SHEBOYGAN AREA SCHOOL DISTRICT

NOTE: This meeting will be held in the Superintendent's Conference Room.

**Starting/ending times may vary*

Tuesday, July 28, 2026
Time: 5:30 p.m. – 5:40 p.m.*
CHAIR: Ms. Ruiz-Harrison
MEMBERS: Ms. Wittstock, Vice Chair
Mr. Donohue
Ms. Boehmer

(A quorum of the Board may be present)

The Finance and Budget Committee meeting will be held in the Superintendent's Conference Room, 3330 Stahl Road, Sheboygan, Wisconsin, on **Tuesday, July 28, 2026, at 5:30 p.m.** The following items will be presented for consideration at that time:

Please note that some Board members may be participating in this Board meeting via teleconference or other remote access technology. Members of the public who attend the meeting will be able to hear any open session dialogue between such members and the Board members present in the Boardroom.

REPORT TO THE FINANCE & BUDGET COMMITTEE AGENDA

2 Min. **1. FUND 41 CAPITAL PROJECTS – Mr. Mark Boehlke** (Action)

Administration recommends the approval of the Fund 41 Capital Projects through May 31, 2026.

2 Min. **2. STATEMENT OF CASH FLOW – Mr. Mark Boehlke** (Action)

Administration recommends the approval of the Statement of Cash Flow through May 31, 2026.

2 Min. **3. REVENUES & EXPENDITURES REPORTS – Mr. Mark Boehlke** (Action)

Administration recommends the approval of the Revenue & Expenditures reports through May 31, 2026.

1 Min. **4. BUDGET REVISIONS & TRANSFERS OF APPROPRIATIONS – Mr. Mark Boehlke** (Action)

Administration recommends the approval of the Budget Revisions and Transfers reports through May 31, 2026.

GENERAL FUND (FUND 10)	**Revised Budget 4-30-26**	**Revised Budget 5-31-26**	**Budget Increase (Decrease)**
REVENUES			
100 Transfers-in	**0.00**	**0.00**	0.00
Local Sources 210 Taxes	27,983,748.00	27,983,748.00	0.00
240 Payments for Services Provided Local Governments	12,220.00	12,220.00	0.00
260 Non-Capital Sales	449,861.51	456,649.21	6,787.70
270 School Activity Income	197,044.27	212,301.27	15,257.00
280 Interest on Investments	2,268,155.00	2,268,155.00	0.00
290 Other Revenue, Local Sources	232,676.05	232,676.05	0.00
Subtotal Local Sources	**31,143,704.83**	**31,165,749.53**	22,044.70

Other School Districts Within Wisconsin 340 Payments for Services	**2,495,194.00**	**2,495,194.00**	0.00
Revenue from Intermediate Sources 510 Transit of Aids	**18,173.00**	**18,173.00**	0.00
State Sources 610 State Aid -- Categorical	1,140,774.00	1,140,774.00	0.00
620 State Aid -- General	89,579,870.00	89,579,870.00	0.00
630 DPI Special Project Grants	52,397.00	52,397.00	0.00
640 Payments for Services	143,000.00	143,000.00	0.00
650 Student Achievement Guarantee in Education	1,661,838.62	1,661,838.62	0.00
660 Other State Revenue Through Local Units	15,000.00	15,000.00	0.00
690 Other Revenue	8,074,866.00	8,074,866.00	0.00
Subtotal State Sources	**100,667,745.62**	**100,667,745.62**	0.00
Federal Sources 710 Transit of Aids	132,759.00	132,759.00	0.00
730 DPI Special Project Grants	2,144,437.95	2,144,437.95	0.00
750 IASA Grants	2,377,081.00	2,377,081.00	0.00
780 Other Federal Revenue Through State	300,000.00	300,000.00	0.00
790 Other Revenue from Federal Sources	0.00	0.00	0.00
Subtotal Federal Sources	**4,954,277.95**	**4,954,277.95**	0.00
Other Financing Sources 860 Compensation, Fixed Assets	**14,007.00**	**14,007.00**	0.00
Other Revenues 960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	100,000.00	100,000.00	0.00
990 Miscellaneous	324,108.15	324,108.15	0.00
Subtotal Other Revenues	**424,108.15**	**424,108.15**	0.00
TOTAL REVENUES	**139,717,210.55**	**139,739,255.25**	22,044.70
EXPENDITURES	**Revised Budget 4-30-26**	**Revised Budget 5-31-26**	**Budget Increase (Decrease)**
Instruction 110 000 Undifferentiated Curriculum	25,383,232.24	25,386,305.24	3,073.00
120 000 Regular Curriculum	31,930,602.45	31,936,799.45	6,197.00
130 000 Vocational Curriculum	3,458,234.10	3,463,869.80	5,635.70
140 000 Physical Curriculum	3,037,024.00	3,036,824.00	(200.00)
160 000 Co-Curricular Activities	1,483,467.37	1,486,169.37	2,702.00
170 000 Other Special Needs	514,890.00	515,080.00	190.00
Subtotal Instruction	**65,807,450.16**	**65,825,047.86**	17,597.70
Support Sources 210 000 Pupil Services	6,856,871.86	6,853,495.86	(3,376.00)
220 000 Instructional Staff Services	5,908,975.20	5,919,598.20	10,623.00
230 000 General Administration	2,025,119.35	2,025,471.89	352.54
240 000 School Building Administration	8,685,136.85	8,658,225.85	(26,911.00)
250 000 Business Administration	17,364,821.47	17,419,029.17	54,207.70
260 000 Central Services	796,368.00	795,646.46	(721.54)
270 000 Insurance & Judgments	1,403,861.00	1,403,861.00	0.00
280 000 Debt Services	1,700.00	1,700.00	0.00

290 000 Other Support Services	3,007,115.26	3,019,115.26	12,000.00
Subtotal Support Sources	**46,049,968.99**	**46,096,143.69**	46,174.70
Non-Program Transactions 410 000 Inter-fund Transfers	14,124,292.87	14,124,292.87	0.00
430 000 Instructional Service Payments	20,748,751.87	20,768,974.87	20,223.00
490 000 Other Non-Program Transactions	280,268.23	280,268.23	0.00
Subtotal Non-Program Transactions	**35,153,312.97**	**35,173,535.97**	20,223.00
TOTAL EXPENDITURES	**147,010,732.12**	**147,094,727.52**	83,995.40

SPECIAL EDUCATION (FUND 27)	**Revised Budget 4-30-26**	**Revised Budget 5-31-26**	**Change in Budget**
TOTAL REVENUES	**25,484,779.13**	**25,484,779.13**	-
100 000 Instruction	21,339,559.26	21,339,559.26	-
200 000 Support Services	4,145,219.87	4,145,219.87	-
400 000 Non-Program Transactions	0.00	0.00	-
TOTAL EXPENDITURES	**25,484,779.13**	**25,484,779.13**	-

1 Min. **5. CONFIRMATION OF SALE OF HOUSE CONSTRUCTION PROJECT – Mr. Mark Boehlke** (Information/Possible Action)

Administration requests approval by the Board of Education of the Sheboygan Area School District, confirming the authority of the Board of Education to sell the residential property at 2906 Stonebrook Drive, Sheboygan, WI, which is owned by the school district and is no longer needed for school purposes. The accepted offer on the house is $420,000, and closing is scheduled on or before August 14, 2026.

1 Min. **6. GIFTS – Mr. Mark Boehlke** (Information)

Administration presents the following list of gifts to the District, requesting approval for those $2,500 and greater.

Gift	Donor	Building/Program	Amount
For Information			
Viola	Ron/Grace Rindfleisch	Horace Mann	$300

Sheboygan Area School District
Capital Improvements
Revenues and Expenditures
July 1, 2025 thru May 31, 2026

	2025-26 Original Budget	2025-26 Revised Budget	2025-26 FYTD Activity	2025-26 Remaining Balance
REVENUES				
Tax Levy	1,500,000	1,500,000	1,500,000	
Interest	10,000	10,000	39,991	
Prior Year Carryover		1,609,894		
TOTAL REVENUE	**1,510,000**	**3,119,894**	**1,539,991**	
EXPENDITURES				
Projects				
774 ADA	-	7,000	-	7,000
775 Asbestos Removal	45,643	108,839	61,257	47,582
776 Assessments	-	-	-	-
777 Athletic Facilities	-	1	-	1
778 Athletic Fields	10,000	39,000	-	39,000
779 Auditoriums	-	-	-	-
780 Blacktop	20,000	306,026	113,296	192,730
781 Bleachers	6,079	6,079	6,078	1
782 Building Envelopes	100,475	125,724	-	125,724
783 Building Renovations	-	-	-	-
784 Door Hardware	20,000	35,856	15,562	20,294
785 Electrical	-	17,948	943	17,005
786 Facility Upgrades	225,000	818,665	393,924	424,741
787 Fencing	-	6,145	-	6,145
788 HVAC	30,000	220,836	143,457	77,379
789 Lighting	10,000	15,001	-	15,001
790 Lockers	-	-	-	-
791 Playgrounds	5,000	38,290	-	38,290
792 Plumbing	133,882	76,922	11,852	65,070
793 Roofing	903,921	1,297,562	636,627	660,935
794 Security/Fire	-	-	-	-
795 Service Systems	-	-	-	-
TOTAL PROJECTS	**1,510,000**	**3,119,894**	**1,382,996**	**1,736,898**
NET SURPLUS(DEFICIT)	-	(0)	156,995	

STATEMENT OF CASH FLOW

Finance Attachment #2

Ending May 31, 2026

	Beginning Balance	Transactions May	EOM May
ADJUSTED STARTING CASH BALANCE	**98,093,627**	**(8,862,337)**	**81,857,788**
OPERATING FUNDS (Funds 10 & 27)			
REVENUES			
Operating Transfers In		210,084	30,383,210
Local Sources		-	-
Inter-district Payments In		-	-
Intermediate Sources		800,591	74,067,653
State Sources		781,008	2,808,189
Federal Sources		-	97,874
Other Financing Source		20,386	160,021
Other Revenue		-	176,628
Total Operating Fund Revenues		1,812,068	107,693,575
EXPENDITURES			
Instruction			
Salaries		4,540,279	42,002,050
Employee Benefits		1,935,635	18,096,941
Purchased Services		251,246	1,749,004
Non-Capital Objects		131,991	3,149,093
Capital Objects		15,995	132,016
Other Objects		8,527	117,892
Total Instruction		6,883,673	65,246,996
Support Services			
Salaries		1,599,660	17,888,339
Employee Benefits		813,948	8,767,708
Purchased Services		891,987	9,859,931
Non-Capital Objects		180,763	1,466,005
Capital Objects		69,785	1,099,670
Debt Retirement		-	-
Insurance		2,085	1,442,343
Other Objects		26,558	146,818
Total Support Services		3,584,785	40,670,815
Non-Program Transactions		85,054	7,157,316
Total Operating Fund Expenditures		10,553,512	113,075,126
REVENUES OVER (UNDER) EXPENDITURES		**(8,741,444)**	**(5,381,551)**
ALL OTHER FUNDS			
Revenues		1,432,966	8,670,968
Expenditures		1,331,223	8,982,199
		101,744	**(311,231)**
Less Net Receivables & Payables		(222,637)	
End of Month Cash Balance		**81,857,788**	
Fund 49 Red Raider Cash Balance		**-**	
Less OPEB		**(34,725,171)**	
Adjusted Cash Balance		**47,132,617**	
Prior Year - End of Month Cash Balance		**83,721,979**	
Fund 49 Red Raider		**-**	
Less OPEB		**(33,635,178)**	
Adjusted Prior Year Cash Balance		**50,086,801**	

Sheboygan Area School District
General Fund and Special Education Fund
Revenues and Expenditures
July 1, 2025 thru May 31, 2026

	2024-25 Revised Budget	2024-25 FYTD Activity	2024-25 FYTD % of Budget	2024-25 Fiscal Year End	2025-26 Revised Budget	2025-26 FYTD Activity	2025-26 FYTD % of Budget
REVENUES							
Local Sources	26,173,263	26,314,974	100.5%	26,577,996	31,165,750	30,383,210	97.5%
Inter-District Payments	1,899,944	5,664	0.3%	1,928,160	2,495,194	-	0.0%
Intermediate Sources	18,172	8,224	0.0%	8,224	18,173	-	0.0%
State Sources	109,542,281	74,590,612	68.1%	110,163,465	109,163,773	74,046,103	67.8%
Federal Sources	8,757,042	4,964,604	56.7%	8,186,398	7,818,737	2,808,189	35.9%
Other Financing Sources	27,738	90,738	0.0%	187,440	14,007	97,874	0.0%
Other Revenue	814,898	571,843	70.2%	475,978	424,108	336,649	79.4%
TOTAL REVENUE	**147,233,339**	**106,546,658**	**72.4%**	**147,527,661**	**151,099,742**	**107,672,025**	**71.3%**
EXPENDITURES							
Instructions							
Salaries	53,681,282	41,843,690	77.9%	54,326,628	54,735,710	42,002,050	76.7%
Employee Benefits	24,002,059	17,653,052	73.5%	23,861,986	25,095,494	18,096,941	72.1%
Purchased Services	1,742,781	1,408,263	80.8%	1,462,578	1,987,469	1,749,004	88.0%
Non-Capital Objects	5,628,760	3,562,815	63.3%	4,512,470	4,760,361	3,149,093	66.2%
Capital Objects	165,311	138,575	83.8%	146,146	148,456	132,016	88.9%
Other Objects	324,269	127,647	39.4%	153,537	436,417	117,892	27.0%
Total Instruction	**85,544,462**	**64,734,042**	**75.7%**	**84,463,345**	**87,163,907**	**65,246,996**	**74.9%**
Support Services							
Salaries	20,045,995	17,283,009	86.2%	20,033,320	20,672,819	17,888,339	86.5%
Employee Benefits	9,971,967	8,436,619	84.6%	10,442,869	10,346,416	8,767,708	84.7%
Purchased Services	13,242,247	10,291,816	77.7%	11,442,291	12,257,000	9,859,931	80.4%
Non-Capital Objects	2,645,603	1,449,729	54.8%	1,571,295	2,134,751	1,466,005	68.7%
Capital Objects	1,533,889	457,393	29.8%	583,254	1,460,915	1,099,670	75.3%
Debt Retirement	1,700	0	0.0%	336,891	1,700	-	0.0%
Insurance	1,247,473	1,244,827	99.8%	1,177,885	1,403,861	1,442,343	102.7%
Other Objects	1,597,204	118,494	7.4%	145,373	1,964,602	146,818	7.5%
Total Support Services	**50,286,078**	**39,281,888**	**78.1%**	**45,733,178**	**50,242,064**	**40,670,815**	**80.9%**
Non-Program Transactions	**19,022,911**	**6,442,746**	**33.9%**	**19,633,079**	**21,049,243**	**7,157,316**	**34.0%**
TOTAL EXPENDITURES	**154,853,451**	**110,458,676**	**71.3%**	**149,829,603**	**158,455,214**	**113,075,126**	**71.4%**
NET SURPLUS/(DEFICIT)	**(7,620,112)**	**(3,912,018)**		**(2,301,942)**	**(7,355,472)**	**(5,403,101)**	

Sheboygan Area School District
Nutritional Services Fund
Revenues & Expenditures
July 1, 2025 thru May 31, 2026

	2024-25 Revised Budget	2024-25 FYTD Activty	2024-25 FYTD % of Budget	2024-25 Fiscal Year End	2025-26 Revised Budget	2025-26 FYTD Activity	2025-26 Fiscal % of FYTD % of
REVENUES							
100 Operating Transfers In	-	-		-	-	-	0.0%
200 Local Sources	371,800	229,272	61.7%	244,700	372,150	151,724	40.8%
600 State Sources	115,000	38,099	0.0%	88,845	120,000	87,659	73.0%
700 Federal Sources	6,076,480	4,100,673	67.5%	5,334,034	6,146,986	4,598,156	74.8%
800 Other Financing Sources	9,000	500	0.0%	500	3,500	-	0.0%
900 Other Revenue	-	-	0.0%	118	-	-	0.0%
TOTAL REVENUE	6,572,280	4,368,544	66.5%	5,668,197	6,642,636	4,837,539	72.8%
EXPENDITURES							
100 Salaries	1,679,339	1,414,500	84.2%	1,573,685	1,633,392	1,363,071	83.5%
200 Employee Benefits	554,628	498,679	89.9%	578,339	596,894	545,270	91.4%
300 Purchased Services	176,174	124,371	70.6%	128,721	214,250	128,292	59.9%
400 Non-Capital Objects	4,075,069	3,261,019	80.0%	4,059,882	4,061,960	3,388,420	83.4%
500 Capital Objects	20,600	13,642	66.2%	13,642	70,000	16,927	24.2%
600 Principal	-	-	0.0%	844	-	-	0.0%
700 Insurance	55,000	-	0.0%	56,413	55,000	-	0.0%
900 Other Objects	11,470	10,831	94.4%	10,831	11,140	11,017	98.9%
TOTAL EXPENDITURES	6,572,280	5,323,042	81.0%	6,422,357	6,642,636	5,452,998	82.1%
NET SURPLUS/(DEFICIT)	0	(954,498)		(754,160)	-	(615,459)	

BUDGET REVISIONS
MAY 2026

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	112	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		112
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	212	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		150
TO:	NORTH HIGH	SUPPLIES	RRM ROBOTIC	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		57
TO:	NORTH HIGH	SUPPLIES	SMALL ENGINI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		5
						212	212
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	94	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		94
					ASSIGNED FUND BALANCE	5,650	
TO:	MAINTENANCI	NON TECH MA	SITES-MAINTE	FD BAL FUT	BATTING CAGES REPAIR AT FIELD OF DREAMS		5,650
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	3	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNEI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		3
FROM:	HORACE MANI	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	HORACE MANN REGISTRATION FEES	69	
TO:	HORACE MANI	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		60
TO:	HORACE MANI	SUPPLIES	STUD PLANNEI	ST ACTIVITI	HORACE MANN REGISTRATION FEES		9
						69	69
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	68	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		68
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	347	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		17
						347	347

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	330	
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	317	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		317
						647	647
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	102	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		102
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	389	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		389
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	100	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		50
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		50
						100	100
FROM:	SOUTH HIGH	MATERIAL FOR	HONORS SCIEN	NONE PROJE	SOUTH SCIENCE DEPT. SUPPLIES	800	
TO:	SOUTH HIGH	SUPPLIES	HONORS/SCIEN	NONE PROJE	SOUTH SCIENCE DEPT. SUPPLIES		800
FROM:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES	20	
TO:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES		20
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE	49	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE		49
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	15	
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		15
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	95	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		95
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	194	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		194
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	3	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		3

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	60	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		60
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	660	
TO:	NORTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		660
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	188	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		188
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	193	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		193
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	26	
TO:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		26
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	745	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		660
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
TO:	NORTH HIGH	SUPPLIES	AUTOMOTIVE	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		10
						745	745
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	153	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		153
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	1,608	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		990
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		317
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		291
TO:	NORTH HIGH	SUPPLIES	AUTOMOTIVE	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		10
TO:						1,608	1,608
FROM:							

