



Minutes for Regularly Scheduled Board Meeting
To Be Held in the District Office Board Room
1055 Griffiths Lane
Ashwaubenon WI 54304
(Phone: 920.492.2900)

Wednesday, August 12, 2026

6:30 pm

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- A. **Call to order:** Board President Vyskocil called the meeting to order at 6:30 pm
- B. **Roll call:**
- Board Members Present: Vyskocil, Garrigan, VandeWalle. Anderson (remote), Kirst
Board Members Excused: all present
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Janelle Marotz, Tammy Nicholson, Michael Heim, Jake Hintz, Kane Mach, Nick Senger, Alissa Davis, Kris Hucek, Stephen Przybelski, Rick VanLanen
- C. **Declaration of quorum:** Quorum present
- D. **Pledge of allegiance:** The pledge was recited
- E. **Adoption of Agenda:** Moved by VandeWalle, seconded by Garrigan to adopt the agenda as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0
- F. **Citizens and/or delegations:**
1. Public Forum
- Stephen Przybelski (2455 Bay Area Place) - provided an update on the Brown County Committees he is a member of (i.e. security/safety update, jail, airport, and port authority).
 - Rick VanLanen (2673 Pioneer Dr.) – provided an update on the Brown County Committees he is a member of (i.e. Administrative Committee budget work in various departments, involvement in the naming of the new American Independence Bridge)
- G. **Consent Agenda:** Moved by Kirst, seconded by VandeWalle 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, July 8, 2026
 2. Minutes of the Annual Meeting held on Wednesday, July 8, 2026
 3. Minutes of the Special Meeting held on Monday, July 27, 2026
 4. The schedule of checks written 06/30/26 to 07/31/26
 5. Staffing: hirings, resignations, retirements, leave of absences
 6. There were 13 co-curriculars approved
- H. **Superintendent's Report**
- Learning never stops in the district.
 - Thank you to Stacie Schabow, Andrea Ciha, Jennifer Kahler, Jill Johnson, Ann Brennenstuhl, Meegan Kaster, Lizzy Wichlacz, Kathy Benninghoff, and their high school student volunteers for leading the summer literacy and math program at Valley View. Just about 100 of our elementary students had the opportunity to build their reading, writing, and math skills in small groups over three weeks.
 - Brian Ryczkowski, Kerry Janquart, Greg Clausen, Eric Miller, Nate Van Lankveldt, Kam Kryzanski, Stu Kwaterski, and our Emplify strength coach Jacob Bohm offered summer strength training all summer through our Jag Performance program. This program is to help our student athletes increase their strength and agility.
 - Two of our recent graduates - Jaxsen Siudinski and Jameson Stewart represented Ashwaubenon in the WFCA All Star Game on July 18 at Titan Stadium in Oshkosh. We want to thank these student

athletes for their leadership at AHS over the past four years and wish them both well as they begin their next adventures this fall.

- Marc Jimos and Ellen Moon led Marching Band Camp, to assist over 200 students to be prepared for the fall season of Marching Band. It is going to be a great fall for this talented group.
- Our 8-week special children's program came to an end. This program is a collaboration of a parent board, the Village Park and Recreation Department, and the District. Ashwaubenon students with special needs were able to participate in a variety of community outings throughout the summer. Thank you to Tammy Nicholson, Megan Diedrick, program leaders, Kris Hucek, Alissa Davis and the Parkview office staff for engaging with student throughout their time at Parkview. Thank you to Kaitlin Tauriainen and the food service team for providing the students with meals throughout the summer.
- The Ashwaubenon School District hosted SITA: the summer instructional technology academy. This event is organized by Jen Layden with the help of a small team of tech instructional coaches from area districts. Nearly 300 participants from 23 areas schools and colleges attended this year's event to learn about best practice instructional strategies and how to best utilize the tech tools that we have at our disposal.
- Our administrative met for two day Administrator Retreat in July to strategize and plan for a BOLD 2026-27 school year the work focused on leadership actions to strengthen our winning Ashwaubenon culture and strategic planning leadership, including using data collected over the last three years to determine district level priorities around increased attendance, student engagement, and academic achievement.
- Approximately 50 staff members participated in a two-day Strategic Planning Retreat at Ashwaubenon High School to develop the building-level strategic plans that will guide our District's work in the upcoming year. Michael Heim led this day, aligned to our theme of 'Be Bold'. Our principals are looking forward to sharing their strategic plans with you this fall after finalizing the details with their full staff early this year. Similar to the administrative retreat, our areas of focus will be increased attendance, student engagement, and academic achievement.
- Michael, Tammy, and their teams have offered (or will offer) 13 learning opportunities for district staff this summer. From curriculum work, grading and assessment work, technology training, student engagement and mental health training, student safety workshops, to more- we have engaged with nearly every professional staff member in the district at least once this summer, with many staff members participating in more than one PD opportunity. I am thankful to our entire staff for their commitment to learning and professional growth.

I. Discussion/Presentation Items:

1. **Annual Seclusions and Restraints Report:** Tammy Nicholson presented the 2025-26 Seclusion and Restraint Report to the board. This report must be presented to the board annually. The report must include both data by building and from offside placements.

J. Action Items:

1. **Policy Update - second read:** Jennie Vyskocil and Andy Bake presented the 2025 Wisconsin Act 89 policy changes for a second read and approval. Andy explained the main topics addressed in these policy changes and how the mandatory annual training will be conducted this year and ongoing. No additional changes were recommended. Moved by Kirst, seconded by Garrigan to approved the second read and updates to the policies impacted by 2025 Wisconsin Act 89 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0
2. **Spanish Trip 2027:** Nick Senger and Kane Mach presented the request for a yearly Spanish Trip. Offering a yearly trip would provide more student participation opportunities, better safety/risk management and additional educational opportunities. The trip would have 2 advisors and be capped at 40 students. The Spanish trip is a 10 day trip that takes place over the summer. The next Spanish trip is planned to Costa Rica in June of 2027. Fundraising for these trips is spread out over multiple years and is accomplished mainly through students working Packer games. Kane shared with board

that the high school hopes to offer more trips for students so AHS can remain competitive with surrounding schools.

Moved by VandeWalle, seconded by Kirst to approved the 2027 Spanish trip to Costa Rica as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0

Moved by Garrigan, seconded by VandeWalle to approve the request for a yearly Spanish trip for students as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, Kirst), Nay 0. Motion carried 5:0

