

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, September 9, 2026

6:30 pm

- 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, Kirst
Board Members Excused: Anderson
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Janelle Marotz, Tammy Nicholson, Michael Heim, Jake Hintz, Kris Hucek, Alissa Davis, Kris Hucek, Brian Carter, Pete Marto, Doug Pieschek, Amy Dvorak-Kupsh, Stephen Przybelski, Rex Mehlberg, Angela Krueger, Teresa Wetzels, Kate Williams, Mark Williams, Joanne Krcmar, Ryan Krcmar, Jess Krcmar, Elizabeth Krcmar, Kelly Kinjerski, Kylie Kinjerski
- C. **Declaration of quorum:** Quorum present
- D. **Pledge of allegiance:** The pledge was recited
- E. **Adoption of Agenda:** Moved by Kirst, seconded by VandeWalle to adopt the agenda as presented. Aye 4 (Vyskocil, Garrigan, VandeWalle, Kirst), Nay 0. Motion carried 4:0
- F. **Citizens and/or delegations:**
1. Public Forum
 - Stephen Przybelski (2455 Bay Area Place): provided an update on the Brown County Board Land and Conservation Committee.
- G. **Consent Agenda:** Moved by Garrigan, seconded by VandeWalle to approve Consent Agenda items 1-4 as presented. Aye 4 (Vyskocil, Garrigan, VandeWalle, Kirst), Nay 0. Motion carried 4:0
- Minutes of the regular meeting held on Wednesday, August 12, 2026
 - The schedule of checks written 08/01/26 to 08/31/26
 - Staffing: hirings, resignations, retirements, leave of absences
 - There were 106 co-curriculars approved
- H. **Superintendent's Report**
 - Andy stated that we are 6 days into the new year. Staff have been hard at work focusing on **being Bold** on our District commitment to a sharpened purpose through three simple phases: Get them here, keep them engaged and ensure they achieve. That means aiming for 100% regular attendance, 100% growth or maintenance in engagement, and maximum academic growth for 100% of our students.
 - Andy presented the 2026 Most Valuable Partner Awards
 - Ashwaubenon Alumni Associate (Kate Williams, Mark Williams, Rex Mehlberg, Angela Krueger and Teresa Wetzels)
 - Joanne Krcmar
 - At the Welcome Back meeting in August, Andy presented the 2026 Child Advocacy Award to Sherri Howard, Darren Vollmer and Bridget Gerondale from Season Harvest LLC.
- I. **Discussion/Presentation Items:**
1. **Language Translation Device Update:** Tammy Nicholson provided the board an update on the language translation device Kristen Alberts and Krista Arellano presented in June. The 25-26 cost to the district of using Acutrans was \$1,567.98. This was the cost for non-special education student use. Interpreters are used for special education meetings or when languages are not available on the device. The cost of purchasing 14 devices was \$881.87. An AEF grant and District funds were used to purchase

these devices. The devices were given to each building office, Student Services, Pupil Services and building EL teams. Andy reminded the board that interpreters are always used when having sensitive conversations or when the law requires an interpreter.

J. Action Items:

1. **Policy Update - first read and waive of second read:** Andy Bake presented policies 5518 and 5136. He explained that policy 5136 is the replacement policy of 5518. 5136 is better aligned with the required of Act 42. It is a result in changes in law around student cell phone usage and must be in effect by October 1, 2026. Andy stated that with this policy there is not a change in current practice but that the policy more thorough. He recommended the board rescind current policy 5518, waive the second read of policy 5136 and approve policy 5136 as presented.

Moved by Kirst, seconded by Garrigan to waive a second read and adopt policy 5136 to replace current policy 5518 (rescind) as presented. Aye 4 (Vyskocil, Garrigan, VandeWalle, Kirst), Nay 0. Motion carried 4:0

K. Board & Superintendent Communications:

- Andy provided the board with information they will use when completing the WASB Board Evaluation Tool. This is a tool used to evaluate the work of the board. The information collected will be reviewed at the October 2026 Board Retreat. The board will be emailed a link to the evaluation tool. Please take time prior to the meeting to complete this evaluation.

L. Future Board Meetings & Topics:

- The Board Retreat is scheduled for Monday, October 5, 2026, at 5:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- The next board meeting is scheduled for Wednesday, October 28, 2026, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.

M. Adjournment: Moved VandeWalle, seconded by Garrigan to adjourn the meeting at 7:00 pm. Aye 4 (Vyskocil, Garrigan, VandeWalle, Kirst), Nay 0. Motion carried 4:0.

Respectfully submitted,
Brett VandeWalle



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

Wednesday, September 16, 2026

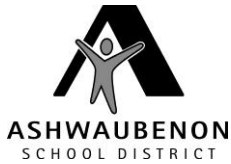
4:00 pm

- A. **Call to order:** Board President Vyskocil called the meeting to order at 3:59 pm
- B. **Roll call:**
- Board Members Present: Vyskocil, Anderson, Kirst
Board Members Excused: Garrigan, VandeWalle
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Michael Heim, Kane Mach, Francine Craig, Melanie Lasee
- 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 3 (Vyskocil, Anderson, Kirst), Nay 0. Motion carried 3:0
- F. **Consent Agenda:** Moved by Anderson, seconded by Kirst to approve Consent Agenda item 1 as presented. Aye 3 (Vyskocil, Anderson, Kirst), Nay 0. Motion carried 3:0
1. Staffing: hirings, resignations, retirements, leave of absences
- G. **Discussion Items:**
1. **Change Compliance Officer and Title IX Coordinator:** Andy Bake presented the change in Compliance Officer and Title IX Coordinator from Keith Lucius to Michael Heim. Michael will share this responsibility with Tammy Nicholson. We have other staff trained in these roles but our current practice and recommendations are to have one female and one male officer/coordinator. Michael is receiving training to be the Compliance Officer and Title IX Coordinator. In the absence of Tammy and Michael, Megan Diedrick and Janelle Marotz are able to fill in.
- H. **Action Items:**
1. **GAPP Trip to Camp U-Nah-Li-Ya:** Kane Mach and Francine Craig presented the request for the GAPP students and AHS students to attend an overnight stay at Camp U-Nah-Li-Ya. Kane thanked the board for meeting to discuss this request. This is a unique program and a pride of our district. The high school is very excited to host these students. Francine explained that this program has been in place for about 40 years. The trip runs Sunday through Monday. Francine explained the activities these students will participate in while on the trip. 15 high school students, GAPP students and 2 teachers will be attending. This request also includes substitutes for the two teachers. It was recommended the board approve the overnight stay and substitutes for two teachers to attend the GAPP Trip to Camp U-Nah-Li-Ya.
- Moved by Anderson, seconded by Kirst to approve the GAPP Trip to Camp U-Nah-Li-Ya as presented. Aye 3 (Vyskocil, Anderson, Kirst), Nay 0. Motion carried 3:0
- I. **Board & Superintendent Communications:**
- J. **Future Board Meetings & Topics:**

- The Board Retreat is scheduled for **Monday, October 5, 2026**, at 5:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- The next board meeting is scheduled for **Wednesday, October 28, 2026**, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.

K. **Adjournment:** Moved Kirst, seconded by Anderson to adjourn the meeting at 4:09 pm. Aye 3 (Vyskocil, Anderson, Kirst), Nay 0. Motion carried 3:0

Respectfully submitted,
Brett VandeWalle



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

Monday, October 5, 2026

5:30 pm

* * * * *

- A. Call to order:** Board President Vyskocil called the meeting to order at 5:39 pm
- B. Roll call:**
Board Members Present: Vyskocil, VandeWalle, Anderson, Kirst, Garrigan
Board Members Excused: all present
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Tammy Nicholson, Michael Heim, Janelle Marotz, Scott Truskowski
- 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, VandeWalle, Anderson, Kirst, Garrigan), Nay 0. Motion carried 5:0
- F. Consent Agenda:** Moved by Anderson, seconded by Kirst to approve Consent Agenda item 1 as presented. Aye 5 (Vyskocil, VandeWalle, Anderson, Kirst, Garrigan), Nay 0. Motion carried 5:0
1. Staffing: hirings, resignations, retirements, leave of absences
- G. Action Items**
1. Early College Credit/Start College Now Requests: Andy Bake presented the Early College Credit and Start College Now requests for the Spring of 2027. He explained that these have all been reviewed by the high school staff. Student often apply for multiple courses knowing that only 1-2 will actually fit into their schedule. Andy recommended the board approve the requests as presented.

Moved Kirst, seconded by Anderson to approve the Early College Credit/Start College Now requests for the Spring of 2026 as presented. Aye 5 (Vyskocil, VandeWalle, Anderson, Kirst, Garrigan), Nay 0. Motion carried 5:0.
- H. Retreat Discussion Items:**
1. Policy Discussion / Review
2. Instructional and Financial Strategic Planning
3. Board Development Tool and Review
- I. Future Board Meetings & Topics:**
● The next board meeting is scheduled for **Wednesday, October 28, 2026**, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- J. Adjournment:** Moved Anderson, seconded by Kirst to adjourn the meeting at 9:25 pm. Aye 5 (Vyskocil, VandeWalle, Anderson, Kirst, Garrigan), Nay 0. Motion carried 5:0

Respectfully submitted,
Brett VandeWalle



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

Wednesday, October 21, 2026

5:30 pm

* * * * *

- A. Call to order:** Board President Vyskocil called the meeting to order at 5:39 pm
- B. Roll call:**
Board Members Present: Vyskocil, VandeWalle, Anderson, Kirst (arrived at 7:00), Garrigan
Board Members Excused: all present
School Choice Advisory Representative: Matthew Rotter
Other Present: Andy Bake, Tammy Nicholson, Michael Heim, Janelle Marotz
- C. Declaration of quorum:** Quorum present
- D. Pledge of allegiance:** The pledge was recited
- E. Adoption of Agenda:** Moved by Anderson, seconded by Garrigan to adopt the agenda as presented.
Aye 4 (Vyskocil, VandeWalle, Anderson, Garrigan), Nay 0. Motion carried 4:0
- F. Work Session Discussion Items:**
1. Strategic Planning
2. 2026-27 Budget Planning
- G. Future Board Meetings & Topics:**
● The next board meeting is scheduled for **Wednesday, October 28, 2026**, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- H. Adjournment:** Moved Anderson, seconded by VandeWalle to adjourn the meeting at 7:50 pm. Aye 5 (Vyskocil, VandeWalle, Anderson, Kirst, Garrigan), Nay 0. Motion carried 5:0

