



Minutes of Regularly Scheduled Board Meeting

District Office Board Room
1055 Griffiths Lane
Ashwaubenon WI 54304
(Phone: 920.492.2900)

Wednesday, July 8, 2026

To follow Annual Meeting/Budget Hearing

- A. **Call to order:** Board President Vyskocil called the meeting to order at 7:47 pm
- B. **Roll call:**
- Board Members Present: Vyskocil, Garrigan, VandeWalle, Anderson, Kirst
Board Members Excused: all present
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Keith Lucius, Janelle Marotz, Tammy Nicholson, Michael Heim, Pete Marto, Nick Senger, Cassie Schneider, Doug Pieschek, Jake Hintz, Kris Hucek, Brian Carter, Scott Kirst, Kathy O'Brien, Amy Kupsh, Stephen Przybelski, Rick VanLanen
- C. **Declaration of quorum:** Quorum present
- D. **Pledge of allegiance:** The pledge was recited
- E. **Adoption of Agenda:** Moved by Anderson, seconded by Kirst to adopt the agenda as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0
- F. **Citizens and/or delegations:**
- Stephen Przybelski (2455 Bay Area Place) - provided an update on the Brown County Planning and Conservation Committees, High Way Department and reminded everyone about the Brown County Library Ashwaubenon Branch Open House on July 18, 2026.
 - Rick VanLanen (2673 Pioneer Dr.) - provided an update on the Public Safety Committee and requested additional information on the AI translation device demonstrated at the June Meeting.
- G. **Consent Agenda:** Moved by Kirst, seconded by Anderson to approve Consent Agenda items 1-6 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0
1. Minutes of the regular meeting held on Wednesday, June 10, 2026
 2. Minutes of the executive session held on Wednesday, June 10, 2026
 3. Staffing: hirings, resignations, retirements, leave of absences
 4. The schedule of checks written 06/04/2026 to 06/30/2026
 5. 37 co-curriculars were presented for approval
 6. Board financial reports for May
- H. **Superintendent's Report**
- **Summer School:** Most of Summer School 2026 has come to an end. Around 1200 students participated in summer school at Cormier, Parkview, and AHS. Andy recognized the work of Brian Carter, Michael Heim, Mandy Schroeder, Lisa Cook, Jody Smits, Holly Flanigan, and Kitty Blinstrub. This team dedicates considerable time to this work long before summer even starts. He recognized the work of Summer School administrators Alissa Davis, Kris Hucek, Jason Fisch, Cassie Schneider, and Nick Senger. He recognized the staff and volunteers who make summer school a success each year. The District currently has around 100 K-5 elementary students at Valley View working on strengthening their reading, writing, and math skills and another 100 or so high school students working on strength and conditioning with Jaguar Performance.

- **Goelz Field:** The new turf on Goelz Field is officially ready for student use. Andy recognized Nick Senger for working tirelessly to fully fund the project with community donations and Tom for working with the contractors to complete the project in a way that disrupted our programs as little as possible.

I. **Discussion/Presentation Items:**

1. **2023 Wisconsin Act 12:** Cassie Schneider presented the 2025-26 Wisconsin Act 12 state and local law violations occurring on school property during specific hours. The district had 10 incidents involving the "Use or Possession of Alcohol or a Controlled Substance". This result in 14 citations. We had 6 "Violations of a Municipal Ordinance Relating to Disorderly Conduct". This information must be presented to the board on a yearly basis and submitted to DPI by July 31st.
2. **Handbook Updates:** Andy Bake presented the Board approved handbook changes in their final format. The books have been formatted to be more uniform. Handbook changes were approved in June and are being presented for information only.
3. **Policy Update - first read:** Andy Bake presented for a first read the recent updates to bylaws and policies impacted by Acts 57 and 89. Original changes were presented to the board earlier this spring. Neola reworked the policies upon additional changes from the legislature and feedback from school districts. School District have until September 1st to have these policies and practices in place. They will return to the August Board Meeting for a second read and approval.

J. **Action Items:**

1. **School Nutrition Equipment and Supplies:** Keith Lucius presented the request from Kaitlin Tauriainen, Child Nutrition Coordinator to purchase \$36,140 in school nutrition equipment and supplies. The request is a result from student feedback. Students are asking for a better pizza option. Kaitlin researched and found Smart Mouth as an option recommended by her colleagues from other states. Keith stated this equipment would be from Smart Mouth. Smart Mouth is a pizza brand that would allow the district to make fresh baked pizza. The money would be used to purchase an impinger oven and pizza supplies. The funding would come from Fund 50. The Board suggested we communicate with students that we listened and have made changes based on their feedback.

Moved by Anderson, seconded by Kirst to approved \$36, 140 to purchase the school nutrition equipment and supplies for the Smart Mouth Pizza brand as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0.

2. **Standards Used to Guide Learning in the District:** Michael Heim stated that the Standards Used to Guide Learning in the District must be presented and approved by the board at the first meeting each year. Michael presented the standards utilized in curriculum work. He stated that three standards are currently under review by DPI (Art and Design/Visual Arts; Science; and World Language).

Moved by Kirst, seconded by VandeWalle to approved the standards used to guide learning in the district as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0.

3. **Resolution Authorizing A One-Year Taxable Tax and Revenue Anticipation Revolving Line of Credit For Cash Flow Purposes In An Amount Not To Exceed \$9,000,000:** Keith Lucius stated that every year the board is presented with a resolution to approve a revolving line of credit for cash flow purposes. This is needed to cover expenditures until the district's revenue is received. This year's line of credit is a variable rate at Prime-1%; interest is only charged when money is borrowed. We do not anticipate using the entire amount. There is no additional cost to having a larger.

Moved by Garrigan, seconded by Anderson to approve the Resolution Authorizing A One-Year Taxable Tax and Revenue Anticipation Revolving Line of Credit For Cash Flow Purposes In An Amount Not To Exceed \$9,000,000 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0

4. **Transfer to Capital Improvement Fund:** Keith Lucius reminded the board that Fund 46 is the savings account for building maintenance projects. Keith stated the monthly financial reports show a surplus of \$1 million dollars, This is a result of the closure of a TIF District in Ashwaubenon. \$500,000 will be added to Fund 10 per the auditor's recommendations to increase this fund. \$500,000 is being recommend to transfer to Fund 46. This would increase the balance of Fund 46 to a little over a million. This would give Tom Schmitt more flexibility when a project crosses over multiple fiscal years. The board inquired why we are not using the money Tom accounts for when he presents the 10 year Facility and Maintenance Plan first before we go to Fund 46. Tom's presentation simply a plan for projects over 10 years. Keith instructs Tom to hold off on some projects until we see where the budget lands. Some projects also end up getting moved if other projects unexpectedly come up that need immediate attention (i.e. retaining wall).

Moved by Anderson, seconded by VandeWalle to approved the transfer of \$500,000 to Fund 46 as of June 30, 2026 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0.

- K. **Board & Superintendent Communications:** Reminder that the open house for the Ashwaubenon Branch of the Brown County Library is on July 18th. Ribbon cutting start at 9:15 am.
- L. **Future Board Meetings & Topics:**
- The next board meeting is scheduled for **Wednesday, August 12, 2026**, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- M. **Adjournment:** Moved Kirst, seconded by VandeWalle to adjourn the meeting at 8:18 pm. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0.

Respectfully submitted,
Brett VandeWalle

ASHWAUBENON SCHOOL DISTRICT

ANNUAL MEETING MINUTES

July 8, 2026

6:00 pm

**Ashwaubenon District Offices
1055 Griffiths Lane
Green Bay, WI 54304**

- A. Call the meeting to Order:** President Vyskocil called the meeting to order at 7:02 pm at the Ashwaubenon District Offices.
- B. Roll Call:**
Board Members Present: Vyskocil, Garrigan, VandeWalle, Anderson, Kirst
School Choice Advisory Representative: Rotter
Others: Andy Bake, Keith Lucius, Janelle Marotz, Michael Heim, Tammy Nicholson, Pete Marto, Nick Senger, Cassie Schneider, Doug Pieschek, Jake Hintz, Kris Hucek, Brian Carter, Scott Truskowski, Kathy O'Brien, Amy Kupsh, Rick VanLanen, Stephen Przybelski
- C. Elect Meeting Chairperson:** Andy Bake asked for a motion to nominate a chairperson for the meeting. Moved by Anderson, seconded by VandeWalle to elect Jennifer Vyskocil as meeting chairperson. Motion carried unanimously.
- D. Treasurer's Report:** Michelle Garrigan provided the Treasurer's Reported located on the page 23 of the Annual Meeting book.
- E. Continuous Improvement Plan / District Goals:** Andy Bake provided an overview of 2025-26. Michael Heim shared the 2025-26 District Strategic Plans and Goals and the progress made throughout the year. Each Building Administrator spoke about their building highlights for 2025-26. Michael shared the future planning dates for the 2026-27 school year. He gave a brief update on what the District will focus on during the 2026-27 school year.
- F. Operational Referendum Update:** Tammy Nicholson provided an overview of the 2025-26 Mental Health Referendum work. She stated that this work has been embedded in the building goals of creating a culture of engagement. She provided an update on the activities and programs the district continues to provide throughout 2025-26. Tammy shared the data on the number of students/families impacted by Mental Health Referendum work at each building.
- G. Remuneration for School Board Members -- Set salaries and reimbursements/compensation:** Andy Bake provided an update on the current salary of board members. The 25-26 salary for the Board President is \$5,811.61 and

all other members received \$4,999.34. Member receive a daily per diem of \$150 for attending conferences. They also receive mileage and food reimbursement. In the past, the community as approved a salary increase for the Board that is in line with staff increases. The 2026-27 staff increase approved by the Board is 2.63%. Andy recommended a similar increase to Board salaries for the 2026-27 school year.

Moved by Kathy O'Brien (1293 Oak Creek Dr.), seconded by Nick Senger (1435 Wexford Lane) to increase the Board salaries at the same rate/percentage (2.63%) as staff for the 2026-27 school year. Motion carried unanimously.

H. Vote taxes sufficient to support operation of schools, transportation, sites, buildings and maintenance, and capital outlay as presented in the proposed budget as follows:

Lucius presented the proposed property tax levy as provided on page 24 of the Annual Meeting booklet:

• General Fund	\$19,470,000
• Referendum Debt Service Fund	\$576,700
• Non-Referendum Debt Service Fund	\$0
• Capital Expansion Fund	\$0
• Community Service Fund	<u>\$810,000</u>
• For a Total school levy of	\$20,856,700

The proposed property tax levy being recommended for approval is \$20,856,700. Moved by Anderson seconded by Garrigan to accept the proposed property tax levy as presented. Motion carried unanimously.

I. Establish date, time and location for next year's annual meeting and budget hearing. Moved by Kirst, seconded by Lucius to hold next year's Annual Meeting and Budget Hearing on July 14, 2027, at 6:00 pm. The meeting will be held at the Ashwaubenon School District Office at 1055 Griffiths Lane, Green Bay WI. Motion carried unanimously.

I. Such other legally permissible matters as may be brought before the meeting.
No topics presented

J. Adjournment: Moved by Anderson, seconded by VandeWalle to adjourn the meeting at 7:42 pm. Motion carried unanimously.

Respectfully submitted,
Brett VandeWalle



Minutes of Special Board Meeting
District Office Board Room
1055 Griffiths Lane
Ashwaubenon WI 54304
(Phone: 920.492.2900)

Monday, July 27, 2026

4:00 pm

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- A. **Call to order:** Board President Vyskocil called the meeting to order at 4:00 pm
- B. **Roll call:**
- Board Members Present: Vyskocil, Garrigan, VandeWalle, Anderson, Kirst
Board Members Excused: all present
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Michael Heim, Scott Truskowski, Tom Schmitt, Dan Becker
- C. **Declaration of quorum:** Quorum present
- D. **Pledge of allegiance:** The pledge was recited
- E. **Adoption of Agenda:** Moved by Anderson, seconded by Kirst to adopt the agenda as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0

F. **Action Items:**

1. **Fiber Optic Cable Replacement Between the High School and Parkview:** Scott Truskowski presented the recommendation to approve the bid to replace the fiber optic cable between the High School and Parkview. He explained that last winter the cable that ran from the High School to Parkview became damaged. A temporary solution was put in place until the snow melted/ground thawed and the exact damage could be determined. The temporary solution works but is very slow and unreliable. Throughout the remainder of the school year, it impacted daily operations are Parkview (most significantly Forward testing).