- K. **Board & Superintendent Communications:** Anderson thanks Jennifer Bower for helping he attend the meeting remotely.
- L. **Future Board Meetings & Topics:** The next board meeting is scheduled for Wednesday, September 9, 2026, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- M. **Adjournment:** Moved VandeWalle, seconded by Kirst to adjourn the meeting at 7:02 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
19933	08/11/2026	Armstrong, Joe	8/14/26 FOOTBALL OFFICIAL	90.00
19933	08/11/2026	Armstrong, Joe	8/14/26 FOOTBALL OFFICIAL	-90.00
19934	08/11/2026	BETANCUR MICHAEL	8/14/26 FOOTBALL OFFICIAL	90.00
19934	08/11/2026	BETANCUR MICHAEL	8/14/26 FOOTBALL OFFICIAL	-90.00
19935	08/11/2026	CORNELL, JON	8/14/26 FOOTBALL OFFICIAL	90.00
19935	08/11/2026	CORNELL, JON	8/14/26 FOOTBALL OFFICIAL	-90.00
19936	08/11/2026	HERZOG, THOMAS	8/14/26 FOOTBALL OFFICIAL	90.00
19936	08/11/2026	HERZOG, THOMAS	8/14/26 FOOTBALL OFFICIAL	-90.00
19937	08/11/2026	HOLLOWAY, ADAM	8/14/26 FOOTBALL OFFICIAL	90.00
19937	08/11/2026	HOLLOWAY, ADAM	8/14/26 FOOTBALL OFFICIAL	-90.00
19938	08/11/2026	MAILAND, THOMAS	8/14/26 FOOTBALL OFFICIAL	90.00
19938	08/11/2026	MAILAND, THOMAS	8/14/26 FOOTBALL OFFICIAL	-90.00
19939	08/11/2026	MARQUART, TIMOTHY	8/14/26 FOOTBALL OFFICIAL	90.00
19939	08/11/2026	MARQUART, TIMOTHY	8/14/26 FOOTBALL OFFICIAL	-90.00
19940	08/11/2026	TEWS, RANDY	8/14/26 FOOTBALL OFFICIAL	90.00
19940	08/11/2026	TEWS, RANDY	8/14/26 FOOTBALL OFFICIAL	-90.00
19941	08/11/2026	WILLIAMS, TOMMIE	8/14/26 FOOTBALL OFFICIAL	90.00
19941	08/11/2026	WILLIAMS, TOMMIE	8/14/26 FOOTBALL OFFICIAL	-90.00
19942	08/13/2026	Armstrong, Joe	8/14/26 FOOTBALL OFFICIAL	90.00
19943	08/13/2026	BETANCUR MICHAEL	8/14/26 FOOTBALL OFFICIAL	90.00
19944	08/13/2026	CORNELL, JON	8/14/26 FOOTBALL OFFICIAL	90.00
19945	08/13/2026	HERZOG, THOMAS	8/14/26 FOOTBALL OFFICIAL	90.00
19946	08/13/2026	HOLLOWAY, ADAM	8/14/26 FOOTBALL OFFICIAL	90.00
19947	08/13/2026	MAILAND, THOMAS	8/14/26 FOOTBALL OFFICIAL	90.00
19948	08/13/2026	MARQUART, TIMOTHY	8/14/26 FOOTBALL OFFICIAL	90.00
19949	08/13/2026	TEWS, RANDY	8/14/26 FOOTBALL OFFICIAL	90.00
19950	08/13/2026	WILLIAMS, TOMMIE	8/14/26 FOOTBALL OFFICIAL	90.00
19951	08/24/2026	LIPP, JILLIAN	8/24/26 FOOTBALL OFFICIAL	70.00
19952	08/24/2026	MARQUART, TIMOTHY	8/24/26 FOOTBALL OFFICIAL	70.00
19953	08/24/2026	RYSEWYK SHANNON	8/24/26 FOOTBALL OFFICIAL	70.00
19954	08/24/2026	THYNE, ALEXANDER	8/24/26 FOOTBALL OFFICIAL	70.00
19955	08/27/2026	CARREON, MICHAEL	8/27/26 BSOC OFFICIAL	90.00
19956	08/27/2026	SCHUETTELZ, BRENT	8/27/26 BSOC OFFICIAL	140.00
19957	08/27/2026	WILSON, JASON	8/27/26 BSOC OFFICIAL	140.00
19958	08/28/2026	HERSON, JAMES	8/28/26 FOOTBALL OFFICIAL	90.00
19959	08/28/2026	KOSTURA JAMES	8/28/26 FOOTBALL OFFICIAL	90.00
19960	08/28/2026	MAILAND, JORDAN	8/28/26 FOOTBALL OFFICIAL	90.00
19961	08/28/2026	MAILAND, THOMAS	8/28/26 FOOTBALL OFFICIAL	90.00
19962	08/28/2026	RYSEWYK SHANNON	8/28/26 FOOTBALL OFFICIAL	90.00
19963	08/31/2026	BRANNAN, SAMUEL	8/31/26 FOOTBALL OFFICIAL	70.00
19964	08/31/2026	HARRIS, BARRY	8/31/26 FOOTBALL OFFICIAL	70.00
19965	08/31/2026	O'BRIEN, TODD	8/31/26 FOOTBALL OFFICIAL	70.00
19966	08/31/2026	THYNE, ALEXANDER	8/31/26 FOOTBALL OFFICIAL	70.00
34086	08/05/2026	BOB ROGERS TRAVEL	BAND CHOIR TRIP TO ORLANDO PAYMENTS	7,975.60
34087	08/05/2026	FCE	CLOTHING ORDER FOR DANCE	342.92
34088	08/05/2026	HOPE CLOTHING	CLOTHING THAT WILL BE FOR SALE	9,272.00
34089	08/05/2026	KOZLOSKI, AMY	DINNER FOR FOOTBALL TEAM	415.00
34090	08/05/2026	PETTY CASH ASHWAUBENON HIGH SC	START UP CASH FOR SCRIMMAGE	400.00
34091	08/05/2026	SEROOGYS CHOCOLATES	CANDY BARS FUNDRAISER	2,064.00
34092	08/13/2026	JP SCHULTZ ENTERPRISES, LLC	G. GOLF UNIFORMS	1,050.00
34093	08/13/2026	KRUEGER, JAY	ICE REIMBURSEMENT FOR BLAST MINUS \$51	266.90
34094	08/13/2026	PETTY CASH ASHWAUBENON HIGH SC	START UP CASH FOR CONCESSIONS AND PARKING FALL SPORTS	3,100.00
34095	08/20/2026	APHRODITE STUDIOS LLC	SENIOR BAND PHOTO	299.00
34096	08/20/2026	BUTTERFLY EMBROIDERY LLC	LOGO PRINTING	210.00
34097	08/20/2026	ELSMORE SWIM SHOP	ORDER # ORD2-0001652 CUSTOMER # 2-242000017	537.25