Respectfully submitted,
Brett VandeWalle

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
19967	09/08/2026	GRIGGS, TERRY	9/8/26 FOOTBALL OFFICIAL	70.00
19968	09/08/2026	HARRISON, JAMES	9/8/26 FOOTBALL OFFICIAL	70.00
19969	09/08/2026	JOLY, BRANDON	9/8/26 VOLLEYBALLL OFFICIAL	125.00
19970	09/08/2026	LEWAREN, TIM	9/8/26 VOLLEYBALLL OFFICIAL	115.00
19971	09/08/2026	NICKELS, DAVE	9/8/26 GIRLS SWIM OFFICIAL	90.00
19972	09/08/2026	NIES, TIM	9/8/26 FOOTBALL OFFICIAL	70.00
19973	09/08/2026	OLSON, LINDA	9/8/26 VOLLEYBALLL OFFICIAL	125.00
19974	09/08/2026	PAULOWSKI, ERIC	9/8/26 FOOTBALL OFFICIAL	70.00
19975	09/08/2026	PHEIL, MAURICE	9/8/26 GIRLS SWIM OFFICIAL	90.00
19976	09/08/2026	SEEHAFER JOEL	9/8/26 VOLLEYBALLL OFFICIAL	115.00
19977	09/11/2026	DEPPE, TIM	9/11/26 SOCCER OFFICIAL	65.00
19978	09/11/2026	ESCOBAR MARTINEZ, OSCAR	9/12/26 SOCCER OFFICIAL	140.00
19979	09/11/2026	HELGESON TROY	9/11/26 & 9/12/26 SOCCER OFFICIAL	205.00
19980	09/11/2026	JENDE, JEFFREY	9/12/26 SOCCER OFFICIAL	90.00
19981	09/14/2026	APPLETON WEST HIGH SCHOOL	8/28/26 CROSS COUNTRY	180.00
19982	09/14/2026	BAY PORT HIGH SCHOOL	8/20/26 & 8/25 GIRLS GOLF	479.00
19983	09/14/2026	DE PERE HIGH SCHOOL	9/3/26 CROSS COUNTRY	200.00
19984	09/14/2026	KOZLOSKI, NICK	9/14/26 FOOTBALL OFFICIAL	70.00
19985	09/14/2026	LIPP, JILLIAN	9/14/26 FOOTBALL OFFICIAL	70.00
19985	09/14/2026	LIPP, JILLIAN	9/14/26 FOOTBALL OFFICIAL	-70.00
19986	09/14/2026	O'BRIEN, TODD	9/14/26 FOOTBALL OFFICIAL	70.00
19987	09/14/2026	TSCHIMPERLE, PAT	9/14/26 FOOTBALL OFFICIAL	70.00
19988	09/14/2026	SCHMIDT, THOMAS	9/14/2026 FOOTBALL OFFICIAL	70.00
19989	09/15/2026	COLLAR, PATRICK	9/15/26 VOLLEYBALL OFFICIAL	125.00
19990	09/15/2026	DIETRICH, JORDAN	9/15/26 SOCCER OFFICIAL	90.00
19991	09/15/2026	DORAN, CHAD	9/15/26 SOCCER OFFICIAL	140.00
19992	09/15/2026	KEY, JOHN	9/15/26 VOLLEYBALL OFFICIAL	115.00
19993	09/15/2026	MORIARTY, BRUCE	9/15/26 VOLLEYBALL OFFICIAL	125.00
19994	09/15/2026	STUHR, YUKI	9/15/26 VOLLEYBALL OFFICIAL	115.00
19995	09/15/2026	WILSON, JASON	9/15/26 SOCCER OFFICIAL	140.00
19996	09/17/2026	HEBERT, MARK	9/17/26 FOOTBALL OFFICIAL	90.00
19997	09/17/2026	JOHNSON, STEVEN	9/17/26 FOOTBALL OFFICIAL	90.00
19998	09/17/2026	KNUTSON, HARVEY	9/17/26 FOOTBALL OFFICIAL	90.00
19999	09/17/2026	RYKAL, NATHAN	9/17/26 FOOTBALL OFFICIAL	90.00
20000	09/17/2026	SIMOENS, MIKE	9/17/26 FOOTBALL OFFICIAL	90.00
20001	09/18/2026	CLEMENTS, EMMALYNN	9/18/26 SOCCER OFFICIAL	140.00
20002	09/18/2026	GERHARTZ, CLETE	9/18/26 SOCCER OFFICIAL	140.00
20003	09/18/2026	WENDORFF JAMES	9/18/26 SOCCER OFFICIAL	90.00
20004	09/18/2026	XAVIER HIGH SCHOOL	8/25/2026 VOLLEYBALL	215.00
20005	09/21/2026	DEVINE TIM	9/21/26 FOOTBALL OFFICIAL	70.00
20006	09/21/2026	FOND DU LAC HIGH SCHOOL	10/3/26 GIRLS SWIM	200.00
20007	09/21/2026	LUXEMBURG-CASCO HIGH SCHOOL	10/9/26 CROSS COUNTRY	350.00
20008	09/21/2026	MILZ BRYAN	9/21/26 FOOTBALL OFFICIAL	70.00
20009	09/21/2026	NEENAH HIGH SCHOOL	10/22/26 CROSS COUNTRY	250.00
20010	09/21/2026	NEW LONDON HIGH SCHOOL	9/19/26 CROSS COUNTRY	200.00
20011	09/21/2026	PULASKI HIGH SCHOOL	10/1/26 CROSS COUNTRY	300.00
20012	09/21/2026	SHEBOYGAN NORTH HIGH SCHOOL	9/8/26 GIRLS GOLF \$300 9/14/26 GIRLS GOLF \$230 10/10/26 GIRLS SWIM \$175	705.00
20013	09/21/2026	THYNE, ALEXANDER	9/21/26 FOOTBALL OFFICIAL	70.00
20014	09/21/2026	WHITE, SIDNEY	9/21/26 FOOTBALL OFFICIAL	70.00
20015	09/21/2026	LIPP, JILLIAN	9/21/26 FOOTBALL OFFICIAL	70.00
20016	09/22/2026	BAY PORT HIGH SCHOOL	8/20/26 GIRLS SWIM	150.00
20017	09/22/2026	HITTMAN, JOSHUA	9/22/26 SWIM OFFICIAL	90.00
20018	09/22/2026	NOTRE DAME ACADEMY	9/21/26 GIRLS GOLF	310.00
20019	09/22/2026	PHEIL, MAURICE	9/22/26 SWIM OFFICIAL	90.00
20020	09/22/2026	SEYMOUR HIGH SCHOOL	8/13/26 GIRLS GOLF	200.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
20021	09/24/2026	JOHNSEN-DUQUAINE, CODY	9/24/26 SOCCER OFFICIAL	90.00
20022	09/24/2026	MAASS, TIM	9/24/26 SOCCER OFFICIAL	140.00
20023	09/24/2026	PROPER, JEFFREY	9/24/26 SOCCER OFFICIAL	140.00
20024	09/24/2026	SEYMOUR HIGH SCHOOL	9/22/26 GIRLS GOLF	200.00
20025	09/29/2026	FRAHM, BAILEY	9/29/26 VOLLEYBALL OFFICIAL	115.00
20026	09/29/2026	HOWELL, GREG	9/29/26 VOLLEYBALL OFFICIAL	125.00
20027	09/29/2026	OLSON, LINDA	9/8/26 & 9/29/26 VOLLEYBALL OFFICIAL	240.00
20028	09/29/2026	SPUDE, JULAINE	9/29/26 VOLLEYBALL OFFICIAL	125.00
34105	09/02/2026	ASHWAUBENON RETIRED FIRE CO #2	TENT RENTALS FOR THE BLAST	1,655.00
34106	09/02/2026	HEALY AWARDS INC	HELMET STICKERS	176.44
34106	09/02/2026	HEALY AWARDS INC	DECALS	844.72
34107	09/02/2026	JAKEL, ZACHARY	BALLS AND FRAMES FOR FSENIOR NIGHT CARDS FOR FfAMILY NIGHT	155.49
34108	09/02/2026	JOHNSON, ERIN	WVCA PROGRAM MEMBERSHIP	80.00
34109	09/02/2026	LIESCH, KYLE	DJ FOR DANCE COMPETITION	3,250.00
34110	09/02/2026	MIDWEST VALLEY POPCORN	CONCESSIONS POPCORN	735.25
34111	09/02/2026	MILLER, ERIC	YARD LINE WINNER WEEK 1	100.00
34112	09/02/2026	OROYAN, BILL	PRE-SEASON PARTY FOOD AND ASHWAUBOMAY ADMISSIONS	215.03
34113	09/02/2026	PEPSI COLA NORTH EASTERN WISCO	CONCESSIONS ORDER 8/20	2,399.24
34113	09/02/2026	PEPSI COLA NORTH EASTERN WISCO	CONCESSIONS ORDER 8/27	590.40
34114	09/02/2026	SHAYNA MARIE WILD AND FREE	MEDIA DAY VOLLEYBALL	825.00
34115	09/02/2026	SAWYER, TERESA	YARD LINE WINNER WEEK 1	100.00
34116	09/02/2026	TIBKE, MADI	PANEL/LINE MARKERS NATIONALS	400.00
34117	09/02/2026	TRIANGLE DISTRIBUTING	BLAST DRINKS	630.38
34117	09/24/2026	TRIANGLE DISTRIBUTING	BLAST DRINKS	-630.38
34118	09/02/2026	WALLACE, SHEILA	REIMBURSEMENT OF YARD SIGN	56.35
34118	09/02/2026	WALLACE, SHEILA	REIMBURSEMENT OF FOOD FOR RELAYS	431.53
34119	09/09/2026	BOB ROGERS TRAVEL	BULK PAYMENT FOR ASHWAUBENON HIGH SCHOOL TRIP TO FLORIDA	12,695.96
34120	09/09/2026	MELOTTE DISTRIBUTING INC	PLEASE APPLY CREDIT OF \$113.60 TO THIS BILL	818.20
34120	09/09/2026	MELOTTE DISTRIBUTING INC	CONCESSIONS SUPPLIES	559.00
34120	09/09/2026	MELOTTE DISTRIBUTING INC	CONCESSIONS SUPPLIES	3,960.33
34121	09/09/2026	NORTHERN SOUND & VIDEO LLC	SERVICE ON THE FIELD HOUSE SOUND SYSTEM	126.26
34122	09/09/2026	SEROOGYS CHOCOLATES	ORDER CONFIRMATION ORD102104 CHOIR FUNDRAISER	1,728.00
34123	09/09/2026	WANDER SPRINGS GOLF COURSE	FRCC VARSITY GOLF W/LUNCH 5/21/26	420.00
34124	09/10/2026	BAUS, PATRICIA	GIRLS SWIM/DIVING INVITE	195.00
34124	09/10/2026	BAUS, PATRICIA	GIRLS SWIM/DIVE INVITE	50.00
34125	09/10/2026	DESCHAIINE, JR, ROBERT	GIRLS VOLLEYBALL INVITE	185.00
34126	09/10/2026	ELSNER, ROBIN	GIRLS VOLLEYBALL INVITE	185.00
34127	09/10/2026	HEIDNER, CHARLES	GIRLS SWIM/DIVING INVITE	195.00
34127	09/10/2026	HEIDNER, CHARLES	GIRLS SWIM/DIVE INVITE	50.00
34128	09/10/2026	KEY, JOHN	GIRLS VOLLEYBALL INVITE	185.00
34129	09/10/2026	MLEZIVA ALLISYN	GIRLS VOLLEYBALL INVITE	185.00
34130	09/10/2026	SIEVERT, LIBBY	GIRLS VOLLEYBALL INVITE	185.00
34131	09/10/2026	SIEVERT, GARRY	GIRLS VOLLEYBALL INVITE	185.00
34132	09/10/2026	SPUDE, JULAINE	GIRLS VOLLEYBALL INVITE	185.00
34133	09/10/2026	WENDELL, WOLF	GIRLS VOLLEYBALL INVITE	185.00
34134	09/10/2026	WONG MARK	GIRLS SWIM/DIVING INVITE	195.00
34135	09/16/2026	CUPCAKE COUTURE	CUPCAKES FOR ALUMNI INDUCTION CEREMONY	210.00
34136	09/16/2026	ERBERTS & GERBERTS	SUBS FOR VOLLEYBALL INVITES 9/12 & 9/19	669.60
34137	09/16/2026	JOHNSON, ERIN	BUNDT CAKES FOR PARENTS NIGHT	82.25
34138	09/16/2026	KAUKAUNA HIGH SCHOOL	DANCE CLASSIC REGISTRATION	300.00
34139	09/16/2026	LITTLE CHUTE HS DANCE TEAM	HOLIDAY DANCE INVITE	390.00
34140	09/16/2026	MELOTTE DISTRIBUTING INC	BURGERS CONCESSIONS SUPPLIES	859.40
34141	09/16/2026	OWEN-HILL, ASHLEY	REIMBURSEMENT OF GIFT CARDS FOR HOMECOMING	500.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			STUDENT COUNCIL GIVEAWAY	
34142	09/16/2026	RIDDELL ALL AMERICAN SPORTS	HELMET RECONDITION	6,419.82
34143	09/16/2026	RIPKEN EXPERIENCE MYRTLE BEACH	DEPOSIT FOR SPRING TRAINING ASHWAUBENON HIGH SCHOOL	1,000.00
34144	09/16/2026	SAM'S CLUB/SYCHRONY BANK	CONCESSIONS SUPPLIES AUG STATEMENT	4,651.95
34145	09/16/2026	TEAM SPORTING GOODS INC	FOOTBALLS	1,994.50
34146	09/16/2026	WALLACE, SHEILA	SWIM INVITE FOOD	490.41
34147	09/16/2026	WISDAA	FORENSICS RENEWAL	330.00
34148	09/18/2026	KEY, JOHN	VOLLEYBALL INVITE REF 9/19	180.00
34149	09/18/2026	LEADLEY ROD	VOLLEYBALL INVITE REF 9/19	180.00
34150	09/18/2026	MLEZIVA ALLISYN	VOLLEYBALL INVITE REF 9/19	180.00
34151	09/18/2026	STIEVERT, GARRY	VOLLEYBALL INVITE REF 9/19	180.00
34152	09/18/2026	STUYVENBERG, LEE	VOLLEYBALL INVITE REF 9/19	180.00
34153	09/18/2026	WIERSCHKE, LARRY	VOLLEYBALL INVITE REF 9/19	180.00
34154	09/21/2026	PETTY CASH ASHWAUBENON HIGH SC	HOMEcoming WEEK ACTIVITIES	1,000.00
34155	09/24/2026	ANDERSON, RODNEY	REIMBURSEMENT FOR SOLO DANCER UNIFORMS	93.94
34156	09/24/2026	BRASS BELL MUSIC STORE	UWM SING OUT FIELD TRIP SHEET MUSIC	251.13
34157	09/24/2026	DANCE TEAM UNION	NATIONALS FINAL PAYMENT	32,177.50
34158	09/24/2026	DEMOULIN BROTHERS & COMPANY	BAND SHOES	2,565.63
34159	09/24/2026	EAGLE GRAPHICS LLC	CLOTHING ORDER	105.24
34160	09/24/2026	FIRE & FIR EVENT HALL	RENTAL OF VENUE	527.50
34161	09/24/2026	FONFEREK STONE LLC	STONE FOR ECOCLUB	220.00
34162	09/24/2026	JOHNSON, ERIN	REIMBURSEMENT OF SUPPLIES FOR VB TEAM BONDING	169.25
34163	09/24/2026	KWIK TRIP	ORDER #10549008 CAR WASH CARDS	150.00
34164	09/24/2026	PIZZA PROS LLC	FUNDRAISER	10,500.00
34165	09/24/2026	RANGE 2FORE	PRACTICE PAD BAY RENTAL	340.00
34166	09/24/2026	SHEBOYGAN FALLS DANCE ASSOC	TEAM REGISTRATION	620.00
34167	09/24/2026	THEDE, HOLLY	KIDS CLINIC REIMBURSEMENT OF HAIR CLIPS AND DECORATIONS	92.44
34168	09/24/2026	TREICHEL, CRAIG OR LISA	YARD LINE WINNER 9/17	100.00
34169	09/24/2026	YMCA CAMP U-NAH-LI-YA	GERMAN CLUB CAMP EXPERIENCE	3,060.00
34170	09/28/2026	PETTY CASH ASHWAUBENON HIGH SC	AMPA PETTY CASH	800.00
34171	09/30/2026	ANDERSEN, MARIA	G. SWIM INVITE COFFEE	17.48
34172	09/30/2026	BARCO PRODUCTS COMPANY	CEMENT TABLES	7,293.05
34173	09/30/2026	BELL, ANN	DANCE TEAM RAFFLE WINNER 2ND PLACE	400.00
34174	09/30/2026	HOPE CLOTHING	T-SHIRT ORDER	592.00
34175	09/30/2026	JOHNSON, ERIN	REIMBURSEMENT OF SUPPLIES FOR SENIOR NIGHT AND PARADE	214.91
34176	09/30/2026	JT IMAGING	SENIOR YARD SIGNS	336.00
34177	09/30/2026	KIRSCHLING, MICHAEL	FALL DANCE TEAM RAFFLE WINNER 1ST PLACE	800.00
34178	09/30/2026	LOPRESTI, PATTY	FALL DANCE TEAM RAFFLE 3RD PLACE WINNER	200.00
34179	09/30/2026	MELOTTE DISTRIBUTING INC	CONCESSION SUPPLIES	2,070.00
34180	09/30/2026	PIZZA PROS LLC	REMAINDER OF PIZZA FUNDRAISER BILL	3,704.57
34181	09/30/2026	RAMSEY, COURTNEY	ZUMBA FITNESS INSTRUCTION	100.00
34182	09/30/2026	SAWYER, TERESA	GREEN AND GOLD SCRIMMAGE SUPPLIES AND BUTTONS	250.82
34183	09/30/2026	SUMMIT COMMERCIAL FITNESS	TREADMILL BELT REPAIRS	329.24
34184	09/30/2026	TRIANGLE DISTRIBUTING	BLAST DRINKS	203.37
34185	09/30/2026	VERTZ, LEAH	REIMBURSEMENT FOR SENIOR NIGHT SUPPLIES	143.53
114729	09/01/2026	4REVS LLC	YOU UP LIFT KINDNESS ASSEMBLY	1,598.00
114730	09/01/2026	CREATE WISCONSIN	WPN 2026-27 MEMBERSHIP	275.00
114731	09/01/2026	FLINN SCIENTIFIC INC	AP CHEMISTRY SUPPLY	129.22
114732	09/01/2026	GARDINER, LINDA	REIMBURSE COSTUME SHIPPING COSTS	45.79
114733	09/01/2026	IMAGINE LEARNING	Ashwaubenon Sch Dist_Imagine Math K-5_2026	33,275.02
114734	09/01/2026	KUEHN PRINTING	MAGNETIC NAME BADGES	273.90
114735	09/01/2026	MARSH, TABITHA	REIMBURSE MILEAGE JULY 2026	9.12
114736	09/01/2026	MASTER TEACHER	PARAEDUCATOR ONLINE TRAINING	99.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114737	09/01/2026	MCDONOUGH, SHANE	STAGE & PROP COORDINATOR LEGALLY BLONDE	700.00
114737	09/01/2026	MCDONOUGH, SHANE	LEGALLY BLONDE PROPS, COSTUMES, MATERIALS	718.63
114738	09/01/2026	QUADIENT LEASING USA INC	AUGUST LEASE PAYMENT	554.52
114739	09/01/2026	SEYMOUR, PAUL	LATE NITE CATECHISM LIGHTNING & SITA CONFERENCE TECHNICIAN	300.00
114740	09/01/2026	TDS	ASH SERVICE AUG 2026	110.86
114740	09/01/2026	TDS	VALLEY VIEW AUG 2026	339.77
114740	09/01/2026	TDS	PARKVIEW AUG 2026	74.37
114740	09/01/2026	TDS	CORMIER AUG 2026	74.37
114741	09/01/2026	WEYENBERG, SARAH	REIMBURSE GALA FLOWERS	250.00
114742	09/01/2026	XEROX IT SOLUTIONS	BATTERIES	150.00
114743	09/02/2026	MADISON NATL LIFE INSURANCE CO	STD INS PREM - SEP 2026	1,576.72
114744	09/02/2026	MADISON NATL LIFE INSURANCE CO	LTD INS PREM - SEP 2026	8,388.79
114745	09/02/2026	METLIFE	ID#: 0145369 - LIFE/AD&D INS - SEP 2026 PREMIUM	13,722.87
114746	09/03/2026	BROWN-WILBERT, INC	HS- RETAINING WALL BLOCKS	11,718.00
114746	09/03/2026	BROWN-WILBERT, INC	HS- RETAINING WALL	2,863.00
114747	09/03/2026	CENTRAL RESTAURANT PRODUCTS	HS- FS EQUIPMENT	717.59
114748	09/03/2026	GRAINGER INC	PV- SUPPLIES	75.70
114749	09/03/2026	KELSEY COATINGS INC	VV- PAINT SUPPLIES	129.24
114750	09/03/2026	MARTIN SYSTEMS LLC	PI- ANNUAL SECURITY MONITORING	491.40
114750	09/03/2026	MARTIN SYSTEMS LLC	PI- ANNUAL SECURITY MONITORING	491.40
114750	09/03/2026	MARTIN SYSTEMS LLC	VV- ANNUAL SECURITY MONITORING	491.40
114750	09/03/2026	MARTIN SYSTEMS LLC	VV- ANNUAL SECURITY MONITORING	491.40
114750	09/03/2026	MARTIN SYSTEMS LLC	CM- ANNUAL SECURITY MONITORING	491.40
114750	09/03/2026	MARTIN SYSTEMS LLC	CM- ANNUAL SECURITY MONITORING	491.40
114751	09/03/2026	NORTHERN METAL & ROOFING CO IN	DO- ROOF REPAIRS	300.00
114751	09/03/2026	NORTHERN METAL & ROOFING CO IN	PV- ROOF REPAIRS	300.00
114751	09/03/2026	NORTHERN METAL & ROOFING CO IN	PI- ROOF REPAIRS	2,275.00
114751	09/03/2026	NORTHERN METAL & ROOFING CO IN	CM- ROOF REPAIRS	329.63
114752	09/03/2026	VESTIS	CM- APRON & TOWEL SERVICE	14.41
114752	09/03/2026	VESTIS	PI- APRON & TOWEL SERVICE	52.81
114752	09/03/2026	VESTIS	VV- APRON & TOWEL SERVICE	21.01
114752	09/03/2026	VESTIS	PV- APRON & TOWEL SERVICE	31.17
114752	09/03/2026	VESTIS	HS- APRON & TOWEL SERVICE	82.05
114753	09/03/2026	BRAYKO, BRENT	GIFT CARDS FOR NEW HEIGHT VOLUNTEERS	825.45
114753	09/03/2026	BRAYKO, BRENT	MIC FACE TAPE FOR NEW HEIGHTS	35.94
114754	09/03/2026	COMMUNITY INSURANCE CORP	ADDITIONAL INSUREDS AND ENDORSEMENTS	50.00
114755	09/03/2026	FASTSIGNS	NAME PLATE	52.50
114756	09/03/2026	GANNETT WISCONSIN LOCALIQ	GREEN BAY PRESS GAZETTE	47.11
114757	09/03/2026	TDS	HIGH SCHOOL SERVICE AUG 2026	504.31
114757	09/03/2026	TDS	PIONEER SERVICE AUG 2026	74.37
114758	09/03/2026	TECH ED SAFETY	SAFETY GLASSES	632.95
114759	09/03/2026	UW LA CROSSE	JAG BACKERS SCHOLARSHIP	500.00
114760	09/03/2026	XEROX IT SOLUTIONS	BATTERIES	100.00
114761	09/08/2026	AIR FILTRATION SPECIALISTS LLC	FILTERS	10,028.40
114762	09/08/2026	ASHWAUBENON WATER & SEWER UTIL	VV- WATER & SEWER	5,386.90
114762	09/08/2026	ASHWAUBENON WATER & SEWER UTIL	HS- WATER & SEWER	5,956.91
114762	09/08/2026	ASHWAUBENON WATER & SEWER UTIL	PV- WATER & SEWER	12,048.51
114762	09/08/2026	ASHWAUBENON WATER & SEWER UTIL	HS-POOL- WATER & SEWER	3,284.15
114762	09/08/2026	ASHWAUBENON WATER & SEWER UTIL	HS-AUDITORIUM- WATER & SEWER	827.71
114762	09/08/2026	ASHWAUBENON WATER & SEWER UTIL	HS-AUDITORIUM- WATER & SEWER	172.80
114763	09/08/2026	CAR-X TIRE & AUTO #1758- SEE M	2014 RAM PROMASTER 2500 - OIL, LUBE, FILTER & CHECK BRAKES	1,290.86
114764	09/08/2026	EVANS, SOMER	LUNCH ACCOUNT REFUND	18.00
114765	09/08/2026	HERNANDEZ, AZARIA	LUNCH ACCOUNT REFUND	7.00
114766	09/08/2026	JOPEK, KAYLEE	LUNCH ACCOUNT REFUND	30.75