Scott discussed the route the new fiber optic cable would be ran. He praised Tom Schmitt for his foresight in installing a conduit under the football field at the time the field was redone. This conduit will be used to run the new cabling from AHS to Parkview. Having access to this conduit will save the district money. Scott stated this is an unbudgeted project and at this time will be covered by the technology budget with a possible budget adjustment needed in the future.

- The board inquired why there is such a discrepancy in some of the bids. Dan Becker stated that one of the companies realized after submission that they accidently double calculated the labor costs. The other does not have crews located in the area.
- They asked if the conduit would be able to handle more lines if needed. It would be able to handle one more cable on top of this new fiber optic cable if needed.
- Since the Village used the current fiber optic cable that is damaged, will they help to cover the cost of the new? Scott stated that the district does not charge the Village for using this cable. There are many shared services between the Village and District so we do not anticipate charging them for use of the new cable.

Scott presented the bids. He recommended the low bid of \$33,570 from Holtger Brothers be approved. If the bid is approved, work will begin immediately and be completed by August 14th. Moved by

Anderson, seconded by Kirst to approved the bid of \$33,570 from Holtger Brothers for the Fiber Optic Cable Replacement between the High School and Parkview as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0.

G. Board & Superintendent Communications:

H. Future Board Meetings & Topics:

- The next board meeting is scheduled for Wednesday, August 12, 2026, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.

I. Adjournment: Moved Kirst, seconded by VandeWalle to adjourn the meeting at 4:10 pm. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0.

Respectfully submitted,
Brett VandeWalle

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
328	07/12/2026	CORP MASTERCARD	DILLENBERG, AMY Credit Card Payment AP Invoice.	752.00
328	07/12/2026	CORP MASTERCARD	DIEDRICK, MEGAN Credit Card Payment AP Invoice.	551.12
328	07/12/2026	CORP MASTERCARD	PRUNTY, DARIEN Credit Card Payment AP Invoice.	295.21
328	07/12/2026	CORP MASTERCARD	BAKE, ANDREW Credit Card Payment AP Invoice.	136.30
328	07/12/2026	CORP MASTERCARD	VORPAHL, TRICIA Credit Card Payment AP Invoice.	2,149.87
328	07/12/2026	CORP MASTERCARD	TRUSKOWSKI, SCOTT Credit Card Payment AP Invoice.	14,646.46
328	07/12/2026	CORP MASTERCARD	HEIM, MICHAEL Credit Card Payment AP Invoice.	725.76
328	07/12/2026	CORP MASTERCARD	HA, KRISTINA Credit Card Payment AP Invoice.	642.58
328	07/12/2026	CORP MASTERCARD	RYCZKOWSKI, BRIAN Credit Card Payment AP Invoice.	350.01
328	07/12/2026	CORP MASTERCARD	FLANIGAN, HOLLY Credit Card Payment AP Invoice.	1,543.34
328	07/12/2026	CORP MASTERCARD	LUCIUS, KEITH Credit Card Payment AP Invoice.	16.30
328	07/12/2026	CORP MASTERCARD	Jul 05, Jun Transactions	-36,838.33
328	07/12/2026	CORP MASTERCARD		89.55
328	07/12/2026	CORP MASTERCARD		36,838.33
328	07/12/2026	CORP MASTERCARD	PETERSON, PERRY Credit Card Payment AP Invoice.	386.98
328	07/12/2026	CORP MASTERCARD	MORAVETZ, DAVID Credit Card Payment AP Invoice.	820.13
328	07/12/2026	CORP MASTERCARD	HUCEK, KRISTINE Credit Card Payment AP Invoice.	286.67
328	07/12/2026	CORP MASTERCARD	HAVLICHEK, STEVE Credit Card Payment AP Invoice.	507.66
328	07/12/2026	CORP MASTERCARD	SULLIVAN, JACQUELINE Credit Card Payment AP Invoice.	279.82
328	07/12/2026	CORP MASTERCARD	CLEMENT, JESSICA Credit Card Payment AP Invoice.	1,959.75
328	07/12/2026	CORP MASTERCARD	TAURIAINEN, KAITLIN Credit Card Payment AP Invoice.	946.69
328	07/12/2026	CORP MASTERCARD	HODGSON, VALERIE Credit Card Payment AP Invoice.	118.51
328	07/12/2026	CORP MASTERCARD	KNUTH, CHRISTOPHER Credit Card Payment AP Invoice.	138.84
328	07/12/2026	CORP MASTERCARD	BRAYKO, BRENT Credit Card Payment AP Invoice.	99.18
328	07/12/2026	CORP MASTERCARD	NEWHOUSE, CHERYL Credit Card Payment AP Invoice.	2,969.63
328	07/12/2026	CORP MASTERCARD	SEYMOUR, PAUL Credit Card Payment AP Invoice.	96.78
328	07/12/2026	CORP MASTERCARD	SULLIVAN, EVAN Credit Card Payment AP Invoice.	-3.46
328	07/12/2026	CORP MASTERCARD	RAYMAKER, SCOTT Credit Card Payment AP Invoice.	515.80
328	07/12/2026	CORP MASTERCARD	WILLIAMS, KAYHRYN Credit Card Payment AP Invoice.	3,848.52
328	07/12/2026	CORP MASTERCARD	BOWER, JENNIFER Credit Card Payment AP Invoice.	1,191.52
328	07/12/2026	CORP MASTERCARD	HINTZ, JACOB Credit Card Payment AP Invoice.	436.69
328	07/12/2026	CORP MASTERCARD	DAVIS, ALISSA Credit Card Payment AP Invoice.	23.84
328	07/12/2026	CORP MASTERCARD	MARTINEZ, JAVIER Credit Card Payment AP Invoice.	316.28
34058	06/30/2026	PMI ENTERTAINMENT	DOCUEMENT # MAY 2026 CONC ADVICE # EFT20841	-990.12
34060	06/30/2026	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 1 YR SUBSCRIPTION	1,999.00
34061	07/02/2026	NOTRE DAME ACADEMY	ASHWAUBENON BOYS GOLF REGIONALS	225.00
34061	07/02/2026	NOTRE DAME ACADEMY	ASHWAUBENON BOYS TENNIS SECTIONALS	28.00
34061	07/02/2026	NOTRE DAME ACADEMY	ASHWAUBENON BOYS TENNIS SUB SECTIONALS	180.00
34062	07/02/2026	SHARPEN UP DANCE TEAM TRAINING	BAND CAMP LAB	2,800.00
34063	07/02/2026	ZEAL, TARA	TASTE OF ASHWAUBENON BASKET FROM ASHWAUBENON DANCE TEAM	214.08
34064	07/08/2026	BOB ROGERS TRAVEL	CHIOR PAYMENT 2 TO BRT FOR FLORIDA	3,291.73
34064	07/08/2026	BOB ROGERS TRAVEL	BAND PAYMENT 2 TO BRT	8,101.72
34065	07/08/2026	EXPRESS EMBROIDERY INC	KNIT HATS	150.00
34066	07/08/2026	LITTLE CHUTE HS DANCE TEAM	HOLIDAY DANCE INVITE 2026 ASHWAUBENON HIGH SCHOOL	422.00
34067	07/08/2026	MEINEL, ANDREW	JERSEY MIKES RIMBURSEMENT FROM CHOREOGRAPHER	32.44
34068	07/08/2026	REBEL ATHLETIC INC	DANCE SHOES	1,223.68
34069	07/08/2026	SEROOGYS CHOCOLATES	SEROOGY'S FUNDRAISER ASHWAUBENON HIGH	1,728.00
34070	07/16/2026	COMER, STACY	DTU CAMP TEAM MEALS	1,575.75
34071	07/16/2026	KAUKAUNA HIGH SCHOOL	KAUKAUNA DANCE CLASSIC 2027 ASHWAUBENON HIGH SCHOOL	372.00
34072	07/16/2026	PERFORM BETTER	FIRST PLACE MINI BANDS	586.00
34073	07/16/2026	SMITH, ANDREW	DTU LUNCH MEAL ON 7/9/26	568.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
34074	07/22/2026	7000APART, LLC	7000APART BAND FOR THE BLAST	2,000.00
34075	07/22/2026	ARBITER SPORTS LLC	SUBSCRIPTION FOR 26-27	650.00
34076	07/22/2026	FCE	TEAM & COACHES FAN SHIRTS	342.92
34077	07/22/2026	FULLER, JESSE	JESSE FULLER MUSIC FOR THE BLAST	500.00
34078	07/22/2026	GAME ONE	SHIRTS FOR GERMANY	1,070.90
34079	07/22/2026	JERABEK, DAVID	THE PRESIDENTS PERFORMANCE FOR THE BLAST	7,500.00
34080	07/22/2026	MUSIC THEATRE INTL INC	PIPPIN RIGHTS AND MATERIALS	4,590.00
34081	07/22/2026	PETTY CASH ASHWAUBENON HIGH SC	START UP CASH FOR THE BLAST	2,500.00
34082	07/22/2026	VILLAGE OF ASHWAUBENON	RENTAL OF ASHWAUBOMAY LAKE 7/24/26 FOOTBALL	275.00
34083	07/22/2026	WARNER, ARON	REIM. OF DRONE SUPPLIES	101.87
34084	07/30/2026	HEYRMAN PRINTING INC	INVOICE 405757,405076,404876,404873, 403306, FOOTBALL PRINTING	2,227.00
34085	07/30/2026	QUICK SIGNS	FACE PLAQUES FOR COACH G SIGN	410.00
114490	06/30/2026	MADISON NATL LIFE INSURANCE CO	STD INS PREM - JUL 2026	2,037.58
114491	06/30/2026	MADISON NATL LIFE INSURANCE CO	LTD INS PREM - JUL 2026	9,432.26
114492	06/30/2026	METLIFE	ID#: 0145369 - LIFE/AD&D INS - JULY 2026 PREMIUM	12,997.36
114493	07/06/2026	NUTRISLICE INC	NUTRISLICE MENUS- PRO RENEWAL 8/1/26 - 7/31/27	2,292.72
114494	07/06/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114494	07/06/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114494	07/06/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114494	07/06/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114494	07/06/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114494	07/06/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114494	07/06/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114494	07/06/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114494	07/06/2026	VESTIS	HS- APRON & TOWEL SERVICE	82.05
114495	07/06/2026	ZIMONICK BROTHERS PRODUCE INC	PV- SFSP FOOD	1,097.90
114496	07/13/2026	3RD MILLENNIUM CLASSROOMS	THC & NICOTINE INTERVENTION	150.00
114497	07/13/2026	BRINKER, KELLY	SUPPLIES FOR ROCKETRY SS	20.43
114498	07/13/2026	COMPLETE OFFICE OF WISCONSIN	GENERAL SUPPLIES	26.87
114499	07/13/2026	COOK, CAROLYN	REIMBURSEMENT FOR COSTUME FABRIC	51.65
114500	07/13/2026	DELUXE	DEPOSIT TICKET BOOK	252.37
114501	07/13/2026	DZIADUCH, CINTHIA	REIMBURSEMENT SUMMER SCHOOL EMPORING KIDS & FINE MOTOR FUN	119.87
114502	07/13/2026	FITE, JOSH	REIMBURSEMENT FOR SHOW MAKE UP	122.07
114503	07/13/2026	GRASSEL, JENNIFER	REIMBURSEMENT 8TH GRADE DANCE	130.89
114504	07/13/2026	KHROME AGENCY	CREATIVE DESIGN SERVICES	1,250.00
114504	07/13/2026	KHROME AGENCY	CREATIVE DESIGN SERVICES	1,250.00
114505	07/13/2026	KOBUSSEN BUSES LTD	ASH HS TO PIONEER ELEMENTARY LUNCHEON	249.33
114506	07/13/2026	KOHN LAW FIRM SC	WAGE GARNISHMENT	146.74
114507	07/13/2026	KUEHN PRINTING	ASHW PAC - LEGALLY BLOND LIBRETTO	324.82
114508	07/13/2026	KUPSH, AMY	PARTICIPATION - EMPLIFY WELLNESS PGM	25.00
114509	07/13/2026	LARSON, TERRI	SS - REIMB FOR COOKIES, COOKIES, COOKIES	328.84
114509	07/13/2026	LARSON, TERRI	REIMBURSMENT COOKIES	21.42
114509	07/13/2026	LARSON, TERRI	REIMBURSEMENT COOKIES, COOKIES, COOKIES	369.04
114509	07/13/2026	LARSON, TERRI	REIMBURSEMENT COOKIES, COOKIES, COOKIES	26.22
114510	07/13/2026	OROYAN, SHANA	REIMBURSEMENT 8TH GRADE DANCE PIZZA	284.36
114511	07/13/2026	PASQUALUCCI, JAMES	REIMBURSEMENT GB ESCAPE & AXE	45.62
114511	07/13/2026	PASQUALUCCI, JAMES	REIMBURSEMENT SUMMER SCHOOL MAKER SPACE	74.95
114512	07/13/2026	RALEIGH, MARY	REIMB FOR SS CERAMICS	150.00
114513	07/13/2026	RATZBURG, TAYLOR	PARTICIPATION - EMPLIFY WELLNESS PGM	25.00
114514	07/13/2026	ROLLING, KATHY	REIMBURSEMENT SUPPLIES	58.52
114515	07/13/2026	SHIMANEK, ASHLEY	DANCE CAMP DTU	747.00
114516	07/13/2026	SYBLE HOPP	4TH QUARTER	12,634.82
114517	07/13/2026	TDS	920-448-2829 - 06/22/26	74.19