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SWIMSUITS FOR SWIM TEAM	
34098	08/20/2026	OLD FASHIONED GOLF, LLC	GOLF POLOS	2,440.00
34099	08/20/2026	PRUCHA, TAMI	FOOD FOR SCRIMMAGE	55.97
34100	08/28/2026	DEAN DISTRIBUTING INC	BLAST BEVERAGES	387.95
34101	08/28/2026	GREEN BAY PACKERS	HALL OF FAME TOUR GERMAN STUDENTS	360.00
34102	08/28/2026	LIGHTHOUSE PRODUCTIONS	STAGE RENTAL BLAST	3,500.00
34103	08/28/2026	MACH, KANE	SNACKS FOR GUIDING COALITION	153.49
34104	08/28/2026	TEAM APPAREL & SPECIALTIES INC	COACHES CLOTHING	902.00
114630	08/04/2026	MADISON NATL LIFE INSURANCE CO	STD INS PREM - AUG 2026	2,077.90
114631	08/04/2026	MADISON NATL LIFE INSURANCE CO	LTD INS PREM - AUG 2026	7,402.93
114632	08/04/2026	METLIFE	ID#: 0145369 - LIFE/AD&D INS - AUG 2026 PREMIUM	13,087.80
114634	08/07/2026	GRAINGER INC	PV- SUPPLIES- V-BELTS	368.02
114635	08/07/2026	MIDDLE EARTH EXCAVATING INC	HS- INSTALL RETAINING WALL	34,643.00
114636	08/07/2026	TRUGREEN 4991	HS- VEGETATION CONTROL	562.17
114637	08/07/2026	DEVINE, KARI	REIMBURSEMENT BATTERIES FOR MUSIC STAND LIGHTS	47.74
114638	08/07/2026	GLOBE MICROSYSTEMS, INC.	ABTUTOR SUBSCRIPTION	849.00
114639	08/07/2026	HEARTLAND BUSINESS SYSTEMS LLC	LEAD CONSULTANT/ENGINEER SUPPORT & MAINT	857.50
114640	08/07/2026	LEARNING WITHOUT TEARS	HANDWRITING K-2	2,494.80
114641	08/07/2026	MILLCRAFT PAPER COMPANY	PV - SUMMER PAPER ORDER	4,122.30
114641	08/07/2026	MILLCRAFT PAPER COMPANY	DO - SUMMER PAPER ORDER	1,397.56
114641	08/07/2026	MILLCRAFT PAPER COMPANY	PI - SUMMER PAPER ORDER	5,479.14
114641	08/10/2026	MILLCRAFT PAPER COMPANY	DO - SUMMER PAPER ORDER	-1,397.56
114641	08/10/2026	MILLCRAFT PAPER COMPANY	PV - SUMMER PAPER ORDER	-4,122.30
114641	08/10/2026	MILLCRAFT PAPER COMPANY	PI - SUMMER PAPER ORDER	-5,479.14
114642	08/07/2026	NEW PRECISION TECHNOLOGY LLC	USI LAMINATE-CORMIER	625.79
114643	08/07/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLY ORDER (PAPER ROLLS)- CORMIER	124.84
114643	08/07/2026	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLY ORDER-CORMIER	36.80
114644	08/07/2026	SCENARIO LEARNING LLC	EMPLOYEE SAFETY & COMPLIANCE TRAINING	5,240.96
114645	08/07/2026	SCHOOL HOUSE	SUPPLIES NOT TO EXCEED \$120	120.00
114646	08/07/2026	TDS	TDS PIONEER	74.37
114646	08/07/2026	TDS	TDS PARVIEW JUL 26	74.37
114646	08/07/2026	TDS	COMIER JULY 2026	74.37
114646	08/07/2026	TDS	HIGH SCHOOL JUL 2026	604.31
114646	08/07/2026	TDS	VALLEY VIEW JUL 2026	465.76
114647	08/07/2026	UW MADISON	BESAW PROPERTIES SCHOLARSHIP	1,000.00
114648	08/07/2026	WI ASSN OF SCHOOL DISTRICT ADM	WASDA MEMBERSHIP DUES 2026-27	1,740.00
114649	08/07/2026	WI ASSN FOR CHEER/POM COACHES	DANCE COACH MEMBERSHIP ASHELY SHIMANEK/ELLA KOEHLER	150.00
114650	08/10/2026	REALLY GOOD STUFF	CORMIER TITLE I RESOURCES	232.24
114651	08/10/2026	REALLY GOOD STUFF	CORMIER TITLE I RESOURCES	232.24
114652	08/12/2026	KLAVEKOSKE, CONNOR	ACCOMPANIST PIANO/STATE SOLO AND ENSEMBLE	640.00
114653	08/12/2026	ANDERSON, RODNEY	PARKVIEW DANCE COMPETITION MUSIC	475.00
114654	08/12/2026	ASTRO TURF	NEW TURF ON HS FOOTBALL FIELD	167,514.51
114655	08/12/2026	CARROLL UNIVERSITY	ASHWAUBENON SOCCER BOOSTER SCHOLARSHIP	400.00
114656	08/12/2026	MILLCRAFT PAPER COMPANY	DO - SUMMER PAPER ORDER	1,383.58
114656	08/12/2026	MILLCRAFT PAPER COMPANY	PV - SUMMER PAPER ORDER	4,081.08
114656	08/12/2026	MILLCRAFT PAPER COMPANY	PI - SUMMER PAPER ORDER	5,424.35
114656	08/12/2026	MILLCRAFT PAPER COMPANY	CM - SUMMER PAPER ORDER	871.16
114657	08/12/2026	NORTHEAST WI TECHNICAL COLLEGE	HARMON NORTHEAST WI HIGHER EDUCATION FUND SCHOLARSHIP	2,500.00
114658	08/12/2026	NOTABLE, INC (KAMI)	KAMI DISTRICT PLAN RENEWAL 2026-2027	11,800.00
114659	08/12/2026	UCLA FINANCIAL AID & SCHOLARSH	GORANTLA, AASHIRYA SUBSTITUTE TEACHER SCHOLARSHIP	500.00
114660	08/12/2026	UW OSHKOSH	CHARMING, XIONG SUBSTITUTE TEACHER SCHOLARSHIP	500.00
114661	08/14/2026	GENERAL MAINTENANCE CORP	COMMERCIAL KITCHEN HOOD CLEANING	2,025.00
114662	08/14/2026	GRAINGER INC	PV- SUPPLIES	233.04
114663	08/14/2026	JF AHERN CO	HS- SPRINKLER INSPECTIONS	370.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114664	08/14/2026	VESTIS	CM- APRON & TOWEL SERVICES	14.41
114664	08/14/2026	VESTIS	PI- APRON & TOWEL SERVICES	52.81
114664	08/14/2026	VESTIS	VV- APRON & TOWEL SERVICES	21.01
114664	08/14/2026	VESTIS	PV- APRON & TOWEL SERVICES	31.17
114664	08/14/2026	VESTIS	HS- APRON & TOWEL SERVICES	82.05
114665	08/14/2026	WI DEPT OF PUBLIC INSTRUCTION	SFSP- USDA FOOD HANDLING FEES	99.75
114666	08/14/2026	ZIMONICK BROTHERS PRODUCE INC	PV- SFSP- FOOD	1,223.70
114666	08/14/2026	ZIMONICK BROTHERS PRODUCE INC	PV- SFSP- FOOD	650.10
114667	08/18/2026	GOPHER STAGE LIGHTING, INC	PAC - STAGE LIGHTING	35,810.00
114668	08/18/2026	JF AHERN CO	HS- SPRINKLER INSPECTION	370.00
114669	08/18/2026	NORTHERN SOUND & VIDEO LLC	HS- TECH ED ROOM TV INSTALL	6,423.20
114671	08/18/2026	BADGERLAND PRINTING INC	PIT BOOK COPIES, POSTERS & BUSINESS CARDS	295.00
114672	08/18/2026	CHARACTER STRONG LLC	SPED- CURRICULUM LICENSES	14,991.00
114673	08/18/2026	COMPLETE OFFICE OF WISCONSIN	GENERAL SUPPLIES	13.48
114674	08/18/2026	HOPE CLOTHING	BACK TO SCHOOL STAFF T-SHIRTS PARKVIEW	1,242.00
114675	08/18/2026	IMAGINE LEARNING	QUOTE NO. Q-276398 ACCT. NO. 12218442	3,077.80
114676	08/18/2026	KAUKAUNA HIGH SCHOOL	PARKVIEW DANCE REGISTRATION FEE	305.00
114677	08/18/2026	KHROME AGENCY	CREATIVE DESIGN SERVICES	1,767.30
114677	08/18/2026	KHROME AGENCY	CREATIVE DESIGN SERVICES	589.10
114678	08/18/2026	MINDPLAY	MINDPLAY - STUDENT READING LICENSE	3,000.00
114679	08/18/2026	NORTHERN SOUND & VIDEO LLC	PV- GYM MICROPHONE SYSTEM	2,222.05
114680	08/18/2026	PETTY CASH / DISTRICT OFFICE	CORMIER BOOK FAIR START UP CASH	399.00
114680	08/18/2026	PETTY CASH / DISTRICT OFFICE	VALLEY VIEW PTO PETTY CASH	150.00
114681	08/18/2026	SCHOLASTIC INC	RETIREMENT DONATION TO COMIER SCHOOL	49.21
114682	08/18/2026	UW GREEN BAY	SUMMER TUITION	1,434.15
114683	08/18/2026	UW WHITEWATER	TRUSKOWSKI UW-W FALL AND SPRING TUITION	2,166.00
114684	08/18/2026	WAYNE CONSULTANTS & MFG LLC	BOILER CHEMICALS FOR HIGH SCHOOL	1,242.71
114685	08/18/2026	WI DEPT OF JUSTICE	JULY 2026 TRANSACTIONS	133.00
114686	08/19/2026	ASHWAUBENON EDUCATION FOUNDATI	Payroll accrual	5.00
114686	08/19/2026	ASHWAUBENON EDUCATION FOUNDATI	Payroll accrual	5.00
114687	08/21/2026	DRUMM, DEBBIE	LEGALLY BLONDE COPIES	247.55
114688	08/21/2026	EAGLE GRAPHICS LLC	HOPE ACROSS BROWN COUNTY	1,553.50
114689	08/21/2026	BREEZE TUNES PRODUCTIONS	ADD BAND PARTS TO HEY LOOK MA AND TO OF THE WORLD	200.00
114690	08/21/2026	CESA 8	CESA 8 1ST QUARTER SERVICE BILLING	12,409.15
114691	08/21/2026	CRISIS PREVENTION INSTITUTE IN	ANNUAL MEMBERSHIP	200.00
114692	08/21/2026	GREEN BAY CITY TREASURER	JULY 2026 PARTNERSHIP CONTRIBUTION	417.00
114693	08/21/2026	KUEHN PRINTING	BUSINESS CARDS HEATHER WALTERS	18.95
114693	08/21/2026	KUEHN PRINTING	BUSINESS CARDS JANELLE MAROTZ	18.95
114694	08/21/2026	METRO SALES INC 130415	DISTRICT OFFICE	65.96
114694	08/21/2026	METRO SALES INC 130415	JULY 2026 COPIES	117.06
114695	08/21/2026	QUADIENT FINANCE USA INC	JULY 2026 POSTAGE	1,081.98
114696	08/21/2026	SCHOLASTIC INC	SCHOLASTIC CORMIER RIF 2026 ORDER	45.16
114696	08/21/2026	SCHOLASTIC INC	SCHOLASTIC CORMIER RIF 2026 ORDER	20.68
114696	08/21/2026	SCHOLASTIC INC	SCHOLASTIC CORMIER RIF 2026 ORDER	1,399.13
114697	08/21/2026	XEROX IT SOLUTIONS	ASUS CHROMEBOOKS	8,670.00
114697	08/21/2026	XEROX IT SOLUTIONS	ASUS CHROMEBOOKS	1,023.00
114697	08/21/2026	XEROX IT SOLUTIONS	SERVICE TICKETS ADP	200.00
114697	08/21/2026	XEROX IT SOLUTIONS	BATTERIES	1,450.00
114698	08/21/2026	ELEVATE 97	HIGH SCHOOL SCOREBOARD	14,955.50
114698	08/21/2026	ELEVATE 97	REMOVE AND REPLACE SIGNS	17,522.38
114699	08/22/2026	GRAINGER INC	HS- SUPPLIES - WATER FILTERS	61.89
114700	08/22/2026	VESTIS	CM- APRON & TOWEL SERVICES	14.41
114700	08/22/2026	VESTIS	PI- APRON & TOWEL SERVICES	52.81
114700	08/22/2026	VESTIS	VV- APRON & TOWEL SERVICES	21.01
114700	08/22/2026	VESTIS	PV- APRON & TOWEL SERVICES	31.17
114700	08/22/2026	VESTIS	HS- APRON, TOWEL & LAB COAT SERVICE	82.05