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
114767	09/08/2026	KASTER, MELISSA	LUNCH ACCOUNT REFUND		18.50
114768	09/08/2026	KRYSTOF, CHELSEA	LUNCH ACCOUNT REFUND		19.20
114769	09/08/2026	LEE, CHIALIN	LUNCH ACCOUNT REFUND		76.00
114769	09/08/2026	LEE, CHIALIN	LUNCH ACCOUNT REFUND		85.25
114770	09/08/2026	LEWANDOWSKI, KATE	LUNCH ACCOUNT REFUND		20.20
114771	09/08/2026	MORINELI, CRYSTAL	LUNCH ACCOUNT REFUND		13.00
114772	09/08/2026	MUNIGETI, SUVARNA	LUNCH ACCOUNT REFUND		27.50
114772	09/08/2026	MUNIGETI, SUVARNA	LUNCH ACCOUNT REFUND		22.00
114773	09/08/2026	NORTHERN METAL & ROOFING CO IN	VV- REPAIRS		9,400.00
114773	09/08/2026	NORTHERN METAL & ROOFING CO IN	VV- REPAIRS - ROOF DRAIN		1,490.73
114774	09/08/2026	PAKHNYUK, OLGA	LUNCH ACCOUNT REFUND		12.50
114775	09/08/2026	REFRIGERATION SERVICES OF GREE	VV- REPAIRS TO WALK IN FREEZER		4,198.00
114776	09/08/2026	ROSS, NICOLE	LUNCH ACCOUNT REFUND		23.50
114777	09/08/2026	ROWELL, LAURA	LUNCH ACCOUNT REFUND		10.05
114777	09/08/2026	ROWELL, LAURA	LUNCH ACCOUNT REFUND		19.70
114778	09/08/2026	SAETERN, JENNIFER	LUNCH ACCOUNT REFUND		20.00
114779	09/08/2026	SIMMONS, MAGGIE	LUNCH ACCOUNT REFUND		13.25
114780	09/08/2026	TAMEZ, MARGARITA	LUNCH ACCOUNT REFUND		1.50
114781	09/08/2026	VAILE, SOPHIE	LUNCH ACCOUNT REFUND		40.00
114782	09/08/2026	VANGHEEM, HEATHER	LUNCH ACCOUNT REFUND		38.25
114783	09/08/2026	VERHAAGH, JESSIE	LUNCH ACCOUNT REFUND		20.10
114783	09/08/2026	VERHAAGH, JESSIE	LUNCH ACCOUNT REFUND		16.30
114784	09/08/2026	VESTIS	CM- APRON & TOWEL SERVICE		14.41
114784	09/08/2026	VESTIS	PI- APRON & TOWEL SERVICE		52.81
114784	09/08/2026	VESTIS	VV- APRON & TOWEL SERVICE		21.01
114784	09/08/2026	VESTIS	PV- APRON & TOWEL SERVICE		31.17
114784	09/08/2026	VESTIS	HS- APRON & TOWEL SERVICE		82.05
114785	09/08/2026	WENDLICK, ISAAC	LUNCH ACCOUNT REFUND		6.00
114786	09/08/2026	YANG, GER	LUNCH ACCOUNT REFUND		28.30
114786	09/08/2026	YANG, GER	LUNCH ACCOUNT REFUND		25.50
114787	09/08/2026	ZOLOTOV, VADIM	LUNCH ACCOUNT REFUND		9.50
114787	09/08/2026	ZOLOTOV, VADIM	LUNCH ACCOUNT REFUND		28.75
114788	09/08/2026	BOE, JORDAN	PAYMENT REFUND (NO LONGER ATTENDING)		100.00
114789	09/08/2026	EDUTEK SOLUTIONS LLC	ONE TO ONE PLUS SUBSCRIPTION		4,787.18
114790	09/08/2026	GREEN BAY CITY TREASURER	PARTNERSHIP CONTRIBUTION		417.00
114791	09/08/2026	HEID MUSIC	HAT STANDS		384.98
114791	09/08/2026	HEID MUSIC	STANDS, CYMBAL SLEEVES		229.94
114792	09/08/2026	KHROME AGENCY	DESIGN, PRINTING, MEDIA SERVICES		2,625.00
114792	09/08/2026	KHROME AGENCY	SEASON BROCHURE PRINTING AND MAILING SERVICE		8,797.60
114793	09/08/2026	LITTLE CHUTE HS DANCE TEAM	LITTLE CHUTE HOLIDAY INVITE		305.00
114794	09/08/2026	ROBERT W BAIRD & COMPANY INC	BAIRD BUDGET MODEL		5,000.00
114795	09/08/2026	SCHALLER, SARAH	PLAYGROUND MURAL AND ACTIVITY PATH		2,300.00
114796	09/08/2026	SCHOLASTIC INC	CORMIER & EARLY LEARNING CENTER LET'S FIND OUT		825.00
114797	09/08/2026	TEACHTOWN INC	TEACHTOWN K-12 STUDENT SUBSCRIPTON		3,090.00
114798	09/08/2026	YMCA CAMP U-NAH-LI-YA	DEPOSIT		250.00
114799	09/16/2026	COMMUNITY INSURANCE CORP	ADDTL INSUREDS AND ENDORSEMENTS 07/26 - 06/27		25.00
114799	09/16/2026	COMMUNITY INSURANCE CORP	ADDTL INSUREDS AND ENDORSEMENTS SGL22016-26		25.00
114799	09/16/2026	COMMUNITY INSURANCE CORP	ADDTL INSUREDS AND ENDORSEMENTS SGL22016-26		25.00
114800	09/16/2026	EDYNAMIC LP	VIRTUAL BUSINESS RETAIL MANAGEMENT SITE LICENSE		1,885.00
114801	09/16/2026	EVERYDAY SPEECH	EVERYDAY SPEECH TEAM LICENSE		1,799.97
114802	09/16/2026	HEID MUSIC	ALFRED'S ADULT LESSON 1		12.74
114803	09/16/2026	IMAGINE LEARNING	ASD ILLUSTRATIVE MATH PILOT QUOTE NO: Q-294943 ACCT NO: 12218442		3,285.50
114804	09/16/2026	KUEHN PRINTING	NEWSLETTERS AND MAILING SERVICES		3,742.59
114805	09/16/2026	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS WORKBOOKS K-2		3,825.36
114806	09/16/2026	MARCIA BRENNER ASSOCIATES LLC	ANNUAL SUBSCRIPTION		4,835.72