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
114517	07/13/2026	TDS	920-593-3800 06/22/26		279.56
114517	07/13/2026	TDS	920-492-2350 06/22/26		74.19
114517	07/13/2026	TDS	920-492-2923 06/22/26		74.19
114517	07/13/2026	TDS	920-492-2955 06/22/26		503.55
114518	07/13/2026	WATERS, KATHERINE	REIMBURSEMENT POM & DANCE		83.16
114519	07/13/2026	WEST DE PERE SCHOOL DISTRICT	2025-2026 SHARED TRANSPORTATION		353.16
114520	07/13/2026	XEROX IT SOLUTIONS	ASHWAUBENON ADP ACER C734		50.00
114520	07/13/2026	XEROX IT SOLUTIONS	ASHWAUBENON ADP DELL 3100		100.00
114521	07/13/2026	YELLS, JANE	BEREAVEMENT		20.00
114522	07/13/2026	ABC SUPPLY INTERIORS, INC.	SUPPLIES		251.33
114523	07/13/2026	GRAINGER INC	PI- SUPPLIES		7.00
114524	07/13/2026	TRUGREEN 4991	HS- LAWN SERVICE		1,333.99
114525	07/13/2026	VESTIS	CM- APRON & TOWEL SERVICES		14.41
114525	07/13/2026	VESTIS	PI- APRON & TOWEL SERVICES		52.81
114525	07/13/2026	VESTIS	VV- APRON & TOWEL SERVICES		21.01
114525	07/13/2026	VESTIS	PV- APRON & TOWEL SERVICES		31.17
114525	07/13/2026	VESTIS	HS- APRON & TOWEL SERVICES		82.05
114526	07/13/2026	ZIMONICK BROTHERS PRODUCE INC	HS- SFSP- FOOD		165.80
114527	07/13/2026	AMBROSIOUS SALES & SERVICE INC	SUPPLIES		46.78
114528	07/13/2026	SAM'S CLUB/SYCHRONY BANK	ACCT 2225 - WATER FOR BOARD MEETING		10.24
114528	07/13/2026	SAM'S CLUB/SYCHRONY BANK	ACCT 2225 - END OF YEAR LUNCH		138.86
114529	07/13/2026	TRUGREEN 4991	HS- VEGETATION CONTROL		1,110.76
114530	07/13/2026	VESTIS	CM- APRON & TOWEL SERVICE		14.41
114530	07/13/2026	VESTIS	VV- APRON & TOWEL SERVICE		21.01
114530	07/13/2026	VESTIS	PV- APRON & TOWEL SERVICE		31.17
114530	07/13/2026	VESTIS	PI- APRON & TOWEL SERVICE		52.81
114530	07/13/2026	VESTIS	HS- APRON & TOWEL SERVICE		82.05
114531	07/13/2026	ZIMONICK BROTHERS PRODUCE INC	CM- SFSP FOOD		116.85
114532	07/13/2026	FLANIGAN, HOLLY	BEREAVEMENT		20.00
114533	07/13/2026	SAM'S CLUB/SYCHRONY BANK	ACCT 2225 - STAFF RECOGNITION		65.66
114533	07/13/2026	SAM'S CLUB/SYCHRONY BANK	ACCT 2225 - MEMBERSHIP RENEWAL		593.94
114534	07/20/2026	ASHWAUBENON EDUCATION FOUNDATI	Payroll accrual		5.00
114534	07/20/2026	ASHWAUBENON EDUCATION FOUNDATI	Payroll accrual		5.00
114535	07/20/2026	ASTRO TURF	NEW FOOTBALL FIELD TURF		492,523.10
114535	07/20/2026	ASTRO TURF	NEW HIGH SCHOOL FOOTBALL TURF RETAINAGE		25,922.27
114535	07/20/2026	ASTRO TURF	NEW FOOTBALL FIELD TURF		-492,523.10
114535	07/20/2026	ASTRO TURF	NEW HIGH SCHOOL FOOTBALL TURF RETAINAGE		-25,922.27
114536	07/20/2026	CESA 1	WIMLSS CONFERENCE DIEDRICK & NICHOLSON		50.00
114537	07/20/2026	DAVIS, ALISSA	CONFERENCE MILEAGE REIMBURSEMENT		213.15
114538	07/20/2026	DE PERE HIGH SCHOOL	BAY AREA ICE BEARS HOCKEY PARTICIPANT		185.63
114539	07/20/2026	GREEN BAY CITY TREASURER	PARTNERSHIP CONTRIBUTION JUNE BUS SERVICE		417.00
114540	07/20/2026	HEYRMAN PRINTING INC	GRADUATION CEREMONY CERTIFICATES		778.00
114541	07/20/2026	METRO SALES INC 130415	W-3629-01		81.02
114542	07/20/2026	OROYAN, SHANA	8TH GRADE DANCE REIMBURSEMENT		243.23
114543	07/20/2026	SEBRANEK, PATRICIA	PARKVIEW MS BAND CONCERT DEAF PARENT		195.00
114544	07/20/2026	XEROX IT SOLUTIONS	ASHWAUBENON ADP ACER C734		50.00
114545	07/21/2026	ASTRO TURF	NEW FOOTBALL FIELD TURF		492,523.10
114546	07/21/2026	ASTRO TURF	NEW HIGH SCHOOL FOOTBALL TURF RETAINAGE		25,922.27
114546	07/31/2026	ASTRO TURF	NEW HIGH SCHOOL FOOTBALL TURF RETAINAGE		-25,922.27
114547	07/21/2026	CESA 8	4TH QUARTER CESA 8 SERVICE BILLING		17,015.94
114548	07/21/2026	QUADIENT FINANCE USA INC	POSTAGE JUNE 2026		2,000.00
114549	07/24/2026	ACTIVE INTERNET TECHNOLOGIES L	SUPPORT 07/01/26-06/30/27		9,500.00
114550	07/24/2026	ANSAY & ASSOCIATES LLC	REWRITE OF PROP EFFECTIVE 7/1/26		78,120.00
114551	07/24/2026	ASSETWORKS RISK MANAGEMENT INC	GOIDEA & DIGITAL ANNUAL FEE 07/01/26-06/30/27		9,500.00
114552	07/24/2026	ASSOCIATION FOR EQUITY IN FUND	AEF 2026-27 MEMBERSHIP		3,084.00
114553	07/24/2026	AWSA-WFEA	RENEWALS		5,785.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			INVOICE #	
			47689,47336,48957,50109,47292,47290,48024,50110,48250	
114554	07/24/2026	BMB LLC	2312 BEL AIRE CT LEASE AGREEMENT 07/01/26-06/30/27	16,162.32
114555	07/24/2026	BOYS AND GIRLS CLUB	GRADUATION SPECIALIST	35,000.00
114556	07/24/2026	BUG TUSSEL AB LLC	DARK FIBER	24,581.52
114557	07/24/2026	COMMUNITY INSURANCE CORP	APD COVERAGE 07/01/26-07/01/27	1,804.00
114558	07/24/2026	CRISIS PREVENTION INSTITUTE IN	ANNUAL MEMBERSHIP FEE ATTENDEES M.D.	200.00
114559	07/24/2026	FRONTLINE TECHNOLOGIES GROUP L	ABSENCE & SUBSTITUTE MGMG 07/01/26-06/30/2027	13,937.71
114559	07/24/2026	FRONTLINE TECHNOLOGIES GROUP L	EHR & SCHOOL NURSING MGMT SUBSCRIPTION 07/01/2026-06/30/2027	5,103.83
114560	07/24/2026	JAHNKE, TRICIA	LOUNGE REFRIGERATOR	1,124.00
114561	07/24/2026	KHROME AGENCY	BROCHURE PRINTING & FULFILLMENT 2026-2027	8,797.60
114561	07/24/2026	KHROME AGENCY	PAC 2026-2027 IMAGES EVENTS	990.00
114561	07/24/2026	KHROME AGENCY	2027 SEASON BROCHURE 10TH ANNIVERSARY	2,155.00
114561	07/24/2026	KHROME AGENCY	2026 GREEN BAY PACKERS YEARBOOK	700.00
114562	07/24/2026	KUEHN PRINTING	BUSINESS CARDS DR. KANE MACH	18.95
114563	07/24/2026	LIBRARYPASS INC.	COMICS PLUS ANNUAL RENEWAL	1,034.25
114564	07/24/2026	NASSP	NATIONAL HONOR SOCIETY 07/01/26-06/30/27	385.00
114565	07/24/2026	PANORAMA EDUCATION INC	STUDENT SURVEYS	20,702.00
114566	07/24/2026	PROFESSIONAL SPORTS PUBLICATIO	2026 GREEN BAY PACKERS YEARBOOK	2,200.00
114567	07/24/2026	RAS TECHNOLOGY CONSULTANTS INC	PSCB DEV CUSTOM REPORTS 06/30/2026-07/01/2027	450.00
114568	07/24/2026	ROBERT W BAIRD & COMPANY INC	BAIRD BUDGET FORECAST MODEL	4,000.00
114569	07/24/2026	SCENARIO LEARNING LLC	VECTOR EVALUATIONS AND PD TRACKING SOLUTIONS	10,279.66
114570	07/24/2026	SNYDER, JACK	REIMBURSEMENT FUN WITH SCIENCE & ENGINEERING	88.11
114571	07/24/2026	STADIUM VIEW SPORTS BAR & GRIL	ASHWAUBENON SCHOOLS ANNUAL RETIREMENT EVENT	3,710.20
114572	07/24/2026	STAPLES	CANON DESK/PRINT CALC MP110X AND BIC WITE-OUT CORECTION TAPE 10	78.40
114573	07/24/2026	WASBO FOUNDATION INC	MEMBERSHIP DUES 07/01/26-06/30/27	9,578.00
114574	07/24/2026	WEST BEND INSURANCE COMPANY	INSURANCE BILL	40,774.00
114575	07/24/2026	WI ASSN OF SCHOOL DISTRICT ADM	2026-27 EARLY CAREER SUPERINTENDENTS ACADEMY	1,025.00
114576	07/24/2026	WI DEPT OF JUSTICE	DIVISION OF LAW ENFORCEMENT JUNE 2026	196.00
114577	07/25/2026	AEGIS LLC	COMMERCIAL CRIME CCP 6574808-07 07/01/2026-07/01/2027	2,029.00
114578	07/25/2026	GREATER GREEN BAY CHAMBER FOUN	SCHOOL MEMBERSHIP 2026-27	9,300.00
114579	07/25/2026	VITAL RECORDS CONTROL	FILEBOUND 250K WF ANNUAL MAINTENANCE 07/01/2026-06/30/2027	10,624.95
114580	07/25/2026	WI EDUCATORS RISK MGMT COOPERA	2026-2027 DUES	3,509.47
114581	07/25/2026	GRAINGER INC	VV- SUPPLIES - V BELTS	77.66
114582	07/25/2026	RIESTERER AND SCHNELL INC	HS- SUPPLIES	173.45
114583	07/25/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114583	07/25/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114583	07/25/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114583	07/25/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114583	07/25/2026	VESTIS	HS- APRON & TOWEL SERVICE	82.05
114584	07/30/2026	ANTHEM SPORTS, LLC	TRAINERS ORDER	972.90
114585	07/30/2026	MEDCO SPORTS MEDICINE	TRAINER SUPPLY ORDER	2,067.30
114586	07/30/2026	SKETCH FOR SCHOOLS PUBLISHING,	SKETCHBOOK	942.50
114587	07/30/2026	ABC SUPPLY INTERIORS, INC.	PV- SUPPLIES	477.03
114587	07/31/2026	ABC SUPPLY INTERIORS, INC.	PV- SUPPLIES	-477.03
114588	07/30/2026	AMERICAN LIBRARIES	AMERICAN LIBRARIES SUBSCRIPTION	80.00
114588	07/31/2026	AMERICAN LIBRARIES	AMERICAN LIBRARIES SUBSCRIPTION	-80.00
114589	07/30/2026	BLICK ART MATERIALS	INVOICES 6770429, AND 7331083	106.80
114589	07/31/2026	BLICK ART MATERIALS	INVOICES 6770429, AND 7331083	-106.80