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	720	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		315
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
						720	720
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	9	
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		9
FROM:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	23	
TO:	FARNSWORTH	PRINTING AND	YEARBOOK	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		20
TO:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		3
						23	23
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	1,000	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		990
TO:	NORTH HIGH	SUPPLIES	METALS	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		5
TO:	NORTH HIGH	SUPPLIES	SMALL ENGINE	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		5
						1,000	1,000
FROM:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	330	
TO:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	40	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		40
FROM:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	221	
TO:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		221
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	330	
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	59	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		330
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		59
						389	389
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	990	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		990

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	330	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		330
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	76	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		76
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	76	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		76
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	90	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		90
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	25	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	780	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		780
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	389	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		389
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	685	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		660
TO:	MAINTENANCI	NON TECH MA	SITES-MAINTE	FD BAL FUT	SOUTH HIGH SCHOOL REGISTRATION FEES		25
						685	685
FROM:					ASSIGNED FUND BALANCE	11,938	
TO:	ALL SCHOOLS	COLLEGE CREI	OTH IMPROVE	FD BAL TCR	FITNESS PHYSICIANS INVOICES		11,938
FROM:					TEACHER CREDENTIALING	3,807	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	TEACHER CREDENTIALING		3,807
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	65	
TO:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		65

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	ETUDE HS	SUPPLIES	SR CLASS	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES	300	
TO:	ETUDE HS	SUPPLIES	OTHER REG CU	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES		240
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES		60
						300	300
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEES	66	
TO:	ETUDE MS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEES		66
FROM:	ETUDE MS	PRINTING AND	YEARBOOK	ST ACTIVITI	ETUDE MIDDLE SCHOOL REGISTRATION FEES	40	
TO:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE MIDDLE SCHOOL REGISTRATION FEES		40
FROM:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES	60	
TO:	G WARRINER M	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES		60
FROM:	G WARRINER M	PRINTING AND	YEARBOOK	ST ACTIVITI	WARRINER MIDDLE SCHOOL REGISTRATION FE	80	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	WARRINER MIDDLE SCHOOL REGISTRATION FE		80
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	18	
TO:	G WARRINER H	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		18
FROM:	G WARRINER H	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES	140	
FROM:	G WARRINER H	PRINTING AND	YEARBOOK	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES	45	
TO:	G WARRINER H	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		140
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	WARRINER HIGH SCHOOL REGISTRATION FEES		45
						185	185
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	78	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		78
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	105	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		65
TO:	SHERIDAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		40
						105	105

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SHERIDAN	PRINTING AND	YEARBOOK	ST ACTIVITI	SHERIDAN REGISTRATION FEES	5	
TO:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SHERIDAN REGISTRATION FEES		5
FROM:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES	20	
TO:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES		20
FROM:	ETUDE HS	SUPPLIES	OTHER REG CU	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES	30	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES		30
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	78	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		78
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	129	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		129
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	25	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	94	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		94
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	139	
TO:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		139
FROM:	HORACE MANN	SUPPLIES	STUD PLANNE	ST ACTIVITI	HORACE MANN REGISTRATION FEES	4	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES		4
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	69	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		69
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	150	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		150

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	405	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
						405	405
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	136	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		136
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	99	
TO:	LONGFELLOW	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		99
FROM:	LONGFELLOW	PRINTING AND	YEARBOOK	ST ACTIVITI	LONGFELLOW REGISTRATION FEES	6	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	LONGFELLOW REGISTRATION FEES		6
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	62	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		62
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	300	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		300
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	97	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		97
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	20	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		20
FROM:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	405	
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
						405	405
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	142	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		142

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	25	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	80	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		80
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	125	
TO:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		125
FROM:	HORACE MANN	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES	80	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES		80
FROM:	NORTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	855	
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		300
TO:	SHERIDAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		225
						855	855
FROM:	SHERIDAN	PRINTING AND	YEARBOOK	ST ACTIVITI	SHERIDAN REGISTRATION FEES	35	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SHERIDAN REGISTRATION FEES		35
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	25	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	84	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		59
TO:	HORACE MANN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
						84	84
FROM:	HORACE MANN	SUPPLIES	STUD PLANNE	ST ACTIVITI	HORACE MANN REGISTRATION FEES	3	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	HORACE MANN REGISTRATION FEES		3
FROM:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	531	
TO:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		531

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	25	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	438	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		438
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	123	
TO:	HORACE MANN	NON TECH MA	BUILDINGS-MA	FD BAL FUT	SOUTH HIGH SCHOOL STORE		123
FROM:					ASSIGNED FUND BALANCE	550	
TO:	TRANSPORTAT	VEHICLE-ADD	VEHICLE ACQU	FD BAL VEH	BUDGET TRUCK RENTAL		550
FROM:					ASSIGNED FUND BALANCE	40,006	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NEW VEHICLE PURCHASE		40,006
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	100	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		100
FROM:	NORTH HIGH	PAYMENT TO S	CAPP ENROL	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	347	
TO:	NORTH HIGH	PUPIL DUES/FE	HOSA	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		330
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		17
						347	347
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	509	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		509
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	565	
TO:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		565
FROM:	FARNSWORTH	SUPPLIES	STUD PLANNE	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	3	
TO:	SHERIDAN	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		3
FROM:	SHERIDAN	PRINTING AND	YEARBOOK	ST ACTIVITI	SHERIDAN REGISTRATION FEES	5	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SHERIDAN REGISTRATION FEES		5

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	1	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		1
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	FARNSWORTH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	FARNSWORTH	SUPPLIES	STUD PLANNEI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES	9	
TO:	HORACE MANI	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	FARNSWORTH REGISTRATION FEES		9
FROM:	HORACE MANI	PRINTING AND	YEARBOOK	ST ACTIVITI	HORACE MANN REGISTRATION FEES	24	
TO:	HORACE MANI	SUPPLIES	STUD PLANNEI	ST ACTIVITI	HORACE MANN REGISTRATION FEES		20
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	HORACE MANN REGISTRATION FEES		4
						24	24
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	27	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		27
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	225	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		225
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	75	
TO:	HORACE MANI	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		75
FROM:	HORACE MANI	SUPPLIES	STUD PLANNEI	ST ACTIVITI	HORACE MANN REGISTRATION FEES	10	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	HORACE MANN REGISTRATION FEES		10
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	NORTH HIGH SCHOOL STORE	39	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WIDI	ST ACTIVITI	NORTH HIGH SCHOOL STORE		39
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING EI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	29	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		29
FROM:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	25	
TO:	MADISON	OTH SCH ACTI	DISTRICT-WIDI	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	MADISON	PRINTING AND	YEARBOOK	ST ACTIVITI	JAMES MADISON REGISTRATION FEES	60	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	JAMES MADISON REGISTRATION FEES		60
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	29	
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		29
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	23	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		23
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	84	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		59
TO:	CENTRAL HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		25
						84	84
FROM:	CENTRAL HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEES	22	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	CENTRAL HIGH SCHOOL REGISTRATION FEES		22
FROM:	SOUTH HIGH	PAYMENT TO S	GEN TUITION,	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES	568	
TO:	SOUTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		468
TO:	SOUTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL REGISTRATION FEES		100
						568	568
FROM:	SOUTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	SOUTH HIGH SCHOOL STORE	538	
TO:	ETUDE HS	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	SOUTH HIGH SCHOOL STORE		538
FROM:	ETUDE HS	SUPPLIES	OTHER REG CU	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES	30	
TO:	SOUTH HIGH	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	ETUDE HIGH SCHOOL REGISTRATION FEES		30
FROM:	NORTH HIGH	PRINTING AND	YEARBOOK	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES	300	
TO:	NORTH HIGH	ED PROG SALE	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL REGISTRATION FEES		300
FROM:	NORTH HIGH	ITEMS FOR RES	MARKETING E	ST ACTIVITI	NORTH HIGH SCHOOL STORE	68	
TO:	G WARRINER M	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	NORTH HIGH SCHOOL STORE		68
FROM:	G WARRINER M	PRINTING AND	YEARBOOK	ST ACTIVITI	WARRINER MIDDLE SCHOOL REGISTRATION FE	20	
TO:	G WARRINER H	OTH SCH ACTI	DISTRICT-WID	ST ACTIVITI	WARRINER MIDDLE SCHOOL REGISTRATION FE		20

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	G WARRINER F	EXPENSE REIM	EXPENSE REIM	NONE PROJE	WARRINER CAP & GOWN REFUND	45	
TO:	G WARRINER F	SUPPLIES	SR CLASS	ST ACTIVITI	WARRINER CAP & GOWN REFUND		45

BUDGET TRANSFERS
May 2026

	LOCATION	OBJECT	FUNCTION	PROJECT	DESCRIPTION		
FROM:	NORTH HIGH	PUPIL LODGIN(	RRM ROBOTIC:	ST ACTIVITI	AIRLINE TICKETS	5,334	
TO:	NORTH HIGH	PUPIL TRAVEL	CO-CURRICUL/	ST ACTIVITI	AIRLINE TICKETS		5,334
FROM:	VOCATIONAL I	NON TECH MA	INSTRUCT EQU	NONE PROJE	STUDENT TRANSPORTATION	556	
FROM:	VOCATIONAL I	NON TECH MA	INSTRUCT EQU	NONE PROJE	BACKGROUND CHECK/HEALTH PORTAL	290	
FROM:	COOR. OF INS	CARRYOVER	READING	NONE PROJE	REFERENCE BOOKS	100	
TO:	VOCATIONAL I	PUPIL TRAVEL	FIELD TRIPS-C(	NONE PROJE	STUDENT TRANSPORTATION		556
TO:	VOCATIONAL I	CONTRACT SR	OTHER PUPIL S	NONE PROJE	BACKGROUND CHECK/HEALTH PORTAL		290
TO:	COOR. OF INS	OTH INSTR BO(	ELI	NONE PROJE	REFERENCE BOOKS		100
						946	946
FROM:	COOPER	CARRYOVER	OFFICE OF THE	NONE PROJE	DIGITAL SUBSCRIPTION	50	
TO:	COOPER	OTH MEDIA RE	UNDIFF CURR	NONE PROJE	DIGITAL SUBSCRIPTION		50
FROM:	SOUTH HIGH	SUPPLIES	OFFICE OF THE	NONE PROJE	TRANSFER FOR AUTOS CLASS	16	
TO:	SOUTH HIGH	VEHICLE FUEL	REG CURR	NONE PROJE	TRANSFER FOR AUTOS CLASS		16
FROM:	ETUDE HS	SUPPLIES	OFFICE OF THE	NONE PROJE	PUPIL FEES	60	
TO:	ETUDE HS	PUPIL DUES/FE	REG CURR	NONE PROJE	PUPIL FEES		60
FROM:	NORTH HIGH	NON TECH MA	BAND MNT	NONE PROJE	CURRICULUM COSTS	300	
TO:	NORTH HIGH	SUPPLIES	BAND CLUB	NONE PROJE	CURRICULUM COSTS		300
FROM:	SPECIAL EDUC	PMNT TO CESA	NON-INSTR ST/	IDEA FT	ACCOUNT DEFICIT	2,000	
TO:	SPECIAL EDUC	EMPLOYEE TR.	SPED-SUPPORT	IDEA FT	ACCOUNT DEFICIT		1,700
TO:	SPECIAL EDUC	SUPPLIES	VISUALLY IMP	IDEA FT	ACCOUNT DEFICIT		200
TO:	SPECIAL EDUC	SFTWR SRVC	SPEECH/LANGU	IDEA FT	ACCOUNT DEFICIT		100
						2,000	2,000
FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJE	CLEVELAND PBIS PURCHASE	300	
TO:	CLEVELAND	SUPPLIES	OTH IMPROVE!	IDEA FT	CLEVELAND PBIS PURCHASE		300
FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJE	CLEVELAND SUPPLIES	300	
TO:	CLEVELAND	SUPPLIES	UNDIFF CURR	NONE PROJE	CLEVELAND SUPPLIES		300

FROM:	SPECIAL EDUC	PERSONAL SEF	NURSING	NONE PROJI	ACCOUNT DEFICIT	210	
FROM:	SPECIAL EDUC	PERSONAL SEF	NURSING	NONE PROJI	ACCOUNT DEFICIT	190	
TO:	SPECIAL EDUC	SUPPLIES	NURSING	NONE PROJI	ACCOUNT DEFICIT		210
TO:	SPECIAL EDUC	OTH MEDIA RE	UNDIFF CURR	NONE PROJI	ACCOUNT DEFICIT		190
						400	400
FROM:	CENTRAL HIGI	SUPPLIES	OFFICE OF THE	NONE PROJI	FAMILY AD CONSUMER ED	750	
TO:	CENTRAL HIGI	SUPPLIES	FAMILY & CON	NONE PROJI	FAMILY AD CONSUMER ED		750
FROM:	SOUTH HIGH	TEXTBOOKS	REG CURR	NONE PROJI	PRINTING	140	
TO:	SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJI	PRINTING		140
FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJI	CLEVELAND PRINTING	500	
TO:	CLEVELAND	TECH MAINT	INSTR TECH	NONE PROJI	CLEVELAND PRINTING		500
FROM:	SOUTH HIGH	SOFTWARE	REG CURR	NONE PROJI	PRINTING	55	
TO:	SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJI	PRINTING		55
FROM:	SOUTH HIGH	SUPPLIES	ENGLISH LANC	NONE PROJI	PRINTING	117	
FROM:	SOUTH HIGH	LIBRARY BOOI	ENGLISH LANC	NONE PROJI	PRINTING	103	
TO:	SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJI	PRINTING		220
						220	220
FROM:	SOUTH HIGH	SUPPLIES	BUSINESS EDU	NONE PROJI	PRINTING	391	
TO:	SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJI	PRINTING		391
FROM:	SOUTH HIGH	SUPPLIES	HEALTH	NONE PROJI	PRINTING	200	
TO:	SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJI	PRINTING		200
FROM:	INSTRUCT SRV	DENTAL	HOMELESS	HOMELESS (	SUPPLIES	182	
TO:	INSTRUCT SRV	SUPPLIES	UNDIFF CURR	HOMELESS (	SUPPLIES		182
FROM:	CENTRAL HIGI	SUPPLIES	OFFICE OF THE	NONE PROJI	TIRES & NEEDS FOR SCHOOL VAN	1,000	
TO:	CENTRAL HIGI	NON TECH MA	VEHICLE REPA	NONE PROJI	TIRES & NEEDS FOR SCHOOL VAN		1,000
FROM:	G WARRINER I	CARRYOVER	OFFICE OF THE	NONE PROJI	SCHOOL CONNECT	4,800	
TO:	G WARRINER I	SFTWR SRVC	REG CURR	NONE PROJI	SCHOOL CONNECT		4,800

FROM:	TECHNOLOGY	CELL PHONES	PUBLIC INFORI	NONE PROJI	ACCOUNT DEFICIT	2,500	
TO:	TECHNOLOGY	EMPLOYEE TR.	INSTR TECH	NONE PROJI	ACCOUNT DEFICIT		2,500
FROM:	SPECIAL EDUC	EMPLOYEE TR.	NURSING	NONE PROJI	COUNSELOR BUDGET ITEMS	310	
TO:	SPECIAL EDUC	EMPLOYEE DU	COUNSELING	NONE PROJI	COUNSELOR BUDGET ITEMS		260
TO:	SPECIAL EDUC	OTH MEDIA RE	UNDIFF CURR	NONE PROJI	COUNSELOR BUDGET ITEMS		50
						310	310
FROM:	FARNSWORTH	CARRYOVER	OFFICE OF THE	NONE PROJI	ACCOUNT ADJUSTMENT	3,000	
TO:	FARNSWORTH	SUPPLIES	OFFICE OF THE	NONE PROJI	ACCOUNT ADJUSTMENT		2,582
TO:	FARNSWORTH	EQUIP/VEH REI	STUDENT COU	NONE PROJI	ACCOUNT ADJUSTMENT		418
						3,000	3,000
FROM:	WILSON	TEMP PT PROF/	UNDIFF CURR	TITLE I	PROFESSIONAL DEVELOPMENT BOOKS	613	
TO:	WILSON	OTH MEDIA RE	UNDIFF CURR	TITLE I	PROFESSIONAL DEVELOPMENT BOOKS		436
TO:	WILSON	OTH MEDIA-IN	PROFESSIONAI	TITLE I	PROFESSIONAL DEVELOPMENT BOOKS		177
						613	613
FROM:	ETUDE EL	SUPPLIES	OFFICE OF THE	NONE PROJI	HEGGERTY & SPEECH RENEWAL	1,000	
TO:	ETUDE EL	SFTWR SRVC	UNDIFF CURR	NONE PROJI	HEGGERTY & SPEECH RENEWAL		1,000
FROM:	TRANSPORTAT	PUPIL TRAVEL	RESIDENT WEI	AIDABLE	SPECIAL ED VAN REPAIRS	5,301	
TO:	TRANSPORTAT	NON TECH MA	VEHICLE SERV	AIDABLE	SPECIAL ED VAN REPAIRS		5,301
FROM:	HORACE MANI	SUPPLIES	STUD PLANNEI	ST ACTIVITI	ACCOUNT DEFICIT	1,500	
FROM:	HORACE MANI	SUPPLIES	OTHER ATHLE	NONE PROJI	ACCOUNT DEFICIT	258	
FROM:	HORACE MANI	SUPPLIES	ART CLUB	NONE PROJI	ACCOUNT DEFICIT	174	
FROM:	HORACE MANI	OFFICIALS & JU	BAND CLUB	NONE PROJI	ACCOUNT DEFICIT	50	
FROM:	HORACE MANI	CONTRACT SR	CHORUS	NONE PROJI	ACCOUNT DEFICIT	50	
FROM:	HORACE MANI	DISTRICT DUES	OTH ACADEMI	NONE PROJI	ACCOUNT DEFICIT	50	
FROM:	HORACE MANI	OFFICIALS & JU	OTHER MUSIC	NONE PROJI	ACCOUNT DEFICIT	25	
TO:	HORACE MANI	DISTRICT DUES	STUDENT COU	NONE PROJI	ACCOUNT DEFICIT		1,632
TO:	HORACE MANI	SUPPLIES	UNDIFF CURR	NONE PROJI	ACCOUNT DEFICIT		327
TO:	HORACE MANI	SUPPLIES	DRAMATICS CI	NONE PROJI	ACCOUNT DEFICIT		148
						2,107	2,107
FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJI	CLEVELAND PRINTING	200	
TO:	CLEVELAND	TECH MAINT	INSTR TECH	NONE PROJI	CLEVELAND PRINTING		200

FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJE	CLEVELAND OFFICE & LOUNGE SUPPLIES	139	
TO:	CLEVELAND	SUPPLIES	UNDIFF CURR	NONE PROJE	CLEVELAND OFFICE & LOUNGE SUPPLIES		139
FROM:	COOPER	CARRYOVER	OFFICE OF THE	NONE PROJE	DIGITAL SUBSCRIPTION	50	
TO:	COOPER	SFTWR SRVC	UNDIFF CURR	NONE PROJE	DIGITAL SUBSCRIPTION		50
FROM:	INSTRUCT SRV	CARRYOVER	DIR OF IMPRVM	NONE PROJE	WI ESCHOOL NETWORK SPRING CLASSES	22,975	
TO:	INSTRUCT SRV	SFTWR SRVC	UNDIFF CURR	NONE PROJE	WI ESCHOOL NETWORK SPRING CLASSES		22,975
FROM:	G WARRINER E	CARRYOVER	OFFICE OF THE	NONE PROJE	WEN	9,605	
TO:	G WARRINER E	EDUC SRV (PR	GEN TUITION, I	NONE PROJE	WEN		9,605
FROM:	PRINTING SER	PAPER	PUBLISHING/D	NONE PROJE	ACCOUNT DEFICIT	10,000	
FROM:	PRINTING SER	SUPPLIES	PUBLISHING/D	NONE PROJE	ACCOUNT DEFICIT	2,000	
TO:	PRINTING SER	TECH MAINT	INSTR TECH	NONE PROJE	ACCOUNT DEFICIT		12,000
						12,000	12,000
FROM:	ETUDE EL	SUPPLIES	OFFICE OF THE	NONE PROJE	HEGGERTY & SPEECH RENEWAL	175	
TO:	ETUDE EL	OTH MEDIA RE	UNDIFF CURR	NONE PROJE	HEGGERTY & SPEECH RENEWAL		175
FROM:	NORTH HIGH	SUPPLIES	RRM ROBOTICS	ST ACTIVITI	AIRPORT PARKING	113	
TO:	NORTH HIGH	PUPIL TRAVEL	CO-CURRICUL/	ST ACTIVITI	AIRPORT PARKING		113
FROM:	BUSINESS SER	EMPLOYEE DU	DIRECTION OF	NONE PROJE	AWSA MEMBERSHIP FEES	492	
TO:	BUSINESS SER	EMPLOYEE DU	DISTRICT ADM	NONE PROJE	AWSA MEMBERSHIP FEES		492
FROM:	JEFFERSON	COMPUTER RE	OFFICE OF THE	NONE PROJE	ACCOUNT DEFICIT	815	
TO:	JEFFERSON	TECH MAINT	INSTR TECH	NONE PROJE	ACCOUNT DEFICIT		800
TO:	JEFFERSON	PUPIL TRAVEL	FIELD TRIPS-C	NONE PROJE	ACCOUNT DEFICIT		15
						815	815
FROM:	SHERIDAN	SUPPLIES	OTHER PUPIL S	21ST CENT C	CCLC ACCOUNT DEFICITS	1,193	
TO:	SHERIDAN	TEMP PT OTHE	CLCC PROG	21ST CENT C	CCLC ACCOUNT DEFICITS		579
TO:	SHERIDAN	RET-EMPLOYE	OTHER GENER.	21ST CENT C	CCLC ACCOUNT DEFICITS		251
TO:	SHERIDAN	SOCIAL SECUR	OTHER GENER.	21ST CENT C	CCLC ACCOUNT DEFICITS		200
TO:	SHERIDAN	RET-EMPLOYE	OTHER PUPIL S	21ST CENT C	CCLC ACCOUNT DEFICITS		96
TO:	SHERIDAN	SOCIAL SECUR	CLCC PROG	21ST CENT C	CCLC ACCOUNT DEFICITS		59

TO:	SHERIDAN	LONG-TERM DI	OTHER GENER.	21ST CENT C	CCLC ACCOUNT DEFICITS		8
						1,193	1,193
FROM:	ALL SCHOOLS	SUPPLIES	UNDIFF CURR	SUMMER IN	SUMMER SCHOOL ONLINE COURSE FEES	710	
TO:	ALL SCHOOLS	EDUC SRV (PR'	GEN TUITION, I	SUMMER IN	SUMMER SCHOOL ONLINE COURSE FEES		710
FROM:	G WARRINER F	CARRYOVER	OFFICE OF THE	NONE PROJE	MATH MEDIC SUBSCRIPTION	600	
TO:	G WARRINER F	SFTWR SRVC	REG CURR	NONE PROJE	MATH MEDIC SUBSCRIPTION		600
FROM:	INSTRUCT SRV	EXTRA PAY/OT	HOMELESS	HOMELESS (	SECRETARY TRAINING	2,697	
TO:	INSTRUCT SRV	PERSONAL SER	NON-INSTR ST/	HOMELESS (	SECRETARY TRAINING		2,697
FROM:	JEFFERSON	PRINTING AND	UNDIFF CURR	TITLE I	ACCOUNT DEFICIT	2,500	
TO:	JEFFERSON	SUPPLIES	UNDIFF CURR	TITLE I	ACCOUNT DEFICIT		2,000
TO:	JEFFERSON	PUPIL TRAVEL	FIELD TRIPS-C(	TITLE I	ACCOUNT DEFICIT		500
						2,500	2,500
FROM:	SOCIAL SCIEN(	SUPPLIES	SOCIAL SCIEN(	NONE PROJE	FIELD TRIP ENTRANCE FEE	1,000	
FROM:	SOCIAL SCIEN(	SFTWR SRVC	SOCIAL SCIEN(	NONE PROJE	FIELD TRIP ENTRANCE FEE	545	
FROM:	DIRECTOR OF I	SUPPLIES	DIR OF IMPRVM	NONE PROJE	MILEAGE	100	
TO:	SOCIAL SCIEN(	PUPIL DUES/FE	SOCIAL SCIEN(	NONE PROJE	FIELD TRIP ENTRANCE FEE		1,000
TO:	SOCIAL SCIEN(	PUPIL DUES/FE	SOCIAL SCIEN(	NONE PROJE	FIELD TRIP ENTRANCE FEE		545
TO:	DIRECTOR OF I	EMPLOYEE TR/	DIR OF IMPRVM	NONE PROJE	MILEAGE		100
						1,645	1,645
FROM:	WILSON	TECH SUPPLIES	UNDIFF CURR	NONE PROJE	ACCOUNT DEFICIT	700	
TO:	WILSON	TECH MAINT	INSTR TECH	NONE PROJE	ACCOUNT DEFICIT		700
FROM:	GRANT	SUPPLIES	UNDIFF CURR	AGR	DATA & INSTRUCTIONAL COACH COSTS	11,000	
TO:	GRANT	PERM PT PROF	INST STAFF TR	AGR	DATA & INSTRUCTIONAL COACH COSTS		10,000
TO:	GRANT	SOCIAL SECUR	INST STAFF TR	AGR	DATA & INSTRUCTIONAL COACH COSTS		1,000
						11,000	11,000
FROM:	SPECIAL EDUC	CONTRACT SR'	SPED-SUPPORT	IDEA FT	RENEW CPI CERTIFICATIONS	3,700	
FROM:	SPECIAL EDUC	PMNT TO CESA	NON-INSTR ST/	IDEA FT	RENEW CPI CERTIFICATIONS	1,900	
FROM:	SPECIAL EDUC	OTHER NON-C/	CROSS CATEG(	IDEA FT	RENEW CPI CERTIFICATIONS	1,000	
FROM:	SPECIAL EDUC	SUPPLIES	PHYSICAL THE	IDEA FT	RENEW CPI CERTIFICATIONS	400	
TO:	SPECIAL EDUC	PERSONAL SER	SPED-SUPPORT	IDEA FT	RENEW CPI CERTIFICATIONS		7,000

						7,000	7,000
FROM:	URBAN	SUPPLIES	OFFICE OF THE	NONE PROJE	ACCOUNT DEFICIT	330	
FROM:	URBAN	TEMP PT OTHE	STAGE MANAC	NONE PROJE	ACCOUNT DEFICIT	221	
FROM:	URBAN	SOCIAL SECUR	STAGE MANAC	NONE PROJE	ACCOUNT DEFICIT	58	
FROM:	URBAN	RET-EMPLOYE	STAGE MANAC	NONE PROJE	ACCOUNT DEFICIT	51	
TO:	URBAN	TECH MAINT	INSTR TECH	NONE PROJE	ACCOUNT DEFICIT		330
TO:	URBAN	TEMP PT OTHE	STUDENT NEW	NONE PROJE	ACCOUNT DEFICIT		218
TO:	URBAN	RET-EMPLOYE	BLDG SUB	NONE PROJE	ACCOUNT DEFICIT		38
TO:	URBAN	SOCIAL SECUR	BLDG SUB	NONE PROJE	ACCOUNT DEFICIT		37
TO:	URBAN	RET-EMPLOYE	YEARBOOK	NONE PROJE	ACCOUNT DEFICIT		17
TO:	URBAN	SOCIAL SECUR	STUDENT NEW	NONE PROJE	ACCOUNT DEFICIT		15
TO:	URBAN	RET-EMPLOYE	YEARBOOK	NONE PROJE	ACCOUNT DEFICIT		3
TO:	URBAN	RET-EMPLOYE	CHESS CLUB	NONE PROJE	ACCOUNT DEFICIT		2
						660	660
FROM:	DEPT PERSONN	FOOD	STAFF RELATI(	NONE PROJE	EMPLOYEE MILEAGE	1,896	
TO:	DEPT PERSONN	EMPLOYEE TR.	UNDIFF CURR	NONE PROJE	EMPLOYEE MILEAGE		1,896
FROM:	CHANGE ACAL	SUPPLIES	OFFICE OF THE	NONE PROJE	BOOKS	23	
TO:	CHANGE ACAL	OTH MEDIA RE	CULT/SOC DIS/	NONE PROJE	BOOKS		23
FROM:	SHERIDAN	SUPPLIES	UNDIFF CURR	AGR	TRAINING COSTS	3,250	
TO:	SHERIDAN	PERSONAL SEF	INST STAFF TR	AGR	TRAINING COSTS		3,250
FROM:	DEPT PERSONN	SUPPLIES	EMP WELLNES	NONE PROJE	LAPTOP	1,298	
TO:	DEPT PERSONN	TECH HARDW/	STAFF RELATI(	NONE PROJE	LAPTOP		1,298
FROM:	JACKSON	OTH MEDIA-IN	PROFESSIONAI	TITLE I	ACCOUNT ADJUSTMENT	66	
TO:	JACKSON	EQUIPMENT-A	UNDIFF CURR	TITLE I	ACCOUNT ADJUSTMENT		66
FROM:	LONGFELLOW	SUPPLIES	UNDIFF CURR	TITLE I	TECH CARTS	1,140	
TO:	LONGFELLOW	TECH SUPPLIE	OFFICE OF THE	NONE PROJE	TECH CARTS		1,140
FROM:	COOPER	CARRYOVER	OFFICE OF THE	NONE PROJE	AWSA WORKSHOP REGISTRATION	229	
TO:	COOPER	PERSONAL SEF	NON-INSTR ST/	NONE PROJE	AWSA WORKSHOP REGISTRATION		229
FROM:	CENTRAL HIGI	CARRYOVER	OFFICE OF THE	NONE PROJE	ART CLUB ESPORTS STIPENDS	700	

TO:	CENTRAL HIGI	TEMP PT OTHE	STUDENT SPRV	NONE PROJI	ART CLUB/ESPORTS STIPENDS		700
FROM:	WILSON	TEMP PT PROF/	UNDIFF CURR	TITLE I	BUSSING	500	
TO:	WILSON	PUPIL TRAVEL	FIELD TRIPS-C(	TITLE I	BUSSING		500
FROM:	INSTRUCT SRV	CARRYOVER	DIR OF IMPRVM	NONE PROJI	ADDITIONAL FUNDS FOR SOUTH	1,900	
TO:	INSTRUCT SRV	EMPLOYEE TR.	SHS TRNSPRT	TOURNAME	ADDITIONAL FUNDS FOR SOUTH		1,900
FROM:	NORTH HIGH	SUPPLIES	OTHER ENGLIS	NONE PROJI	KOHLER MEMORIAL THEATRE	126	
TO:	NORTH HIGH	PUPIL TRAVEL	FIELD TRIPS-C(	NONE PROJI	KOHLER MEMORIAL THEATRE		126
FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJI	CLEVELAND END OF YEAR CELEBRATION ITEMS	175	
TO:	CLEVELAND	SUPPLIES	UNDIFF CURR	NONE PROJI	CLEVELAND END OF YEAR CELEBRATION ITEMS		175
FROM:	SOUTH HIGH	SUPPLIES	TECHNOLOGY	CTE GRANT	TUITION	746	
FROM:	VOCATIONAL I	NON TECH MA	INSTRUCT EQU	NONE PROJI	AP EXAMS	742	
TO:	SOUTH HIGH	PAYMENT TO V	GEN TUITION, I	CTE GRANT	TUITION		746
TO:	VOCATIONAL I	PUPIL DUES/FE	MATHEMATICS	NONE PROJI	AP EXAMS		742
						1,488	1,488
FROM:	G WARRINER H	CARRYOVER	OFFICE OF THE	NONE PROJI	UW-GREEN BAY	145	
TO:	G WARRINER H	PAYMENT TO S	GEN TUITION, I	NONE PROJI	UW-GREEN BAY		145
FROM:	CHANGE ACAI	CARRYOVER	OFFICE OF THE	NONE PROJI	ADMISSION TO SHALOM	167	
TO:	CHANGE ACAI	PUPIL DUES/FE	CULT/SOC DISA	NONE PROJI	ADMISSION TO SHALOM		167
FROM:	ETUDE EL	SUPPLIES	OFFICE OF THE	NONE PROJI	INTERNATIONAL YOUTH SAILING	4,800	
TO:	ETUDE EL	PUPIL DUES/FE	UNDIFF CURR	NONE PROJI	INTERNATIONAL YOUTH SAILING		4,800
FROM:	BUSINESS SER'	PERM FT TEAC	UNDIFF CURR	NONE PROJI	LEASE SOFTWARE	12,000	
TO:	BUSINESS SER'	SFTWR SRVC	TECH SRVC AD	NONE PROJI	LEASE SOFTWARE		12,000
FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJI	CLEVELAND BALLOON LADY INVOICE	200	
TO:	CLEVELAND	CONTRACT SR'	UNDIFF CURR	NONE PROJI	CLEVELAND BALLOON LADY INVOICE		200
FROM:	SOUTH HIGH	SUPPLIES	SCIENCE	NONE PROJI	SCIENCE FIELD TRIP	400	
TO:	SOUTH HIGH	PUPIL TRAVEL	FIELD TRIPS-C(	NONE PROJI	SCIENCE FIELD TRIP		400

FROM:	CLEVELAND	CARRYOVER	OFFICE OF THE	NONE PROJE	CLEVELAND DJ PAMENT FOR END OF YEAR	400	
TO:	CLEVELAND	CONTRACT SR	UNDIFF CURR	NONE PROJE	CLEVELAND DJ PAMENT FOR END OF YEAR		400
FROM:	TECHNOLOGY	CARRYOVER	OTHER PUPIL S	NONE PROJE	ACCOUNT DEFICIT	150	
TO:	TECHNOLOGY	POSTAGE/CAR	PUBLIC INFORI	NONE PROJE	ACCOUNT DEFICIT		150

TRANSFERS OF APPROPRIATION

FROM:	INSTRUCT SRV	CARRYOVER	DIR OF IMPRVM	NONE PROJE	TRANSFER FOR PD	20,000	
TO:	INSTRUCT SRV	PERSONAL SER	DIR OF IMPRVM	NONE PROJE	TRANSFER FOR PD		20,000
FROM:	INFORMATION	TECH SUPPLIES	NETWORK SUP	NONE PROJE	SOFTWARE RENEWAL COSTS	3,900	
FROM:	INFORMATION	EQUIP-RPL ASS	TECH SRVC AD	NONE PROJE	SOFTWARE RENEWAL COSTS	2,000	
FROM:	INFORMATION	OTHER NON-C/	ELECT MAINT	NONE PROJE	SOFTWARE RENEWAL COSTS	1,000	
FROM:	INFORMATION	OTHER NON-C/	ELECT MAINT	NONE PROJE	SOFTWARE RENEWAL COSTS	750	
FROM:	INFORMATION	SOFTWARE	ELECT MAINT	NONE PROJE	SOFTWARE RENEWAL COSTS	500	
FROM:	INFORMATION	EMPLOYEE DU	ELECT MAINT	NONE PROJE	SOFTWARE RENEWAL COSTS	250	
TO:	INFORMATION	SFTWR SRVC	TECH SRVC AD	NONE PROJE	SOFTWARE RENEWAL COSTS		8,400
						8,400	8,400
FROM:	SOUTH HIGH	OTH MEDIA-IN	OFFICE OF THE	NONE PROJE	PRINTING	3,800	
TO:	SOUTH HIGH	PRINTING AND	OFFICE OF THE	NONE PROJE	PRINTING		3,800
FROM:	INSTRUCT SRV	MULTIPLE HEA	HOMELESS	HOMELESS (	TRANSFER END OF GRANT	7,690	
TO:	INSTRUCT SRV	APPAREL	HOMELESS	HOMELESS (	TRANSFER END OF GRANT		7,690
FROM:	OPERATIONS	TECH HARDWA	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO	4,644	
FROM:	OPERATIONS	TECH HARDWA	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO	3,500	
FROM:	OPERATIONS	EMPLOYEE DU	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO	850	
FROM:	OPERATIONS	PAYMENT TO M	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO	100	
FROM:	OPERATIONS	PYMT TO COUI	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO	100	
FROM:	OPERATIONS	COMPUTER RE	EQUIPMENT-OI	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO	60	
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO		4,644
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO		3,500
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO		850
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO		100
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO		100
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	RIDING MOWER-SNOWBLOWER COMBO		60
						9,254	9,254

FROM:	MARKETING	CONTRACT SR	COMM RELATI	NONE PROJI	PRINTING	5,000	
TO:	MARKETING	PRINTING AND	COMM RELATI	NONE PROJI	PRINTING		5,000
FROM:	MAINTENANCI	EQUIP-REPLAC	DIRECTION OF	NONE PROJI	SIDE BOXES FOR MAINTENANCE VAN	2,790	
TO:	MAINTENANCI	EQUIPMENT-AI	DIRECTION OF	NONE PROJI	SIDE BOXES FOR MAINTENANCE VAN		2,790
FROM:	WILSON	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	2,081	
FROM:	WILSON	PERIODICALS	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	133	
FROM:	WILSON	AUDIO-VISUAI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	11	
TO:	WILSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		2,225
						2,225	2,225
FROM:	SOUTH HIGH	TEMP PT OTHE	OFFICE OF THE	NONE PROJI	FUNDING FOR OFFICIALS	5,985	
FROM:	SOUTH HIGH	SOCIAL SECUR	OFFICE OF THE	NONE PROJI	FUNDING FOR OFFICIALS	3,136	
TO:	SOUTH HIGH	OFFICIALS & JU	OFFICE OF THE	NONE PROJI	FUNDING FOR OFFICIALS		9,121
						9,121	9,121
FROM:	SOUTH HIGH	TEMP PT OTHE	ICE HOCKEY - (	NONE PROJI	ACCOUNT DEFICIT	3,250	
FROM:	SOUTH HIGH	RET-EMPLOYE	ICE HOCKEY - (	NONE PROJI	ACCOUNT DEFICIT	748	
FROM:	SOUTH HIGH	SOCIAL SECUR	ICE HOCKEY - (	NONE PROJI	ACCOUNT DEFICIT	253	
TO:	SOUTH HIGH	TEMP PT OTHE	OFFICE OF THE	NONE PROJI	ACCOUNT DEFICIT		3,250
TO:	SOUTH HIGH	RET-EMPLOYE	OFFICE OF THE	NONE PROJI	ACCOUNT DEFICIT		748
TO:	SOUTH HIGH	SOCIAL SECUR	OFFICE OF THE	NONE PROJI	ACCOUNT DEFICIT		253
						4,251	4,251
FROM:	CENTRAL HIGI	PMNT TO CESA	OTH IMPROVEI	CSI ATSI	STIPEND PAYMENTS TO LEARNING LEADERS	7,320	
TO:	CENTRAL HIGI	PERM PT TEAC	LEARNING LEA	CSI ATSI	STIPEND PAYMENTS TO LEARNING LEADERS		6,900
TO:	CENTRAL HIGI	RET-EMPLOYE	OTH IMPROVEI	CSI ATSI	STIPEND PAYMENTS TO LEARNING LEADERS		300
TO:	CENTRAL HIGI	SOCIAL SECUR	OTH IMPROVEI	CSI ATSI	STIPEND PAYMENTS TO LEARNING LEADERS		120
						7,320	7,320
FROM:	MAINTENANCI	NON TECH MA	SITES-MAINTEI	NONE PROJI	PLAYGROUND WOODCHIPS	5,813	
TO:	MAINTENANCI	SUPPLIES	SITES-MAINTEI	NONE PROJI	PLAYGROUND WOODCHIPS		5,813
FROM:	MAINTENANCI	BLDG COMP/RI	REMODEL	NONE PROJI	ROOFING REPAIRS	2,201	
TO:	MAINTENANCI	NON TECH MA	BUILDINGS-MA	NONE PROJI	ROOFING REPAIRS		2,201