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114701	08/24/2026	PETTY CASH / DISTRICT OFFICE	BACK-TO-SCHOOL NIGHT	500.00
114702	08/24/2026	ALLEN, ANNA	CHOREOGRAPHY LEGALLY BLONDE	1,500.00
114703	08/24/2026	BEYER, FRANKLIN	KEYBOARD 1 LEGALLY BLONDE	500.00
114704	08/24/2026	BRAYKO, BRENT	PRODUCER LEGALLY BLONDE	500.00
114705	08/24/2026	DAVIDSON-BUCHEGER, AMY	NEW HEIGHTS KEYBOARD 2	550.00
114706	08/24/2026	DEVINE, KARI	PIT CONDUCTOR LEGALLY BLONDE	1,000.00
114707	08/24/2026	DRUMM, DEBBIE	MUSIC DIRECTOR LEGALLY BLONDE	1,500.00
114708	08/24/2026	GRAVES, KIRT	ARTISTIC DIRECTOR LEGALLY BLONDE	2,500.00
114709	08/24/2026	HODGES, MAHRI	KEYBOARD 3 LEGALLY BLONDE	500.00
114710	08/24/2026	KLASSA, TIMOTHY	BASSIST LEGALLY BLONDE	500.00
114711	08/24/2026	MCCABE, JOSEPH OR ASHLEY	TROMBONE LEGALLY BLONDE	500.00
114712	08/24/2026	PRINTABLES INK LLC	T-SHIRT ORDER	2,767.60
114713	08/24/2026	ROBINSON, KELLY	PIT LEGALLY BLONDE	500.00
114714	08/24/2026	ROCHELEAU, BERNARD	TECHNICAL DIRECTOR LEGALLY BLONDE	500.00
114715	08/24/2026	TABERS-KWAK, JON	GUITAR LEGALLY BLONDE	500.00
114716	08/24/2026	THOMPSON, MICHAEL	DRUMS LEGALLY BLONDE	600.00
114717	08/24/2026	PIONEER VALLEY BOOKS	CORMIER TITLE I RESOURCES	2,067.99
114718	08/31/2026	ASHWAUBENON WATER & SEWER UTIL	PI- WATER & SEWER SERVICE	5,112.88
114719	08/31/2026	BROWN-WILBERT, INC	HS- RETAINING WALL BLOCKS	4,558.00
114719	08/31/2026	BROWN-WILBERT, INC	HS- ENGINEERING EXPENSE	750.00
114720	08/31/2026	CEC	ANNUAL FIRE PROTECTION INSPECTIONS	6,006.35
114721	08/31/2026	FONFEREK STONE LLC	VV- MULCH	600.00
114722	08/31/2026	GRAINGER INC	PI- SUPPLIES	30.84
114722	08/31/2026	GRAINGER INC	PV- SUPPLIES - V-BELTS	101.38
114722	08/31/2026	GRAINGER INC	PV- SUPPLIES - V-BELTS	16.59
114722	08/31/2026	GRAINGER INC	HS- SUPPLIES	687.56
114722	08/31/2026	GRAINGER INC	HS- SUPPLIES	30.69
114723	08/31/2026	GRECO AND SONS INC.	LUNCH FOOD	487.73
114724	08/31/2026	REFRIGERATION SERVICES OF GREE	PV- FREEZER REPAIRS	223.25
114725	08/31/2026	SCHINDLER ELEVATOR CORPORATION	HS POOL- PREVENTIVE MAINTENANCE 8/1 - 10/31/26	2,504.56
114726	08/31/2026	TRUGREEN 4991	HS- LAWN SERVICE	1,333.99
114727	08/31/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114727	08/31/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114727	08/31/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114727	08/31/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114727	08/31/2026	VESTIS	HS- APRON, LAB COAT, & TOWEL SERVICE	82.05
114728	08/31/2026	ZIMONICK BROTHERS PRODUCE INC	PV- SFSP FOOD	350.80
202600005	08/11/2026	SAM'S CLUB/SYCHRONY BANK	LATE FEES DUE TO CHECKS NOT BEING APPLIED	61.24
202600006	08/19/2026	CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR YEAR ENDED JUNE 30, 2026	4,527.61
262700126	08/05/2026	TRUE NORTH ENERGY	CHOIR SCRIP	12,802.50
262700129	08/07/2026	FIRST SUPPLY LLC- GREEN BAY	PV- SUPPLIES	136.50
262700130	08/07/2026	AMAZON CAPITAL SERVICES	BRENDA OURADA	185.31
262700130	08/07/2026	AMAZON CAPITAL SERVICES	AMANDA JOHNSON	185.48
262700130	08/07/2026	AMAZON CAPITAL SERVICES	LAUREN FISHER	172.49
262700130	08/07/2026	AMAZON CAPITAL SERVICES	KATIE SENGHER	111.09
262700130	08/07/2026	AMAZON CAPITAL SERVICES	HANNAH MASLINSKI	263.95
262700130	08/07/2026	AMAZON CAPITAL SERVICES	AMANDA PAUL	188.30
262700130	08/07/2026	AMAZON CAPITAL SERVICES	SEAN QUINLAN	165.41
262700130	08/07/2026	AMAZON CAPITAL SERVICES	DYAN WHITNEY	206.63
262700130	08/07/2026	AMAZON CAPITAL SERVICES	SARAH SCOTT	159.74
262700130	08/07/2026	AMAZON CAPITAL SERVICES	MOLLY ROETHLE	194.59
262700130	08/07/2026	AMAZON CAPITAL SERVICES	AMANDA PAUL	8.99
262700130	08/07/2026	AMAZON CAPITAL SERVICES	MICHELLE YUREK	204.29
262700131	08/07/2026	BELLIN HEALTH	A+ CLINIC JUNE	27,386.47
262700132	08/07/2026	CESA 6	FALLEN TIMBERS	4,823.93
262700133	08/07/2026	MARCO	COPIER HIGH SCHOOL	43.17