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114590	07/30/2026	DICK BLICK CENTRAL	ART SUPPLIES - PLEASE SEE ATTACHED ORDER	18.04
114590	07/31/2026	DICK BLICK CENTRAL	ART SUPPLIES - PLEASE SEE ATTACHED ORDER	-18.04
114591	07/30/2026	ELSEVIER	MED TERM BOOKS	3,186.39
114591	07/31/2026	ELSEVIER	MED TERM BOOKS	-3,186.39
114592	07/30/2026	FITE, JOSH	REIMBURSEMENT NEW HEIGHTS LEGALLY BLONDE PROJECT	663.46
114592	07/31/2026	FITE, JOSH	REIMBURSEMENT NEW HEIGHTS LEGALLY BLONDE PROJECT	-663.46
114593	07/30/2026	FOX RIVER CLASSIC CONFERENCE	FOX RIVER CLASSIC CONFERENCE DUES FOR 2026-2027	3,700.00
114593	07/31/2026	FOX RIVER CLASSIC CONFERENCE	FOX RIVER CLASSIC CONFERENCE DUES FOR 2026-2027	-3,700.00
114594	07/30/2026	GRAINGER INC	PI- SUPPLIES	16.76
114594	07/30/2026	GRAINGER INC	HS- SUPPLIES	99.68
114594	07/31/2026	GRAINGER INC	PI- SUPPLIES	-16.76
114594	07/31/2026	GRAINGER INC	HS- SUPPLIES	-99.68
114595	07/30/2026	KOBUSSEN BUSES LTD	ENCORE TO ELEMENTARY SCHOOL PERFORMANCE	249.33
114595	07/31/2026	KOBUSSEN BUSES LTD	ENCORE TO ELEMENTARY SCHOOL PERFORMANCE	-249.33
114596	07/30/2026	LHH RECRUITMENT SOLUTIONS	DIRECT HIER FEE TINE TEDTMAN	12,559.04
114596	07/31/2026	LHH RECRUITMENT SOLUTIONS	DIRECT HIRE FEE TINE TEDTMAN	-12,559.04
114597	07/30/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	491.40
114597	07/30/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	491.40
114597	07/30/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	491.40
114597	07/30/2026	MARTIN SYSTEMS LLC	DO- SECURITY ALARM MONITORING	491.40
114597	07/30/2026	MARTIN SYSTEMS LLC	PV- SECURITY ALARM MONITORING	491.40
114597	07/30/2026	MARTIN SYSTEMS LLC	PV- SECURITY ALARM MONITORING	491.40
114597	07/31/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	-491.40
114597	07/31/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	-491.40
114597	07/31/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	-491.40
114597	07/31/2026	MARTIN SYSTEMS LLC	DO- SECURITY ALARM MONITORING	-491.40
114597	07/31/2026	MARTIN SYSTEMS LLC	PV- SECURITY ALARM MONITORING	-491.40
114597	07/31/2026	MARTIN SYSTEMS LLC	PV- SECURITY ALARM MONITORING	-491.40
114598	07/30/2026	PREMIER DOOR AND SUPPLY INC	HS- FIELD HOUSE DOOR REPLACEMENT - SUPPLIES	8,953.00
114598	07/30/2026	PREMIER DOOR AND SUPPLY INC	HS- SOUTH FIELD HOUSE DOORS REPLACEMENT - SUPPLIES	16,172.00
114598	07/30/2026	PREMIER DOOR AND SUPPLY INC	HS- SUPPLIES	34,177.00
114598	07/30/2026	PREMIER DOOR AND SUPPLY INC	VV- DOOR REPLACEMENT SUPPLIES	34,286.00
114598	07/31/2026	PREMIER DOOR AND SUPPLY INC	HS- SUPPLIES	-34,177.00
114598	07/31/2026	PREMIER DOOR AND SUPPLY INC	HS- FIELD HOUSE DOOR REPLACEMENT - SUPPLIES	-8,953.00
114598	07/31/2026	PREMIER DOOR AND SUPPLY INC	HS- SOUTH FIELD HOUSE DOORS REPLACEMENT - SUPPLIES	-16,172.00
114598	07/31/2026	PREMIER DOOR AND SUPPLY INC	VV- DOOR REPLACEMENT SUPPLIES	-34,286.00
114599	07/30/2026	STREICH EQUIP CO INC	PV- VULCAN HEATED HOLDING/TRANSPORT CABINET	4,803.00
114599	07/31/2026	STREICH EQUIP CO INC	PV- VULCAN HEATED HOLDING/TRANSPORT CABINET	-4,803.00
114600	07/30/2026	TDS	JULY SERVICE	109.23
114600	07/31/2026	TDS	JULY SERVICE	-109.23
114601	07/30/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114601	07/30/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114601	07/30/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114601	07/30/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114601	07/30/2026	VESTIS	HS- APRON & TOWEL SERVICE	82.05
114601	07/31/2026	VESTIS	CM- APRON & TOWEL SERVICE	-14.41
114601	07/31/2026	VESTIS	PI- APRON & TOWEL SERVICE	-52.81
114601	07/31/2026	VESTIS	VV- APRON & TOWEL SERVICE	-21.01
114601	07/31/2026	VESTIS	PV- APRON & TOWEL SERVICE	-31.17
114601	07/31/2026	VESTIS	HS- APRON & TOWEL SERVICE	-82.05
114602	07/31/2026	ASTRO TURF	NEW HIGH SCHOOL FOOTBALL TURF RETAINAGE	16,924.04
114603	07/31/2026	BLICK ART MATERIALS	INVOICES 6770429, AND 7331083	106.80
114604	07/31/2026	COMMUNITY INSURANCE CORP	ADDITIONAL INSUREDS AND ENDORSEMENTS	25.00
114605	07/31/2026	DICK BLICK CENTRAL	ART SUPPLIES - PLEASE SEE ATTACHED ORDER	18.04