FROM:	TRANSPORTAT	EQUIP-ADD AS	VEHICLE ACQU	AIDABLE	SPECIAL ED TRANSPORTATION VAN	42,040	
TO:	TRANSPORTAT	VEHICLE-ADD	VEHICLE ACQU	AIDABLE	SPECIAL ED TRANSPORTATION VAN		42,040
FROM:	SPECIAL EDUC	SUPPLIES	COUNSELING	NONE PROJE	COUNSELOR BUDGET ITEMS	700	
FROM:	SPECIAL EDUC	OTH MEDIA-IN	COUNSELING	NONE PROJE	COUNSELOR BUDGET ITEMS	130	
FROM:	SPECIAL EDUC	PERSONAL SEF	NURSING	NONE PROJE	COUNSELOR BUDGET ITEMS	120	
FROM:	SPECIAL EDUC	EMPLOYEE DU	COUNSELING	NONE PROJE	COUNSELOR BUDGET ITEMS	50	
TO:	SPECIAL EDUC	SFTWR SRVC	COUNSELING	NONE PROJE	COUNSELOR BUDGET ITEMS		1,000
						1,000	1,000
FROM:	INFORMATION	TECH SUPPLIES	ELECT MAINT	NONE PROJE	MICROSOFT RENEWAL	11,000	
FROM:	INFORMATION	TECH SUPPLIES	TECH SRVC AD	NONE PROJE	MICROSOFT RENEWAL	3,800	
TO:	INFORMATION	SFTWR SRVC	TECH SRVC AD	NONE PROJE	MICROSOFT RENEWAL		14,800
						14,800	14,800
FROM:	MAINTENANCE	BLDG COMP/RI	REMODEL	NONE PROJE	PRESS BOX SERVICE REPAIR/PLAYGROUND PAR	3,000	
FROM:	MAINTENANCE	BLDG COMP/RI	REMODEL	NONE PROJE	PRESS BOX SERVICE REPAIR/PLAYGROUND PAR	2,202	
FROM:	MAINTENANCE	BLDG COMP/RI	REMODEL	NONE PROJE	PRESS BOX SERVICE REPAIR/PLAYGROUND PAR	2,000	
TO:	MAINTENANCE	SUPPLIES	BUILDINGS-MA	NONE PROJE	PRESS BOX SERVICE REPAIR/PLAYGROUND PAR		3,000
TO:	MAINTENANCE	EQUIPMENT C(	DIRECTION OF	NONE PROJE	PRESS BOX SERVICE REPAIR/PLAYGROUND PAR		2,202
TO:	MAINTENANCE	NON TECH MA	BUILDINGS-MA	NONE PROJE	PRESS BOX SERVICE REPAIR/PLAYGROUND PAR		2,000
						7,202	7,202
FROM:	WILSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	1,075	
FROM:	WILSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	1,000	
FROM:	JACKSON	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	540	
FROM:	JACKSON	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	500	
FROM:	WILSON	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	300	
FROM:	LONGFELLOW	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	152	
FROM:	LONGFELLOW	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	1	
FROM:	LONGFELLOW	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC	1	
TO:	URBAN	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		1,075
TO:	FARNSWORTH	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		1,000
TO:	SOUTH HIGH	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		540
TO:	SOUTH HIGH	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		500
TO:	URBAN	TECH SUPPLIES	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		300
TO:	TECHNOLOGY	LIBRARY BOOI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		152
TO:	LONGFELLOW	AUDIO-VISUAI	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		1

TO:	LONGFELLOW	OTH MEDIA RE	LIB MEDIA RES	CMN SCHOC	FINAL BUDGET TRANSFERS FOR COMMON SCHC		1
						3,569	3,569
FROM:	LONGFELLOW	PRINTING AND	UNDIFF CURR	TITLE I	YEAR-END SUPPLIES	4,000	
TO:	LONGFELLOW	SUPPLIES	UNDIFF CURR	TITLE I	YEAR-END SUPPLIES		4,000
FROM:	OPERATIONS	OTHER NON-C/	OPERATION	NONE PROJE	POOL CLEANER FOR NORTH & AUTO SCRUBBER	7,867	
FROM:	OPERATIONS	TECH HARDW/	OPERATION	NONE PROJE	POOL CLEANER FOR NORTH & AUTO SCRUBBER	7,356	
FROM:	OPERATIONS	NON TECH MA	BUILDINGS	NONE PROJE	POOL CLEANER FOR NORTH & AUTO SCRUBBER	4,226	
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	POOL CLEANER FOR NORTH & AUTO SCRUBBER		7,867
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	POOL CLEANER FOR NORTH & AUTO SCRUBBER		7,356
TO:	OPERATIONS	EQUIP-RPL ASS	OPERATION	NONE PROJE	POOL CLEANER FOR NORTH & AUTO SCRUBBER		4,226
						19,449	19,449
FROM:	MAINTENANCI	BLDG COMP/RI	REMODEL	NONE PROJE	ROOFING REPAIRS	5,000	
TO:	MAINTENANCI	NON TECH MA	BUILDINGS-MA	NONE PROJE	ROOFING REPAIRS		5,000
FROM:	OPERATIONS	EQUIP-REPLAC	OPERATION	NONE PROJE	CUSTODIAN EQUIPMENT FROM NASCO	6,600	
TO:	OPERATIONS	OTHER NON-C/	OPERATION	NONE PROJE	CUSTODIAN EQUIPMENT FROM NASCO		6,600

Approved by the Wisconsin Real Estate Examining Board
7-1-24 (Optional Use Date) 8-15-24 (Mandatory Use Date)

WB-11 RESIDENTIAL OFFER TO PURCHASE

LICENSEE DRAFTING THIS OFFER ON June 26th, 2026 **[DATE] IS (AGENT OF BUYER) (AGENT ~~OF SELLER/LISTING FIRM) (AGENT OF BUYER AND~~ SELLER)** **STRIKE THOSE NOT APPLICABLE**

The Buyer, Justin Cheg Xiong,
offers to purchase the Property known as [Street Address] 2906 Stonebrook Dr, Sheboygan, WI 53081
in the city of Sheboygan, County
of Sheboygan Wisconsin (insert additional description, if any, at lines 548-570 or
in an addendum per line 592), on the following terms:

PURCHASE PRICE The purchase price is four hundred twenty thousand
Dollars ($ 420,000).

INCLUDED IN PURCHASE PRICE Included in purchase price is the Property, all Fixtures on the Property as of the date stated on line 1 of this Offer (unless excluded at lines 20-23), and the following additional items: Oven; Refrigerator; Dishwasher; Microwave (see lines 553-555).

NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included or not included.

NOT INCLUDED IN PURCHASE PRICE Not included in purchase price is Seller's personal property (unless included at lines 12-16) and the following: sellers personal property

CAUTION: Identify Fixtures that are on the Property (see lines 26-36) to be excluded by Seller or that are rented (e.g., water softeners or other water treatment systems, LP tanks, etc.) and will continue to be owned by the lessor. "Fixture" is defined as an item of property which is physically attached to or so closely associated with land, buildings or improvements so as to be treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage to the premises, items specifically adapted to the premises and items customarily treated as fixtures, including, but not limited to, all: garden bulbs; plants; shrubs and trees; screen and storm doors and windows; electric lighting fixtures; window shades; curtain and traverse rods; blinds and shutters; central heating and cooling units and attached equipment; water heaters, water softeners and treatment systems; sump pumps; attached or fitted floor coverings; awnings; attached antennas and satellite dishes (but not the component parts); audio/visual wall mounting brackets (but not the audio/visual equipment); garage door openers and remote controls; installed security systems; central vacuum systems and accessories; in-ground sprinkler systems and component parts; built-in appliances; ceiling fans; fences; in-ground pet containment systems including receiver components; storage buildings on permanent foundations and docks/piers on permanent foundations.

CAUTION: Exclude any Fixtures to be retained by Seller or that are rented (e.g., water softeners or other water treatment systems, LP tanks, etc.) on lines 20-23 or at lines 548-570 or in an addendum per line 592).

BINDING ACCEPTANCE This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on or before 06/29/2026 4:00 pm. Seller may keep the Property on the market and accept secondary offers after binding acceptance of this Offer.

CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.

ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical copies of the Offer.

CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term Deadlines running from acceptance provide adequate time for both binding acceptance and performance.

CLOSING This transaction is to be closed on 08/14/2026 or before
at the place selected by Seller, unless otherwise agreed by the Parties in writing. If the date for closing falls on Saturday, Sunday, or a federal or a state holiday, the closing date shall be the next Business Day.

CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money transfer instructions.

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EARNEST MONEY

■ EARNEST MONEY of $ ---------- accompanies this Offer.
If the Offer was drafted by a licensee, receipt of the earnest money accompanying this Offer is acknowledged.
■ EARNEST MONEY of $ 4,000 will be mailed, or commercially, electronically or personally delivered within 3 days ("5" if left blank) after acceptance.
All earnest money shall be delivered to and held by ~~(listing Firm)~~ (drafting Firm) (other identified as _____) **STRIKE THOSE NOT APPLICABLE**
(listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).
CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an attorney as lines 67-87 do not apply. If someone other than Buyer pays earnest money, consider a special disbursement agreement.
■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing.
■ DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM: If negotiations do not result in an accepted offer and the earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller; (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4) upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the earnest money any costs and reasonable attorneys' fees, not to exceed $250, prior to disbursement.
■ LEGAL RIGHTS/ACTION: The Firm's disbursement of earnest money does not determine the legal rights of the Parties in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

TIME IS OF THE ESSENCE "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) occupancy; (4) date of closing; (5) contingency Deadlines STRIKE AS APPLICABLE and all other dates and Deadlines in this Offer except:
_____. If "Time is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

REAL ESTATE CONDITION REPORT Wisconsin law requires owners of property that includes one-to-four dwelling units to provide Buyers with a Real Estate Condition Report. Excluded from this requirement are sales of property that has never been inhabited, sales exempt from the real estate transfer fee, and sales by certain court-appointed fiduciaries, (for example, personal representatives who have never occupied the Property). The form of the Report is found in Wis. Stat. § 709.03. The law provides: "§ 709.02 Disclosure . . . the owner of the property shall furnish, not later than 10 days after acceptance of the contract of sale . . ., to the prospective Buyer of the property a completed copy of the report . . . A prospective Buyer who does not receive a report within the 10 days may, within two business days after the end of that 10-day period, rescind the contract of sale . . . by delivering a written notice of rescission to the owner or the owner's agent." Buyer may also have certain rescission rights if a Real Estate Condition Report disclosing defects is furnished before expiration of the 10 days, but after the Offer is submitted to Seller. Buyer should review the report form or consult with an attorney for additional information regarding rescission rights.

PROPERTY CONDITION REPRESENTATIONS Seller represents to Buyer that as of the date of acceptance Seller has no notice or knowledge of Conditions Affecting the Property or Transaction (lines 112-177) other than those identified in Seller's Real Estate Condition Report dated 06/15/2026, which was received by Buyer prior to Buyer signing this Offer and which is made a part of this Offer by reference COMPLETE DATE OR STRIKE AS APPLICABLE and

_____
_____ INSERT CONDITIONS NOT ALREADY INCLUDED IN THE CONDITION REPORT
"Conditions Affecting the Property or Transaction" are defined to include:
a. Defects in the roof, basement or foundation (including cracks, seepage and bulges), electrical system, or part of the plumbing system (including the water heater, water softener and swimming pool); or basement, window, or plumbing leaks;

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overflow from sinks, bathtubs, or sewers; or other water or moisture intrusions or conditions.
b. Defects in heating and air conditioning system (including the air filters and humidifiers); in a wood burning stove or fireplace; or caused by a fire in a stove or fireplace or elsewhere on the Property.
c. Defects related to smoke detectors or carbon monoxide detectors, or a violation of applicable state or local smoke detector or carbon monoxide detector laws.
d. Defects in any structure, or mechanical equipment included as Fixtures or personal property.
e. Rented items located on the Property such as a water softener or other water conditioner system.
f. Defects caused by unsafe concentrations of, or unsafe conditions on the Property relating to radon, radium in water supplies, lead in paint, soil or water supplies, unsafe levels of mold, asbestos or asbestos-containing materials or other potentially hazardous or toxic substances on the Property; manufacture of methamphetamine or other hazardous or toxic substances on the Property; or high voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the Property.
NOTE: Specific federal lead paint disclosure requirements must be complied with in the sale of most residential properties built before 1978.
g. Defects caused by unsafe concentrations of, unsafe conditions relating to, or the storage of, hazardous or toxic substances on neighboring properties.
h. The Property is served by a joint well; Defects related to a joint well serving the Property; or Defects in a well on the Property or in a well that serves the Property, including unsafe well water.
i. A septic system or other private sanitary disposal system serves the Property; Defects in the septic system or other sanitary disposal system on the Property; or any out-of-service septic system serving the Property not closed or abandoned according to applicable regulations.
j. Underground or aboveground fuel storage tanks on or previously located on the Property; or Defects in the underground or aboveground fuel storage tanks on or previously located on the Property. (The owner, by law, may have to register the tanks with the Department of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use or not. Department regulations may require closure or removal of unused tanks.)
k. "LP" tank on the Property (specify in the additional information whether the tank is owned or leased); or Defects in an "LP" tank on the Property.
l. Notice of property tax increases, other than normal annual increases, or pending Property reassessment; remodeling that may increase the Property's assessed value; pending special assessments; or Property is within a special purpose district, such as a drainage district, that has authority to impose assessments.
m. Proposed construction of a public project that may affect use of the Property; Property additions or remodeling affecting Property structure or mechanical systems during Seller's ownership without required permits; or any land division involving the Property without required state or local permits.
n. The Property is part of or subject to a subdivision homeowners' association; or the Property is not a condominium unit and there are common areas associated with the Property that are co-owned with others.
o. Any zoning code violations with respect to the Property; the Property or any portion thereof is located in a floodplain, wetland or shoreland zoning area; or the Property is subject to a shoreland mitigation plan required by Wisconsin Department of Natural Resources (DNR) rules that obligates the Property owner to establish or maintain certain measures related to shoreland conditions, enforceable by the county.
p. Nonconforming uses of the Property; conservation easements, restrictive covenants or deed restrictions on the Property; or, other than public rights of way, nonowners having rights to use part of the Property, including, but not limited to, private rights-of-way and easements other than recorded utility easements.
q. All or part of the Property has been assessed as agricultural land; has been assessed a use-value assessment conversion charge; or payment of a use-value assessment conversion charge has been deferred.
r. All or part of the Property is subject to, enrolled in, or in violation of a farmland preservation agreement, Forest Crop Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program.
s. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will be transferred with the Property because the dam is owned by a homeowners' association, lake district, or similar group of which the Property owner is a member.
t. No legal access to the Property; or boundary or lot line disputes, encroachments or encumbrances (including a joint driveway) affecting the Property.
u. Federal, state, or local regulations requiring repairs, alterations or corrections of an existing condition; or any insurance claims relating to damage to the Property within the last five years.
v. A pier attached to the Property not in compliance with state or local pier regulations; a written agreement affecting riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric operator.
w. Current or previous termite, powder-post beetle or carpenter ant infestations or Defects caused by animal, reptile, or other insect infestations.
x. Structure on the Property designated as an historic building; all or any part of the Property in an historic district; or one or more burial sites on the Property.
y. Agreements binding subsequent owners such as a lease agreement or extension of credit from an electric cooperative.
z. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).

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aa. Other Defects affecting the Property, including, without limitation, drainage easement or grading problems; or excessive sliding, settling, earth movement or upheavals.

INSPECTIONS AND TESTING Buyer may only conduct inspections or tests if specific contingencies are included as a part of this Offer. An "inspection" is defined as an observation of the Property, which does not include an appraisal or testing of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary, to satisfy the contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the test (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of the contingency.

Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution which may be required to be reported to the Wisconsin Department of Natural Resources.

[X] **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 178-192).

(1) This Offer is contingent upon a Wisconsin registered or Wisconsin licensed home inspector performing a home inspection of the Property after the date on line 1 of this Offer that discloses no Defects.

(2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an inspection of _____ (list any Property component(s) to be separately inspected, e.g., swimming pool, roof, foundation, chimney, etc.) which discloses no Defects.

(3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection, provided they occur prior to the Deadline specified at line 206. Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

CAUTION: Buyer should provide sufficient time for the home inspection and/or any specialized inspection(s), as well as any follow-up inspection(s).

This contingency shall be deemed satisfied unless Buyer, within 21 days ("15" if left blank) after acceptance, delivers to Seller a copy of the written inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

For the purposes of this contingency, Defects do not include structural, mechanical or other conditions the nature and extent of which Buyer had actual knowledge or written notice before signing this Offer.

NOTE: "Defect" as defined on lines 445-447 means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.

■ **RIGHT TO CURE:** Seller (shall)~~(shall not)~~ **STRIKE ONE** ("shall" if neither is stricken) have the right to cure the Defects. If Seller has the right to cure, Seller may satisfy this contingency by:

(1) delivering written notice to Buyer within 10 ("10" if left blank) days after Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects;

(2) curing the Defects in a good and workmanlike manner; and

(3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

(1) Seller does not have the right to cure; or

(2) Seller has the right to cure but:

(a) Seller delivers written notice that Seller will not cure; or

(b) Seller does not timely deliver the written notice of election to cure.

[NA] **RADON TESTING CONTINGENCY:** This Offer is contingent upon Buyer obtaining a current written report of the results of a radon test at the Property performed by a qualified third party in a manner consistent with applicable Environmental Protection Agency (EPA) and Wisconsin Department of Health Services (DHS) protocols and standards indicating an EPA average radon level of less than 4.0 picoCuries per liter (pCi/L), at (Buyer's) (Seller's) **STRIKE ONE** ("Buyer's" if neither is stricken) expense.

This contingency shall be deemed satisfied unless Buyer, within _____ days ("20" if left blank) after acceptance delivers to Seller a written copy of the radon test results indicating a radon level of 4.0 pCi or higher and written notice objecting to the radon level in the report.