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700133	08/07/2026	MARCO	COPIER HIGH SCHOOL	16.52
262700134	08/07/2026	NORTHEAST WI TECHNICAL COLLEGE	NORTHEAST WI HIGHER EDUCATION FUND SCHOLARSHIP	2,500.00
262700135	08/07/2026	OBERSTADT, MEGAN	REIMBURSEMENT SPAINISH ACTIVITIES	145.86
262700136	08/07/2026	TIETZEN, ERIK	ROBOTICS GRANT	2,440.49
262700137	08/07/2026	WI SCHOOL MUSIC ASSN INC	WSMA MEMBERSHIP 2026-2027	599.00
262700138	08/12/2026	ENTERPRISE RENT-A-CAR	PENZA, KEVIN	152.50
262700138	08/12/2026	ENTERPRISE RENT-A-CAR	HOISKA, CRAIG	2,447.00
262700138	08/12/2026	ENTERPRISE RENT-A-CAR	PENZA, KEVIN	76.25
262700138	08/12/2026	ENTERPRISE RENT-A-CAR	PENZA, KEVIN	228.75
262700138	08/12/2026	ENTERPRISE RENT-A-CAR	DOBLE, JONATHAN	333.52
262700138	08/12/2026	ENTERPRISE RENT-A-CAR	SCHMIDT, DANIEL	80.45
262700139	08/12/2026	AMAZON CAPITAL SERVICES	COURTYARD	86.96
262700139	08/12/2026	AMAZON CAPITAL SERVICES	COURTYARD	189.95
262700139	08/12/2026	AMAZON CAPITAL SERVICES	PETE WORK PHONE	32.13
262700140	08/12/2026	BICOASTAL PRODUCTIONS LLC	ARE YOU READY FOR IT PERFORMANCE DOWNPAYMENT	5,250.00
262700141	08/12/2026	ST JOHN THE BAPTIST	GREEN BAY AREA SCRIP JULY 2026	273.75
262700142	08/13/2026	MANUEL, ANNIKA	REIMBURSEMENT OF EXPENSES FROM GERMANY TRIP	297.31
262700143	08/13/2026	TRUE NORTH ENERGY	SCRIP ORDER	900.00
262700144	08/13/2026	VILLAGE OF ASHWAUBENON	BLAST POLICE SERVICES	1,060.68
262700145	08/14/2026	AMA INC	VV- AC UNIT REPAIR	663.12
262700146	08/14/2026	AMERICAN WELDING & GAS INC	CO2	873.52
262700147	08/14/2026	PERFORMANCE FOODSERVICE	PV- SFSP- FOOD & SUPPLIES	1,057.27
262700147	08/14/2026	PERFORMANCE FOODSERVICE	PV- SFSP- FOOD	1,919.33
262700148	08/18/2026	UNITED MAILING SERVICES INC	JUNE UMS MAILING SERVICE	498.96
262700149	08/18/2026	AMAZON CAPITAL SERVICES	START UP BACK TO SCHOOL 2026	394.68
262700149	08/18/2026	AMAZON CAPITAL SERVICES	ENGELDINGER 2026	42.59
262700149	08/18/2026	AMAZON CAPITAL SERVICES	KIRSTEN MARTO TEACHER BUDGET	56.84
262700149	08/18/2026	AMAZON CAPITAL SERVICES	MATT SCHREITER TEACHER BUDGET	171.52
262700149	08/18/2026	AMAZON CAPITAL SERVICES	HANNAH MASLINSKI TEACHER BUDGET	36.97
262700149	08/18/2026	AMAZON CAPITAL SERVICES	CARRIE CORCORAN TEACHER BUDGET	9.99
262700149	08/18/2026	AMAZON CAPITAL SERVICES	CHRISTEN STEELE TEACHER BUDGET	197.74
262700149	08/18/2026	AMAZON CAPITAL SERVICES	ADAM MOMMAERTS TEACHER BUDGET	96.98
262700149	08/18/2026	AMAZON CAPITAL SERVICES	COLE HUBER TEACHER BUDGET	208.48
262700149	08/18/2026	AMAZON CAPITAL SERVICES	AMANDA ROTTER TEACHER BUDGET	194.09
262700149	08/18/2026	AMAZON CAPITAL SERVICES	KIRSTEN MARTO TEACHER BUDGET	130.29
262700149	08/18/2026	AMAZON CAPITAL SERVICES	CARRIE COROCAN TEACHER BUDGET	180.17
262700149	08/18/2026	AMAZON CAPITAL SERVICES	JASON FISCH	1,305.00
262700149	08/18/2026	AMAZON CAPITAL SERVICES		160.61
262700149	08/18/2026	AMAZON CAPITAL SERVICES	BROOKLYN RASNER TEACHER BUDGET	299.24
262700149	08/18/2026	AMAZON CAPITAL SERVICES	SARAH SCOTT TEACHER BUDGET	11.51
262700149	08/18/2026	AMAZON CAPITAL SERVICES	MATT SCHREITER TEACHER BUDGET	23.02
262700149	08/18/2026	AMAZON CAPITAL SERVICES	SEAN QUINIAN TEACHER BUDGET	9.99
262700149	08/18/2026	AMAZON CAPITAL SERVICES	VANDEN HOOGEN 2026	100.78
262700149	08/18/2026	AMAZON CAPITAL SERVICES	WIEBE 2026	202.02
262700149	08/18/2026	AMAZON CAPITAL SERVICES	RATZBURG 2026	111.04
262700150	08/18/2026	CAMERA CORNER INC	PV- INTERIOR CAMERA ADDITIONS	11,351.00
262700150	08/18/2026	CAMERA CORNER INC	PV- INTERIOR CAMERA ADDITIONS	14,242.50
262700151	08/18/2026	CESA 6	#INV15994	2,280.00
262700152	08/18/2026	EDGEWOOD COLLEGE	DOC EDUCATION S1 EDU-975--0001	3,276.00
262700153	08/18/2026	INFO MART INC	CRIMINAL HISTORY	152.00
262700153	08/18/2026	INFO MART INC	CRIMINAL HISTORY	109.00
262700154	08/18/2026	MORAVETZ, DAVID	JULY MILAGE REIMBURSEMENT	34.05
262700155	08/18/2026	NEOLA INC	DIGITAL MAINTENANCE AUG 2026 - JULY 2027	795.00
262700156	08/18/2026	VOS ELECTRIC INC	ELECTRICAL WORK TO ADD DUPLEX RECEPTACLES IN TECH LAB	1,200.00
262700157	08/18/2026	WI SCHOOL MUSIC ASSN INC	WSMA MEMBERSHIP 2026-2027	515.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
262700158	08/18/2026	CDW GOVERNMENT	STAFF & STUDENT DEVICES		64,005.00
262700159	08/18/2026	BRANDER ENGINEERING INC	HS- ARCHITECT & GEOTECH SERVICES- 2 SOIL BORINGS		3,597.00
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		185.44
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		2,345.83
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		469.92
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		1,409.83
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		185.43
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		2,345.83
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		469.88
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		1,409.83
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		95.84
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		75.00
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		95.84
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 403		75.00
262700160	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	NON-ELECTIVE RETIREE TSA		6,072.27
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		3,549.83
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		362.42
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		1,550.00
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		3,549.83
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		362.41
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		1,550.00
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		1,000.00
262700161	08/19/2026	RELIANCE TRUST COMPANY - ASHWA	ASHWAUBENON 457		1,000.00
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,549.51
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,903.34
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual		9,697.66
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,732.46
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,549.41
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,903.34
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual		9,697.66
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,732.36
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		1,273.05
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,310.00
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual		3,530.83
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		368.86
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		1,273.05
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		2,410.00
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual		3,530.83
262700162	08/19/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual		368.86
262700162	08/19/2026	WEA TSA TRUST	NON-ELECTIVE RETIREEE TSA CONTRIBUTIONS		19,540.49
262700162	08/19/2026	WEA TSA TRUST	NON-ELECTIVE RETIREEE TSA CONTRIBUTIONS		24,813.30
262700163	08/20/2026	BSN SPORTS LLC	SOCCER SOCKS		472.50
262700163	08/20/2026	BSN SPORTS LLC	CLOTHING ORDER FOR BOYS AND GIRLS GOLF FAMILIES		1,616.50
262700163	08/20/2026	BSN SPORTS LLC	CLOTHING FOR VB TEAM		877.50
262700164	08/20/2026	PENZA, KEVIN	GOLF REIMBURSEMENT FOR FOOD		170.38
262700164	08/20/2026	PENZA, KEVIN	REIMBURSEMENT FOR GCAW MEMBERSHIP		102.00
262700165	08/20/2026	PHILLIPS, KEVIN	REIMBURSEMENT FOR FISHING CLUB EXPENSES		1,104.53
262700166	08/20/2026	TRUE NORTH ENERGY	ORDER 26294 SCRIP CARDS		2,565.00
262700167	08/21/2026	RELIANCE TRUST COMPANY - ASHWA	STANDARD ONE-TIME SICK DAY PAYOUT TSA CONTRIBUTIONS		4,450.00
262700167	08/21/2026	RELIANCE TRUST COMPANY - ASHWA	NON-VOLUNTARY TSA MATCHING CONTRIB		11,999.00
262700168	08/21/2026	WEA TSA TRUST	WEA ONE-TIME SICK DAY PAYOUT TSA CONTRIBUTIONS		26,000.00
262700168	08/21/2026	WEA TSA TRUST	NON-VOLUNTARY TSA MATCHING CONTRIB		43,999.00
262700169	08/21/2026	LAMERS BUS LINES INC	PIONEER 4TH GRADE FARM WI DISCOVERY		968.22