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114807	09/16/2026	MULTIMEDIA COMMUNICATIONS & EN	FIELD ENGINEERING CAD PLANS	4,937.50
114808	09/16/2026	DISCOVERY EDUCATION, INC	Mystery Science District Membership (2026-2027)	3,197.00
114809	09/16/2026	NESVACIL, MAUREEN	CNA EXAM FEE REIMBURSEMENT	137.75
114810	09/16/2026	ROCHESTER 100 INC	NICKY'S COMMUNICATOR STUDENT FOLDERS	1,121.40
114811	09/16/2026	ROSNER MINDY		20.00
114812	09/16/2026	SAVVAS LEARNING COMPANY LLC	myView Additional Teacher Edition Grade 2 Quote Number Q-275084	2,235.60
114813	09/16/2026	SCHALLER, SARAH	MOVEMENT PATH MURAL VALLEY VIEW ELEMENTARY	2,000.00
114814	09/16/2026	SCHOLASTIC LIBRARY PUBLISHING	MAGAZINE ORDER ACCOUNT 54304007 STARTING 9/1	552.40
114815	09/16/2026	SCHOLASTIC INC	SCIENCE WORLD MAGAZINE SUBSCRIPTION	109.89
114816	09/16/2026	SCHOOL DATEBOOKS INC	CREATE 8.5X11	2,041.76
114817	09/16/2026	SEBRANEK, PATRICIA	SIGN LANGUAGE INTERPRETER NEW FAMILY TOUR	120.00
114818	09/16/2026	TEAM APPAREL & SPECIALTIES INC	T-SHIRTS AND JACKETS	389.30
114819	09/16/2026	VOYAGER SOPRIS LEARNING	VMATH & TRANSMATH SETS	5,476.90
114820	09/16/2026	WI DEPT OF JUSTICE	AUGUST 2026 CHARGES	119.00
114821	09/16/2026	ZANER-BLOSER	ZANER-BLOSER HANDWRITING BOOKS GRADE 3	2,294.60
114822	09/16/2026	ABC SUPPLY INTERIORS, INC.	PV- SUPPLIES	98.03
114823	09/16/2026	ASC1 INC	PV- EQUIPMENT REPAIR	690.40
114824	09/16/2026	BULL'S EYE BRANDS, INC. (SMART	HS- SMART MOUTH EQUIPMENT	34,140.00
114824	09/16/2026	BULL'S EYE BRANDS, INC. (SMART	HS- SMART MOUTH DELIVERY SERVICE	2,000.00
114825	09/16/2026	FONFEREK STONE LLC	CM- TOPSOIL	200.00
114826	09/16/2026	GRAINGER INC	HS- SUPPLIES - CLEANER/DEGREASER	21.24
114826	09/16/2026	GRAINGER INC	HS- SUPPLIES	33.21
114827	09/16/2026	TRUGREEN 4991	CM- LAWN SERVICE	421.62
114827	09/16/2026	TRUGREEN 4991	VV- LAWN SERVICE	567.01
114827	09/16/2026	TRUGREEN 4991	PV- LAWN SERVICE	110.71
114827	09/16/2026	TRUGREEN 4991	DO- LAWN SERVICE	91.70
114827	09/16/2026	TRUGREEN 4991	PI- LAWN SERVICE	307.55
114827	09/16/2026	TRUGREEN 4991	HS- LAWN SERVICE	2,193.14
114828	09/16/2026	VESTIS	CM- APRON & TOWEL SERVICE	15.27
114828	09/16/2026	VESTIS	PI- APRON & TOWEL SERVICE	55.98
114828	09/16/2026	VESTIS	VV- APRON & TOWEL SERVICE	22.27
114828	09/16/2026	VESTIS	PV- APRON & TOWEL SERVICE	33.04
114828	09/16/2026	VESTIS	HS- APRON & TOWEL SERVICE	86.97
114828	09/16/2026	VESTIS	CM- APRON & TOWEL SERVICE	15.27
114828	09/16/2026	VESTIS	PI- APRON & TOWEL SERVICE	55.98
114828	09/16/2026	VESTIS	VV- APRON & TOWEL SERVICE	22.27
114828	09/16/2026	VESTIS	PV- APRON & TOWEL SERVICE	33.04
114828	09/16/2026	VESTIS	HS- APRON, LAB COATS, & TOWEL SERVICE	86.97
114829	09/16/2026	VOYAGEURS SOURDOUGH LLC	HS- LUNCH FOOD	17.00
114829	09/16/2026	VOYAGEURS SOURDOUGH LLC	PV- LUNCH FOOD	51.00
114830	09/18/2026	ASHWAUBENON EDUCATION FOUNDATI	Payroll accrual	5.00
114830	09/18/2026	ASHWAUBENON EDUCATION FOUNDATI	Payroll accrual	5.00
114831	09/23/2026	BENEFIT COORDINATORS CORPORATI	SEP 2026 MONTHLY FAHP FEE	727.55
114831	09/23/2026	BENEFIT COORDINATORS CORPORATI	AUG 2026 MONTHLY FAHP FEE	727.55
114831	09/23/2026	BENEFIT COORDINATORS CORPORATI	JUL 2026 MONTHLY FAHP FEE	727.55
114832	09/23/2026	CRISIS PREVENTION INSTITUTE IN	MEMBERSHIP RENEWAL STACY JENSON	200.00
114833	09/23/2026	HORN, ASHLEY	PFC SODA MACHINE IN TEACHER'S LOUNGE	126.76
114834	09/23/2026	LAMERE, MICHAEL	FALL 2026 SPORTS SOCCER REF	70.00
114834	09/23/2026	LAMERE, MICHAEL	FALL SPORTS SOCCER REF 09-21-2026	70.00
114835	09/23/2026	MEDCO SPORTS MEDICINE	TRAINER SUPPLY ORDER	325.00
114836	09/23/2026	ROCHESTER 100 INC	NICKY'S COMMUNICATOR FOLDERS - ENGLISH	386.40
114837	09/23/2026	SCHOOLSOFT TECHNOLOGIES INC	ANNUAL LICENSE FEE FOR ALL SCHOOLS	2,250.00
114838	09/23/2026	SHEBOYGAN FALLS DANCE ASSOC	TEAM REGISTRATION	350.00
114839	09/23/2026	ST JOHN LUTHERAN CHURCH	NEW HEIGHTS REHEARSAL SPACE	250.00
114840	09/23/2026	UW MADISON	RYAN LAI SOCCER BOOSTER CLUB SCHOLARSHIP	400.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
114841	09/23/2026	WISCONSIN SKYWARD USER GROUP	SKYWARD USER GROUP FULL CONFERENCE ATTENDEE	250.00
114842	09/23/2026	BROWN DOG GADGETS	ROBOTICS SUPPLIES	42.00
114843	09/23/2026	COASTAL ENTERPRISES	PHY ED UNIFORM RE-ORDER 08/31/26	918.90
114844	09/23/2026	COMPLETE OFFICE OF WISCONSIN	ENVELOPES	15.70
114845	09/23/2026	FOLLETT CONTENT SOLUTIONS LLC	FOLLETT BOOK ORDER	2,153.73
114846	09/23/2026	GALE/CENGAGE LEARNING	GALE EBOOK HOSTING RENEWAL	50.00
114847	09/23/2026	GOOD CLEAN FUN MUSIC INC	ARE YOU READY FOR IT SHOW	5,372.00
114848	09/23/2026	HOLTGER BROS INC	RODS, PIPES, DUCTS BACKFILL AND RESTORE	38,085.54
114849	09/23/2026	IMAGINE LEARNING	EDGENUITY ACADEMIC INTEGRITY, IMAGINE EDGE, STUDENTS COURSE	28,632.50
114850	09/23/2026	LAMAR COMPANIES	DIGITAL BULLETINS PAC	1,164.00
114851	09/23/2026	MARCIA BRENNER ASSOCIATES LLC	CUSTOMIZATION TIER 1	2,470.00
114852	09/23/2026	PARAGON DEVELOPMENT SYSTEMS	BULLET CAMERA	578.40
114853	09/23/2026	SCHOOL SPECIALTY	LAMINATING FILM	142.08
114854	09/23/2026	TDS	SEPTEMBER SERVICE	109.23
114855	09/23/2026	WI DEPT OF REVENUE	GOOD CLEAN FUN MUSIC INC NON-RESIDENTIAL ENTERTAINER WITHHOLDING	678.00
114856	09/24/2026	NORTHERN METAL & ROOFING CO IN	CM- ROOF LEAKS REPAIRED	539.63
114857	09/24/2026	PREMIER DOOR AND SUPPLY INC	VV- INSTALL BRONZE SWEEPS	619.85
114858	09/24/2026	SEASONAL HARVEST LLC	LUNCH FOOD	4,782.50
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	VV- LUNCH FOOD	76.50
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	PI- LUNCH FOOD	55.25
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	CM- LUNCH FOOD	21.25
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	HS- LUNCH FOOD	17.00
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	HS-LUNCH & ALA FOOD	42.50
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	CM-LUNCH FOOD	42.50
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	PI- LUNCH FOOD	63.75
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	VV- LUNCH FOOD	85.00
114859	09/24/2026	VOYAGEURS SOURDOUGH LLC	PV- ALA & LUNCH FOOD	85.00
114860	09/24/2026	ZIMONICK BROTHERS PRODUCE INC	HS- BREAKFAST, LUNCH, & ALA FOOD	137.85
114860	09/24/2026	ZIMONICK BROTHERS PRODUCE INC	HS- LUNCH FOOD	257.85
114861	09/25/2026	WEST DE PERE HIGH SCHOOL	TENNIS SUBSECTIONALS	150.00
114862	09/28/2026	NORTHBROOK GOLF& GRILL	GOLF REGIONAL	175.00
114863	09/29/2026	MADISON NATL LIFE INSURANCE CO	STD INS PREM OCT 2026	2,015.31
114864	09/29/2026	MADISON NATL LIFE INSURANCE CO	LTD INS PREM OCT 2026	9,518.55
114865	09/29/2026	METLIFE	ID #: 0145369-LIFE/AD	13,722.89
114866	09/30/2026	BLOSS, KEITH	BEREAVEMENT	20.00
114867	09/30/2026	CESA 10	ENVIRONMENTAL HEALTH & SAFETY	9,463.00
114868	09/30/2026	COMPLETE OFFICE OF WISCONSIN	PAPER ROLLS	11.60
114869	09/30/2026	EBSCO PUBLISHING	TEACHER MAGAZINES	440.92
114870	09/30/2026	FLINN SCIENTIFIC INC	AP CHEMISTRY SUPPLY	1,918.80
114870	09/30/2026	FLINN SCIENTIFIC INC	AP CHEMISTRY SUPPLY	3,143.70
114871	09/30/2026	GREEN BAY PACKERS	LAMBEAU FIELD TRIP 3RD GRADE	2,092.00
114872	09/30/2026	HAL LEONARD CORPORATION	HEY LOOK MA, I MADE IT, PANIC AT THE DISCO	142.50
114872	09/30/2026	HAL LEONARD CORPORATION	HEY LOOK MA, I MADE IT & ON TOP OF THE WORLD	268.70
114873	09/30/2026	JUNIOR LIBRARY GUILD	MYSTERY, THRILLER, HORROR, SPORTS AND RECREATION	620.00
114874	09/30/2026	MILLIPORESIGMA	SCIENCE ORDER	147.46
114875	09/30/2026	NATURE'S BEST FLORAL	SYMPATHY PLANT	62.70
114876	09/30/2026	TEACHTOWN INC	K-2 PHYSICAL GOODS PKG	4,980.94
114877	09/30/2026	UW LA CROSSE	KAITLIN VANDEYACHT ROBERT ROSE MARIE BLACK SCHOLARSHIP	500.00
114878	09/30/2026	WI DEPT OF REVENUE	WI NONRESIDENT ENTERTAINER TAX WITHHOLDING ON ARTIST FEE	780.00
114879	09/30/2026	WI LIBRARY SERVICES	PROQUEST SIRS ISSUES RESEARCHER 9/1/2026-8/31/2026	2,006.95
262700194	09/01/2026	BAER PERFORMANCE MARKETING	SOCIAL MEDIA CONTENT MANAGEMENT	5,820.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700195	09/01/2026	BELLIN HEALTH	A+ CLINIC CHARGES	29,888.80
262700196	09/01/2026	CDW GOVERNMENT	GOOGLE WORKSPACE FOR EDUCATION	19,618.20
262700197	09/01/2026	CHARTER COMMUNICATIONS	SERVICE AUGUST 2026	576.68
262700198	09/01/2026	GREEN BAY AREA PUBLIC SCHOOLS	OUT OF HOME SHARED COST	340.20
262700198	09/01/2026	GREEN BAY AREA PUBLIC SCHOOLS	MKV SHARED COST	18,345.66
262700199	09/01/2026	LAMERS BUS LINES INC	SEPTEMBER 2026	17,000.00
262700200	09/01/2026	NORTHSTAR ARTISTS	KARLA BONOFF SHOW OCTOBER 2026	3,000.00
262700201	09/01/2026	WISCNET	STUDENT MIFI DEVICES	888.00
262700202	09/02/2026	BSN SPORTS LLC	FOOTBALL CLOTHING	3,714.50
262700202	09/02/2026	BSN SPORTS LLC	FOOTBALL CLOTHING	1,221.78
262700203	09/02/2026	PENZA, KEVIN	DRINKS FOR GOLFERS	27.85
262700204	09/03/2026	MACH, KANE	8/26/2026-8/27/2026 This purchase was for the staff professional development breakfast coffee and soda bar on 08/27/26. Remaining items were placed in the teachers lounge as a part of re-envisioning that space. This purchase was made using leftover carry over funds from last school year.	292.39
262700205	09/03/2026	NICHOLSON, TAMMY	8/25/2026 lunch for Molly's retirement	355.00
262700206	09/03/2026	PENZA, KEVIN	8/25/2026 Gas Reimbursement - 8/25/26 - \$64.70	64.70
262700207	09/03/2026	SCHROEDER, AMANDA	7/10/2026-7/17/2026 National PowerSchool Conference in Vegas The Conference was from Sunday (registration) through Wednesday (Mon-Wed were the sessions). Flew out on Friday (7/10) because flight was much more expensive on Sat (7/11) and no flight available on Sun (7/12). Return flight on Allegiant was on Fri (7/17).	1,152.64
262700208	09/03/2026	SMITS, JODY	8/31/2026 WASPA Conference fee	250.00
262700209	09/03/2026	SULLIVAN, EVAN	8/26/2026 Mileage and Cell	112.73
262700210	09/03/2026	AMERICAN WELDING & GAS INC	CO2	523.55
262700211	09/03/2026	BATTERIES PLUS LLC	BATTERIES	64.92
262700212	09/03/2026	CARRICO AQUATIC RESOURCES INC	HS POOL- ROBOTIC CLEANER CONSULTATION & REPROGRAM	140.00
262700213	09/03/2026	COMPASS GROUP	MONTHLY CLEANING SERVICES AUG. 2026	79,049.41
262700214	09/03/2026	FIRST SUPPLY LLC- GREEN BAY	SUPPLIES	56.71
262700215	09/03/2026	HALLMAN LINDSAY QUALITY PAINTS	PAINT SUPPLIES	36.49
262700216	09/03/2026	MENARDS INC - DEPERE	PI- SUPPLIES	242.26
262700216	09/03/2026	MENARDS INC - DEPERE	HS- SUPPLIES	45.68
262700216	09/03/2026	MENARDS INC - DEPERE	HS- SUPPLIES	48.80
262700217	09/03/2026	MENARDS INC	HS- SUPPLIES	92.53
262700218	09/03/2026	PERFORMANCE FOODSERVICE	PV- BREAKFAST FOOD	1,060.50
262700219	09/03/2026	SHERWIN WILLIAMS COMPANY	PAINT SUPPLIES - STUDENT SERVICES	50.21
262700220	09/03/2026	VOS ELECTRIC INC	PV- ELECTRICAL WORK TO REPLACE TRIPPING BREAKER	224.08
262700220	09/03/2026	VOS ELECTRIC INC	PI- ELECTRICAL WORK TO REPLACE POLE ROPE ON FLAGPOLE	213.00
262700221	09/03/2026	AMBROSIUS STUDIOS INC	ID CARDS	500.00
262700222	09/03/2026	DUET RESOURCE GROUP/DJMI	STRIVE SLED BASE ARMLESS CHAIRS	11,629.80
262700223	09/03/2026	ENTERPRISE RENT-A-CAR	WINGERT, RAEYN	305.00
262700223	09/03/2026	ENTERPRISE RENT-A-CAR	SCHMIDT, DANIEL	76.25
262700224	09/03/2026	HOME TEAM SPORTS & APPAREL INC	SOCCER BALLS, BASKETBALLS & FOOTBALLS	3,876.00
262700225	09/03/2026	JW PEPPER & SONS INC	FILE FINDER ENVELOPES	14.99
262700226	09/03/2026	PERFORMANCE FOODSERVICE	FOOD SERVICE	255.73
262700227	09/03/2026	QUILL CORP	TITANIUM SCISSOR	14.87
262700228	09/03/2026	RHYME BUSINESS PRODUCTS	STAPLE CARTRIDGE	98.00
262700228	09/03/2026	RHYME BUSINESS PRODUCTS	STAPLE CARTRIDGE	98.00
262700229	09/03/2026	SEESAW LEARNING INC	SEESAW AI	600.01
262700230	09/08/2026	BRANDER ENGINEERING INC	HS- OLD COMMONS REMODEL- ARCHITECT	669.12