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■ **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure.
If Seller has the right to cure, Seller may satisfy this contingency by:
(1) delivering a written notice of Seller's election to cure within 10 days after delivery of Buyer's notice; and,
(2) installing a radon mitigation system in conformance with EPA standards in a good and workmanlike manner and by giving Buyer a report of the work done and a post remediation test report indicating a radon level of less than 4.0 pCi/L no later than three days prior to closing.
This Offer shall be null and void if Buyer timely delivers the above written notice and report to Seller and:
(1) Seller does not have the right to cure; or
(2) Seller has the right to cure but:
(a) Seller delivers written notice that Seller will not cure; or
(b) Seller does not timely deliver the notice of election to cure.
NOTE: For radon information refer to the EPA at epa.gov/radon or the DHS at dhs.wisconsin.gov/radon.

IF LINE 248 IS NOT MARKED OR IS MARKED N/A LINES 296-307 APPLY.

[X] **FINANCING COMMITMENT CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written Conventional [loan type or specific lender, if any] first mortgage loan commitment as described below, within 38 days after acceptance of this Offer. The financing selected shall be in an amount of not less than $ 407,400 for a term of not less than 30 years, amortized over not less than 30 years. Initial monthly payments of principal and interest shall not exceed $ 2,645. Buyer acknowledges that lender's required monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private mortgage insurance premiums. The mortgage shall not include a prepayment premium. Buyer agrees to pay discount points in an amount not to exceed 2 % ("0" if left blank) of the loan. If Buyer is using multiple loan sources or obtaining a construction loan or land contract financing, describe at lines 548-570 or in an addendum attached per line 592. Buyer agrees to pay all customary loan and closing costs, wire fees, and loan origination fees, to promptly apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. Seller agrees to allow lender's appraiser access to the Property.
■ LOAN AMOUNT ADJUSTMENT: If the purchase price under this Offer is modified, any financed amount, unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.
CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 264 or 265.
☑ **FIXED RATE FINANCING:** The annual rate of interest shall not exceed 6.75 %.
☐ **ADJUSTABLE RATE FINANCING:** The initial interest rate shall not exceed _____%. The initial interest rate shall be fixed for _____ months, at which time the interest rate may be increased not more than _____% ("2" if left blank) at the first adjustment and by not more than _____% ("1" if left blank) at each subsequent adjustment. The maximum interest rate during the mortgage term shall not exceed the initial interest rate plus _____% ("6" if left blank). Monthly payments of principal and interest may be adjusted to reflect interest changes.
■ SATISFACTION OF FINANCING COMMITMENT CONTINGENCY: If Buyer qualifies for the loan described in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of a written loan commitment.
This contingency shall be satisfied if, after Buyer's review, Buyer delivers to Seller a copy of a written loan commitment (even if subject to conditions) that is:
(1) signed by Buyer; or
(2) accompanied by Buyer's written direction for delivery.
Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisfy this contingency.
CAUTION: The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment Contingency from the Offer and shifts the risk to Buyer if the loan is not funded.
■ SELLER TERMINATION RIGHTS: If Buyer does not deliver a loan commitment on or before the Deadline on line 250. Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of written loan commitment from Buyer.
■ FINANCING COMMITMENT UNAVAILABILITY: If a financing commitment is not available on the terms stated in this Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of unavailability.
[NA] **SELLER FINANCING:** Seller shall have 10 days after the earlier of:
(1) Buyer delivery of written notice of evidence of unavailability as noted in lines 284-287; or
(2) the Deadline for delivery of the loan commitment set on line 250
to deliver to Buyer written notice of Seller's decision to finance this transaction with a note and mortgage under the same terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly. If Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

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IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT Within _____ days ("7" if left blank) after acceptance, Buyer shall deliver to Seller either:

(1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close; or

(2) _____ [Specify documentation Buyer agrees to deliver to Seller].

If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification. Buyer may or may not obtain mortgage financing but does not need the protection of a financing commitment contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of access for an appraisal constitute a financing commitment contingency.

[X] **APPRAISAL CONTINGENCY:** This Offer is contingent upon Buyer or Buyer's lender having the Property appraised at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the Property equal to or greater than the agreed upon purchase price.

This contingency shall be deemed satisfied unless Buyer, within 33 days after acceptance, delivers to Seller a copy of the appraisal report indicating an appraised value less than the agreed upon purchase price, and a written notice objecting to the appraised value.

■ **RIGHT TO CURE:** Seller (shall) ~~(shall not)~~ **STRIKE ONE** ("shall" if neither is stricken) have the right to cure.

If Seller has the right to cure, Seller may satisfy this contingency by delivering written notice to Buyer adjusting the purchase price to the value shown on the appraisal report within 5 days ("5" if left blank) after Buyer's delivery of the appraisal report and the notice objecting to the appraised value. Seller and Buyer agree to promptly execute an amendment initiated by either Party after delivery of Seller's notice, solely to reflect the adjusted purchase price.

This Offer shall be null and void if Buyer makes timely delivery of the notice objecting to appraised value and the written appraisal report and:

(1) Seller does not have the right to cure; or

(2) Seller has the right to cure but:

(a) Seller delivers written notice that Seller will not adjust the purchase price; or

(b) Seller does not timely deliver the written notice adjusting the purchase price to the value shown on the appraisal report.

NOTE: An executed FHA, VA or USDA Amendatory clause may supersede this contingency.

[NA] **CLOSING OF BUYER'S PROPERTY CONTINGENCY:** This Offer is contingent upon the closing of the sale of Buyer's property located at _____ no later than _____ (the Deadline). If closing does not occur by the Deadline, this Offer shall become null and void unless Buyer delivers to Seller, on or before the Deadline, reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close or proof of bridge loan financing, along with a written notice waiving this contingency. Delivery of verification or proof of bridge loan shall not extend the closing date for this Offer.

[NA] **BUMP CLAUSE:** If Seller accepts a bona fide secondary offer, Seller may give written notice to Buyer that another offer has been accepted. If Buyer does not deliver to Seller the documentation listed below within _____ hours ("72" if left blank) after Buyer's Actual Receipt of said notice, this Offer shall be null and void. Buyer must deliver the following:

(1) Written waiver of the Closing of Buyer's Property Contingency if line 328 is marked;

(2) Written waiver of _____ (name other contingencies, if any); and

(3) Any of the following checked below:

[ ] Proof of bridge loan financing.

[ ] Proof of ability to close from a financial institution or third party in control of Buyer's funds which shall provide Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close.

Other: _____

[insert other requirements, if any (e.g., payment of additional earnest money, etc.)]

[NA] **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer notice prior to any Deadline, nor is any particular secondary buyer given the right to be made primary ahead of other secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than _____ days ("7" if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acceptance shall run from the time this Offer becomes primary.

HOMEOWNERS ASSOCIATION If this Property is subject to a homeowners association, Buyer is aware the Property may be subject to periodic association fees after closing and one-time fees resulting from transfer of the Property. Any one-time

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fees resulting from transfer of the Property shall be paid at closing by (Seller) (Buyer) **STRIKE ONE** ("Buyer" if neither is stricken).

CLOSING PRORATIONS The following items, if applicable, shall be prorated at closing, based upon date of closing values: real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners association assessments, fuel and _____.

CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.
Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
Real estate taxes shall be prorated at closing based on CHECK BOX FOR APPLICABLE PRORATION FORMULA:

[ ] The net general real estate taxes for the preceding year, or the current year if available (Net general real estate taxes are defined as general property taxes after state tax credits and lottery credits are deducted). NOTE: THIS CHOICE APPLIES IF NO BOX IS CHECKED.

[ ] Current assessment times current mill rate (current means as of the date of closing).

[ ] Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior year, or current year if known, multiplied by current mill rate (current means as of the date of closing).

[X] 2026 Property Taxes are currently exempt

CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be substantially different than the amount used for proration especially in transactions involving new construction, extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local assessor regarding possible tax changes.

[ ] Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.

TITLE EVIDENCE

■ CONVEYANCE OF TITLE: **Upon payment of the purchase price, Seller shall convey the Property by warranty deed (trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as provided herein),** free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's Real Estate Condition Report and in this Offer, general taxes levied in the year of closing and

_____ (insert other allowable exceptions from title, if any) that constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.

WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use other than the current use.

■ TITLE EVIDENCE: Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall pay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's lender and recording the deed or other conveyance.

■ GAP ENDORSEMENT: Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's)(Buyer's) **STRIKE ONE** ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the commitment date of the title insurance commitment and before the deed is recorded, subject to the title insurance policy conditions, exclusions and exceptions, provided the title company will issue the coverage. If a gap endorsement or equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 410-415).

■ DELIVERY OF MERCHANTABLE TITLE: The required title insurance commitment shall be delivered to Buyer's attorney or Buyer not less than 5 business days before closing, showing title to the Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per lines 383-391, subject only to liens that will be paid out of the proceeds of closing and standard title insurance requirements and exceptions.

■ TITLE NOT ACCEPTABLE FOR CLOSING: If title is not acceptable for closing, Buyer shall notify Seller in writing of objections to title by the time set for closing. Seller shall have a reasonable time, but not exceeding 15 days, to remove the objections, and the time for closing shall be extended as necessary for this purpose. If Seller is unable to remove said objections, Buyer shall have five days from receipt of notice thereof, to deliver written notice waiving the objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, this Offer shall be null and void. Providing title evidence acceptable for closing does not extinguish Seller's obligations to give merchantable title to Buyer.

■ SPECIAL ASSESSMENTS/OTHER EXPENSES: Special assessments, if any, levied or for work actually commenced prior to the date stated on line 1 of this Offer shall be paid by Seller no later than closing. All other special assessments

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shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution describing the planned improvements and the assessment of benefits.
CAUTION: Consider a special agreement if area assessments, property owners association assessments, special charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments) relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).
LEASED PROPERTY If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the (written) (oral) **STRIKE ONE** lease(s), if any, are _____
_____
_____. Insert additional terms, if any, at lines 548-570 or attach as an addendum per line 592.

DEFINITIONS

■ ACTUAL RECEIPT: "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.
■ BUSINESS DAY: "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive registered mail or make regular deliveries on that day.
■ DEADLINES: "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.
■ DEFECT: "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.
■ FIRM: "Firm" means a licensed sole proprietor broker or a licensed broker business entity.
■ PARTY: "Party" means the Buyer or the Seller; "Parties" refers to both Buyer and Seller.
■ PROPERTY: Unless otherwise stated, "Property" means the real estate described at lines 4-8.

INCLUSION OF OPTIONAL PROVISIONS Terms of this Offer that are preceded by an OPEN BOX (☐) are part of this Offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

PROPERTY DIMENSIONS AND SURVEYS Buyer acknowledges that any land, building or room dimensions, or total acreage or building square footage figures, provided to Buyer by Seller or by a Firm or its agents, may be approximate because of rounding, formulas used or other reasons, unless verified by survey or other means.
CAUTION: Buyer should verify total square footage formula, total square footage/acreage figures, and land, building or room dimensions, if material.

DISTRIBUTION OF INFORMATION Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this Offer to the seller, or seller's agent, of another property that Seller intends on purchasing.

MAINTENANCE Seller shall maintain the Property and all personal property included in the purchase price until the earlier of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for ordinary wear and tear and changes agreed upon by Parties.

PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING If, prior to closing, the Property is damaged in an amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring

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the Property.

BUYER'S PRE-CLOSING WALK-THROUGH Within three days prior to closing, at a reasonable time pre-approved by Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no significant change in the condition of the Property, except for ordinary wear and tear and changes agreed upon by Parties, and that any defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

OCCUPANCY Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this Offer at lines 548-570 or in an addendum attached per line 592, or lines 426-430 if the Property is leased. At time of Buyer's occupancy, Property shall be in broom swept condition and free of all debris, refuse, and personal property except for personal property belonging to current tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

DEFAULT Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting party to liability for damages or other legal remedies.

If Buyer defaults, Seller may:

(1) sue for specific performance and request the earnest money as partial payment of the purchase price; or

(2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual damages.

If Seller defaults, Buyer may:

(1) sue for specific performance; or

(2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the arbitration agreement.

NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.

ENTIRE CONTRACT This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of the Parties to this Offer and their successors in interest.

NOTICE ABOUT SEX OFFENDER REGISTRY You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at http://www.doc.wi.gov or by telephone at (608) 240-5830.

FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA) Section 1445 of the Internal Revenue Code (IRC) provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the amount of any liability assumed by Buyer.

CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed upon the Property.

Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a condition report incorporated in this Offer per lines 105-108, or (2) no later than 10 days after acceptance, Seller delivers notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 530-532 apply.

IF SELLER IS A NON-FOREIGN PERSON. Seller shall, no later than closing, execute and deliver to Buyer, or a qualified substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status, Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this Offer and proceed under lines 494-501.

IF SELLER IS A FOREIGN PERSON. If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

COMPLIANCE WITH FIRPTA. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC § 1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall

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deliver to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller also shall pay to Buyer an amount not to exceed $1,000 for actual costs associated with the filing and administration of forms, affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees.

Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed. Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exemption applies. The Parties are advised to consult with their respective independent legal counsel and tax advisors regarding FIRPTA.

[X] **SELLER PAYMENT OF COMPENSATION TO BUYER'S FIRM:** Seller agrees to pay to Buyer's Firm the amount of 1.6% (e.g., dollar amount, % of purchase price, etc.), toward Buyer's brokerage fees at closing. Payment made under this provision represents an economic adjustment only and does not create any agency relationship between Buyer's Firm and Seller, and the Parties agree Buyer's Firm is a direct and intended third party beneficiary of this contract.

ADDITIONAL PROVISIONS/CONTINGENCIES If the box at line 543 is checked, the amount on line 544 is ~~(in addition to)~~ (in lieu of) [**STRIKE ONE**] ("in lieu of" if neither is stricken) any compensation that may be offered by the listing firm. If "in lieu of" is selected, selling Firm hereby rejects any offer of compensation made to cooperating buyer agents by the listing Firm.

A brand new stainless steal appliance package consisting of the following shall be installed and purchased by the Seller (dishwasher to be installed by a licensed plumber) Oven; Refrigerator; Dishwasher; Microwave, by no later than 5 days prior to closing. Receipts to be provided to the Buyer no later than 3 days prior to closing.

Buyers Pre-Approval hereby accompanies this offer.

DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents and written notices to a Party shall be effective only when accomplished by one of the authorized methods specified at lines 574-589.

(1) Personal: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at line 576 or 577.

Name of Seller's recipient for delivery, if any:

Name of Buyer's recipient for delivery, if any:

[ ] (2) Fax: fax transmission of the document or written notice to the following number:

Seller: Buyer:

[ ] (3) Commercial: depositing the document or written notice, fees prepaid or charged to an account, with a commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address at line 585 or 586.

[ ] (4) U.S. Mail: depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address.

Address for Seller:

Address for Buyer:

[X] (5) Email: electronically transmitting the document or written notice to the email address.

Email Address for Seller: teamoppie@movesre.com

Email Address for Buyer: hparnau@coldwellhomes.com

PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

[X] **ADDENDA:** The attached Addendums A, RECR, Escrow Agreement is/are made part of this Offer.

This Offer was drafted by [Licensee and Firm] Heather Parnau Coldwell Banker, REG

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AuthentiSign ID: D7C5FB85-F673-F111-AC9C-000D3A1CFDCD

WIRE FRAUD WARNING! Wire Fraud is a real and serious risk. Never trust wiring instructions sent via email. Funds wired to a fraudulent account are often impossible to recover.

Criminals are hacking emails and sending fake wiring instructions by impersonating a real estate agent, Firm, lender, title company, attorney or other source connected to your transaction. These communications are convincing and professional in appearance but are created to steal your money. The fake wiring instructions may even be mistakenly forwarded to you by a legitimate source.

DO NOT initiate ANY wire transfer until you confirm wiring instructions IN PERSON or by YOU calling a verified number of the entity involved in the transfer of funds. Never use contact information provided by any suspicious communication.

Real estate agents and Firms ARE NOT responsible for the transmission, forwarding, or verification of any wiring or money transfer instructions. JX

(X) Justin Xiong — docloop verified 06/29/26 9:20 AM CDT KWJR-GHQT-IMQS-XAWY
Buyer's Signature▲ Print Name Here▶ Justin Xiong Date▲

(X)
Buyer's Signature▲ Print Name Here▶ Date▲

SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.

(X) Mark Boehlke, SASD 06/29/2026
Seller's Signature▲ Print Name Here▶ Date▲

(X)
Seller's Signature▲ Print Name Here▶ Date▲

This Offer was presented to Seller by [Licensee and Firm] Team Oppie
Century 21 Moves on 6-29-2026 at 10:25 (a.m./p.m.)

This Offer is rejected ____ ____ Seller Initials▲ Date▲ This Offer is countered [See attached counter] ____ ____ Seller Initials▲ Date▲

REALTORS® ASSOCIATION OF NORTHEAST WISCONSIN, INC.
W6124 Aerotech Drive, Appleton 54914

RANW ADDENDUM A TO THE OFFER TO PURCHASE

This Addendum is made part of the Offer to Purchase dated June 26th, 2026 (Offer), made by the undersigned Buyer with respect to the Property at 2906 Stonebrook Dr, Sheboygan, WI 53081, Wisconsin (Property).

PARAGRAPHS PRECEDED BY A BOX (☐) ARE OPTIONAL AND ARE A PART OF THIS ADDENDUM ONLY IF THE BOX IS MARKED, SUCH AS WITH AN "X".

☐ **WAIVER OF HOME INSPECTION CONTINGENCY**
Buyer acknowledges there may be benefits of a home inspection as defined in the Offer. Buyer voluntarily waives the inclusion of a home inspection contingency in this Offer.

INSPECTIONS, TESTS, APPRAISALS AND OPINIONS
Real estate agents may furnish a list of independent inspectors/testers to the Seller/Buyer as a convenience to the Parties and are not responsible for the competency or performance of the inspectors/testers. The Party designated as responsible for obtaining any inspection or test shall be solely responsible for determining the qualifications of the inspector/tester. In the event any inspection or test is ordered on behalf or at the direction of a Party by a Firm in the transaction, the Parties agree to hold the Firm harmless for any damages or liability resulting from the inspection or test, other than that caused by the Firm's negligence or intentional wrongdoing. Buyer may receive copies of certain inspections, tests, appraisals or other reports prepared for other parties and Buyer should review carefully such reports to determine the age and purpose of the reports and the standards of practice followed by the individual or entity preparing the reports. **CAUTION: Buyer is aware that reports prepared for other parties are for informational purposes only and Buyer may have no recourse against inspectors/testers that were not hired by Buyer.**

HAZARDOUS SUBSTANCES
The parties are aware that public information sources indicate that certain hazardous substances, along with some building materials, including but not limited to, lead, lead-based paint, arsenic, radium, solvents, pesticides, radon gas, asbestos, mold and other toxic substances and chemicals within a structure, in soils, water service lines or in public and private drinking water (see: http://www.dnr.wi.gov), can cause serious health hazards.
Seller represents that, to the best of Seller's knowledge, the Property does not contain any condition constituting a significant health hazard, unless otherwise indicated in Seller's Real Estate Condition Report or other written disclosures provided to Buyer. Buyer is encouraged to include inspection and testing contingencies in this Offer with respect to these substances and to consult with the appropriate experts if such condition(s) are material to Buyer.