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700169	08/21/2026	LAMERS BUS LINES INC	PIONEER 5TH GRADE NATIONAL RAILROAD MUSEUM	519.48
262700169	08/21/2026	LAMERS BUS LINES INC	PIONEER FALLEN TIMBERS KINDER TRIP	263.58
262700169	08/21/2026	LAMERS BUS LINES INC	PIONEER TO PARKVIEW	135.14
262700170	08/21/2026	LAYTON, CAMRYN	SUMMER TECH HELP MILEAGE REIMBURSEMENT	28.86
262700171	08/21/2026	LAYTON, CAMRYN	SUMMER TECH HELP	35.42
262700171	08/21/2026	LAYTON, CAMRYN	SUMMER TECH HELP MILEAGE REIMBURSEMENT	32.23
262700172	08/21/2026	MARCO	JULY 2026	35.55
262700173	08/21/2026	NORTHEAST WI TECHNICAL COLLEGE	DONNIE THAO GABRIELA JACQUES MEMORIAL SCHOLARSHIP	1,500.00
262700174	08/21/2026	OBERSTADT, MEGAN	MOVIES FOR AP SPANISH REIMBURSEMENT	40.32
262700175	08/21/2026	RHYME BUSINESS PRODUCTS	PARKVIEW AND HIGH SCHOOL	109.86
262700175	08/21/2026	RHYME BUSINESS PRODUCTS	PARKVIEW & HIGH SCHOOL	71.53
262700175	08/21/2026	RHYME BUSINESS PRODUCTS	STAPLE CARTRIDGE	98.00
262700176	08/21/2026	UNITED MAILING SERVICES INC	JULY 2026 MAILING SERVICE	407.31
262700177	08/21/2026	WCASS	TAMMY NICHOLSON WCASS FALL CONFERENCE REGISTRATION	525.00
262700177	08/21/2026	WCASS	MEMBERSHIP RENEWAL	450.00
262700178	08/21/2026	VYSKOCIL, KALLY	RESIGNATION FEE REIMBURSEMENT	272.43
262700179	08/22/2026	FOX SPECIALTY CO LLC	PV- JANITORIAL SUPPLIES	183.99
262700180	08/22/2026	GFL ENVIRONMENTAL USA INC	TRASH & RECYCLING SERVICES	3,404.82
262700181	08/22/2026	SHERWIN WILLIAMS COMPANY	HS- BASEBALL SHED- PAINT SUPPLIES	267.15
262700182	08/24/2026	SEYMOUR, PAUL	COSTUMES & TECHNICAL ASSISTANCE LEGALLY BLONDE	500.00
262700183	08/24/2026	BESSETTE, REBECCA	7/22/2026-7/23/2026 AWSA Administrative Assistants Conference	263.53
262700184	08/28/2026	BSN SPORTS LLC	STAFF CLOTHING	726.00
262700184	08/28/2026	BSN SPORTS LLC	SOCCER CLOTHING	1,798.00
262700184	08/28/2026	BSN SPORTS LLC	BENCH PARTS	754.90
262700184	08/28/2026	BSN SPORTS LLC	CLOTHING ORDER	1,355.00
262700184	08/28/2026	BSN SPORTS LLC	PLEASE APPLY SIDELINE CREDIT OF 98.50 CLOTHING ORDER	502.40
262700185	08/28/2026	PENZA, KEVIN	FOOD FOR GOLFERS	223.70
262700185	08/28/2026	PENZA, KEVIN	FOOD FOR GOLFERS	101.73
262700186	08/31/2026	AMERICAN WELDING & GAS INC	CO2	430.36
262700187	08/31/2026	CARRICO AQUATIC RESOURCES INC	HS POOL- WATER MANAGEMENT AGREEMENT - AUG 2026	350.00
262700188	08/31/2026	JOHNSON & JONET MECHANICAL CON	PI- REPAIR LEAK ON STORM LINE	971.51
262700189	08/31/2026	MENARDS INC - DEPERE	PV- SUPPLIES	128.74
262700189	08/31/2026	MENARDS INC - DEPERE	HS- SUPPLIES	297.99
262700190	08/31/2026	MENARDS INC	VV- SUPPLIES	98.78
262700190	08/31/2026	MENARDS INC	VV- SUPPLIES	61.94
262700191	08/31/2026	PRAIRIE FARMS DAIRY, INC	PV- SFSP - MILK PURCHASE	148.91
262700191	08/31/2026	PRAIRIE FARMS DAIRY, INC	HS- SFSP - MILK PURCHASE	85.96
262700191	08/31/2026	PRAIRIE FARMS DAIRY, INC	PV- SFSP - MILK PURCHASE	340.79
262700191	08/31/2026	PRAIRIE FARMS DAIRY, INC	PV- SFSP - MILK PURCHASE	294.76
262700191	08/31/2026	PRAIRIE FARMS DAIRY, INC	PV- SFSP - MILK PURCHASE	107.45
262700192	08/31/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES	104.05
262700193	08/31/2026	USIC LOCATING SERVICES INC	LOCATION SERVICES	132.72
Totals for checks				902,833.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	160,901.88	0.00	355,411.45	516,313.33
21	Gifts & Donations	3,500.00	10,000.00	72,806.57	86,306.57
27	Special Education	11,989.04	0.00	16,719.29	28,708.33
46	Capital Improvement Trust Fund	0.00	0.00	199,992.39	199,992.39
50	Food Service	628.04	0.00	9,619.15	10,247.19
80	Community Service Fund	0.00	0.00	4,898.44	4,898.44
81	Ashwaubenon PAC	194.27	0.00	56,173.21	56,367.48
***	Fund Summary Totals ***	177,213.23	10,000.00	715,620.50	902,833.73

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

APPOINTMENTS

NON-TEACHING STAFF - HIRES

Name: Mapes, Catherine
FTE: Full-time
Position: Educational Associate – Special Education Aide
School: Valley View Elementary School
Compensation: Support Staff Educational Associate – Special Education Aide wage schedule
Effective: August 28, 2026
Explanation: The position is due to student needs.

Name: Zills, Logan
FTE: Full-time
Position: Educational Associate – Special Education Aide
School: Parkview Middle School
Compensation: Support Staff Educational Associate – Special Education Aide wage schedule
Effective: September 4, 2026
Explanation: The position is due to staff vacancy.

RESIGNATIONS/RETIREMENTS/LAYOFFS

NON-TEACHING STAFF - RESIGNATIONS/RETIREMENTS/LAYOFFS

Name: Mitchell, Kallista
FTE: Full-time
Position: Educational Associate – Special Education Aide
School: Parkview Middle School
Explanation: Resignation is effective the end of the 2025-26 school year.