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114606	07/31/2026	KOBUSSEN BUSES LTD	ENCORE TO ELEMENTARY SCHOOL PERFORMANCE	249.33
114607	07/31/2026	METRO SALES INC 130415	METRO SALES JUNE 2026	1,303.25
114608	07/31/2026	SCHOLASTIC INC	PIONEER TAYLOR RATZBURG LET'S FIND OUT DIGITAL	106.92
114609	07/31/2026	ABC SUPPLY INTERIORS, INC.	PV- SUPPLIES	477.03
114610	07/31/2026	AMERICAN LIBRARIES	AMERICAN LIBRARIES SUBSCRIPTION	80.00
114611	07/31/2026	ELSEVIER	MED TERM BOOKS	3,186.39
114612	07/31/2026	FITE, JOSH	REIMBURSEMENT NEW HEIGHTS LEGALLY BLONDE PROJECT	663.46
114613	07/31/2026	FOX RIVER CLASSIC CONFERENCE	FOX RIVER CLASSIC CONFERENCE DUES FOR 2026-2027	3,700.00
114614	07/31/2026	GRAINGER INC	PI- SUPPLIES	16.76
114614	07/31/2026	GRAINGER INC	HS- SUPPLIES	99.68
114615	07/31/2026	LAMBEAU FIELD ATRIUM	ASHWAUBENON SCHOOL DISTRICT ADMINISTRATIVE RETREAT	2,228.70
114616	07/31/2026	LHH RECRUITMENT SOLUTIONS	DIRECT HIRE FEE TINE TEDTMAN	12,559.04
114617	07/31/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	491.40
114617	07/31/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	491.40
114617	07/31/2026	MARTIN SYSTEMS LLC	HS- SECURITY ALARM MONITORING	491.40
114617	07/31/2026	MARTIN SYSTEMS LLC	DO- SECURITY ALARM MONITORING	491.40
114617	07/31/2026	MARTIN SYSTEMS LLC	PV- SECURITY ALARM MONITORING	491.40
114617	07/31/2026	MARTIN SYSTEMS LLC	PV- SECURITY ALARM MONITORING	491.40
114618	07/31/2026	PREMIER DOOR AND SUPPLY INC	HS- SUPPLIES	34,177.00
114618	07/31/2026	PREMIER DOOR AND SUPPLY INC	HS- FIELD HOUSE DOOR REPLACEMENT - SUPPLIES	8,953.00
114618	07/31/2026	PREMIER DOOR AND SUPPLY INC	HS- SOUTH FIELD HOUSE DOORS REPLACEMENT - SUPPLIES	16,172.00
114618	07/31/2026	PREMIER DOOR AND SUPPLY INC	VV- DOOR REPLACEMENT SUPPLIES	34,286.00
114619	07/31/2026	STREICH EQUIP CO INC	PV- VULCAN HEATED HOLDING/TRANSPORT CABINET	4,803.00
114620	07/31/2026	TDS	JULY SERVICE	109.23
114621	07/31/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114621	07/31/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114621	07/31/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114621	07/31/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114621	07/31/2026	VESTIS	HS- APRON & TOWEL SERVICE	82.05
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	DO- ENVELOPE ORDER	345.25
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	VV- ENVELOPE ORDER	57.82
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	VV- ENVELOPE ORDER	56.98
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	VV- ENVELOPE ORDER	50.38
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	DO- ENVELOPE ORDER	40.04
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	DO- ENVELOPE ORDER	68.87
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	PI- ENVELOPE ORDER	57.66
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	DO- ENVELOPE ORDER	49.43
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	DO- ENVELOPE ORDER	29.91
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	PV- ENVELOPE ORDER	79.51
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	PV- ENVELOPE ORDER	59.20
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	HS- ENVELOPE ORDER	115.20
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	HS- ENVELOPE ORDER	734.38
114622	07/31/2026	DIAMOND BUSINESS GRAPHICS	HS- ENVELOPE ORDER	332.95
114623	07/31/2026	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD ANNUAL RENEWAL	657.58
114624	07/31/2026	LEARNING WITHOUT TEARS	Learning Without Tears-Cormier 4K and 5K Workbooks	3,395.70
114625	07/31/2026	DISCOVERY EDUCATION, INC	Mystery Science District Membership (2026-2027)	4,597.00
114626	07/31/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLY ORDER (PAPER ROLLS)- CORMIER	124.84
114626	07/31/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLY ORDER-CORMIER	465.25
114627	07/31/2026	SAMACO LOCK SUPPLY	V706 MASTER KEYS AND LOCKS	3,613.00
114628	07/31/2026	SCHOOL SPECIALTY	SCHOOL SPECIALTY	579.48
114629	07/31/2026	WASBO FOUNDATION INC	WASBO & ASBO INTERNATIONAL MEMBERSHIPS	629.00
114633	08/05/2026	WIRE TECHNOLOGIES	DISTRICT 3CX PHONE SYSTEM	41,581.32
202500002	06/17/2026	NICOLET BANK	RENEWAL LOAN DOCUMENTATION FEE	250.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202500003	06/30/2026	WI PUBLIC SERVICE CORP	READING 05/19/26 - 06/18/26	50,912.87
202500004	06/30/2026	WI PUBLIC SERVICE CORP	ACCOUNT 0405155778-00020 JUN 2026	285.63
202500005	06/30/2026	WI PUBLIC SERVICE CORP	ACCOUNT 0405155778-00011 JUN 2026	208.65
202500006	06/30/2026	WI PUBLIC SERVICE CORP	ACCT 0405155778-00012 JUN 2026	603.70
202500008	07/16/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL NORTH	5,131.86
202500009	07/16/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL ALTERNATE	106.04
202500010	07/16/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL SOUTH	10,492.12
202500011	07/16/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL FLASHING SIGN	28.07
202500012	07/16/2026	WI PUBLIC SERVICE CORP	PARKVIEW	7,123.39
202500013	07/16/2026	WI PUBLIC SERVICE CORP	VALLEY VIEW	5,204.07
202500014	07/16/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL CONCESSION	116.44
202500015	07/16/2026	WI PUBLIC SERVICE CORP	DISTRICT OFFICE	1,085.25
202500016	07/16/2026	WI PUBLIC SERVICE CORP	COMIER	3,834.55
202500017	07/16/2026	WI PUBLIC SERVICE CORP	PIONEER	4,441.21
202500018	07/16/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL FLASHING SIGN	28.07
202500019	07/16/2026	WI PUBLIC SERVICE CORP	POOL	13,321.80
202500020	07/20/2026	WI PUBLIC SERVICE CORP	HIGH SCHOOL STREET LIGHTING	208.65
202500021	07/29/2026	WI PUBLIC SERVICE CORP	PIONEER GAS	285.63
262700001	07/02/2026	PHILLIPS, KEVIN	T-SHIRT REIMBURSEMENT	173.83
262700002	07/06/2026	CARRICO AQUATIC RESOURCES INC	WATER MANAGEMENT AGREEMENT- FEB. 2026	350.00
262700002	07/06/2026	CARRICO AQUATIC RESOURCES INC	HS-POOL- SUPPLIES	577.81
262700003	07/06/2026	FIRST SUPPLY LLC- GREEN BAY	PV- SUPPLIES	506.62
262700004	07/06/2026	MEAL MAGIC CORPORATION	MEAL MAGIC PROGRAM RENEWAL 7/23/26 - 7/22/27	4,995.00
262700005	07/06/2026	MENARDS INC - DEPERE	HS- SUPPLIES	106.19
262700005	07/06/2026	MENARDS INC - DEPERE	HS- SUPPLIES	44.94
262700006	07/06/2026	PERFORMANCE FOODSERVICE	PV- SFSP- FOOD & SUPPLIES	1,721.89
262700006	07/06/2026	PERFORMANCE FOODSERVICE	CM- SFSP- FOOD & SUPPLIES	917.17
262700006	07/06/2026	PERFORMANCE FOODSERVICE	HS- SFSP- FOOD & SUPPLIES	1,367.54
262700007	07/06/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	82.90
262700007	07/06/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	526.05
262700007	07/06/2026	SHERWIN WILLIAMS COMPANY	HS- PAINT SUPPLIES	73.09
262700008	07/08/2026	BSN SPORTS LLC	TRACK GEAR	156.00
262700009	07/08/2026	PHILLIPS, KEVIN	FISHING CLUB REIMBURSEMENTS	547.63
262700010	07/08/2026	TRUE NORTH ENERGY	SCRIPT ORDER	13,950.00
262700011	07/08/2026	LAMERS BUS LINES INC	TRIP FROM O'HARE TO ASHWAUBENON	1,792.00
262700012	07/13/2026	ACUTRANS	MAY 2026 OVER THE PHONE INTERPRETING	90.09
262700013	07/13/2026	AMAZON CAPITAL SERVICES	VV - OFFICE SUPPLIES	46.98
262700014	07/13/2026	BAKE, ANDREW	MILEAGE REIMB 06/01-06/25/26	286.97
262700015	07/13/2026	COWLES, EMILY	REIMBURSEMENT MILEAGE JUNE 2026	28.86
262700016	07/13/2026	DIEDRICK, MEGAN	REIMB FOR CULTURE OF EXCELLENCE FOR ALL CONFERENCE 06/25-6/26/26	240.60
262700017	07/13/2026	DILLENBERG, AMY	MILEAGE REIMB 01/07-06/02/26	126.81
262700018	07/13/2026	GOERING, CRYSTAL	REIMBURSEMENT FOR 8TH GRADE DANCE	203.54
262700019	07/13/2026	HANSEN, COLLEEN	SS REIMB - AMAZING MAGIC SCIENCE	69.50
262700019	07/13/2026	HANSEN, COLLEEN	WALMART SUPPLIES REIMB SS	113.67
262700019	07/13/2026	HANSEN, COLLEEN	SUPPLIES	16.84
262700020	07/13/2026	HANSEN, COREY	SS - GAME DESIGN	16.64
262700021	07/13/2026	INFO MART INC	CRIMINAL HISTORY, SSN TRACES	590.35
262700022	07/13/2026	JW PEPPER & SONS INC	REWRITE THE STARS DOWNLOAD	41.00
262700022	07/13/2026	JW PEPPER & SONS INC	I LIVED ACCOMPANIMENT AND PERFORMANCE DOWNLOADS	35.70
262700022	07/13/2026	JW PEPPER & SONS INC	HOW FAR I'LL GO DOWNLOADS	69.50
262700023	07/13/2026	KASTEN, LISA	PARTICIPATION - EMPLIFY WELLNESS PGM	25.00
262700024	07/13/2026	KUMHALA, CRISTINE	REIMBURSEMENT BASED LIFESKILLS	488.01
262700025	07/13/2026	LAMERS BUS LINES INC	TRANSP - PI TO FALLEN TIMBERS 06/02/26	529.32
262700025	07/13/2026	LAMERS BUS LINES INC	SCHOOL BUS ASH HS TO PULASKI	241.29
262700025	07/13/2026	LAMERS BUS LINES INC	SCHOOL BUS ASH HS TO SW HS	224.16

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700025	07/13/2026	LAMERS BUS LINES INC	SCHOOL BUS ASH HS TO PULASKI HS	226.68
262700025	07/13/2026	LAMERS BUS LINES INC	SCHOOL BUS	653.20
262700026	07/13/2026	LUCIUS, KEITH	MILEAGE REIMB 04/22-06/09/26	243.02
262700026	07/13/2026	LUCIUS, KEITH	MILEAGE REIMB 12/22/25-04/20/26	99.42
262700027	07/13/2026	LUDWIG, LOIS	REIMBURSEMENT SUPPLIES	22.30
262700027	07/13/2026	LUDWIG, LOIS	REIMBURSEMENT SUPPLIES	17.16
262700028	07/13/2026	MULTI MEDIA CHANNELS LLC	THE PRESS TIMES BUDGET PUBLICATION & NOTICE OF ANNUAL MEETING	438.84
262700029	07/13/2026	NAZARIO, FRANCES	SUPPLIES FOR BAKESHOP	17.94
262700029	07/13/2026	NAZARIO, FRANCES	BAKESHOP SUPPLIES	26.71
262700029	07/13/2026	NAZARIO, FRANCES	REIMBURSEMENT SUPPLIES	26.09
262700029	07/13/2026	NAZARIO, FRANCES	REIMBURSEMENT BAKESHOP SUPPLIES	54.42
262700030	07/13/2026	NORTHEAST WI TECHNICAL COLLEGE	SPRING 2026	7,401.00
262700031	07/13/2026	PATTERSON, DEBRA	REIMB FOR SS CERAMICS	28.77
262700031	07/13/2026	PATTERSON, DEBRA	SS CERAMICS SUPPLIES	13.98
262700031	07/13/2026	PATTERSON, DEBRA	SS CERAMICS - ALEENE'S SPRAY GLOSS	27.76
262700031	07/13/2026	PATTERSON, DEBRA	SS CERAMICS SUPPLIES	77.13
262700031	07/13/2026	PATTERSON, DEBRA	SS CERAMICS - P.BOEX	189.90
262700031	07/13/2026	PATTERSON, DEBRA	REIMBURSEMENT CERAMICS SUPPLIES	97.07
262700031	07/13/2026	PATTERSON, DEBRA	REIMBURSEMENT CERAMICS SUPPLIES	27.76
262700031	07/13/2026	PATTERSON, DEBRA	REIMBURSEMENT CERAMICS SUPPLIES	77.13
262700031	07/13/2026	PATTERSON, DEBRA	REIMBURSEMENT CERAMICS SUPPLIES	189.90
262700031	07/13/2026	PATTERSON, DEBRA	REIMBURSEMENT CERAMICS SUPPLIES	13.98
262700032	07/13/2026	SEYMOUR, PAUL	REIMB FOR SUPPLIES FOR PV MUSICAL	52.01
262700033	07/13/2026	TALUS, VANESSA	REIMBURSEMENT SUMMER SCHOOL PV	54.25
262700034	07/13/2026	THOMPSON, JENNICA	REIMB FOR ART WORKSHOP SUPPLIES	73.18
262700034	07/13/2026	THOMPSON, JENNICA	REIMBURSEMENT ART WORKSHOP	156.60
262700035	07/13/2026	TREML, AMANDA	PARTICIPATION - EMPLIFY WELLNESS PGM	25.00
262700036	07/13/2026	WILLS, RENEE	REIMB FOR BAY BEACH/ASHW BOWLING ALLEY EXPS	126.80
262700036	07/13/2026	WILLS, RENEE	REIMBURSEMENT FIELD TRIPS	438.98
262700037	07/13/2026	A1 ELEVATOR INC	HS- REPAIR ELEVATOR	734.50
262700038	07/13/2026	AMERICAN WELDING & GAS INC	CO2	778.80
262700038	07/13/2026	AMERICAN WELDING & GAS INC	CO2	430.36
262700039	07/13/2026	CARRICO AQUATIC RESOURCES INC	HS POOL- TECHNICAL CONSULTATION & REPAIR	1,088.90
262700040	07/13/2026	HALLMAN LINDSAY QUALITY PAINTS	PAINT SUPPLIES	50.49
262700040	07/13/2026	HALLMAN LINDSAY QUALITY PAINTS	PAINT SUPPLIES	50.49
262700040	07/13/2026	HALLMAN LINDSAY QUALITY PAINTS	PAINT SUPPLIES	123.95
262700041	07/13/2026	JOHNSON & JONET MECHANICAL CON	PV- REPAIRED BOTTLE FILLER	556.95
262700042	07/13/2026	MARMIC FIRE AND SAFETY INC	VV- FIRE EXTINGUISHER SERVICE & INSPECTION	1,016.55
262700042	07/13/2026	MARMIC FIRE AND SAFETY INC	PV- FIRE EXTINGUISHER SERVICE & INSPECTION	2,052.75
262700042	07/13/2026	MARMIC FIRE AND SAFETY INC	PI- FIRE EXTINGUISHER SERVICE & INSPECTION	449.90
262700042	07/13/2026	MARMIC FIRE AND SAFETY INC	CM- FIRE EXTINGUISHER SERVICE & INSPECTION	550.35
262700042	07/13/2026	MARMIC FIRE AND SAFETY INC	HS- FIRE EXTINGUISHER SERVICE & INSPECTION	1,308.65
262700042	07/13/2026	MARMIC FIRE AND SAFETY INC	DO - FIRE EXTINGUISHER SERVICE & INSPECTION	130.05
262700043	07/13/2026	MENARDS INC - DEPERE	HS- SUPPLIES	48.17
262700044	07/13/2026	PERFORMANCE FOODSERVICE	DO- LUNCH FOOD	6,221.04
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	HS- MILK PURCHASE	84.88
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	HS- MILK PURCHASE	84.88
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	PI- MILK PURCHASE	126.56
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	VV- MILK PURCHASE	548.68
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	CM- MILK PURCHASE	483.12
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	PV- MILK PURCHASE	759.36
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	HS- MILK PURCHASE	128.08
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	HS- MILK PURCHASE	104.96
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	PV- MILK PURCHASE	759.36
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	CM- MILK PURCHASE	234.56