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700231	09/08/2026	CRAIG, FRANCINE	LUNCH ACCOUNT REFUND	9.40
262700232	09/08/2026	FIRST SUPPLY LLC- GREEN BAY	VV- SUPPLIES	61.87
262700232	09/08/2026	FIRST SUPPLY LLC- GREEN BAY	VV- SUPPLIES	16.82
262700233	09/08/2026	HALLMAN LINDSAY QUALITY PAINTS	ATHLETIC FIELD MARKING - WHITE	18.38
262700234	09/08/2026	LAFORCE HARDWARE INC	CLOSER ARMS	811.80
262700235	09/08/2026	MARMIC FIRE AND SAFETY INC	PV- KITCHEN SYSTEM FIRE INSPECTION	272.43
262700236	09/08/2026	MENARDS INC - DEPERE	HS- SUPPLIES	119.97
262700237	09/08/2026	PERFORMANCE FOODSERVICE	HS- BREAKFAST, LUNCH, & ALA FOOD	593.27
262700237	09/08/2026	PERFORMANCE FOODSERVICE	CM- BREAKFAST & LUNCH FOOD & SUPPLIES	1,446.56
262700237	09/08/2026	PERFORMANCE FOODSERVICE	PV- BREAKFAST FOOD	949.00
262700238	09/08/2026	YANG, PANYA	LUNCH ACCOUNT REFUND	17.50
262700239	09/08/2026	BATTERIES PLUS LLC	PI- BATTERIES	153.08
262700240	09/08/2026	GFL ENVIRONMENTAL USA INC	TRASH & RECYCLING SERVICE SEPT 2026	3,456.54
262700241	09/08/2026	MENARDS INC - DEPERE	HS- SUPPLIES	103.07
262700241	09/08/2026	MENARDS INC - DEPERE	HS- SUPPLIES	21.80
262700242	09/08/2026	MENARDS INC	HS- SUPPLIES	39.99
262700242	09/08/2026	MENARDS INC	VV- SUPPLIES	73.45
262700243	09/08/2026	SHERWIN WILLIAMS COMPANY	DO- PAINT	11.59
262700243	09/08/2026	SHERWIN WILLIAMS COMPANY	DO- PAINT	47.59
262700243	09/08/2026	SHERWIN WILLIAMS COMPANY	DO- PAINT	11.59
262700243	09/08/2026	SHERWIN WILLIAMS COMPANY	HS- PAINT	32.95
262700243	09/08/2026	SHERWIN WILLIAMS COMPANY	HS- PAINT	70.81
262700244	09/08/2026	BIRDSEYE DAIRY INC	ICE CREAM FOR MEET YOUR TEACHER NIGHT	227.29
262700245	09/08/2026	BUTLER, JENNIFER	CONTRACT BREAK FEES	3,900.00
262700246	09/08/2026	CDW GOVERNMENT	STUDENT DEVICE ADDON	3,000.00
262700246	09/08/2026	CDW GOVERNMENT	MERAKI AP, SWITCH, & SENSOR LICENSES	12,534.40
262700247	09/08/2026	CESA 6	FALLEN TIMBERS	4,823.93
262700248	09/08/2026	DAKTRONICS INC	DAKTRONICS EQUIPMENT	7,040.00
262700249	09/08/2026	INFO MART INC	CRIMINAL HISTORY	120.00
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	312.01
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	932.39
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	439.35
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	530.36
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	423.81
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	221.67
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	1,003.06
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	475.77
262700250	09/08/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	302.20
262700251	09/08/2026	MULTI MEDIA CHANNELS LLC	SCHOOL BOARD MINUTES	456.66
262700252	09/08/2026	NESS, MORGAN	LA FAMILIA LOCA PLC ANNUAL MEMBERSHIP	499.00
262700252	09/08/2026	NESS, MORGAN	SNACKS FOR LINK CREW MEETING	50.60
262700252	09/08/2026	NESS, MORGAN	LINK CREW MEETING SUPPLIES	65.25
262700252	09/08/2026	NESS, MORGAN	LINK CREW POSTERS	10.00
262700253	09/08/2026	OBERSTADT, MEGAN	SPANISH ACTIVITIES	575.40
262700254	09/08/2026	SKYWARD	ACCOUNTS RECEIVABLE ANNUAL LICENSE FEE	757.00
262700255	09/08/2026	TIETYEN, ERIK	POTASSIUM OXALATE	33.59
262700256	09/09/2026	HODGSON, VALERIE	STING CANCER GIFT CARD FOR INDIV W/CANCER JOSIE	50.00
262700257	09/09/2026	KAY DISTRIBUTING INC	DRINKS FOR THE BLAST	1,631.34
262700257	09/09/2026	KAY DISTRIBUTING INC	CONCESSION STAND SUPPLIES	3,960.33
262700258	09/09/2026	ST JOHN THE BAPTIST	LOCAL SCRIP ORDER	435.25
262700259	09/09/2026	TIETYEN, ERIK	REIMBURSEMENT OF ASTRONOMY ROBOTICS GRANT	199.60
262700260	09/09/2026	TRUE NORTH ENERGY	SCRIP ORDER CHOIR	10,395.00
262700260	09/09/2026	TRUE NORTH ENERGY	SCRIP ORDER SOFTBALL	4,657.50
262700261	09/16/2026	AMAZON CAPITAL SERVICES	OFFICE	52.98
262700261	09/16/2026	AMAZON CAPITAL SERVICES	VITRANO 2026	266.97
262700261	09/16/2026	AMAZON CAPITAL SERVICES	VYSKOCIL 2026	63.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700261	09/16/2026	AMAZON CAPITAL SERVICES	VYSKOCIL 2026	136.45
262700261	09/16/2026	AMAZON CAPITAL SERVICES	MCCOMB 2026	49.83
262700261	09/16/2026	AMAZON CAPITAL SERVICES	LUNEAU 2026	32.29
262700261	09/16/2026	AMAZON CAPITAL SERVICES	MCCOMB 2026	44.98
262700261	09/16/2026	AMAZON CAPITAL SERVICES	KUPSH 2026	45.97
262700261	09/16/2026	AMAZON CAPITAL SERVICES	SHARPENERS AND CONES 2026	396.89
262700261	09/16/2026	AMAZON CAPITAL SERVICES	RECESS ITEMS 2026	274.27
262700261	09/16/2026	AMAZON CAPITAL SERVICES	MILLER 2026	188.52
262700261	09/16/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY	49.4
262700261	09/16/2026	AMAZON CAPITAL SERVICES	VITRANO 2026	37.95
262700261	09/16/2026	AMAZON CAPITAL SERVICES	VITRANO 2026	37.95
262700262	09/16/2026	BAER PERFORMANCE MARKETING	DEVELOPING 2026-2027 FACEBOOK EVENTS	1,720.00
262700263	09/16/2026	BLICK ART MATERIALS	ART SUPPLIES	1,970.28
262700263	09/16/2026	BLICK ART MATERIALS	ART ORDER	2,554.34
262700263	09/16/2026	BLICK ART MATERIALS	ART ORDER	1.35
262700264	09/16/2026	CAMERA CORNER INC	PANORAMIC CAMERA	2,007.00
262700264	09/16/2026	CAMERA CORNER INC	REPLACEMENT CAMERA LABOR	310.00
262700265	09/16/2026	CESA 7	2026 PARAPROFESSIONAL SUMMIT	1,225.00
262700266	09/16/2026	COWLES, EMILY	AUGUST 2026 MILEAGE	7.45
262700267	09/16/2026	FISCH, JASON	ACRYLIC SHEET FOR PBIS ACTIVITY	49.99
262700268	09/16/2026	GINNOW, DIANE	WELCOME BACK STAFF POPCORN	118.97
262700269	09/16/2026	HARMONY ARTISTS INC	HOTEL CALIFORNIA A SALUTE TO THE EAGLES	6,500.00
262700269	09/16/2026	HARMONY ARTISTS INC	FOREVER SIMON & GARFUNKEL SHOW	5,000.00
262700270	09/16/2026	INSTRUMENTAL MUSIC CO INC	TUBA WORK ORDERS	800.00
262700270	09/16/2026	INSTRUMENTAL MUSIC CO INC	EUPHONIUM, TROMBONE, TRUMPET WORK ORDERS	650.00
262700271	09/16/2026	JW PEPPER & SONS INC	FESTIVAL PRELUDE MOST WONDERFUL CHRISTMAS	185.00
262700271	09/16/2026	JW PEPPER & SONS INC	ESSENTIALS OF MUSIC THEORY	104.97
262700271	09/16/2026	JW PEPPER & SONS INC	FANFARE AND PROFESSIONAL RECESSIONAL EPRINT	91.00
262700271	09/16/2026	JW PEPPER & SONS INC	TOXIC REPRINT	75.00
262700271	09/16/2026	JW PEPPER & SONS INC	ESSENTIALS OF MUSIC	179.90
262700271	09/16/2026	JW PEPPER & SONS INC	GRINCH CHRISTMAS CHORAL	106.30
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	250.33
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	239.76
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	289.24
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	265.19
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	251.97
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	524.36
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	256.77
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	261.65
262700272	09/16/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	175.59
262700273	09/16/2026	MENARDS INC - DEPERE	PURCHASER: DAVE STROUD	432.79
262700274	09/16/2026	MORAVETZ, DAVID	MILEAGE AUGUST 2026	19.16
262700275	09/16/2026	RENAISSANCE LEARNING INC	FASTBRIDGE, EDUCLIMBER, STAR, SERVICES AND FRECKLE QUOTE #: Q-460775 v3	77,633.60
262700276	09/16/2026	ROGER PAUL INC	DEPOSIT KEVIN FARLEY PERFORMANCE OCT 2026	2,000.00
262700277	09/16/2026	SKYWARD	Skyward Accounts Receivable	5,025.00
262700277	09/16/2026	SKYWARD	SKYWARD ELECTRONIC SIGNATURE CHANGES	250.00
262700277	09/16/2026	SKYWARD	SKYWARD UPDATE	1,610.00
262700278	09/16/2026	VERTZ, TRISHA	PTO CLASSROOM FOR PRIVACY FOLDERS	28.99
262700279	09/16/2026	VILLAGE OF ASHWAUBENON	LIFE GUARD RECERTIFICATION HS GIRLS SWIM AND DIVE COACHES	96.00
262700280	09/16/2026	WILLIAMS, KATHRYN	ASSOCIATION OF PERFORMING ARTS PROFESSIONALS CONFERENCE	447.69
262700281	09/16/2026	WILS	POWER KNOWLEDGE SCIENCE SUITE	792.75
262700281	09/16/2026	WILS	BOOKFLIX	1,597.05
262700282	09/16/2026	WOODBIDGE, KRISTINA	AVERY LABELS FOR LIBRARY USE	37.6