TESTING
Unless otherwise specified, testing, including testing for Hazardous Substances, is prohibited without a testing contingency. (See Testing Contingency on lines 31-50).

TESTING CONTINGENCY
NA This offer is contingent upon **(Buyer obtaining) (Seller providing)** **STRIKE ONE** ("Buyer obtaining" if neither is stricken) a current written report from a qualified third party documenting the results of testing conducted pursuant to applicable government or industry protocols and standards, and which disclose(s) no unsafe levels of [indicate substances or compounds to be tested]:

_____

_____

within _____ days after acceptance, at **(Buyer's) (Seller's)** **STRIKE ONE** ("Buyer's" if neither is stricken) expense.

This Testing Contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline for obtaining said report(s), delivers to Seller a copy of the written testing report(s) and a written notice listing the Defect(s) identified in such report(s) to which Buyer objects (Notice of Defects). If Seller is responsible for providing the report(s) and such report(s) are not timely delivered, Buyer shall have 5 days after the deadline for delivery of said report(s) to deliver a written notice of termination to Seller or this contingency shall be deemed satisfied.

RIGHT TO CURE: Seller **(shall) (shall not)** **STRIKE ONE** have the right to cure (Seller "shall" if neither is stricken). If Seller has the right to cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days after Buyer's delivery of the Notice of Defects stating Seller elects to cure Defects; (2) curing the Defects in a good and workmanlike manner; and (3) delivering to Buyer a written report detailing the work done no later than 3 days prior to closing. This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and; (1) Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written notice that Seller will not cure; or (b) Seller does not timely deliver the written notice of election to cure. A Defect is defined as per the Offer and does not include structural, mechanical or other conditions the nature and extent of which Buyer had actual knowledge or written notice before signing the Offer.

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RADON TESTING CONTINGENCY

CAUTION: Only check one of the boxes at line 58 or line 74; do **NOT** select both.

[NA] This Offer is contingent upon Buyer obtaining, at Buyer's expense, a current written report of the results of a radon test at the Property performed by a qualified third party in a manner consistent with applicable EPA and Wisconsin Department of Health Services (DHS) protocols and standards. If Buyer fails to deliver a copy of the radon test report to Seller within the timeline described below, or if the radon test report indicates the level of radon is less than 4 picoCuries per liter (pCi/L) (using the EPA Protocol Average if stated on the report), this contingency shall be deemed satisfied.

[ ] If Buyer, within _____ days ("14" if left blank) after acceptance, delivers to Seller a written copy of a radon test report with results indicating a level of radon of 4.0 pCi/L or more, Seller will permit a radon mitigation system to be installed prior to closing, and **(Buyer) (Seller)** STRIKE ONE ("Buyer" if neither is stricken) shall select: (1) a qualified mitigation contractor to install an active radon mitigation system, consistent with EPA standards, prior to closing and provide the Parties, using the same standards as above, with a written test report showing a radon level of less than 4.0 pCi/L; and (2) the location of radon mitigation vent piping: **[Choose only 1 of the 2 indented boxes below]**

[ ] **(Buyer) (Seller)** STRIKE ONE ("Buyer" if neither is stricken) is responsible for the total cost of radon mitigation, expense not to exceed $_____ total.

[ ] Buyer and Seller to equally share responsibilities for the total cost of radon mitigation, not to exceed $_____ in total.

The Party responsible for selecting the mitigation contractor, before any work commences, shall promptly provide the other Party with a copy of a written estimate from such contractor for the total cost of the radon mitigation system installation. If the total estimate exceeds the amount specified, any party responsible for the cost of the installation may deliver a written notice to the other Party no later than 15 days prior to closing objecting to such installation. This Offer shall be terminated if the other Party within 5 days after delivery of such written notice does not agree to pay the excess cost by delivering a written notice to the objecting Party.

[ ] If Buyer, within _____ days ("14" if left blank) after acceptance, delivers to Seller a copy of the radon report with results indicating the level of radon is 4.0 pCi/L or more, this Offer shall be null and void.

(If the boxes at lines 58 or line 74 are both checked, lines 58-73 shall prevail).

[X] **WAIVER OF RADON TESTING CONTINGENCY**

Buyer acknowledges there may be benefits to testing for the presence of radon gas. Buyer voluntarily waives the inclusion of a testing contingency for radon gas on the Property.

[ ] **WAIVER OF APPRAISAL CONTINGENCY**

Buyer acknowledges there may be benefits to obtaining an appraisal report for the Property. Buyer voluntarily waives the right to have a separate appraisal contingency for the Property in this Offer. If this Offer includes a Financing Commitment Contingency, this waiver does not affect the lender's right to have an appraisal or to consider an appraisal report in determining whether to issue a loan commitment. If this Offer is not contingent on a financing commitment, the Parties are aware that this waiver does not affect Buyer's right to have an appraisal; however, the Offer is not subject to the appraisal meeting any particular value.

APPRAISAL GAP

CAUTION: Buyer represents Buyer has consulted with Buyer's lender before including this provision.

[ ] If Buyer or Buyer's lender has an appraisal and the appraised value is less than the purchase price, the Buyer agrees to pay up to $_____ above the appraised value ("Appraisal Gap"), not to exceed the purchase price. If this Offer includes an Appraisal Contingency, Buyer is hereby prohibited from sending a notice objecting to the appraised value unless the appraised value is lower than the purchase price minus the Appraisal Gap.

If Seller has the right to cure the Appraisal Contingency in the Offer, Seller may satisfy the contingency by delivering written notice to Buyer adjusting the purchase price to the value shown on the appraisal report plus the Appraisal Gap. All other terms of the Appraisal Contingency remain the same.

If this Offer is subject to a Financing Commitment Contingency and the appraised value is less than the amount Buyer's lender requires to issue a loan commitment, Buyer agrees to increase its down payment up to the amount of the Appraisal Gap to satisfy lender's financing guidelines.

Buyer shall provide proof of accessible funds to cover the Appraisal Gap, down payment, and all Buyer closing costs by attaching to this Offer or delivering to Seller within ____ days ("7" if left blank) after acceptance either:

(1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, access to such funds, or

(2) _____ [Specify documentation Buyer agrees to deliver to Seller].

If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification or documentation.

FHA, VA OR USDA FINANCING If this Offer is contingent upon Buyer obtaining a FHA, VA or USDA loan, the Parties agree to execute an FHA, VA or USDA amendment to the contract which shall give Buyer the right to terminate the Offer if the Property fails to appraise for the purchase price.

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ESCALATION CLAUSE

[ ] If Seller receives any other bona fide offer on the Property (that is not "contingent with bump" upon the sale of another property) prior to binding acceptance, with a purchase price equal to or greater than the purchase price in this offer, Buyer agrees to pay $_____ more than said other offer, up to a maximum purchase price of $_____. In the event any other offer is in an amount equal to said maximum purchase price, Buyer agrees to match that price.

The purchase price of this Offer may be increased multiple times.

CAUTION: There are many terms in each offer that may differ significantly; however, for purposes of this provision, the only term being considered is the purchase price.

Seller agrees to deliver to Buyer (by personal delivery directly to Buyer or to Buyer's email at _____) a copy of the other offer within 2 days of acceptance of this Offer. Buyer and Seller agree to amend the purchase price in this Offer, per the above stated terms, via a WB-40 Amendment to Offer to Purchase.

All parties understand that per Wisconsin license law, delivery of any other bona fide offers must be conducted solely between Buyer and Seller (or their attorneys) and cannot involve their respective real estate agents.

BUYER'S FINANCING PRE-APPROVAL

If this Offer is subject to financing, Buyer shall deliver to Seller, within 5 days after acceptance of this Offer, written verification from a lender that Buyer has been pre-approved for financing. If Buyer does not make timely delivery of said pre-approval, Seller may terminate this Offer by delivering a written notice of termination to Buyer prior to Buyer's delivery of a copy of Buyer's written financing pre-approval to Seller.

NOTE: A financing pre-approval is NOT considered a loan commitment.

SELLER'S CONCESSIONS

[NA] Seller shall give Buyer a credit at closing in the amount of $ zero to assist Buyer in purchasing the Property. Buyer may use such funds for closing costs, pre-paids, escrows, and/or other fees allowed by Buyer's lender. Any funds not approved by Buyer's lender/underwriter prior to closing shall be credited back to the Seller at closing.

CAUTION: No part of such funds may be used for payment of commission or fees to any Firm.

REPAIRS REQUIRED BY LENDER

[NA] If, as a condition of the mortgage loan commitment, Buyer's loan program requires repairs other than repairs to which Seller has previously agreed: **[SELECT ONLY ONE]**

[ ] **(Buyer) (Seller)** **STRIKE ONE** ("Buyer" if neither is stricken) shall be responsible for obtaining estimates and making such repairs not to exceed $_____.

[ ] **(Buyer) (Seller)** **STRIKE ONE** ("Buyer" if neither is stricken) shall be responsible for obtaining estimates. **(Buyer) (Seller)** **STRIKE ONE** shall be responsible for the first $_____ of repair expenses and the other Party shall be responsible for the next $_____ of repair expenses.

[ ] **(Buyer) (Seller)** **STRIKE ONE** ("Buyer" if neither is stricken) shall be responsible for obtaining estimates. Buyer and Seller shall be equally responsible for the total cost of repairs, not to exceed $_____.

[ ] _____.

The Party responsible for obtaining any estimate shall promptly provide a written copy to the other Party. If the total estimate exceeds the amount specified, any Party responsible for the cost of the repair may deliver a written notice to the other Party no later than 15 days prior to closing objecting to the excess cost. This Offer shall be terminated if the other Party within 5 days after delivery of such written notice does not agree to pay the excess cost by delivering a written notice to the objecting Party.

CLOSING AND ESCROW FEES

Buyer shall pay fees charged by the closing/escrow agent providing Buyer's mortgage closing services. In the event an escrow is required, the Party required to escrow funds shall arrange for the preparation of the escrow agreement and pay the fees charged by the escrow agent.

Cash Closing: If this is a cash closing, closing fees charged by the closing agent will be paid by **(Buyer) (Seller)** **STRIKE ONE** ("Buyer" if neither is stricken).

HOME WARRANTY PLAN

[NA] A limited home warranty plan for a term of one year shall be included, effective the date of closing, provided the Property qualifies for the warranty plan.

The cost of the home warranty shall not exceed $ _____ and will be paid by **(Buyer) (Seller)** **STRIKE ONE** ("Seller" if neither is stricken) at closing. The warranty plan will be ordered by the **(listing) (cooperating)** **STRIKE ONE** ("listing" if neither is stricken) Firm. Buyer is advised that a home inspection may detect pre-existing conditions which may not be covered under the warranty plan.

[X] **WAIVER OF HOME WARRANTY**

Buyer acknowledges there may be benefits to having a limited home warranty plan for the Property. Buyer voluntarily waives the inclusion of any requirement for a limited home warranty plan for the Property in this Offer.

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CLOSING OF BUYER'S PROPERTY CONTINGENCY

NA This Offer is contingent upon the closing of the sale of Buyer's property located at _____ no later than _____ (the Deadline). Buyer's property is, or shall be, within 7 days of acceptance of this Offer, listed for sale with _____ at a list price no greater than $_____ or Seller will have the right to declare this Offer null and void by written notice delivered to Buyer.

If closing does not occur by the Deadline, this Offer shall become null and void unless Buyer delivers to Seller, on or before the Deadline, reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close or proof of bridge loan financing, along with a written notice waiving this contingency. Delivery of verification of bridge loan financing shall not extend the closing date for this Offer.

☐ **ACCEPTED OFFER TO PURCHASE ON BUYER'S PROPERTY AND NO BUMP: (Do NOT use if line 187 is checked)**
(Select ONLY 1 of the 3 options below if no Bump Clause and Closing of Buyer's Property Contingency is used)

☐ Seller acknowledges Buyer has provided Seller a copy of the accepted offer for the purchase of Buyer's property.

☐ Buyer shall deliver to Seller, no later than 3 days after acceptance of this Offer, a copy of the accepted offer for the purchase of Buyer's property with written proof that all contingencies are satisfied or removed, and which has a closing date on or before the closing date in this Offer.

☐ Buyer shall deliver to Seller, no later than 3 days after acceptance of this Offer, a copy of the accepted offer for the purchase of Buyer's property which is subject to financing, (insert any other applicable contingencies) _____ and which has a closing date on or before the closing date in this Offer.

If Buyer does not make timely delivery of a copy of the accepted offer for the purchase of buyer's property that is consistent with the above representation, Seller may terminate this Offer by delivering a written notice of termination to Buyer prior to Buyer's delivery of a copy of the accepted offer for the purchase of Buyer's property.

☐ **CONTINUED MARKETING WITH BUMP CLAUSE: (Do NOT use if line 175 is checked)**
If Seller accepts a bona fide secondary offer, Seller may give written notice to Buyer that another offer has been accepted. This Offer shall be null and void and Buyer shall be deemed conclusively to have forfeited and released any interest in the Property unless Buyer, prior to such notice or within _____ hours ("72" if left blank) of Seller's delivery of such notice, delivers to Seller one of the following:
(1) written notice that Buyer is waiving the Closing of Buyer's Property Contingency and all financing contingencies in this Offer, AND either a copy of a written loan commitment not subject to the sale of Buyer's property, or reasonable written verification from a financial institution or a third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds necessary to close this transaction which are not contingent on the sale of Buyer's property; **OR**
(2) a copy of the offer for the purchase of Buyer's property which has all contingencies, other than any financing and appraisal contingencies, properly removed or satisfied AND written verification from a lender that buyer under said offer to purchase has been pre-approved for financing, making this Offer subject to the closing of the sale of Buyer's property. If the offer for Buyer's property subsequently becomes null and void or is terminated for any reason, Buyer shall promptly notify Seller in writing and Seller may terminate this Offer by delivering a written notice of termination to Buyer.
NOTE: A financing pre-approval is NOT considered a loan commitment.

If Buyer accepts a bona fide offer for the purchase of Buyer's property prior to receiving written notice from Seller that Seller has accepted a bona fide secondary offer, Buyer shall promptly notify Seller of such acceptance. Such notification is for information purposes only and does NOT modify any part of this Offer.

Unless Seller has given Buyer notice of a bona fide secondary offer, once Buyer has an accepted offer on Buyer's property that complies with requirement (2) above, Buyer shall promptly deliver to Seller a copy of such offer and this Continued Marketing With Bump Clause contingency shall be deemed modified whereby Seller will not have the right to give Buyer a notice of a bona fide secondary offer for the purpose of bumping this Offer or making this Offer null and void.

Other than the deadlines for Buyer Financing Pre-approval letter, if applicable, payment of Earnest Money and _____, all deadlines in this Offer which run from acceptance shall run from the time Buyer has complied with requirement (1) above or when Buyer has an accepted offer for the purchase of Buyer's property that complies with requirement (2) above.
NOTE: Buyer may not unilaterally waive this contingency without compliance with (1) or (2) above.

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SURVEY, LOT LINE AND BOUNDARY DISCLOSURES

NOTE: Digital or online GIS and GPS mapping apps or programs may not be accurate and are no substitute for an actual survey of the Property lot lines.

If a parcel will be split from (an)other parcel(s) or combined with (an)other parcel(s) a Certified Survey Map or Subdivision Plat and governmental approvals normally will be required. Use a separate contingency for a Certified Survey Map or a Subdivision Plat and allow adequate time for completing the survey. Any survey used for the purpose of deleting the lot and boundary exception in the title policy must conform to the standards set by the title company. It is the Buyer's responsibility to have the title company clarify the necessary survey standards for deletion of the lot and boundary exceptions listed in the title commitment.

[NA] **MAPS AND SURVEYS** **CHECK ALL THAT ARE APPLICABLE**

CAUTION: Consider cost and need for map features before selecting them.

[ ] **PREVIOUS SURVEY MAP:** Buyer acknowledges receiving a copy of a **(Boundary) (Certified)** **STRIKE ONE** Survey Map prepared on _____ (Date) by _____ (Name of Surveying Company) that includes this Property and **IS PROVIDED FOR INFORMATION PURPOSES ONLY.**

[ ] **SUBDIVISION PLAT:** Buyer acknowledges receipt of a Subdivision Plat map that includes this Property and **IS PROVIDED FOR INFORMATION PURPOSES ONLY.**

CAUTION: The accuracy of information contained in the above document(s) is not warranted. Lot size, location of boundaries, placement of improvements (if any), existence of easements, elevations, soil type(s), or other factors should be verified by an appropriate expert (i.e., surveyor, engineer) if material to Buyer.

[ ] **BOUNDARY SURVEY MAP:** This Offer is contingent upon **(Buyer obtaining) (Seller providing)** **STRIKE ONE** ("Buyer obtaining" if neither is stricken) a map of the Property prepared by a registered land surveyor within _____ days after acceptance of this Offer, at **(Buyer's) (Seller's)** **STRIKE ONE** ("Buyer's" if neither is stricken) expense. The Boundary Survey Map must be prepared between the acceptance date and closing date. The map shall identify the legal description of the Property, the Property's boundaries and dimensions, staking of all corners of the Property, dedicated and apparent rights of way, lot dimensions, total acreage and square footage, any improvements that affect the Property boundary, visible encroachments that affect the Property boundary, the location of buildings, if any, and also include:

[ ] easements
[ ] improvements on the Property (structures, streets, driveways, patios, decks, poles, fences, walls, etc.)
[ ] a format and surveyor's certificate sufficient to enable Buyer to obtain removal of the standard survey exception in the title policy.

This contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline on line 233 above, delivers to Seller a written notice listing Buyer's specific objection(s) to the terms and conditions of the survey. In such event, Seller shall have 10 days after delivery of such notice to cure Buyer's objection(s) and the time for closing shall be extended as necessary for this purpose. If Seller is unable to cure Buyer's objection(s) timely, Buyer may terminate this Offer by delivering a written notice of termination to Seller.

[X] **WAIVER OF SURVEY CONTINGENCY**

Buyer acknowledges there may be benefits of surveying the Property. Buyer voluntarily waives the inclusion of a property survey contingency in this Offer.

INSURABILITY OF PROPERTY

CAUTION: For Flood Plain Insurance cost and insurability see lines 269-282. Buyer is aware that the availability and cost of property and/or homeowners insurance may be determined by numerous factors, including, but not limited to, insured party's credit history (credit score), insured party's insurance claims history, condition of property, the type of electrical service on a property, and the history of prior claims on a property. Seller agrees to allow representatives of Buyer's insurance company reasonable access to the Property upon advance notice for inspections relating to Buyer's homeowner's insurance application.

NOTE: The Parties acknowledge that real estate licensees are not experts with respect to insurance and are advised to contact their insurance agent as to requirements for obtaining insurance.

[ ] Within 14 days after acceptance of this Offer, Buyer may terminate this Offer by delivering to Seller written notice from a qualified third party determining the Property is uninsurable or the cost of insurance will be excessive. Buyer to pay any costs associated with this determination unless otherwise agreed to in writing.

[X] **WAIVER OF CONTINGENCY TO INVESTIGATE THE INSURABILITY OF THE PROPERTY**

Buyer acknowledges there may be benefits of investigating the insurability of the Property as defined in the Offer. Buyer voluntarily waives the inclusion of any provision for investigating the insurability of the Property in this Offer.

ASSOCIATION FEE

[NA] Buyer acknowledges Buyer will be responsible to pay an association fee, which is currently $_____ per _____.