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	HS- MILK PURCHASE	146.64
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	CM- MILK PURCHASE	384.24
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	PV- MILK PURCHASE	799.52
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	CM- MILK PURCHASE	208.40
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	PV- MILK PURCHASE	338.00
262700045	07/13/2026	PRAIRIE FARMS DAIRY, INC	HS- MILK PURCHASE	211.44
262700046	07/13/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	95.18
262700046	07/13/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	100.41
262700046	07/13/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	30.54
262700046	07/13/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	61.14
262700047	07/13/2026	USIC LOCATING SERVICES INC	LOCATON SERVICE	331.80
262700048	07/13/2026	ALPHA BAKING COMPANY	CM- SFSP FOOD	28.80
262700048	07/13/2026	ALPHA BAKING COMPANY	CM- SFSP FOOD	23.04
262700049	07/13/2026	PERFORMANCE FOODSERVICE	CM- SFSP FOOD & SUPPLIES	1,177.24
262700049	07/13/2026	PERFORMANCE FOODSERVICE	PV- SFSP FOOD & SUPPLIES	2,005.53
262700050	07/13/2026	GFL ENVIRONMENTAL USA INC	TRASH & RECYCLING SERVICES	3,875.41
262700051	07/16/2026	BSN SPORTS LLC	B SOCCER JERSEY/SHORTS	1,446.64
262700052	07/16/2026	CAMERA CORNER INC	CHOIR AUDIO SYSTEM	9,880.00
262700053	07/16/2026	HOME TEAM SPORTS & APPAREL INC	WIND STREAMERS, FOOTBALL GOAL UPRIGHT	153.32
262700054	07/16/2026	JANQUART, KERRY	POST WORKOUT POPSICALS	34.88
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	95.84
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	75.00
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	NON-ELECTIVE RETIREE TSA	3,301.91
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	185.44
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	2,345.83
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	469.92
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	1,409.83
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	185.44
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	2,345.83
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	469.92
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	1,409.83
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	95.84
262700055	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403	75.00
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	1,000.00
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	687.50
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	3,549.83
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	362.42
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	1,550.00
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	3,549.83
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	362.42
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	1,550.00
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	687.50
262700056	07/20/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457	1,000.00
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,310.00
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual	3,530.83
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	441.95
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	1,273.05
262700057	07/20/2026	WEA TSA TRUST	NON-ELECTIVE RETIREEE TSA CONTRIBUTIONS	19,540.49
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,549.51
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,903.34
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual	9,697.66
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,732.46
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,549.51
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,903.34
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual	9,697.66
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Pavroll accrual	2,732.46

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	1,224.74
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	2,310.00
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual	3,530.83
262700057	07/20/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	449.57
262700058	07/20/2026	BAER PERFORMANCE MARKETING	SOCIAL MEDIA CONTENT MANAGEMENT	950.00
262700059	07/20/2026	MARCO	CN177623-04	15.51
262700059	07/20/2026	MARCO	CN206471-02	66.91
262700060	07/20/2026	VILLAGE OF ASHWAUBENON	2026 1ST HALF DARE OFFICER REIMBURSEMENT	86,186.47
262700060	07/20/2026	VILLAGE OF ASHWAUBENON	2026 1ST HALF AQUATIC COORDINATOR REIMBURSEMENT	32,625.66
262700060	07/20/2026	VILLAGE OF ASHWAUBENON	2026 1ST HALF CROSSING GUARD REIMBURSEMENT	19,029.29
262700061	07/20/2026	WEX BANK	FLEET CARD TRANSACTIONS JUNE 2026	515.91
262700062	07/21/2026	CESA 7	CESA 7 MISCELLANEOUS SERVICES	18,503.19
262700063	07/22/2026	CRAIG, FRANCINE	GAPP EXPENSES	850.33
262700064	07/22/2026	DAKTRONICS INC	DAKTRONICS EQUIPMENT	550.00
262700065	07/22/2026	DECLEENE, CHASE	MAT CLEANER BOTTLE	26.99
262700066	07/22/2026	LAMERS BUS LINES INC	BUS TO O'HARE FOR TRIP	1,738.00
262700067	07/22/2026	PENZA, KEVIN	REIMBURSEMENT OF GOLF TEES	190.00
262700068	07/22/2026	TRUE NORTH ENERGY	SCRIP ORDER	1,800.00
262700069	07/24/2026	AMBROSIOUS STUDIOS INC	EXTRA YEARBOOKS TO SELL	80.00
262700070	07/24/2026	CESA 6	FALLEN TIMBERS PER STUDENT FEE QTY: 169.917 @ 28.39	4,823.93
262700071	07/24/2026	GLOBAL RECOGNITION INC	WALNUT PLAQUE W/PLATE HIGH SCHOOL	90.35
262700072	07/24/2026	HEINEMANN EDUCATIONAL COMPANY	Math Expressions 2018 K-5 CCSS 1-Year	4,258.80
262700073	07/24/2026	HUCEK, KRISTINE	REIMBURSEMENT MILEAGE JAN-JULY 2026	205.54
262700074	07/24/2026	INFO MART INC	CRIMINAL HISTORY CHECK JUNE 2026	249.50
262700074	07/24/2026	INFO MART INC	BACKGROUND CHECKS	300.00
262700075	07/24/2026	LAMERS BUS LINES INC	LAMERS 7TH GRADE PFC PORTION OF EOY FIELD TRIP	1,695.00
262700076	07/24/2026	MAC GILL	HS 2026 AED ORDER	287.00
262700077	07/24/2026	OBERSTADT, MEGAN	REIMBURSEMENT SPANISH SUPPLIES	87.23
262700078	07/24/2026	PATTERSON, DEBRA	REIMBURSEMENT FOR PAINT SUPPLIES SUMMER SCHOOL	97.07
262700079	07/24/2026	PRUNTY, DARIEN	REIMBURSEMENT BABY GIFT	40.36
262700080	07/24/2026	QUILL CORP	INV 49514335, 49530015, 49514718, 49527515, 49522444, 49523176 SPEC ED DEPT SUPPLIES	1,333.67
262700081	07/24/2026	RENNING LEWIS & LACY SC	CONSULTATION FEES	520.00
262700081	07/24/2026	RENNING LEWIS & LACY SC	CONSULTATION FEES	227.50
262700082	07/24/2026	RHYME BUSINESS PRODUCTS	KODAK S2060W SCANNERS 60PPM	4,751.67
262700083	07/24/2026	SKYWARD	ANNUAL LICENSE FEES 26-27	21,279.00
262700084	07/24/2026	TAURIANIN, KAITLIN	DISPOSABLE CUPS, 500 PACK PIONEER/VALLEYVIEW	229.90
262700085	07/24/2026	WASPA	MEMBERSHIP RENEWAL A.B, J.M, J.S - WECAN MEMBER BASE FEE AND SUPPORT STAFF MODULE	1,615.00
262700086	07/25/2026	CHARTER COMMUNICATIONS	SERVICE 7/1 - 7/31	576.68
262700087	07/25/2026	POWERSCHOOL GROUP LLC	POWER SCHOOL ECOLLECT 09/01/26-08/31/2027	12,476.26
262700087	07/25/2026	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER COMMUNICATE 07/01/2026-06/30/2027	5,476.76
262700087	07/25/2026	POWERSCHOOL GROUP LLC	COMMUNICATION SUBSCRIPTIONS 07/01/2026-06/30/2027	8,482.62
262700088	07/25/2026	CARRICO AQUATIC RESOURCES INC	HS POOL- WATER MANAGEMENT JULY 2026	350.00
262700089	07/25/2026	FOX SPECIALTY CO LLC	DISTRICT JANITORIAL SUPPLIES	24,905.44
262700089	07/25/2026	FOX SPECIALTY CO LLC	DISTRICT JANITORIAL TOWEL & TISSUE SUPPLIES	20,549.10
262700090	07/30/2026	CAMERA CORNER INC	MOBILE AUDIO INVOICE	5,006.95
262700091	07/30/2026	TRUE NORTH ENERGY	SCRIP CARD ORDER FOR 7/23/2026	4,027.50
262700091	07/30/2026	TRUE NORTH ENERGY	SCRIP CARD ORDER FOR 06/04/2026	450.00
262700091	07/30/2026	TRUE NORTH ENERGY	SCRIP CARD ORDER FOR 06/25/2026	5,625.00
262700092	07/30/2026	AMA INC	PI- REPAIR BOILER LEAKS	1,833.50
262700092	07/31/2026	AMA INC	PI- REPAIR BOILER LEAKS	-1,833.50
262700093	07/30/2026	BOWER, JENNIFER	REIMBURSEMENT FOR CARD STOCK PURCHASE FROM OFFICE DEPOT	24.99