Last Name	First Name	School	Position	Board Approval
Moon	Ellen	AHS	Assistant Band Director	9-Sep
Brown	Michael	AHS	Basketball (Boys Assistant Varsity Coach) - ABA funded	9-Sep
Epps	Antwon	AHS	Basketball (Boys Asst. Varsity) Coach	9-Sep
Bellerud	Jacob	AHS	Basketball (Boys Freshman Assistant) Coach	9-Sep
Sims	Jackson	AHS	Basketball (Boys JV) Coach	9-Sep
Blanks	Devante	AHS	Basketball (Boys Varsity) Coach	9-Sep
Anderson	Chad	AHS	Basketball (Girls JV) Coach	9-Sep
Harris	Cameron	AHS	Basketball (Girls JV2-Freshman) Coach	9-Sep
Radue	Mike	AHS	Basketball (Girls Varsity) Coach	9-Sep
Stroud	Dave	AHS	Community Service Club	9-Sep
Shimanek	Ashley	AHS	Dance Team - Assistant Varsity Coach (Fall-Winter) - Dance Board funded	9-Sep
Meinel	Andrew	AHS	Dance Team (Winter) - Assistant Pom Pon/Dance Advisor/Choreographer	9-Sep
Anderson	Rodney	AHS	Dance Team (Winter) - Pom Pon /Dance Advisor/Choreographer	9-Sep
Cullen	Rebecca	AHS	DECA Club Advisor	9-Sep
Albrent	Dan	AHS	Eco Club	9-Sep
LaChance	Kristen	AHS	Encore Swing Choir	9-Sep
Verastegui	Karmen	AHS	Forensics (Assistant Coach)	9-Sep
Hilgemann	Lindsey	AHS	Forensics (Head Coach)	9-Sep
Manuel	Annika	AHS	German Club Advisor	9-Sep
Jimos	Marc	AHS	Instrumental Director	9-Sep
Jimos	Marc	AHS	Jazz Band I	9-Sep
Moon	Ellen	AHS	Jazz Band II	9-Sep
Moon	Ellen	AHS	Jazz Lab Band	9-Sep
Senger	Katie	AHS	Junior Class Advisor	9-Sep
Ness	Morgan	AHS	LINK Advisor	9-Sep
Oberstadt	Megan	AHS	LINK Advisor	9-Sep
Stomberg	Lisa	AHS	Metro Math Advisor	9-Sep
Lemens	Cortney	AHS	National Honor Society Co-Advisor	9-Sep
Rocheleau	Bernie	AHS	Performing Arts Club Advisor	9-Sep
Mommaerts	Eric	AHS	Senior Class Advisor	9-Sep
Barnhart	Tom	AHS	Shop Advisor	9-Sep
Butler	Jonathan	AHS	Skills USA Advisor	9-Sep
Oberstadt	Megan	AHS	Spanish Club	9-Sep
Ness	Morgan	AHS	Spanish CLub	9-Sep
Cook	Tasha	AHS	STING Cancer Co-Advisor	9-Sep
Hodgson	Valerie	AHS	STING Cancer Co-Advisor	9-Sep
Penza	Kevin	AHS	Student Council Co-Advisor	9-Sep
Stroud	Dave	AHS	Student Council Co-Advisor	9-Sep
Martin	Peter	AHS	Swim - Boys Assistant Coach	9-Sep
Martin	Frederick	AHS	Swim - Boys Head Coach	9-Sep
LaChance	Kirsten	AHS	Vocal Director	9-Sep
Manuel	Annika	AHS	Volleyball - JV2 Coach	9-Sep
Ryczkowski	Brian	AHS	Weight Training (Winter) Advisor	9-Sep
Wallace	Brian	AHS	Wrestling - Girls Coach	9-Sep
Andresen	Scott	AHS	Wrestling - Varsity Assistant/JV Coach	9-Sep

DeCleene	Chase	AHS	Wrestling - Varsity Coach	9-Sep
Nooyen	Sam	PI	After-school Basketball Coach	9-Sep
Anderson	Doug	PI	After-school Basketball Co-Coach	9-Sep
Brunette	Lauren	PI	After-school Basketball Co-Coach	9-Sep
Younger-Ryczkowski	Kaitlin	PI	Crochet Club Advisor	9-Sep
Tomashek	Margaret	PI	Math Club Advisor	9-Sep
Ehrfurth	Tina	PI	Student Council Co-Advisor	9-Sep
Kasten	Lisa	PI	Student Council Co-Advisor	9-Sep
Oliver	Jackie	PI	Winter Musical - Choreography	9-Sep
Conradt	Brenda	PI	Winter Musical - Director	9-Sep
Brunette	Lauren	PI	Winter Musical - Music Director	9-Sep
Gerend	Carrie	PI	Winter Musical - Scenery Co-Supervisor	9-Sep
Fossen	Janel	PI	Winter Musical - Scenery Co-Supervisor	9-Sep
Smits	Mike	PV	Animae Club Advisor	9-Sep
Stewart	Claudia	PV	Art Club Advisor	9-Sep
Cootway	Curt	PV	Basketball - Boys Grade 7 - Team 1	9-Sep
Janquart	Kerry	PV	Basketball - Boys Grade 7 - Team 2	9-Sep
Cootway	Curt	PV	Basketball - Boys Grade 8 - Team 1	9-Sep
Janquart	Kerry	PV	Basketball - Boys Grade 8 - Team 2	9-Sep
Janquart	Kerry	PV	Basketball - Girls Grade 7 - Team 1	9-Sep
Img	Matthew	PV	Basketball - Girls Grade 7 - Team 2	9-Sep
Janquart	Kerry	PV	Basketball - Girls Grade 8 - Team 1	9-Sep
Imig	Matthew	PV	Basketball - Girls Grade 8 - Team 2	9-Sep
Marler	Maddie	PV	Clarinet/Flute/Percussion Ensemble Co-Advisor	9-Sep
Moreau	Colleen	PV	Clarinet/Flute/Percussion Ensemble Co-Advisor	9-Sep
Augustian	Olivia	PV	Forensics Co-Coach	9-Sep
Thompson	Douglas	PV	Forensics Co-Coach	9-Sep
DeLaune	Nick	PV	Gaming Club Co-Advisor	9-Sep
Ceman	Michael	PV	Gaming Club Co-Advisor	9-Sep
Hansen	Colleen	PV	Gaming Club Co-Advisor	9-Sep
Smits	Mike	PV	Gaming Club Co-Advisor	9-Sep
Roberts	Greg	PV	Green Thumb Club/Front Garden Maintenance	9-Sep
Koehler	Ella	PV	Jaguaress Dance Coach	9-Sep
Shimanek	Ashley	PV	Jaguaress Dance Coach	9-Sep
Marler	Colleen	PV	Jazz Band Co-Director	9-Sep
Moreau	Maddie	PV	Jazz Band Co-Director	9-Sep
Meyer	McKenna	PV	Math Club Advisor	9-Sep
Haapala	Michelle	PV	Memory Book Co-Advisor	9-Sep
Stewart	Claudia	PV	Memory Book Co-Advisor	9-Sep
Marler	Colleen	PV	Music Director	9-Sep
Hanna	Jenny	PV	Music Director	9-Sep
Moreau	Maddie	PV	Music Director	9-Sep
Lasee	Jamie	PV	Parent Faculty Club Co-Liaison	9-Sep
Meinel	Andrew	PV	Parent Faculty Club Co-Liaison	9-Sep

Hanna	Jenny	PV	Show Choir	9-Sep
Cure	Landon	PV	Soccer - Grade 7/8	9-Sep
Butler	Sean	PV	Student Council Co Advisor	9-Sep
Wojtyla	Matt	PV	Student Council Co Advisor	9-Sep
Hanna	Jenny	PV	Triple Trio	9-Sep
Goering	Crystal	PV	Volleyball - Girls Grade 7 - Gold Team Coach	9-Sep
Meyer	Mckenna	PV	Volleyball - Girls Grade 8 - Gold Team Coach	9-Sep
Huber	Cole	VV	After-school Basketball Coach	9-Sep
Kryzanski	Kameron	VV	After-school Basketball Coach	9-Sep
Goering	Crystal	VV	Crochet Club Advisor	9-Sep
Younger-Ryczkowski	Kaitlin	VV	Crochet Club Advisor	9-Sep
Mommaerts	Adam	VV	Quiz Bowl - Team 1	9-Sep
Mommaerts	Adam	VV	Quiz Bowl - Team 2	9-Sep
Wichlacz	Elizabeth	VV	Safety Patrol Advisor	9-Sep
Kaiser	Kristie	VV	Student Council - Advisor	9-Sep
Drevs	Connor	VV	Student Council - Advisor	9-Sep
Manion	Amber	VV	Student Council - Advisor	9-Sep

Ashwaubenon School Board

Discussion Item 1

MEETING DATE: September 9, 2026

ISSUE: Language Translation Device Update

REQUESTED BY: Tammy Nicholson

ATTACHMENTS: NA

FINANCIAL AND/OR STAFFING IMPLICATIONS:

2025-2026 Acutrans cost: \$1,567.98. We also used staff to interpret for families and contracted with other service providers several times during the school year. Total cost of new devices \$881.87.