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FLOODPLAIN / WETLANDS

CAUTION: Buyer is aware floodplain and wetland areas are difficult to identify, even when using available floodplain and wetland maps; that some wetlands that may affect Buyer's use of the Property are not necessarily included in wetland maps; and that floodplain maps may change frequently and should not necessarily be assumed to be accurate. Buyer is encouraged to consult with appropriate government officials to obtain specific elevations to confirm inclusion in or exclusion from a floodplain if such information is material to Buyer. Buyer may contact the National Flood Insurance Program (NFIP) for information about flood insurance as it relates to this Property.
(See: https://www.floodsmart.gov/ and https://www.fema.gov/national-flood-insurance-program).
Buyer should not assume that Buyer's premiums for flood insurance will be comparable to those charged to Seller.
[NA] Within 14 days after acceptance of this Offer, Buyer may terminate this Offer, by delivering to Seller a written notice accompanied by a determination from a qualified third party (including a flood certification company working for Buyer's lender or a flood insurance premium quote from a licensed insurance agent) that has determined the Property improvements or proposed Property improvements included in this Offer are located in a 100 year floodplain or wetland area, or the cost of an annual flood insurance policy will be excessive. Any costs for floodplain or wetland evaluation and/or costs to obtain a quote for flood insurance are to be paid by Buyer, unless otherwise agreed to in writing.

[X] **WAIVER OF CONTINGENCY TO INVESTIGATE FLOOD INSURANCE COSTS OR WHETHER THE PROPERTY IS IN A FLOODPLAIN OR A WETLAND**
Buyer acknowledges there may be benefits of investigating whether a property is in a floodplain or wetland and what the cost of flood insurance may be for a property. Buyer voluntarily waives the inclusion of any provision in this Offer to investigate whether the Property is in a floodplain or wetland, or to determine what the cost may be to obtain flood insurance for the Property.

SHORELAND ZONING AND PIER REGULATIONS
Many counties in Wisconsin are required to enact shoreland zoning ordinances that include the uniform shoreland zoning standards established by the Wisconsin Department of Natural Resources (DNR). Such ordinances generally apply to unincorporated land that is within 1,000 feet of the ordinary high water mark of a lake, pond, or flowage; or within 300 feet of the ordinary high water mark of a navigable river or stream or to the landward side of the floodplain, whichever distance is greater, and may restrict the use and future uses and improvements to a property. Some property improvements and modifications may require a mitigation plan approved by the county and recorded with the register of deeds. Buyer must comply with any existing mitigation plan. State law and local ordinances regulate the size, placement, and design of piers (e.g., docks) and boat slips. A permit may be required by the DNR to install a new pier, depending upon the size and location of the pier. Unless a pier interferes with the riparian rights of other riparian owners or the owner of the pier was notified by the DNR before August 1, 2012, that the pier is detrimental to the public interest, most piers installed prior to April 17, 2012, are grandfathered.
Wis. Stat. § 30.12(1k)(b).
Buyer acknowledges that it is solely the Buyer's responsibility to determine whether any current or proposed future shoreland zoning or pier regulations are consistent with Buyer's intended use of the Property. Buyer is encouraged to consult with an attorney to assist in making such determination. For more information Buyer should contact the county zoning office or visit http://www.dnr.wi.gov
[NA] Within _____ days ("7" if left blank) after acceptance of this Offer, Buyer may terminate this Offer by delivering to Seller written notice specifying the uses and/or improvements that will not be permitted under the current or proposed future regulations and to which Buyer objects. Any costs for investigation of shoreland zoning and pier regulations and ordinances are to be paid by Buyer, unless otherwise agreed to in writing.

[X] **WAIVER OF CONTINGENCY TO INVESTIGATE SHORELAND ZONING AND PIER REGULATIONS**
Buyer acknowledges there may be benefits of investigating how shoreland zoning and pier regulations may affect the Property. Buyer voluntarily waives the inclusion in this Offer of any provision to investigate how shoreland zoning and pier regulations may affect the Property.

LICENSEE DISCLOSURE OF PERSONAL INTEREST (NOT TO BE USED FOR RESPA DISCLOSURE PURPOSES)
[NA] **DISCLOSURE OF LICENSURE:** The parties are aware that **(Buyer) (Seller)** **STRIKE ONE** is a real estate licensee with _____ and is acting as a principal in this transaction with the consent of all parties.

[NA] **LICENSEE RELATED TO BUYER/SELLER:** Licensee, _____ (Name), is a relative of **(Buyer) (Seller)** **STRIKE AS APPLICABLE** and is acting as a real estate agent in this transaction on behalf of an immediate family member with the consent of all parties.

[NA] **LICENSEE INTEREST IN BUYER/SELLER ENTITY:** Licensee, _____ (Name) has an interest in the **(Buyer) (Seller)** **STRIKE ONE** entity (state name of entity, e.g., name of LLC, partnership, corporation, etc.) _____, and is acting as a real estate agent in this transaction on behalf of this entity with the consent of all parties.

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NON-CONFORMING PROPERTY, VARIANCES AND CONDITIONAL USE PERMITS

Buyer is aware that some properties are considered legal non-conforming properties which no longer conform to current zoning due to changing building regulations, restrictions, and lot size requirements, or due to variances. Buyer also is aware that some properties are subject to Conditional Use Permits (CUPs) that may contain special restrictions regarding use of the property. Restrictions on non-conforming uses or structures and CUP restrictions may affect Buyer's ability to build, rebuild, remodel, replace, enlarge or use an existing structure (consider special hazard insurance if Property is non-conforming).

Buyer is encouraged to contact the applicable municipal authorities regarding existing zoning and building restrictions, variance or CUP restrictions, potential future annexations and possible comprehensive plans, if these issues are material to Buyer's decision to purchase.

[NA] Within 7 days after acceptance of this Offer, Buyer may terminate this Offer by delivering to Seller written notice which includes a written determination from an applicable municipal authority that the Property use or structure is non-conforming or the Property is subject to a variance or CUP, and that as a result the Property owner's ability to build, rebuild, remodel, replace, enlarge or use the Property is restricted materially. Any costs associated with this determination to be paid by Buyer, unless otherwise agreed to in writing.

[X] **WAIVER OF CONTINGENCY TO INVESTIGATE NON-CONFORMING PROPERTY, VARIANCE AND CONDITIONAL USE PERMIT RESTRICTIONS**

Buyer acknowledges there may be benefits of investigating whether the Property use, lot size, lot configuration, or structure(s) fails to conform to existing regulations and zoning ordinances, whether the Property is subject to a variance or CUP, and whether the Property owner's ability to build, rebuild, remodel, replace, enlarge or use an existing structure is restricted as a result thereof. Buyer voluntarily waives the inclusion in this Offer of any provision to investigate zoning, variance and CUP restrictions on the Property.

BASEMENT FUEL OIL TANKS CURRENTLY NOT IN USE

[NA] The Buyer and Seller acknowledge that, as of the acceptance date of this Offer, there is an aboveground or basement fuel oil tank on the Property that is not currently being used and:

[ ] Buyer shall assume all responsibility, including the cost for the maintenance or removal of this tank after closing.

[ ] Seller, at Seller's expense, shall have a qualified third-party contractor remove the tank prior to closing and provide written confirmation of the tank removal (e.g., paid invoice) no later than closing.

See: https://datcp.wi.gov/Documents/AbandonedTanksFactSheet.pdf and https://datcp.wi.gov/Documents/PermanentClosureStorageTanksFactSheet.pdf

CAUTION: Lines 344-351 do not apply to residential buildings with more than two dwelling units.

MUNICIPAL REPORT/CODE COMPLIANCE DISCREPANCIES

Seller agrees to provide Buyer, and Buyer's lender's closing agent, if applicable, with a written statement verifying the status of real estate taxes, current or planned special assessments, and other municipal charges affecting the Property, if such a statement is available from the municipality in which the Property is located. This statement shall be provided prior to closing, at Seller's expense.

Seller also agrees, at Seller's expense, to provide at or before closing all required municipal Certificates of Compliance, Occupancy Permits, and any other documents/approvals required by applicable municipal code(s).

NOTE: This paragraph will not apply to private wells, private well water or private onsite wastewater treatment systems (POWTS), also known as a private sanitary system, which may be addressed in another part of the Offer.

MUNICIPALITY DISCREPANCY

Buyer is aware that a property mailing address may be within one municipality while the property may be physically located in an adjoining municipality that will determine the applicable property taxes and school district. Buyer is responsible for verifying the USPS mailing address, the applicable taxing authority, and the school district for the property, if such is material to buyer's decision to purchase.

ZONING RESTRICTIONS, ANNEXATIONS AND COMPREHENSIVE PLANS

Zoning, restrictive covenants, HOA rules, and building restrictions affect the use of the Property. Annexations and comprehensive plans may affect future use, value, and property taxes for the Property by influencing future development (residential, commercial, transit systems, storm water management system, etc.) in the county and municipality. Buyer is advised that the municipality in which the Property is located likely has existing zoning and building restrictions and may have a Comprehensive Plan.

PERSONAL PROPERTY

Seller warrants and represents that any personal property that may be a part of this transaction (e.g., stove, refrigerator, washer, dryer) is owned by Seller free and clear of any liens or encumbrances and is in working order at time of closing unless otherwise disclosed. No warranties or representations regarding condition survive the closing of this transaction.

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BUYER'S RESPONSIBILITY TO ASCERTAIN CONDITION OF THE PROPERTY/MATERIAL FACTORS

Buyer acknowledges that it is Buyer's responsibility to make certain that the Property is in a condition that Buyer finds acceptable. The Parties acknowledge that real estate licensees are not experts with respect to construction techniques or building materials and the Parties are advised to consult and rely on the opinions of appropriate experts. Buyer should be satisfied that Buyer knows how various factors will affect the Property, including, but not limited to, proximity to public transportation, airport overlay restrictions, airport noise, gun range noise, traffic noise, special health concerns of family members, vehicle, train/railroad or boat traffic, lake flies, pests, waterborne pests, ice shoves, water blooms/algae blooms, invasive aquatic vegetation, manufacturing noise, area odors, existing or abandoned landfills and/or quarries, parks, fairgrounds, outdoor festival venues, public trails, possible future assessments for public improvements and other conditions. Buyer acknowledges that Buyer has made such independent inquires as Buyer deemed necessary concerning material factors. Buyer acknowledges that Buyer has not relied upon any statements or representations by Seller or any real estate agent regarding conditions or occurrences affecting the Property or transaction unless such statements or representations are contained in this Offer, are incorporated by reference into this Offer or have otherwise been provided to the Buyer in writing.

SHARED DRIVEWAY

If there is a shared driveway affecting the Property, this Offer is contingent upon Seller, at Seller's expense, delivering to Buyer a copy of a written shared driveway agreement not less than 15 days before closing. The agreement shall provide that the Parties to the agreement share equally in the rights and obligations related to the shared driveway, including use and maintenance. Buyer shall have 7 days after delivery of the shared driveway agreement to deliver to Seller a written notice listing Buyer's specific objection(s) to the terms and conditions of the agreement. Seller shall have 10 days after delivery of Buyer's Notice to Seller to cure said objection(s) and the time for closing shall be extended as necessary for this purpose. If Seller is unable to timely cure Buyer's objection(s), Buyer may terminate this Offer by delivering written notice of termination to Seller. If the agreement is not of record, it shall be provided in recordable form, with recording fees to be Seller's expense.

BUYER'S TITLE

Buyer is advised to promptly consult legal counsel regarding how Buyer is to take title to the Property. Wisconsin law prohibits real estate licensees from advising buyers how title should be taken.

TIME ZONE

The prevailing Central Time (Central Standard Time or Central Daylight Time) shall be used when determining whether a date and time in the Offer to Purchase are met.

ACKNOWLEDGEMENT OF TERMS

The Parties acknowledge that the terms of this Addendum are incorporated into and made a part of the Offer. Seller's initials shall not constitute the acceptance or other disposition of the Offer, which disposition shall be as indicated on the Offer itself.

CONFLICTING PROVISIONS

Should any provision of this Addendum conflict with any optional provision of the Offer or any other Addenda to this Offer, the provisions of this Addendum shall prevail, except if an FHA, VA or USDA Amendatory clause is executed by the parties.

ADDITIONAL PROVISIONS/CONTINGENCIES

SUBJECT TO SCHOOL BOARD APPROVAL no later than 7 days prior to closing.

READING / UNDERSTANDING:

By initialing below all Parties acknowledge receipt of this Addendum and that they have read it carefully.

BUYER AND SELLER ARE ADVISED THAT THIS ADDENDUM CONTAINS PROVISIONS WHICH MAY NOT BE APPROPRIATE IN ALL TRANSACTIONS. NO REPRESENTATION IS MADE AS TO THE LEGALITY, APPROPRIATENESS OR ADEQUACY OF ANY PROVISION IN A SPECIFIC TRANSACTION. BUYER AND SELLER ARE ENCOURAGED TO CONSULT WITH THEIR OWN LEGAL COUNSEL REGARDING THE INTERPRETATION, LEGALITY, APPROPRIATENESS OR ADEQUACY OF THE PROVISIONS OF THIS ADDENDUM.

(X)	06/29/26 docloop verified	(Buyer(s) Initials) ▲	(Date) ▲	(X) Authentisign MB	06/29/2026 (Seller(s) Initials) ▲ (Date)
(X)		(Buyer(s) Initials) ▲	(Date) ▲	(X)	(Seller(s) Initials) ▲ (Date) ▲

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Drafted by Attorney Jennifer Lindsley **July 2025**

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CHAMPION TITLE & CLOSING SERVICES, LLC: EARNEST MONEY ESCROW AGREEMENT

Seller(s): SASD Listing Agent: STEVE OPGENORTH CENTURY 21 MOVES

Buyer(s): Justin Xiong Selling Agent: Heather Parnau Coldwell Banker, REG

Property Address: _____

A receipt will be provided upon receipt of the earnest money and this signed agreement.
The undersigned Seller(s) and Buyer(s) irrevocably authorize Escrow Agent to hold the Earnest Money for the above-referenced real estate transaction. Escrow Agent shall hold the Earnest Money in the amount of $4,000 in a non-interest bearing account and shall release the Earnest Money at the first of the following events:

i. The closing of the sale of Property, as described in the Offer to Purchase;
ii. Joint written instructions from Seller(s) and Buyer(s) to disburse the Earnest Money;
iii. If there is a dispute between Seller(s) and Buyer(s) regarding the Earnest Money, then at Escrow Agent's sole discretion delivery of the Earnest Money to a court of competent jurisdiction; or
iv. Entry and receipt by Escrow Agent of an order of a court of competent jurisdiction ordering Escrow Agent to deliver the Earnest Money to a named party.

Escrow Agent shall not be liable for: *(I) any act or omission done in good faith under this Agreement, nor (ii) any loss arising out of loss or impairment of the Earnest Money in the course of collection or while on deposit with a bank due to bank failure, insolvency or suspension. Escrow Agent may receive ancillary benefits from the use of Earnest Money while held in escrow. Seller(s) and Buyer(s) agree to jointly and severally hold Escrow Agent harmless for all reasonable actions taken by Escrow Agent in accordance with this Agreement. Seller(s) and Buyer(s) further agree that any action in relation to an alleged breach of this Agreement by Escrow Agent shall be commenced within two years of the date of the breach, without regard to the date the breach is discovered. Any action not brought against Escrow Agent within that two- year time period shall be barred, without regard to any other limitations period set forth by law or statute, and Seller(s) and Buyer(s) hereby waive any statute of limitations to the contrary.*

This Agreement may be executed in counterparts and when each party has executed a copy of this Agreement the executed copies taken together shall have the same force and effect as if executed in one document. Electronic signatures on this Agreement shall be deemed original signatures.

Please sign below.

Buyer(s): Justin Xiong dotloop verified 06/26/26 1:41 PM CDT S9WA-WQZR-LISX-SOIA

Seller(s): SASD ACP Coordinator

WISCONSIN REALTORS® ASSOCIATION
4801 Forest Run Road, Madison, Wisconsin 53704

REAL ESTATE CONDITION REPORT

DISCLAIMER

THIS CONDITION REPORT CONCERNS THE REAL PROPERTY LOCATED AT 2906 Stonebrook Dr. IN THE City (CITY) (VILLAGE) (TOWN) OF Sheboygan, COUNTY OF Sheboygan STATE OF WISCONSIN.

THIS REPORT IS A DISCLOSURE OF THE CONDITION OF THAT PROPERTY IN COMPLIANCE WITH SECTION 709.02 OF THE WISCONSIN STATUTES AS OF June (MONTH) 15 (DAY), 2026 (YEAR). IT IS NOT A WARRANTY OF ANY KIND BY THE OWNER OR ANY AGENTS REPRESENTING ANY PARTY IN THIS TRANSACTION AND IS NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES THAT THE PARTIES MAY WISH TO OBTAIN.

A buyer who does not receive a fully completed copy of this report within 10 days after the acceptance of the contract of sale or option contract for the above-described real property has the right to rescind that contract (Wis. Stat. s. 709.02), provided the owner is required to provide this report under Wisconsin Statutes chapter 709.

NOTICE TO PARTIES REGARDING ADVICE OR INSPECTIONS

Real estate licensees may not provide advice or opinions concerning whether or not an item is a defect for the purposes of this report or concerning the legal rights or obligations of parties to a transaction. The parties may wish to obtain professional advice or inspections of the property and to include appropriate provisions in a contract between them with respect to any advice, inspections, defects, or warranties.

A. OWNER'S INFORMATION

A1. In this form, "aware" means the "owner(s)" have notice or knowledge.

A2. In this form, "defect" means a condition that would have a significant adverse effect on the value of the property; that would significantly impair the health or safety of future occupants of the property; or that if not repaired, removed, or replaced would significantly shorten or adversely affect the expected normal life of the premises.

A3. In this form, "owner" means the person or persons, entity, or organization that owns the above-described real property. An "owner" who transfers real estate containing one to four dwelling units, including a condominium unit and time-share property, by sale, exchange, or land contract is required to complete this report.

Exceptions: An "owner" who is a personal representative, trustee, conservator, or fiduciary appointed by or subject to supervision by a court, and who has never occupied the property transferred is not required to complete this report. An "owner" who transfers property that has not been inhabited or who transfers property in a manner that is exempt from the real estate transfer fee is not required to complete this report. (Wis. Stat. s. 709.01)

A4. The owner represents that to the best of the owner's knowledge, the responses to the following questions have been accurately checked as "yes," "no," or "not applicable (N/A)" to the property being sold. If the owner responds to any question with "yes," the owner shall provide, in the additional information area of this form, an explanation of the reason why the response to the question is "yes."

A5. If the transfer is of a condominium unit, the property to which this form applies is the condominium unit, the common elements of the condominium, and any limited common elements that may be used only by the owner of the condominium unit being transferred.

A6. The owner discloses the following information with the knowledge that, even though this is not a warranty, prospective buyers may rely on this information in deciding whether and on what terms to purchase the property. The owner hereby authorizes the owner's agents and the agents of any prospective buyer to provide a copy of this report, and to disclose any information in the report, to any person in connection with any actual or anticipated sale of the property.

CAUTION: The lists of defects following each question below are examples only and are not the only defects that may properly be disclosed in response to each respective question.