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700283	09/16/2026	BSN SPORTS LLC	SHORTS AND JERSEYS	196.88
262700283	09/16/2026	BSN SPORTS LLC	BAND CLOTHING	1,678.00
262700284	09/16/2026	CLAWSON, GREG	FOOD REIMBURSEMENT FOR G. GOLF	40.25
262700285	09/16/2026	HALLMAN LINDSAY QUALITY PAINTS	PAINT/GOAL LIVE WHITE	412.25
262700286	09/16/2026	PENZA, KEVIN	FOOD REIMBURSEMENT G. GOLF	95.07
262700287	09/16/2026	AMA INC	PV- AC REPAIR	1,334.92
262700288	09/16/2026	BIRDSEYE DAIRY INC	PV- LUNCH & ALA CARTE FOOD	122.01
262700288	09/16/2026	BIRDSEYE DAIRY INC	HS- ALA CARTE FOOD	94.72
262700289	09/16/2026	JOHNSON & JONET MECHANICAL CON	VV- REPAIR STORM DRAIN LINE	1,167.01
262700290	09/16/2026	DERNBACH, TAMMI	9/10/2026 I turned the school credit card in that had Mary Jones name on it but that I have had because Tammy Nicholsan said she would work with you to order a new one with my name. I tried to use Taylor Curless's (formerly Lodewegen) but the chip is bad.	26.23
262700291	09/16/2026	HINTZ, JACOB	9/7/2026 Dinner during stay in madison for CPM class.	23.45
262700292	09/16/2026	MATHU, NADINE	8/23/2026-9/10/2026 Chromebook Rubberbands and scissors for library.	27.97
262700292	09/16/2026	MATHU, NADINE	8/30/2026-9/14/2026 Reimbursement request for Chromebook Markers, Expo markers, Sharpies, Calendar and other office supplies for the school year. Used tax-exempt card.	77.39
262700293	09/16/2026	PENZA, KEVIN	9/10/2026 Gas for Rental Van - Girls Golf - 9/10/26	68.75
262700294	09/16/2026	SULLIVAN, EVAN	8/31/2026 Mileage	21.97
262700295	09/16/2026	THOMPSON, DOUGLAS	8/26/2026 \$100 Classroom Stipend	100.00
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	290.91
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	2,460.83
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	1,459.21
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	1,475.83
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	342.42
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	2,460.83
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	1,459.21
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 403	1,525.83
262700296	09/18/2026	RELiance TRUST COMPANY - ASHWA	NON-ELECTIVE RETIREEE TSA	6,072.27
262700297	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 457	3,249.83
262700297	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 457	371.95
262700297	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 457	2,600.00
262700297	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 457	3,249.83
262700297	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 457	371.95
262700297	09/18/2026	RELiance TRUST COMPANY - ASHWA	ASHWAUBENON 457	2,600.00
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	4,190.40
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	6,123.34
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual	12,010.16
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	3,973.16
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	4,242.15
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	6,133.34
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll Accrual	12,210.16
262700298	09/18/2026	WEA TSA TRUST	ACCT: n9909gq Ashw Sch Distr Payroll accrual	4,223.65
262700298	09/18/2026	WEA TSA TRUST	NON-ELECTIVE RETIREEE TSA CONTRIBUTIONS	19,540.49
262700299	09/23/2026	AMAZON CAPITAL SERVICES	DOUG	538.00
262700299	09/23/2026	AMAZON CAPITAL SERVICES	BROOKLYN RASNER TEACHER BUDGET	3.18
262700299	09/23/2026	AMAZON CAPITAL SERVICES	SEAN QUINIAN TEACHER BUDGET	20.25
262700299	09/23/2026	AMAZON CAPITAL SERVICES	ERIN WAGNER TEACHER BUDGET	184.96
262700299	09/23/2026	AMAZON CAPITAL SERVICES	RENEE VANDENBERG TEACHER BUDGET	113.44

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700299	09/23/2026	AMAZON CAPITAL SERVICES	J SULLIVAN OFFICE	109.64
262700299	09/23/2026	AMAZON CAPITAL SERVICES	ETHAN VANDENPLAS BUDGET	207.31
262700299	09/23/2026	AMAZON CAPITAL SERVICES	CONNOR DREVS TEACHER BUDGET	196.70
262700299	09/23/2026	AMAZON CAPITAL SERVICES	LIZZY WICHLACZ TEACHER BUDGET	35.99
262700299	09/23/2026	AMAZON CAPITAL SERVICES	HEATHER FOLKMAN TEACHER	21.58
262700299	09/23/2026	AMAZON CAPITAL SERVICES	MEGAN HUBER TEACHER BUDGET	70.99
262700299	09/23/2026	AMAZON CAPITAL SERVICES	MEGAN HUBER TEACHER BUDGET	118.23
262700299	09/23/2026	AMAZON CAPITAL SERVICES	ANDREA CIHA TEACHER BUDGET	165.84
262700299	09/23/2026	AMAZON CAPITAL SERVICES	LIZZY WICHLACZ TEACHER BUDGET	159.01
262700299	09/23/2026	AMAZON CAPITAL SERVICES	ANDREA CIHA TEACHER BUDGET	14.66
262700299	09/23/2026	AMAZON CAPITAL SERVICES	ASHLEIGH SULLIVAN TEACHER BUDGET	193.76
262700300	09/23/2026	CAMERA CORNER INC	BILLABLE MILEAGE	20.00
262700301	09/23/2026	GINNOW, DIANE	SNACKS FOR VOLUNTEERS	51.92
262700302	09/23/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	1,047.61
262700303	09/23/2026	MILLCRAFT PAPER COMPANY	VV - SUMMER PAPER ORDER	-106.58
262700303	09/23/2026	MILLCRAFT PAPER COMPANY	VV - SUMMER PAPER ORDER	7,135.56
262700303	09/23/2026	MILLCRAFT PAPER COMPANY	HS - SUMMER PAPER ORDER	8,051.69
262700304	09/23/2026	OTTENS, ROD	FALL SPORTS 2026 SOCCER REF	70.00
262700305	09/23/2026	RENNING LEWIS & LACY SC	REVIEW SUBPOENA MATTER	65.00
262700306	09/23/2026	UNITED MAILING SERVICES INC	AUGUST POSTAGE SERVICE	284.79
262700307	09/23/2026	ACUTRANS	PHONE INTERPRETING HAITIAN CREOLE & SPANISH	67.32
262700308	09/23/2026	DEMCO INC	DEMCO REPAIR SUPPLIES	100.01
262700308	09/23/2026	DEMCO INC	LIBRARY SUPPLY ORDER DISCOUNTS THRU DEMCO CONTRACT 03	868.46
262700309	09/23/2026	INFO MART INC	CRIMINAL HISTORY	184.00
262700310	09/23/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	211.67
262700310	09/23/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	989.75
262700310	09/23/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	503.24
262700310	09/23/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS	254.71
262700311	09/23/2026	PERFORMANCE FOODSERVICE	TORTILLA CHIPS AND FLOUR	52.56
262700311	09/23/2026	PERFORMANCE FOODSERVICE	TOMATOES AND POTATOES	81.87
262700311	09/23/2026	PERFORMANCE FOODSERVICE	CHOCOLATE CHIPS, TOMATOES, POTATOES	128.43
262700312	09/23/2026	SCHOOL SPECIALTY LLC	CLASSROOM CHAIRS - 106 OF CONTEMPORARY FOUR LEG CHAIRS	5,252.30
262700313	09/23/2026	VILLAGE OF ASHWAUBENON	CONCRETE & FOOTING BLOCKS	166.55
262700314	09/23/2026	WILS	WSDLC MEMBERSHIP (SORA)	1,906.80
262700315	09/24/2026	ALPHA BAKING COMPANY	VV- LUNCH FOOD	101.84
262700316	09/24/2026	AMERICAN WELDING & GAS INC	CO2	970.23
262700317	09/24/2026	BATTERIES PLUS LLC	VV- BATTERIES	132.39
262700318	09/24/2026	BIRDSEYE DAIRY INC	HS- LUNCH & ALA FOOD	205.85
262700318	09/24/2026	BIRDSEYE DAIRY INC	PV- LUNCH & SMART SNACK FOOD	164.28
262700319	09/24/2026	CARRICO AQUATIC RESOURCES INC	HS POOL- WATER MANAGEMENT AGREEMENT SEPT 2026	350.00
262700319	09/24/2026	CARRICO AQUATIC RESOURCES INC	HS- POOL- SUPPLIES- PULSAR BRIQUETTES	2,728.32
262700320	09/24/2026	HALLMAN LINDSAY QUALITY PAINTS	ATHLETIC & TRAFFIC MARKING	28.37
262700321	09/24/2026	KAY DISTRIBUTING INC	HS- ALA FOOD	777.00
262700322	09/24/2026	MARMIC FIRE AND SAFETY INC	CM- KITCHEN FIRE SUPPRESSION SYSTEM INSPECTION	257.12
262700323	09/24/2026	MENARDS INC - DEPERE	PI- SUPPLIES	398.87
262700323	09/24/2026	MENARDS INC - DEPERE	PI- SUPPLIES	264.96
262700324	09/24/2026	PERFORMANCE FOODSERVICE	HS- BREAKFAST, LUNCH, & ALA FOOD	629.27
262700324	09/24/2026	PERFORMANCE FOODSERVICE	PI- BREAKFAST, LUNCH, & ALA FOOD & SUPPLIES	1,526.17
262700324	09/24/2026	PERFORMANCE FOODSERVICE	PV- BREAKFAST, LUNCH, & ALA FOOD & SUPPLIES	4,337.75
262700324	09/24/2026	PERFORMANCE FOODSERVICE	HS- BREAKFAST, LUNCH, & ALA FOOD & SUPPLIES	2,747.11
262700324	09/24/2026	PERFORMANCE FOODSERVICE	VV- BREAKFAST & LUNCH FOOD & SUPPLIES	4,770.82
262700324	09/24/2026	PERFORMANCE FOODSERVICE	HS- LUNCH SUPPLIES	212.00
262700324	09/24/2026	PERFORMANCE FOODSERVICE	HS- BREAKFAST, LUNCH, & ALA FOOD & SUPPLIES	2,101.90
262700324	09/24/2026	PERFORMANCE FOODSERVICE	PV- LUNCH SUPPLIES	31.95