FUNDING SOURCE: AEF Grant / District Funds

EXPLANATION:

July 2026: 14 additional devices were ordered. This is in addition to the devices purchased with the AEF grant funds. We currently have one device for each:

- EL building team
- Pupil Services Department
- School Office
- Student Services Department
- District Office

Kristen Albers did a demonstration for office staff in August. EL staff are working with their building staff to teach them how to use the device. We will still use Acutrans and contracted service providers for some services that require interpreters (IEP meetings, Special Education Evaluation meetings) and for languages that may not be part of the translation device

RECOMMENDATION: No Action needed. Discussion item only.

Ashwaubenon School Board

Action Item 1

MEETING DATE: September 9, 2026

ISSUE: Policy Update (1st read; waiving of 2nd read and approval)

REQUESTED BY: Andy Bake

ATTACHMENTS: Policies 5136 and 5518

FINANCIAL AND/OR STAFFING IMPLICATIONS: None

FUNDING SOURCE: NA

EXPLANATION:

Policy 5518 – CELL PHONES AND ELECTRONIC COMMUNICATION DEVICES

Rescind this policy. Contents have been replaced by Policy 5136.

Policy 5136 - PERSONAL COMMUNICATION DEVICES (Replacement to Policy 5518)

This policy regulates the use of student personal communication devices (PCDs) to protect the students, staff, and the learning environment from disruption. It establishes clear rules to prevent academic dishonesty, safeguard the privacy of individuals, and address harmful behaviors like cyberbullying and harassment. Ultimately, the policy is intended to establish a safe and focused educational setting by managing when and how these devices are used on school property.

This policy is a result of 2025 Wisconsin Act 42, requiring each school board to adopt, by July 1, 2026, (and submit a copy of this policy to the Department no later than October 1, 2026) a policy generally prohibiting students from using wireless communication devices during instructional time. Each school board must define such a device as any portable wireless device capable of voice, messaging, or data communication, including cell phones, tablets, laptops, and gaming devices. The policy must allow exceptions for emergencies, health management, individualized education programs or 504 plans, and teacher-approved educational uses. School boards may also include additional exceptions if they determine they benefit student education or well-being. Finally, the policy acknowledges that WI Stat. 120.12(29)(e) allows school boards to adopt policies more restrictive than 2025 Wisconsin Act 42.

RECOMMENDATION:

First read and waiving of the second read. Recommend approval upon waiving of second read in order to meet the 2025 Wisconsin Act 42 PCD policy requirements.

STUDENTS

po5518

CELL PHONES AND ELECTRONIC COMMUNICATION DEVICES

ADOPTED Jun 9, 2008

5518-- CELL PHONES AND ELECTRONIC COMMUNICATION DEVICES

Students are generally prohibited from using or displaying in plain sight electronic communication devices (ECDs) including, but not limited to, cell phones and pagers during the school day, in school buildings and vehicles, and at all school sponsored activities. However, the Board of Education recognizes the value of students maintaining communication with their parents/guardians and other appropriate persons for health, safety and educational purposes. Therefore, possession and use of ECDs may be permitted only if use by the student is determined to be for a medical, school, educational, vocational, or other legitimate use. Such possession or use of an ECD may not, in any way:

- A. disrupt the educational process in the School District;
- B. endanger the health or safety of the student or anyone else;
- C. invade the rights of others at school;
- D. involve illegal or prohibited conduct of any kind.

Possession of a cellular telephone or other ECD by a student is a privilege, which may be forfeited by any student who fails to abide by the terms of this policy, or otherwise engages in misuse of this privilege.

Violations of this policy may result in disciplinary action against the student, up to and including expulsion.

Any student possessing an ECD shall be responsible for its care. At no time shall the District be responsible for preventing theft, loss or damage to any ECD.

The Superintendent/designee shall prepare guidelines consistent with this policy.

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Legal

118.258 Wis. Stats.

STUDENTS

5136

Personal Communication Devices

Revised Policy - Vol. 35, No. 1

5136 - PERSONAL COMMUNICATION DEVICES

The Board is aware that PCDs are used by students and parents to communicate with each other. However, the use of PCDs on school grounds must be appropriately regulated to protect students, staff, and the learning environment.

"Personal communication devices" (PCDs), also referred to as "wireless communication devices", as used in this policy, mean a portable wireless device that has the capability to provide voice, messaging, or other data communication between two (2) or more parties and includes all of the following:

- A. cellular/mobile telephone;
- B. tablet computer;
- C. laptop computer;
- D. gaming device;

E. smartphone;

F. e-reader;

G. smartwatch;

H. wearable technology;

A. any other web-enabled devices of any type.

Students may use PCDs before and after school, during their lunch break, in between classes as long as they do not create a distraction, disruption, or otherwise interfere with the educational environment, or at school-related functions. Use of PCDs at any other time is prohibited and they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight.

Students may not use PCDs on school property or at a school-sponsored activity to access and/or view Internet websites that are otherwise blocked to students at school.

Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicles, or on a school bus or Board-provided vehicle during school-sponsored activities, at the discretion of the bus driver, classroom teacher, or sponsor/advisor/coach. Distracting behavior that creates an unsafe environment will not be tolerated.

During after-school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.

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Except as authorized by a teacher, administrator, or IEP team, students are prohibited from using PCDs during the school day, including while off-campus on a field trip, to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member, or other person. Using a PCD to capture, record, and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. Students who violate this provision and/or use a PCD to violate the privacy rights of another person may have their PCD confiscated and held until the end of the school day or until a parent picks it up and may be directed to delete the audio and/or picture/video file while the parent is present. If the violation involves potentially illegal activity, the confiscated PCD may be turned over to law enforcement.

PCDs, with cameras or any other recording capabilities, may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, classrooms, gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The Superintendent and building principals are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed, or intimidated. See Policy 5517.01 – Bullying. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon any Protected Class consistent with Board Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action.

Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Possession of a PCD by a student at school during school hours and/or during extra-curricular activities is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

Policy Violations

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity, in which case the PCD may be turned over to law enforcement.

A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent or turned over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 Search and Seizure. If multiple offenses occur, a student may lose the privilege to bring a PCD to school for a designated length of time or on a permanent basis.

Student use of PCDs in the following circumstances will not be considered a violation of this policy:

- A. **Emergency or Threat:** Student use of a PCD is allowed in the event of an emergency or a perceived threat to address the safety and security of students and staff.
- B. **Health Care Management:** Student use is authorized as necessary to manage or support a specific student's health care needs as approved by the District Nurse.
- C. **Individualized Education Plans:** Student use is authorized consistent with a student's Individualized Education Program (IEP) or a plan developed under Section 504 of the federal Rehabilitation Act of 1973.
- D. **Educational Purposes:** Student use is authorized by a teacher for legitimate educational purposes during instructional time as described above.

Duty to Report

A person who discovers a student using a PCD in violation of this policy is required to report the violation to the building principal.

Students Responsible for Their PCDs

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

Annual Notice

No later than October 1 of each year, the Department of Public Instruction (DPI) shall be notified by the District of whether any changes have been made to this policy and, if so, the updated policy shall be submitted to the DPI.

118.13, Wis. Stats.

118.258, Wis. Stats.

175.22, Wis. Stats.

120.12(29) Wis. Stats.

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Legal References

118.13, Wis. Stats.

118.258, Wis. Stats.

120.12(29) Wis. Stats.

175.22, Wis. Stats.

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