B. STRUCTURAL AND MECHANICAL

		YES	NO	N/A
B1.	Are you aware of defects in the roof? Roof defects may include items such as leakage or significant problems with gutters or eaves.	☐	☒	☐
B2.	Are you aware of defects in the electrical system? Electrical defects may include items such as *defects in solar panels and systems*, electrical wiring not in compliance with applicable code, knob and tube wiring, 60 amp service, or aluminum-branch circuit wiring.	☐	☒	☐
B3.	Are you aware of defects in part of the plumbing system (including the water heater, water softener, and swimming pool)? Other plumbing system defects may include items such as leaks or defects in pipes, toilets, interior or exterior faucets, bathtubs, showers, or any sprinkler system.	☐	☒	☐
B4.	Are you aware of defects in the heating and air conditioning system (including the air filters and humidifiers)? Heating and air conditioning defects may include items such as defects in the heating ventilation and air conditioning (HVAC) equipment, supplemental heaters, ventilating fans or fixtures, or solar collectors.	☐	☒	☐
B5.	Are you aware of defects in a woodburning stove or fireplace or of other defects caused by a fire in a stove or fireplace or elsewhere on the property? Such defects may include items such as defects in the chimney, fireplace flue, inserts, or other installed fireplace equipment; or woodburning stoves not installed pursuant to applicable code.	☐	☒	☐
B6.	Are you aware of defects related to smoke detectors or carbon monoxide detectors or a violation of applicable state or local smoke detector or carbon monoxide detector laws? NOTE: State law requires operating smoke detectors on all levels of all residential properties and operating carbon monoxide detectors on all levels of most residential properties (see Wis. Stat. ch. 101).	☐	☒	☐
B7.	Are you aware of defects in the basement or foundation (including cracks, seepage, and bulges)? Other basement defects may include items such as flooding, defects in drain tiling or sump pumps, or movement, shifting, or deterioration in the foundation.	☐	☒	☐
B8.	Are you aware of defects in any structure on the property? Structural defects with respect to the residence or other improvements may include items such as movement, shifting, or deterioration in walls; major cracks or flaws in interior or exterior walls, partitions, or the foundation; wood rot; and significant problems with driveways, sidewalks, patios, decks, fences, waterfront piers or walls, windows, doors, floors, ceilings, stairways, or insulation.	☐	☒	☐
B9.	Are you aware of defects in mechanical equipment included in the sale either as fixtures or personal property? Mechanical equipment defects may include items such as defects in any appliance, central vacuum, garage door opener, in-ground sprinkler, or in-ground pet containment system that is included in the sale.	☐	☒	☐
B10.	Are you aware of rented items located on the property such as a water softener or other water conditioner system *or water treatment system*, or other items affixed to or closely associated with the property? *Such items may include reverse osmosis systems, iron filters, and other filters.*	☐	☒	☐
B11.	Are you aware of basement, window, or plumbing leaks, overflow from sinks, bathtubs, or sewers, or other ongoing water or moisture intrusions or conditions?	☐	☒	☐

B12. Explanation of "yes" responses _____

C. ENVIRONMENTAL

		YES	NO	N/A
C1.	Are you aware of the presence of unsafe levels of mold?	☐	☒	☐
C2.	Are you aware of a defect caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, high voltage electric (100 KV or greater) or steel natural	☐	☒	☐

gas transmission lines located on but not directly serving the property, lead in paint, lead in soil, or other potentially hazardous or toxic substances on the property? NOTE: Specific federal lead paint disclosure requirements must be complied with in the sale of most residential properties built before 1978.

		YES	NO	N/A
C3.	Are you aware of the presence of asbestos or asbestos-containing materials on the property?	☐	☒	☐
C4.	Are you aware of the presence of or a defect caused by unsafe concentrations of, unsafe conditions relating to, or the storage of hazardous or toxic substances on neighboring properties?	☐	☒	☐
C5.	Are you aware of current or previous termite, powder post beetle, or carpenter ant infestations or defects caused by animal, reptile, or insect infestations, *including infestations impacting trees*?	☐	☒	☐
C6.	Are you aware of water quality issues caused by unsafe concentrations of or unsafe conditions relating to lead?	☐	☒	☐
C7.	Are you aware of the manufacture of methamphetamine or other hazardous or toxic substances on the property?	☐	☒	☐

C8. Explanation of "yes" responses _____

D. WELLS, SEPTIC SYSTEMS, STORAGE TANKS

		YES	NO	N/A
D1.	Are you aware of defects in a well on the property or in a well that serves the property, including unsafe well water? Well defects may include items such as an unused well not properly closed in conformance with state regulations, a well that was not constructed pursuant to state standards or local code, or a well that requires modifications to bring it into compliance with current code specifications. Well water defects might include, but are not limited to, unsafe levels of bacteria (total Coliform and E. coli), nitrate, arsenic, or other substances affecting human consumption safety.	☐	☒	☐
D2.	Are you aware of a joint well serving the property?	☐	☒	☐
D3.	Are you aware of a defect related to a joint well serving the property?	☐	☒	☐
D4.	Are you aware that a septic system or other private sanitary disposal system serves the property?	☐	☒	☐
D5.	Are you aware of defects in the septic system or other private sanitary disposal system on the property or any out-of-service septic system that serves the property and that is not closed or abandoned according to applicable regulations? Septic system defects may include items such as backups in toilets or in the basement; exterior ponding, overflows, or backups; or defective or missing baffles.	☐	☒	☐
D6.	Are you aware of underground or aboveground fuel storage tanks on or previously located on the property? (If "yes," the owner, by law, may have to register the tanks with the Wisconsin Department of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use or not. Regulations of the Wisconsin Department of Agriculture, Trade and Consumer Protection may require the closure or removal of unused tanks.)	☐	☒	☐
D7.	Are you aware of defects in the underground or aboveground fuel storage tanks on or previously located on the property? Defects in underground or aboveground fuel storage tanks may include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking; corrosion; or failure to meet operating standards.	☐	☒	☐
D8.	Are you aware of an "LP" tank on the property? (If "yes," specify in the additional information space whether the owner of the property either owns or leases the tank.)	☐	☑	☐
D9.	Are you aware of defects in an "LP" tank on the property?	☐	☒	☐

D10. Explanation of "yes" responses _____

E. TAXES, SPECIAL ASSESSMENTS, PERMITS, ETC.

		YES	NO	N/A
E1.	Have you received notice of property tax increases, other than normal annual increases, or are you aware of a pending property reassessment?	☐	☒	☐
E2.	Are you aware that remodeling was done that may increase the property's assessed value?	☐	☒	☐
E3.	Are you aware of pending special assessments?	☐	☒	☐
E4.	Are you aware that the property is located within a special purpose district, such as a drainage district, that has the authority to impose assessments against the real property located within the district?	☐	☒	☐
E5.	Are you aware of any proposed construction of a public project that may affect the use of the property?	☐	☒	☐
E6.	Are you aware of any remodeling, replacements, or repairs affecting the property's structure or mechanical systems that were done or additions to this property that were made during your period of ownership without the required permits?	☐	☒	☐
E7.	Are you aware of any land division involving the property for which a required state or local permit was not obtained?	☐	☒	☐

E8. Explanation of "yes" responses _____

F. LAND USE

		YES	NO	N/A
F1.	Are you aware of the property being part of or subject to a subdivision homeowners' association, *or other homeowners' association*?	☐	☒	☐
F2.	If the property is not a condominium unit, are you aware of common areas associated with the property that are co-owned with others?	☐	☒	☐
F3.	Are you aware of any zoning code violations with respect to the property?	☐	☒	☐
F4.	Are you aware of the property or any portion of the property being located in a floodplain, wetland, or shoreland zoning area?	☐	☒	☐
F5.	Are you aware of nonconforming uses of the property? A nonconforming use is a use of land, a dwelling, or a building that existed lawfully before the current zoning ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance.	☐	☒	☐
F6.	Are you aware of conservation easements on the property? A conservation easement is a legal agreement in which a property owner conveys some of the rights associated with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or education, or for similar purposes.	☐	☒	☐
F7.	Are you aware of restrictive covenants or deed restrictions on the property? A restrictive covenant or deed restriction may include a provision that imposes resale price limits, occupancy requirements, or other restrictions for a specific period of time (e.g., a development that received Infrastructure Access or Vacancy-to-Vitality funds from the Wisconsin Housing and Economic Development Authority (WHEDA). For more information, visit https://www.wheda.com.).	☐	☒	☐
F8.	Other than public rights of ways, are you aware of nonowners having rights to use part of the property, including, but not limited to, private rights-of-way and easements other than recorded utility easements?	☐	☒	☐
F8a.	*Are you aware of any private road agreements or shared driveway agreements relating to the property?*	☐	☒	☐
F9.	Are you aware of the property being subject to a mitigation plan required under administrative rules of the Wisconsin Department of Natural Resources related to county shoreland zoning ordinances, which obligates the owner of the property to establish or maintain certain measures related to shoreland conditions and which is enforceable by the county?	☐	☒	☐
F10.	The use value assessment system values agricultural land based on the income that would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a non agricultural use (e.g., residential or commercial			

development), that person may owe a conversion charge. For more information visit https://www.revenue.wi.gov/Pages/FAQS/slf-useassmt.aspx or (608) 266-2486.

		YES	NO	N/A
	a. Are you aware of all or part of the property having been assessed as agricultural land under Wis. Stat. s. 70.32 (2r) (use value assessment)?	☐	☒	☐
	b. Are you aware of the property having been assessed a use-value assessment conversion charge relating to this property? (Wis. Stat. s. 74.485 (2))	☐	☒	☐
	c. Are you aware of the payment of a use-value assessment conversion charge having been deferred relating to this property? (Wis. Stat. s. 74.485 (4))	☐	☒	☐
F11.	Is all or part of the property subject to or in violation of a farmland preservation agreement? Early termination of a farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to 3 times the class 1 "use value" of the land. Visit https://datcp.wi.gov/Pages/Programs_Services/FarmlandPreservation.aspx for more information.	☐	☒	☐
F12.	Is all or part of the property subject to, enrolled in, or in violation of the Forest Crop Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program?	☐	☒	☐
F13.	Are you aware of a dam that is totally or partially located on the property or that an ownership in a dam that is not located on the property will be transferred with the property because it is owned collectively by members of a homeowners' association, lake district, or similar group? (If "yes," contact the Wisconsin Department of Natural Resources to find out if dam transfer requirements or agency orders apply.)	☐	☒	☐
F14.	Are you aware of boundary or lot line disputes, encroachments, or encumbrances (including a joint driveway) affecting the property? Encroachments often involve some type of physical object belonging to one person but partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages, driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of the property or to the use of the property such as a joint driveway, liens, and licenses.	☐	☒	☐
F15.	Are you aware there is not legal access to the property?	☐	☒	☐
F16.	Are you aware of federal, state, or local regulations requiring repairs, alterations, or corrections of an existing condition? This may include items such as orders to correct building code violations.	☐	☒	☐
F17.	Are you aware of a pier attached to the property that is not in compliance with state or local pier regulations? See http://dnr.wi.gov/topic/waterways for more information.	☐	☒	☐
F18.	Are you aware of a written agreement affecting riparian rights related to the property?	☐	☒	☐
F19.	Are you aware that the property abuts the bed of a navigable waterway that is owned by a hydroelectric operator? Under Wis. Stat. s. 30.132, the owner of a property abutting the bed of a navigable waterway that is owned by a hydroelectric operator, as defined in s. 30.132 (1) (b), may be required to ask the permission of the hydroelectric operator to place a structure on the bed of the waterway.	☐	☒	☐
F20.	Are you aware of one or more burial sites on the property? (For information regarding the presence, preservation, and potential disturbance of burial sites, contact the Wisconsin Historical Society at 800-342-7834 or www.wihist.org/burial-information).	☐	☒	☐

F21. Explanation of "yes" responses _____

G. ADDITIONAL INFORMATION

		YES	NO	N/A
G1.	Have you filed any insurance claims relating to damage to this property or premises within the last five years?	☐	☒	☐
G2.	Are you aware of a structure on the property that is designated as a historic building or that all or any part of the property is in a historic district?	☐	☒	☐
G2a.	*Does the property currently have internet service?*	☐	☒	☐
	If so, who is your provider? _____			
G2b.	*Does the property have an electric vehicle charging system and station or installed wiring for a future system or station?*	☐	☒	☐
	Is the system or station affixed to the property?	☐	☒	☐

		YES	NO	N/A
G2c.	*Does the property have accessibility features? If so, attach an Accessibility Features Report (see https://www.wra.org/Disabilities).*	☐	☒	☐
G3.	Are you aware of any agreements that bind subsequent owners of the property, such as a lease agreement or an extension of credit from an electric cooperative?	☐	☒	☐
G3a.	*Are you aware of any right of first refusal, recorded or not, on all or any portion of the property?*	☐	☒	☐
G4.	Is the owner a foreign person, as defined in 26 USC 1445(f)? (E.g. a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign estate.) Section 1445 of the Internal Revenue Code (26 USC 1445), also known as the Foreign Investment In Real Property Tax Act or FIRPTA, provides that a transferee (buyer) of a U.S. real property interest must be notified in writing and must withhold tax if the transferor (seller) is a foreign person, unless an exception under FIRPTA applies to the transfer.	☐	☒	☐
G5.	Are you aware of other defects affecting the property? Other defects might include items such as drainage easement or grading problems; excessive sliding, settling, earth movements, or upheavals; or any other defect or material condition.	☐	☒	☐

G6. The owner has owned the property for _____ years.
G7. The owner has lived in the property for _____ years.
G8. Explanation of "yes" responses New Construction - Never been lived in

Notice: You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections at http:www.doc.wi.gov or by phone at 608-240-5830.

OWNER'S CERTIFICATION

NOTE: Wisconsin Statute section 709.035 requires owners who, prior to acceptance of a purchase contract or an option to purchase, obtain information that would change a response on this report to submit a complete amended report or an amendment to the previously completed report to the prospective buyer within 10 days of acceptance.

The owner certifies that the information in this report is true and correct to the best of the owner's knowledge as of the date on which the owner signs this report.

Owner _____ Date 6/15/26
Owner _____ Date _____
Owner _____ Date _____
Owner _____ Date _____

CERTIFICATION BY PERSON SUPPLYING INFORMATION

A person other than the owner certifies that the person supplied information on which the owner relied for this report and that the information is true and correct to the best of the person's knowledge as of the date on which the person signs this report.

Person _____ Items _____ Date _____
Person _____ Items _____ Date _____
Person _____ Items _____ Date _____

BUYER'S ACKNOWLEDGEMENT

The prospective buyer acknowledges that technical knowledge such as that acquired by professional inspectors may be required to detect certain defects such as the presence of asbestos, building code violations, and floodplain status.

I acknowledge receipt of a copy of this statement.

Prospective buyer Justin Xiong dotloop verified 06/26/26 1:41 PM CDT PADG-OMKU-ZVUP-KS0Z Date _____
Prospective buyer _____ Date _____
Prospective buyer _____ Date _____
Prospective buyer _____ Date _____

Information appearing in italics is supplemental in nature and is not required pursuant to Section 709.03 of the Wisconsin Statutes.

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No representation is made as to the legal validity of any provision or the adequacy of any provision in any specific transaction.

7:07

◄ Mail

5G 63

Justin Xiong

JX

AR **$420,000**
Created by Alexis Rodriguez

23.JUN.2026

kohler credit union

kohlercu.com

June 23, 2026

Justin Xiong

CONGRATULATIONS! It is our pleasure to notify you that your mortgage application has been pre-approved to purchase a new home. The following terms are applicable:

Loan Program:	Towne Mortgage Company Mortgage
Expiration Date:	10-22-2026
Rate:	TBD-when locked
Term:	30 years
Property Type:	Primary Residence
Maximum Loan Amount:	$399,000.00
Purchase Price:	$420,000.00

The following conditions are applicable:

1. Subject to satisfactory fully executed offer to purchase contract.
2. Subject to appraisal.
3. Subject to verification that no material change has occurred in your financial condition or credit worthiness.
4. Subject to title commitment.

This preapproval is not a guarantee of final loan approval until receipt of appraisal and support documentation meeting all underwriting criteria. If you have any questions, please do not hesitate to contact me. We look forward to working with you!

Sincerely,

Alexis Rodriguez

Alexis Rodriguez
LO NMLS # 1946302
(920) 783-2510
arodriguez@kohlercu.com

5727 Superior Avenue Sheboygan, WI 53083

Need To Make Changes?

Download Letter

mortgage.kohlercu.com

Authentisign ID: DD15436A-DA7E-F111-B337-000D3A1E5FED

dotloop signature verification: dlp:us/ASIN-eWuL-LzTc

Approved by the Wisconsin Real Estate Examining Board
5-1-22 (Optional Use Date) 7-1-22 (Mandatory Use Date)

WB-40 AMENDMENT TO OFFER TO PURCHASE

CAUTION: Use a WB-40 Amendment if both Parties will be agreeing to modify the terms of the Offer. Use a WB-41 Notice if a Party is giving a Notice which does not require the other Party's agreement.

Buyer and Seller agree to amend the Offer dated June 26th, 2026, and accepted on 06/29/2026, for the purchase and sale of real estate at 2906 Stonebrook Dr, Sheboygan, Wisconsin as follows:

Closing date is changed from _____, to _____.

Purchase price is changed from $ _____ to $ _____.

Other:

All work to be done no later than 7 days prior to closing at Sellers expense by a licensed contractor (unless otherwise noted).

1.) Exterior trim: paint ends that are currently exposed.
2.) Siding: reinstall/correct the siding that is not sitting flat.
3.) Exterior window well: install a window well cover for safety.
4.) Exhaust duct in attic to be corrected/replaced.
5.) Doors: any doors throughout the home that are not latching properly to be corrected.
6.) Roof: No visible flashing observed, further evaluation by a qualified roofer.

Upon signatures of this amendment, the Buyer hereby deems the Home Inspection Contingency satisfied.

The attached _____ is/are made part of this Amendment.

ALL OTHER TERMS OF THE OFFER TO PURCHASE AND ANY PRIOR AMENDMENTS REMAIN THE SAME.

This Amendment is binding upon Seller and Buyer only if a copy of the accepted Amendment is delivered to the Party offering the Amendment on or before 07/15/2026 (Time is of the Essence). Delivery of the accepted Amendment may be made in any manner specified in the Offer to Purchase, unless otherwise provided in this Amendment.

NOTE: The Party offering this Amendment may withdraw the offered Amendment prior to acceptance and delivery as provided at lines 33-34.

This Amendment was drafted by Heather Parnau (Licensee and Firm ▲) Coldwell Banker, REG on 07/11/2026 (Date ▲)

This Amendment was presented by [signature] CE-HP-24-21 MOVES (Authentisign) (Licensee and Firm ▲) on 7-13-2026 (Date ▲)

(x) Justin Xiong (Buyer's Signature ▲)	Date ▲
Print name ▸ Justin Xiong	
(x) Mark Boehlke, SASD (Seller's Signature ▲)	07/13/2026 (Date ▲)
Print name ▸ Mark Boehlke	
(x) _____ (Buyer's Signature ▲)	Date ▲
Print name ▸	
(x) _____ (Seller's Signature ▲)	Date ▲
Print name ▸	

This Amendment was rejected _____ _____ (Party Initials ▲) (Date ▲)

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