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
262700324	09/24/2026	PERFORMANCE FOODSERVICE	PV- LUNCH SUPPLIES	83.24
262700325	09/24/2026	PRAIRIE FARMS DAIRY, INC	CM- BREAKFAST, LUNCH, ALA MILK & SMP & WSDMP MILK	581.19
262700325	09/24/2026	PRAIRIE FARMS DAIRY, INC	PV- BREAKFAST, LUNCH, & ALA MILK	265.21
262700325	09/24/2026	PRAIRIE FARMS DAIRY, INC	HS- BREAKFAST, LUNCH, & ALA MILK	362.13
262700325	09/24/2026	PRAIRIE FARMS DAIRY, INC	PI- BREAKFAST, LUNCH, & ALA MILK	225.11
262700325	09/24/2026	PRAIRIE FARMS DAIRY, INC	VV- BREAKFAST & LUNCH MILK	242.18
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CHARGE CORRECTIONS	-2.62
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CHARGE CORRECTIONS	-5.42
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CHARGE CORRECTIONS	-13.93
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CHARGE CORRECTIONS	-4.42
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CREDITS	-0.54
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CREDITS	-5.23
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CREDITS	-3.19
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CREDITS	-1.59
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	TAX CREDITS	-5.33
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	HS- PAINT	47.59
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	HS- PAINT	82.45
262700326	09/24/2026	SHERWIN WILLIAMS COMPANY	HS- PAINT	65.40
262700327	09/24/2026	BSN SPORTS LLC	VOLLEYBALL JERSEYS	1,820.00
262700328	09/24/2026	CRAIG, FRANCINE	GAPP RAFFLE GC REIMBURSEMENT	150.00
262700329	09/24/2026	LAMERS BUS LINES INC	CAMP U-NAH-LI-YA TRIP	990.61
262700330	09/24/2026	PENZA, KEVIN	FOOD FOR TEAM	267.91
262700331	09/24/2026	PEPSI COLA OF GREEN BAY	BLAST DRINKS	1,532.20
262700331	09/24/2026	PEPSI COLA OF GREEN BAY	CONCESSIONS SUPPLIES	1,830.72
262700331	09/24/2026	PEPSI COLA OF GREEN BAY	CONCESSIONS SUPPLIES	472.00
262700331	09/24/2026	PEPSI COLA OF GREEN BAY	CONCESSIONS SUPPLIES	900.10
262700332	09/24/2026	TRUE NORTH ENERGY	SCRIP ORDER	720.00
262700333	09/30/2026	BSN SPORTS LLC	CLOTHING ORDER	406.00
262700333	09/30/2026	BSN SPORTS LLC	BACKPACKS	1,500.00
262700333	09/30/2026	BSN SPORTS LLC	APPAREL	36.99
262700333	09/30/2026	BSN SPORTS LLC	BLACK PANTS	913.50
262700333	09/30/2026	BSN SPORTS LLC	TOPS	926.25
262700334	09/30/2026	HILL, JASON	HOMECOMING PARADE MATERIALS	94.89
262700335	09/30/2026	LAMERS BUS LINES INC	CHOIR TRIP TO UW MILWAUKEE	1,104.48
262700336	09/30/2026	PENZA, KEVIN	FOOD FOR GOLF TEAM	347.17
262700336	09/30/2026	PENZA, KEVIN	GOLF PRACTICE REIMBURSEMENT	201.87
262700337	09/30/2026	AMAZON CAPITAL SERVICES	ART 2026	127.03
262700337	09/30/2026	AMAZON CAPITAL SERVICES	GEREND 2026	21.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	WORKROOM SUPPLIES	32.39
262700337	09/30/2026	AMAZON CAPITAL SERVICES	OFFICE	74.50
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG PE	53.10
262700337	09/30/2026	AMAZON CAPITAL SERVICES	ASHLEIGH SULLIVAN TEACHER BUDGET	6.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG COLE PTO	37.91
262700337	09/30/2026	AMAZON CAPITAL SERVICES	JASON FISCH	26.95
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG TRAVIS	79.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG	592.80
262700337	09/30/2026	AMAZON CAPITAL SERVICES	SARAH BOSTEDT TEACHER BUDGET	192.97
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY	47.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY	33.97
262700337	09/30/2026	AMAZON CAPITAL SERVICES	OFFICE	15.29
262700337	09/30/2026	AMAZON CAPITAL SERVICES	ZOOM ROOM	27.95
262700337	09/30/2026	AMAZON CAPITAL SERVICES	PLUDEMAN	24.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	PLUDEMAN	112.60
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY	49.40
262700337	09/30/2026	AMAZON CAPITAL SERVICES	TREML 2026	18.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	PETE BOOK	139.99

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
262700337	09/30/2026	AMAZON CAPITAL SERVICES	MESSAMORE 2026		11.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	TOMASHEK 2026		22.50
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY		129.00
262700337	09/30/2026	AMAZON CAPITAL SERVICES	MILLER 2026		14.98
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY		236.40
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY		110.38
262700337	09/30/2026	AMAZON CAPITAL SERVICES	TREML 2026		78.90
262700337	09/30/2026	AMAZON CAPITAL SERVICES	WORK ROOM 2026		56.04
262700337	09/30/2026	AMAZON CAPITAL SERVICES	GEREND 2026		22.49
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DARIEN PRUNTY		97.18
262700337	09/30/2026	AMAZON CAPITAL SERVICES	OLSON 2026		39.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	SHARPENERS AND CONES 2026		114.16
262700337	09/30/2026	AMAZON CAPITAL SERVICES	MEGAN HUBER TEACHER BUDGET		9.39
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG		26.56
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG		32.99
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG PBIS		36.76
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG PBIS		91.90
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG PTO		327.83
262700337	09/30/2026	AMAZON CAPITAL SERVICES	DOUG PBIS		39.50
262700338	09/30/2026	AMBROSIUS STUDIOS INC	PRINTED STUDENT ID CARDS FOR CITY BUS		171.00
262700338	09/30/2026	AMBROSIUS STUDIOS INC	ID CARD COLOR FRONT/BLACK & WHITE BACK		2,996.50
262700339	09/30/2026	AUTOMATED LOGIC CONTRACTING SE	ALC- UPGRADE V8.5 TO V10		5,853.00
262700340	09/30/2026	BENEFIT COORDINATORS CORPORATI	MONTHLY FAHP FEE OCT 2026		727.55
262700341	09/30/2026	BLICK ART MATERIALS	ART SUPPLIES		1,330.20
262700342	09/30/2026	COCH, KEVIN	NIGHFALL CLASSIC 920 XC ENTRY FEE		425.00
262700343	09/30/2026	EDGEWOOD COLLEGE	MARTO, PETE DOC EDUCATION		3,276.00
262700344	09/30/2026	ENTERPRISE RENT-A-CAR	RAYLYNN WINGERT		168.51
262700345	09/30/2026	GINNOW, DIANE	POPSICLES ON THE PLAYGROUND EVENT		19.96
262700345	09/30/2026	GINNOW, DIANE	PTO OPEN HOUSE ITEMS FOR RESALE		131.76
262700346	09/30/2026	HARMONY ARTISTS INC	HOTEL CALIFORNIA SHOW OCTOBER 3RD, 2026		6,720.00
262700347	09/30/2026	JENSON, STACY	JULY MILEAGE		26.72
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		261.44
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		274.61
262700348	09/30/2026	LAMERS BUS LINES INC	HIGH SCHOOL TO UWGB STEM INNOVATION		244.52
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		254.19
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		436.61
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		442.83
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		274.04
262700348	09/30/2026	LAMERS BUS LINES INC	2026-2027 TRANSPORATION FOR FALL SPORTS		222.50
262700349	09/30/2026	PERFORMANCE FOODSERVICE	CHICK WHL WOG		63.84
262700350	09/30/2026	PIONEER VALLEY EDUCATIONAL PR	BOOK BUILDER ONLINE SUBSCRIPTION		55.00
262700350	09/30/2026	PIONEER VALLEY EDUCATIONAL PR	DIGITAL READER TEACHER AND STUDENT ACCESS		9,208.32
262700351	09/30/2026	QUILL CORP	ONSITE AED ADULT PADS		131.16
262700352	09/30/2026	VERNIER SOFTWARE AND TECHNOLOG	KIDWIND ADV WIND EXP KIT CLASS PK		485.35

Totals for checks 1,137,821.09

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	155,905.30	20.00	557,632.23	713,557.53
21	Gifts & Donations	1,800.00	100.00	179,400.82	181,300.82
27	Special Education	15,558.60	0.00	35,927.83	51,486.43
50	Food Service	1,083.15	677.50	72,488.08	74,248.73
80	Community Service Fund	50.00	0.00	62,880.61	62,930.61
81	Ashwaubenon PAC	271.87	0.00	54,025.10	54,296.97
***	Fund Summary Totals ***	174,668.92	797.50	962,354.67	1,137,821.09

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

Last Name	First Name	School	Position	Board Approval
Schwechler	Angela	AHS	Art Club Advisor	28-Oct
Herzog	Deb	AHS	National Honor Society Co-Advisor	28-Oct
Vyskocil	Kally	PI	After-school Basketball Co-Coach	28-Oct
Borley	Sarah	PI	Winter Musical - Choreography	28-Oct
Oliver	Jackie	PI	Winter Musical - Director	28-Oct
Nazario	Frances	PI	Winter Musical - Music Director	28-Oct
Sawaski	Erin	PV	Battle of Books	28-Oct
Dart	Allison	VV	Sting Cancer Advisor	28-Oct
Sierra	Karisa	VV	Sting Cancer Advisor	28-Oct
Flogel	Kevin	VV	Winter Musical - Choreography	28-Oct
Flogel	Kevin	VV	Winter Musical - Director	28-Oct
Kopp	Amy	VV	Winter Musical - Director	28-Oct
Kopp	Amy	VV	Winter Musical - Scenery/Props	28-Oct

Ashwaubenon School Board

Action Item 1

MEETING DATE: October 28, 2026

ISSUE: Dance Team Overnight Trips Leadership Conference, Best of the Best Showcase

REQUESTED BY: Nick Senger, AD/AP; Drew Meinel, Rodney Anderson, Dance Coaches

ATTACHMENTS: NA

FINANCIAL AND/OR STAFFING IMPLICATIONS: None

FUNDING SOURCE: Dance Team Funds

EXPLANATION:

Our high school dance team would like to go on two overnight trips. The first is for a leadership conference for upper classmen and the other is an opportunity to perform with some of the best in the midwest.

WACPC Fall Leadership Conference:

The WACPC Fall Leadership Conference is an important opportunity for our Junior and Senior dancers because it is specifically designed to develop **athlete leaders, strengthen team culture, and prepare dancers to become stronger leaders within their own programs.**

Our coaching staff has attended the WACPC Fall Leadership Conference **every year for all 17 years that we have coached the Ashwaubenon Dance Team.** It has become an important and consistent part of our leadership development each season. We have seen firsthand the value that this experience provides our dancers and our program, and we believe it is one of the best opportunities available to help develop our team leaders.

We highly suggest our Junior dancers to attend because they still have a year and a half of leadership opportunities ahead of them. The skills and experiences they gain at this conference can be brought back to our team and put into practice throughout the remainder of this season, next season, and as they continue to take on greater leadership responsibilities. Attendance is optional for our Seniors because they have only a few months remaining in their time as team leaders, but we strongly encourage them to attend if they are able.

The conference gives our dancers the opportunity to learn from nationally recognized speakers, coaches, and other leaders in the dance and cheer community. They participate in a combination of **lecture-style sessions and hands-on/action-based classes**, allowing them to learn about leadership, team culture, communication, performance, choreography, and other areas that can directly benefit our team.

Just as importantly, our dancers get to spend a weekend surrounded by other athlete leaders from across Wisconsin. They have the opportunity to **network, share ideas, hear different**

perspectives, and see how other successful programs develop their leaders and team cultures.

Because the conference takes place over the entire weekend, dancers will stay overnight Friday and Saturday, November 13–15. This allows them to participate in the full conference experience rather than attending only a portion of the available sessions.

University of Minnesota Best of the Best Showcase

Being invited to perform at the University of Minnesota's **Best of the Best Dance Showcase** is a tremendous honor for our program. This is not an opportunity that is extended to every team, and only a small number of Wisconsin high school dance teams are invited to participate. The invitation itself is a reflection of the reputation our program has built and the level of dance our athletes have demonstrated.

The showcase is hosted by the University of Minnesota Dance Team, a **24-time UDA National Championship program**, and takes place inside Williams Arena in Minneapolis. The event serves as the University of Minnesota Dance Team's official hometown send-off before they travel to Orlando for UDA College Nationals. Our dancers would have the opportunity to perform alongside some of the strongest collegiate dance programs in the region and other premier high school programs.

Our dancers would be performing in a large collegiate arena in front of a large audience, giving them experience that is difficult to replicate at a normal competition and good experience going into State and Nationals. Performing in an arena of this size challenges dancers to project their performance, manage nerves, maintain energy and endurance, and perform with confidence when the environment feels much bigger than what they are accustomed to.

The timing of the event makes the experience even more meaningful. Our team would compete at New Berlin West on Saturday, January 9, and then travel directly to Minneapolis by bus that evening

RECOMMENDATION: AHS administration supports this request. Students would not miss any school for either experience

Ashwaubenon School Board

Action Item 2

MEETING DATE: October 28, 2026

ISSUE: Approval of Parent and Family Engagement in Title I Programs, Board Policy 2261.01

REQUESTED BY: Michael Heim

ATTACHMENTS: Board Policy 2261.01

FINANCIAL AND/OR STAFFING IMPLICATIONS: NA

FUNDING SOURCE: NA

EXPLANATION:

In accordance with the Every Student Succeeds Act (ESSA), the Board of Education annually reviews and approves the Parent and Family Engagement in Title I Programs Policy. The policy establishes expectations for meaningful parent and family engagement in the education of students receiving Title I services at Cormier and Valley View.

The district works collaboratively with parents, family members, Title I instructors, and building administrators to review the district policy and school engagement plans. This process provides opportunities for families to offer input, make recommendations, and participate in planning activities that support student learning and achievement.

The policy emphasizes meaningful consultation with families, annual evaluation of engagement practices, accessible communication, and ongoing collaboration between schools and families to improve student achievement. Feedback and recommendations regarding the district policy are directed to the District Title I Coordinator for review, while school level adjustments are addressed through the annual review process.

Our Title I team and building administrators continue to provide opportunities for family involvement through communication, family learning events, staff and parent support, and collaborative planning to strengthen the partnership between home and school.