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700093	07/31/2026	BOWER, JENNIFER	REIMBURSEMENT FOR CARD STOCK PURCHASE FROM OFFICE DEPOT	-24.99
262700094	07/30/2026	CARRICO AQUATIC RESOURCES INC	HS- POOL- SUPPLIES - PULSAR BRIQUETTES	2,788.32
262700094	07/31/2026	CARRICO AQUATIC RESOURCES INC	HS- POOL- SUPPLIES - PULSAR BRIQUETTES	-2,788.32
262700095	07/30/2026	CDW GOVERNMENT	HS SCIENCE AND PV SPED NEWLINE INSTALL	3,793.51
262700095	07/30/2026	CDW GOVERNMENT	HS SCIENCE AND PV SPED NEWLINE INSTALL	165.00
262700095	07/31/2026	CDW GOVERNMENT	HS SCIENCE AND PV SPED NEWLINE INSTALL	-3,793.51
262700095	07/31/2026	CDW GOVERNMENT	HS SCIENCE AND PV SPED NEWLINE INSTALL	-165.00
262700096	07/30/2026	COMPASS GROUP	CLEANING SERVICES 7/1 - 7/31/26	79,049.41
262700096	07/31/2026	COMPASS GROUP	CLEANING SERVICES 7/1 - 7/31/26	-79,049.41
262700097	07/30/2026	FIRST SUPPLY LLC- GREEN BAY	PV- SUPPLIES/PARTS	257.98
262700097	07/31/2026	FIRST SUPPLY LLC- GREEN BAY	PV- SUPPLIES/PARTS	-257.98
262700098	07/30/2026	HALLMAN LINDSAY QUALITY PAINTS	PI- PAINT SUPPLIES	38.37
262700098	07/30/2026	HALLMAN LINDSAY QUALITY PAINTS	PI- PAINT SUPPLIES	98.98
262700098	07/31/2026	HALLMAN LINDSAY QUALITY PAINTS	PI- PAINT SUPPLIES	-38.37
262700098	07/31/2026	HALLMAN LINDSAY QUALITY PAINTS	PI- PAINT SUPPLIES	-98.98
262700099	07/30/2026	LAMERS BUS LINES INC	SPRING 2026 SPORTS TRANSPORTATION	256.88
262700099	07/31/2026	LAMERS BUS LINES INC	SPRING 2026 SPORTS TRANSPORTATION	-256.88
262700100	07/30/2026	MENARDS INC - DEPERE	PV- SUPPLIES	107.31
262700100	07/30/2026	MENARDS INC - DEPERE	HS- SUPPLIES	124.48
262700100	07/30/2026	MENARDS INC - DEPERE	HS- SUPPLIES	22.33
262700100	07/31/2026	MENARDS INC - DEPERE	PV- SUPPLIES	-107.31
262700100	07/31/2026	MENARDS INC - DEPERE	HS- SUPPLIES	-124.48
262700100	07/31/2026	MENARDS INC - DEPERE	HS- SUPPLIES	-22.33
262700101	07/30/2026	MENARDS INC	VV- SUPPLIES	147.97
262700101	07/30/2026	MENARDS INC	VV- SUPPLIES	81.02
262700101	07/30/2026	MENARDS INC	VV- SUPPLIES	91.57
262700101	07/31/2026	MENARDS INC	VV- SUPPLIES	-147.97
262700101	07/31/2026	MENARDS INC	VV- SUPPLIES	-81.02
262700101	07/31/2026	MENARDS INC	VV- SUPPLIES	-91.57
262700102	07/30/2026	MULTI MEDIA CHANNELS LLC	NOTICE OF ANNUAL MEETING	19.92
262700102	07/31/2026	MULTI MEDIA CHANNELS LLC	NOTICE OF ANNUAL MEETING	-19.92
262700103	07/30/2026	QUILL CORP	SPEC ED ORDER	18.95
262700103	07/31/2026	QUILL CORP	SPEC ED ORDER	-18.95
262700104	07/30/2026	WCASS	Membership Renewal through June 30, 2027	300.00
262700104	07/31/2026	WCASS	Membership Renewal through June 30, 2027	-300.00
262700105	07/30/2026	WISCNET	ANNUAL MEMBERSHIP & WISCNET CONNECT SERVICE	3,320.00
262700105	07/30/2026	WISCNET	MOBILE BEACON SERVICE FEE	555.00
262700105	07/31/2026	WISCNET	MOBILE BEACON SERVICE FEE	-555.00
262700105	07/31/2026	WISCNET	ANNUAL MEMBERSHIP & WISCNET CONNECT SERVICE	-3,320.00
262700106	07/31/2026	CAMERA CORNER INC	ASHW PAC - PROJECTION SYSTEM HDMI WORK - OPP142799	14.00
262700107	07/31/2026	CDW GOVERNMENT	VV AND PI NEWLINE PILOT INSTALL	4,635.00
262700107	07/31/2026	CDW GOVERNMENT	HS SCIENCE AND PV SPED NEWLINE INSTALL	3,793.51
262700107	07/31/2026	CDW GOVERNMENT	HS SCIENCE AND PV SPED NEWLINE INSTALL	165.00
262700108	07/31/2026	LAMERS BUS LINES INC	LAMERS 6TH GRADE PFC PORTION OF EOY FIELD TRIP	1,399.00
262700108	07/31/2026	LAMERS BUS LINES INC	8TH GRADE TRIP MT OLYMPUS, WI DELLS	5,980.00
262700108	07/31/2026	LAMERS BUS LINES INC	SPRING 2026 SPORTS TRANSPORTATION	256.88
262700109	07/31/2026	AMA INC	PI- REPAIR BOILER LEAKS	1,833.50
262700110	07/31/2026	AMAZON CAPITAL SERVICES	LUNEAU 2026	195.57
262700110	07/31/2026	AMAZON CAPITAL SERVICES	KASTEN 2026	85.43
262700110	07/31/2026	AMAZON CAPITAL SERVICES	MCCOMB 2026	52.55
262700110	07/31/2026	AMAZON CAPITAL SERVICES	WORKROOM SUPPLIES	41.80
262700110	07/31/2026	AMAZON CAPITAL SERVICES	PCTO COURTYARD	199.96
262700110	07/31/2026	AMAZON CAPITAL SERVICES	BEGINNING OF YEAR 2026	1,254.08
262700110	07/31/2026	AMAZON CAPITAL SERVICES	JAGUAR DEN	1,600.57

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
262700110	07/31/2026	AMAZON CAPITAL SERVICES	JAGUAR DEN		1,851.92
262700110	07/31/2026	AMAZON CAPITAL SERVICES	MESSAMORE 2026		108.69
262700110	07/31/2026	AMAZON CAPITAL SERVICES	WITTIG 2026		187.03
262700110	07/31/2026	AMAZON CAPITAL SERVICES	SUDOL 2026		49.99
262700110	07/31/2026	AMAZON CAPITAL SERVICES	SUDOL 2026		79.44
262700110	07/31/2026	AMAZON CAPITAL SERVICES	ENGELDINGER 2026		120.77
262700110	07/31/2026	AMAZON CAPITAL SERVICES	AMENSON 2026		31.99
262700110	07/31/2026	AMAZON CAPITAL SERVICES	VANDEN HOOGEN 2026		26.73
262700110	07/31/2026	AMAZON CAPITAL SERVICES	SUDOL 2026		48.15
262700110	07/31/2026	AMAZON CAPITAL SERVICES	SUDOL 2026		8.69
262700110	07/31/2026	AMAZON CAPITAL SERVICES	AMENSON 2026		38.91
262700110	07/31/2026	AMAZON CAPITAL SERVICES	TRISHA VERTZ		27.98
262700110	07/31/2026	AMAZON CAPITAL SERVICES	TRISHA VERTZ		162.94
262700110	07/31/2026	AMAZON CAPITAL SERVICES	KRISTA ARELLANO		185.04
262700111	07/31/2026	BOWER, JENNIFER	REIMBURSEMENT FOR CARD STOCK PURCHASE FROM OFFICE DEPOT		24.99
262700112	07/31/2026	CARRICO AQUATIC RESOURCES INC	HS- POOL- SUPPLIES - PULSAR BRIQUETTES		2,788.32
262700113	07/31/2026	CDW GOVERNMENT	GOGUARDIAN TEACHER AND ADMIN FOR CHROMEBOOK MONITORING AND FILTERING		11,550.00
262700114	07/31/2026	COMPASS GROUP	CLEANING SERVICES 7/1 - 7/31/26		79,049.41
262700115	07/31/2026	FIRST SUPPLY LLC- GREEN BAY	PV- SUPPLIES/PARTS		257.98
262700116	07/31/2026	HALLMAN LINDSAY QUALITY PAINTS	PI- PAINT SUPPLIES		38.37
262700116	07/31/2026	HALLMAN LINDSAY QUALITY PAINTS	PI- PAINT SUPPLIES		98.98
262700117	07/31/2026	LEE RECREATION LLC	BCI BURKE PLAY THAT MOVES YOU		4,669.00
262700118	07/31/2026	MENARDS INC - DEPERE	PV- SUPPLIES		107.31
262700118	07/31/2026	MENARDS INC - DEPERE	HS- SUPPLIES		124.48
262700118	07/31/2026	MENARDS INC - DEPERE	HS- SUPPLIES		22.33
262700119	07/31/2026	MENARDS INC	VV- SUPPLIES		147.97
262700119	07/31/2026	MENARDS INC	VV- SUPPLIES		81.02
262700119	07/31/2026	MENARDS INC	VV- SUPPLIES		91.57
262700120	07/31/2026	MULTI MEDIA CHANNELS LLC	NOTICE OF ANNUAL MEETING		19.92
262700121	07/31/2026	POWERSCHOOL GROUP LLC	POWERSCHOOL SIS MAINTENANCE AND HOSTING		34,343.50
262700122	07/31/2026	QUILL CORP	SPEC ED ORDER		18.95
262700123	07/31/2026	WCASS	Membership Renewal through June 30, 2027		300.00
262700124	07/31/2026	WISCNET	MOBILE BEACON SERVICE FEE		555.00
262700124	07/31/2026	WISCNET	ANNUAL MEMBERSHIP & WISCNET CONNECT SERVICE		3,320.00
262700125	07/31/2026	JAMF SOFTWARE LLC	JAMF PRO- EDU		7,088.20
262700127	08/05/2026	CAMERA CORNER INC	PHY SEC DESIGN & ENG ONSITE & REMOTE		470.00
262700128	08/05/2026	RHYME BUSINESS PRODUCTS	JUN 2026 COPY CHARGES		387.98
Totals for checks					1,936,750.48

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	110,496.77	0.00	824,111.17	934,607.94
21	Gifts & Donations	2,500.00	0.00	118,010.50	120,510.50
27	Special Education	26,188.53	0.00	73,466.07	99,654.60
46	Capital Improvement Trust Fund	0.00	0.00	509,447.14	509,447.14
50	Food Service	2,492.74	0.00	34,668.30	37,161.04
80	Community Service Fund	110.40	0.00	210,516.70	210,627.10
81	Ashwaubenon PAC	409.63	0.00	24,332.53	24,742.16
***	Fund Summary Totals ***	142,198.07	0.00	1,794,552.41	1,936,750.48

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

APPOINTMENTS

NON-TEACHING STAFF - HIRES

Name: Achterberg, Diana
FTE: Part-time
Position: Educational Associate – 4K Aide
School: Cormier School
Compensation: Entry Level pay scale of the Educational Associate wage schedule
Effective: Start of 2026-27 school year
Explanation: The position is due to a staff vacancy

Name: Anderson, Heather
FTE: Part-time
Position: Educational Associate – 4K Aide
School: Cormier School
Compensation: Entry Level pay scale of the Educational Associate wage schedule
Effective: Start of 2026-27 school year
Explanation: The position is due to a staff vacancy and internal transfers. Heather will also continue her role as a Noon Duty Supervisor at Valley View.

PROFESSIONAL / ADMINISTRATION STAFF – HIRES

Name: Bostedt, Sara
FTE: 1.0 FTE
Position: Grade 5 Instructor
School: Valley View Elementary
Compensation: Step 4, Lane A Provisional License
Effective: Start of the 2026-27 school year
Explanation: The position is due to enrollment needs.

Name: Vyskocil, Kally
FTE: 1.0 FTE
Position: Grade 5 Instructor
School: Pioneer Elementary
Compensation: Step 6, Lane A Provisional License
Effective: Start of the 2026-27 school year
Explanation: The position is due to enrollment needs.

RESIGNATIONS/RETIREMENTS/LAYOFFS

PROFESSIONAL / ADMINISTRATION STAFF - RESIGNATIONS/RETIREMENTS/LAYOFFS

Name: St. Peters, Debra
FTE: 1.0 FTE
Position: Cross Categorical Instructor
School: Parkview Middle School
Explanation: Resignation is effective the end of the 2026-27 school year and contingent upon satisfaction of late resignation fee.

NON-TEACHING STAFF - RESIGNATIONS/RETIREMENTS/LAYOFFS

Name: Vorphahl, Tricia
FTE: 1.0 FTE
Position: Administrative Associate – Middle School Secretary
School: Parkview Middle School
Explanation: Resignation is August 11, 2026.

Last Name	First Name	School	Position	Board Approval
White	Spencer	AHS	Football (Freshman Assistant Coach)	12-Aug
Baker	James	AHS	Football (JV2/Freshmen Head Coach)	12-Aug
Hansen	Corey	PV	Cross Country - Assistant Coach	12-Aug
Miller	Eric	PV	Cross Country - Coach	12-Aug
Slawik	Brynn	PV	Soccer - Grade 6	12-Aug
Del Bianco	Robert	PV	Soccer - Grade 7/8	12-Aug
Williams	Denise	PV	Volleyball - Girls Grade 7 - Gold Team Coach	12-Aug
Meyer	Mckenna	PV	Volleyball - Girls Grade 7 - Team 3 Coach	12-Aug
Blindauer	Jolene	PV	Volleyball - Girls Grade 7 - White Team Coach	12-Aug
Williams	Denise	PV	Volleyball - Girls Grade 8 - Gold Team Coach	12-Aug
Goering	Crystal	PV	Volleyball - Girls Grade 8 - Green Team Coach	12-Aug
Blindauer	Jolene	PV	Volleyball - Girls Grade 8 - White Team Coach	12-Aug

Ashwaubenon School Board

Discussion Item 1

<u>MEETING DATE:</u>	August 12, 2026
<u>ISSUE:</u>	Annual Seclusion Restraint Report for 2025-2026
<u>REQUESTED BY:</u>	Tammy Nicholson
<u>ATTACHMENTS:</u>	Annual Seclusion Restraint Report and Comparison Documentation
<u>FINANCIAL AND/OR STAFFING IMPLICATIONS:</u>	NA
<u>FUNDING SOURCE:</u>	NA
<u>EXPLANATION:</u>	The building Seclusion Restraint Report needs to be submitted to the board annually.
<u>RECOMMENDATION:</u>	Discussion Item only. No action necessary

2025-2026 Seclusion Restraint Numbers

	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Syble Hopp	Acceptional Minds	SRO	Total
Seclusion Only Total	1	0	0	1	0	0	0	0	0	2
Restraint Only Total	1	0	0	1	0	0	0	13	1 PV*	2
Seclusion and Restraint	0	0	0	0	0	0	0	0	0	0
Total ALL	2	0	0	2	0	0	0	13	0	19
total number of students	1	0	0	1	0	0	0	1	0	3
total number of SWD	1	0	0	1	0	0	0	1	0	3

Total by Gender	2 Males	1 Females	0 Native
Total by Race/Ethnicity	3 White/Non-Hispanic	0 Black	0 Hispanic
Total by EL Status	N/A	N/A	

*indicates it was counted in the school total already

2024-2025 Seclusion Restraint Numbers

	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Fundamentals	Syble Hopp	Reflections	Total
Seclusion Only Total	2	2	3	0	0	0	0	0	0	7
Restraint Only Total	1	1	4	0	0	1	0	0	0	7
Seclusion and Restraint	0	0	0	0	0	0	0	1	0	1
Total ALL	3	3	7	0	0	1	0	1	0	15
total number of students	3	1	1	0	0	1	0	1	0	7
total number of SWD	3	1	1	0	0	1	0	1	0	7

Total by Gender	7 Males	0 Females	
Total by Race/Ethnicity	5 White/Non-Hispanic	1 Black	1 Hispanic
Total by EL Status	N/A	N/A	

2023-2024 Seclusion Restraint Numbers

	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Fundamentals	Syble Hopp	Reflections	Total
Seclusion Only Total	0	0	0	0	0	0	0	0	0	0
Restraint Only Total	0	1	0	0	0	14	0	0	0	15
Seclusion and Restraint	2	0	0	0	0	0	0	0	0	2
Total ALL	2	1	0	0	0	14	0	0	0	17
total number of students	2	1	1*	0	1*	2	0	0	0	5
total number of SWD	2	1	1*	0	1*	2	0	0	0	5

*Valley View and AHS students are included in the Macht student count where the restraint incidents took place.

Total by Gender	5 Males	0 Females
Total by Race/Ethnicity	4 White/Non-Hispanic	1 Black
Total by EL Status	N/A	N/A

2022-2023 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Lync	Syble Hopp	Reflections	Total
Seclusion Only Total	1	2	4	0	0	0	1	0	0	8
Restraint Only Total	3	0	0	0	0	0	4	0	0	7
Seclusion and Restraint	0	5	3	0	0	1	0	0	1	10
Total ALL	4	3	7	0	0	1	5	0	1	21
total number of students	2	2	2	0	0	1*	2*	0	1	7
total number of SWD	2	1	2	0	0	1*	2*	0	1	6

* Macht and Lync shared 1 student so that student is only counted once in total student count.

2021-2022 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Lync	Syble Hopp		Total
Seclusion Only Total	0	0	0	0	0	0	1	0		1
Restraint Only Total	0	0	0	0	0	0	1	0		1
Seclusion and Restraint	3	1	12	5	0	2	0	0		23
Total ALL	3	1	12	5	0	2	2	0		25
total number of students	1	1	2	3	0	2	2	0		7*
total number of SWD	1	1	2	3	0	2	2	0		7*

*Macht Village/Lync students are not counted in the total student counts because they are already represented in the building number.

2020-2021 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Advocates	Syble Hopp		Total
Seclusion Only Total	0	0	0	0	0	0	N/A	0		0
Restraint Only Total	0	1	0	2	0	0	N/A	0		3
Seclusion and Restraint	3	3	5	0	0	8	N/A	2		21
Total ALL	3	4	5	2	0	8	N/A	2		24
total number of students	1	2	1	2	0	2*	N/A	1		7*
total number of SWD	1	2	1	2	0	2*	N/A	1		7*

*Macht Village students are not counted in the total student counts because they are already represented in the building number.

2019-2020 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Advocates	Syble Hopp		Total

Seclusion Only Total	34	3	2	0	0	0	0	0		39
Restraint Only Total	2	0	1	0	0	0	0	0		3
Seclusion and Restraint	5	9	2	0	1	9	0	0		26
Total ALL	41	12	5	0	1	9	0	0		68
total number of students	2	2	3	n/a	1	5*	n/a	n/a		8*
total number of SWD	2	2	2	n/a	1	5*	n/a	n/a		7*

*Macht Village students are not counted in the total student counts because they are already represented in the building number.

Ashwaubenon School Board

Action Item 1

MEETING DATE: August 12, 2026

ISSUE: Act 89 Policy Updates – second read and approval

REQUESTED BY: Andy Bake

ATTACHMENTS: Policies

FINANCIAL AND/OR STAFFING IMPLICATIONS: None

FUNDING SOURCE: NA

EXPLANATION:
2025 Wisconsin Act 89 Policy Updates

Bylaw 0144.5 - Board Member Behavior, Communications, and Code of Conduct (Revised)

This bylaw is a vital framework to help School Board members act as a cohesive, professional body rather than a collection of individuals. By establishing clear ethical standards and legal boundaries, the District protects its reputation and minimizes the risk of costly legal disputes. Ultimately, it keeps the focus where it belongs: on students' educational welfare through transparent and responsible governance.

The recent updates modernize the code of conduct to address the digital realities of social media and instant communication. By aligning with the 2025 Wisconsin Act 89 and giving the Board options that align with staff and volunteer requirements, these new options create necessary safeguards for Board-to-student interactions and ensure that private digital conversations don't undermine public transparency.

Policy 1213/3213/4213 - Student Supervision and Welfare (Revised)

These policies provide Board guidance for student safety, designed to clarify everything from physical accidents to sexual exploitation. It protects students by establishing for staff standards of care with accountability. It seeks to address the concept of "student welfare" into a set of mandatory, enforceable behaviors that keep the learning environment guarded, and establishes a standard of care to protect student safety by defining behavioral boundaries for all staff.

As required by 2025 Wisconsin Act 89, the updated language creates student protections, providing explicit definitions for "grooming" and "boundary violations" to attempt to address predatory behavior before it escalates. By mandating the use of District-approved communication platforms, the changes regulate the digital loopholes where inappropriate relationships often begin. Furthermore, these revisions ensure the District remains in strict compliance with new 2025 state laws. These changes are required by 2025 Wisconsin Act 89.

Policy 7540.03 - Student Technology and Acceptable Use and Safety (Revised)

This policy ensures District technology is used strictly for educational purposes while maintaining compliance with federal and state safety mandates, such as the Children's Internet Protection Act. It establishes clear behavioral standards regarding digital conduct and artificial intelligence to mitigate

institutional liability and protect students from inappropriate content. By defining monitoring protocols and privacy limits, the policy provides the necessary framework for the Board to manage resources and maintain a secure learning environment.

The revisions regarding digital communication are required by 2025 WI Act 89 (Wis. Stat. 118.07(7)), which mandates that school boards define "appropriate content" for interactions between staff and students. While the specific Artificial Intelligence (AI) and social media protocols are optional local additions, they are necessary to maintain academic integrity and prevent the unauthorized disclosure of student data. These revisions are important because they provide a standardized framework for managing modern technological risks that traditional screening methods cannot address. The revisions due to 2025 WI Act 89 and consideration of related options are legally required, however, the revisions due to AI are recommended but not required.

Policy 7544 - Use of Social Media (Revised)

This policy is essential for maintaining professional boundaries by prohibiting private one-on-one digital interactions between staff and students and ensuring all social media activity is archived as a public record.

Under 2025 WI Act 89 (Wis. Stat. 118.07(7)), these changes are required by law to define "appropriate content" for digital communication and to address staff-student interactions. While the boundary and safety mandates are legally required, the specific designation of which platforms to use and the level of public interactivity allowed remain optional Board decisions. Revisions in this policy are recommended for consistency with other required policy changes

Policy 8120 Volunteers (Revised)

This policy is important because it establishes rigorous vetting through background checks and sets clear boundary expectations for all community members, including Board members, who interact with students.

Under 2025 Act 89 (Wis. Stat. 118.07(7)), these changes are required by law to define "appropriate content" for digital communications, providing that volunteer interactions remain professional and school-related. These revisions are important as they extend the same safety standards and platform restrictions to volunteers that are already applied to all staff members. These revisions are required by 2025 Wisconsin Act 89.

Policy 8462 - Child Abuse and Neglect (Revised)

This policy is essential for safeguarding student welfare by establishing mandatory reporting procedures and requiring recurring staff training on the identification of abuse and neglect.

The revised sections concerning immediate parental notification for alleged sexual misconduct or unauthorized student representations are required by law under Wis. Stat. 118.07(5) and Wis. Stat. 948.098(1)(d). These changes are important because they create a standardized, time-sensitive communication protocol that ensures families are informed when their child is a suspected victim of misconduct. These revisions are required under 2025 Wisconsin Act 57 and 89.

RECOMMENDATION: Second read and final approval

Ashwaubenon School Board

Action Item 2

MEETING DATE: August 12, 2026

ISSUE: Spanish Trip 2027

REQUESTED BY: Nick Senger, Dr. Kane Mach, Megan Oberstadt

ATTACHMENTS: Proposal for Annual International Student Travel - Spanish

FINANCIAL AND/OR STAFFING IMPLICATIONS: None

FUNDING SOURCE: Self-funded, fund raised

EXPLANATION:

Purpose

This proposal recommends reinstating an annual international travel program, consistent with the model successfully implemented from 2010–2015. Returning to an annual travel schedule will expand student access, enhance safety and risk management, strengthen educational outcomes, and provide greater flexibility for students and their families.

Rationale

Increased Student Access

An annual international travel program ensures that students have multiple opportunities to participate during their high school careers, rather than a single opportunity tied to a specific year. This approach promotes equitable access by recognizing that individual student circumstances vary throughout high school.

Offering the program annually provides flexibility for students whose academic schedules, financial circumstances, athletic commitments, extracurricular activities, employment, or family obligations may prevent participation in a particular year. Students and families can select the travel year that best aligns with their individual needs, increasing overall participation and reducing barriers to access.

By providing multiple opportunities to participate, the District can better support its commitment to inclusive, student-centered educational experiences while ensuring that international travel remains accessible to a broader range of students.

RECOMMENDATION: The administration is in support of a yearly Spanish trip.

Proposal for Annual International Student Travel - Spanish

Purpose

This proposal recommends returning to an annual international travel model (similar to 2010–2015) to increase student access, improve safety, strengthen educational outcomes, and provide greater flexibility for students and families.

Benefits of Annual Travel

Increased Student Access

- Gives every student multiple opportunities to participate during high school.
- Provides flexibility for students whose schedules, finances, athletics, or other commitments prevent travel in a particular year.
- Allows students involved in multiple activities to choose the travel year that best fits their schedule.

Smaller, Safer Travel Groups

- Creates groups that are easier to supervise and manage.
- Allows teachers to build stronger relationships with students.
- Makes navigating airports, customs, and immigration more efficient while providing additional support for students.
- Creates a more personalized educational experience with greater opportunities for language practice and cultural learning.

Fundraising

- Families have more time to plan and save for travel.
- Fundraising efforts can be spread across multiple years, reducing financial strain.
- Historically, many students have raised a large portion of their trip costs through Packer game fundraising. Annual travel is still financially attainable in one Packer season.

Connection to Curriculum

Annual travel directly supports language acquisition and the growing AP Spanish program by providing authentic experiences that cannot be replicated in the classroom.

Students benefit by:

- Practicing communication with native speakers.
- Developing cultural understanding that supports AP Spanish coursework and assessments.

- Gaining authentic experiences to reference in presentations, speaking tasks, and writing assignments.
- Entering AP Spanish with greater confidence and real-world language experience.

Student Selection (If Needed)

If interest exceeds available spaces:

- Priority will be given to students who have not previously traveled.
- Grade level will be considered so seniors do not lose their final opportunity.
- A transparent application process will be used.

Additional Benefits

- Encourages long-term student engagement in the language program.
- Provides returning travelers the opportunity to mentor and encourage younger students.
- Allows greater flexibility when planning educational and cultural activities.
- Aligns our program with many neighboring language programs in the Green Bay area that already offer multiple annual international travel opportunities.
- Strengthens the attractiveness and competitiveness of our language program while demonstrating a continued commitment to experiential learning.