RECOMMENDATION:

Approve the Parent and Family Engagement in Title I Programs board policy, 2261.01. The current policy, as written, follows the current expectation of ESSA. The policy was last reviewed April 8, 2026.



PARENT AND FAMILY ENGAGEMENT IN TITLE I PROGRAMS

po2261.01

ADOPTED June 9, 2008

REVISED April 8, 2026

2261.01 - PARENT AND FAMILY ENGAGEMENT IN TITLE I PROGRAMS

In accordance with the requirements of Federal law, programs supported by Title I funds must be planned and implemented in meaningful consultation with parents and family members of the students being served.

Each year, the Superintendent shall work with parents and family members of children served in Title I Programs in order to jointly develop and agree upon a proposed written parent and family engagement plan (referred to as "policy" in Federal law) to establish expectations for the involvement of such parents and family members in the education of their children. The content and effectiveness of the plan (policy) shall be reviewed annually by the District and distributed to parents and family members of children receiving Title I services.

In accordance with Federal law, the proposed plan (policy) must establish the District's expectations and objectives for meaningful parent and family involvement, and describe how the School District will:

- A. involve parents and family members in the development of the School District's Title I plans and any State-mandated comprehensive support and improvement plans;
- B. provide coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family member involvement activities to improve student achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;
- C. coordinate and integrate parent and family member engagement strategies, to the extent feasible and appropriate, with other Federal, State, and local laws and programs;

- D. with meaningful involvement of parents and family members, annually evaluate the content and effectiveness of the parent and family member engagement policy in improving the academic quality of schools, including:
1. identifying barriers to greater parent participation (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background);
 2. the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
 3. strategies to support successful school and family interactions;
- E. use the findings of the above-referenced evaluation to:
1. design evidence-based strategies for more effective parental involvement; and,
 2. revise the parent and family member engagement policy, if necessary;
- F. involve parents in the activities of the District's Title I schools, which may include establishing a parent advisory board that may be charged with developing, revising and reviewing the parent and family member engagement policy;
- G. provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency and/or disabilities, and parents and family members of migratory children), including providing information and school reports in a format, and to the extent practicable, in a language such parents can understand;
- H. conduct meetings with parents including provisions for flexible scheduling and assistance to parents to better assure their attendance at meetings;
- I. develop agendas for parent meetings to include review and explanation of the curriculum, means of assessments, and the proficiency levels students are expected to achieve and maintain;
- J. provide opportunities for parents to formulate suggestions, interact and share experiences with other parents, and participate appropriately in the decision-making about the program and revisions in the plan;

- K. involve parents in the planning, review, and improvement of the Title I program;
- L. communicate information concerning school performance profiles and their child's individual performance to parents;
- M. assist parents in helping their children in achieving the objectives of the program ;
- N. provide timely responses to parental questions, concerns, and recommendations;
- O. coordinate and provide technical assistance and other support necessary to assist Title I schools to develop effective parent participation activities to improve academic achievement;
- P. conduct other activities as appropriate to the Title I plan and State and Federal requirements.

The Board will reserve the requisite percent of its allocation of Federal Title I funds to carry out the above-described activities. Parents and family members of children receiving Title I services shall be involved in the decisions regarding how the reserved funds are allotted for parent and family member involvement activities. Reserved funds shall be used to carry out activities and strategies consistent with the Board's parent and family member engagement policy (Policy 2261.01), including at least one (1) of the following:

- A. Supporting schools and nonprofit organizations in providing professional development for the District and school personnel regarding parent and family member engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.
- B. Supporting programs that reach parents and family members at home, in the community, and at school.
- C. Disseminating information on best practices focused on parent and family member engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.
- D. Collaborating, or providing subgrants to schools to enable such schools to collaborate, with community-based or other organizations or employers with a record of success in improving and increasing parent and family member engagement.
- E. Engaging in any other activities and strategies that the Board determines are appropriate and consistent with its parent and family member engagement policy.

The Superintendent must also assure that each Title I participating school develops a specific written plan, with parental involvement and agreement, which includes provisions regarding the following:

- A. Each principal must convene an annual meeting at a convenient time to which all parents of participating children are invited and encouraged to attend to explain the parents' rights to be involved and the school's obligations to develop a parent and family member engagement policy.
- B. Meetings with parents of children receiving Title I services must be scheduled at flexible times with assistance such as child care, transportation, home visits, or similar aid offered to parents to encourage their involvement.
- C. Parents must be involved in an organized, ongoing and timely way in the development, review, and improvement of parent involvement activities, including the planning, review, and improvement of the school parent and family member engagement policy, and the joint development of the schoolwide program plan, if appropriate.
- D. Parents of participating students must be provided with:
 - 1. timely information about the Title I program and the school's parent and family member engagement policy;
 - 2. description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels expected;
 - 3. regular meetings, upon request, for parents to make suggestions, and to participate as appropriate, in decisions relating to the education of their children, and receive responses regarding the parents' suggestions about their student's education as soon as practicably possible.
- E. If the written plan is not satisfactory to the parents of participating children, the school must submit any parents' comments when it presents the plan to the Superintendent.
- F. As a component of the school-level parent and family member engagement policy, the principal for each school shall coordinate the development of a school-parent compact jointly with parents of children served under Title I which outlines how the school staff, the parents, and the student will share responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help students achieve the State's high standards. The

compact must:

1. describe the school's responsibility to provide a high-quality curriculum and instruction in a supportive, effective learning environment;
2. describe the ways in which each parent is responsible for supporting their child's learning environment such as monitoring attendance, homework, extra-curricular activities, and excessive television watching; volunteering in the classroom; and participating, as appropriate, in decisions relating to the education of their children and their positive use of extra-curricular time;
3. address the importance of parent/teacher communication on an ongoing basis through at least annual parent-teacher conferences to discuss the child's achievement and the compact; frequent progress reports to the parents on their child's progress; reasonable access to the staff and to observe and participate in classroom activities and regular two (2)-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

G. Parents of children receiving Title I services must be notified about their school's parent and family member engagement policy in an understandable and uniform format, and to the extent practicable, in a language the parents can understand. These policies must also be made available to the community.

H. School-level parent and family member engagement policies must be updated periodically to meet the changing needs of parents and the schools.

In order to involve parents in the education of their children and to support a partnership among the school, parents and the community for improving student academic achievement, the Superintendent and building principals must include provisions in the School District and school-level parent and family member engagement policies regarding:

- A. assisting parents of children served under Title I in understanding such topics as the State's academic standards, State and local academic assessments Title I, and how to monitor their child's progress and how to work with educators to improve their child's achievement;
- B. providing materials and training to help parents work with their children to improve achievement, such as literacy training and using technology (including education about the harms of copyright privacy);

- C. educating teachers, specialized instructional support personnel, school leaders (including principals), and other staff, with the assistance of parents, about the value and utility of contributions of parents, how to reach out to, communicate with, and work with parents as equal partners, how to implement and coordinate parent programs, and how to build ties between parents and the school;
- D. to the extent feasible and appropriate, coordination and integration of parent involvement programs and activities with other Federal, State and local programs (including public preschool programs), and conducting other activities that encourage and support parents more fully participating in the education of their children (e.g., parent resource centers);
- E. providing information related to school and parent programs, meetings, and other activities to parents of participating children in a format, and, to the extent practicable, in a language the parents can understand;
- F. providing such reasonable support for parent involvement activities as parents may request.

In order to build the School District's capacity for parent involvement, the Superintendent and building principals may also:

- A. involve parents in the development of training for teachers and administrators and other educators to improve the effectiveness of such training;
- B. provide necessary literacy training from Title I funds if the District has exhausted all other reasonably available sources of funding for such training;
- C. pay reasonable and necessary expenses associated with parental involvement activities to enable parents to participate in school-related meetings and training sessions, including transportation and child care costs;
- D. train parents to enhance the involvement of other parents;
- E. arrange school meetings at a variety of times, or conduct in-house conferences between teachers or other educators who work directly with participating children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation;
- F. adopt and implement model approaches to improving parental involvement in Title I programs;

G. establish a District-wide parent advisory council to provide advice on all matters related to parental involvement programs;

H. develop appropriate roles for community-based organizations and businesses in parental involvement activities.

Revised 12/13/17

Revised 6/10/20

Reviewed 11/10/21

Revised 11/8/23

Revised 4/8/26

© Neola 2025

Legal

20 U.S.C. 6318

34 C.F.R. Part 200 et seq.

Ashwaubenon School Board

Action Item 3

MEETING DATE: October 28, 2026

ISSUE: Approval of Budget Carryover (FY 2025-26 to FY 2026-27)

REQUESTED BY: Janelle Marotz

ATTACHMENTS: NA

FINANCIAL AND/OR STAFFING IMPLICATIONS: The total requested amount represents a small increase in carryover funds compared to the previous fiscal year amount of \$103,141

FUNDING SOURCE: General Fund

EXPLANATION:

Annually, administration requests Authorization for school principals to carry over unexpended Local Control funds from the previous fiscal year. This long-standing practice yields two distinct institutional benefits:

Fiscal Responsibility: It eliminates a "use-it-or-lose-it" spending mentality at the conclusion of the fiscal cycle, encouraging prudent financial management.

Strategic Planning: It provides principals with the fiscal flexibility to save for and execute larger-scale educational projects or equipment purchases that exceed standard annual building allocations.

Financial Impact

Based on audited expenditures from the 2025–26 school year, the specific carryover distributions requested per building are as follows:

- School Building Carryover Amount
- Cormier \$23,261.40
- Pioneer \$20,444.29
- Valley View \$43,101.24
- Parkview \$1,346.57
- High School \$20,691.69
- High School \$48,210.90 (CTE Carryover)
- High School \$4,750 (CDCP Funds)
- Total Requested Carryover \$147,726.62

Note: The total requested local control amount reflects a net increase of \$5,704.19 over the previous fiscal year's approved carryover.

This request provides site leadership with the fiscal flexibility required to maintain high-quality learning environments. Consequently, I fully support this recommendation.

Please direct any specific budgetary inquiries or requests for supporting documentation to Janelle

RECOMMENDATION: It is recommended that the Board of Education approve the carryover of unused 2025–26 Local Control budget funds to the current fiscal year, totaling \$147,726.62.

Ashwaubenon School Board

Action Item 4

MEETING DATE: October 28, 2026

ISSUE: Budget Adoption 2026-27 Modified Budget and Levy Approval

REQUESTED BY: Janelle Marotz

ATTACHMENTS: NA

FINANCIAL AND/OR STAFFING IMPLICATIONS: This budget sets our tax levy for 2026-2027

FUNDING SOURCE: Funds:
10 General Fund
39 Referendum Debt Service
80/81 Community Service Fund

EXPLANATION:

A preliminary budget was approved at the Annual Meeting in July. As final data became available, adjustments were made to establish the final budget. The Board must now formally adopt the corresponding property tax levy.

Fund	Proposed Levy
Fund 10 (General Fund)	\$19,097,802
Fund 39 (Referendum Debt Service)	\$576,700
Fund 80/81 (Community Service Fund)	\$810,000
Total Levy	\$20,484,502

Levy Changes & Impact:

Mill Rate: The equalized mill rate is \$6.96

- Represents \$6.96 for every \$1,000 of a home's value. On a \$300,000 home, annual property tax is \$2,088.
- Increase from Last Year: The rate went up by \$0.28. Represents \$84 more per year than last year on a \$300,000 home.
- Increase from July's Estimate: The rate is higher by \$0.23 compared to July's meeting forecast because the July forecast included an underlevy of \$-981,727. This represents an extra \$69 per year for a \$300,000 home.

Budget Status and Fiscal Management:

The Board is requested to approve a final **2026-27 property tax levy of \$20,484,502**. While this represents a **\$1,321,202 increase from last year**, it is a **\$372,198 reduction** from the preliminary

levy presented at the July Annual Meeting. The resulting equalized mill rate is **\$6.96**, up \$0.28 from last year. Projected to be \$6.96 per \$1,000 of assessed value on average across all parcels.

The district is levying its full revenue limit authority under a tight, conservative budget. Rising operational costs are significantly outpacing available revenues, creating a challenging fiscal environment for the district. Due to unexpected post-July cost drivers totaling **\$1,241,603**, the budget is not balanced at initial adoption. These pressures include state special education categorical aid shortfalls (\$237,842), state funding change for summer school funding to allow revenue limit authority for resident students only (\$73,126), staff lane and insurance increases, and agreements for special education tuition and service costs.

To manage this deficit responsibly without compromising student education, the district has implemented a strategic deficit elimination plan. Actions included a **net staffing reduction of 4.1 FTE** (adding 2.0 FTE for fifth grade to maintain class sizes while reducing 6.1 FTE elsewhere) and the deferral of non-essential facility projects. Emergency repairs remain protected via Fund 46. Financial indicators will be monitored continually throughout the fiscal year to close the remaining gap.

Budget Adjustments & Staffing Changes

Category	Budget Impact / Action Details	Financial Impact
New Cost Drivers	Fund 10 operational adjustments	+\$704,887
	• Salary lane changes	+\$378,041
	• Health & dental insurance renewal increases	+\$180,780
	• Utilities omitted from the initial budget (budget includes the prior year actual costs)	+\$146,066
Special Education Pressures	Special education funding shortage	+\$225,748
	• Out-of-district special education tuition	+\$140,000
	• CESA 8 & CESA 7 service agreements	+\$85,748
Revenue Shortfall	• State categorical aid cut from 43.5% to 38% reimbursement	+\$237,842
	• Non resident students attending via open enrollment are excluded from the host district's membership in the revenue limit formula.	+\$73,126
Staffing Reductions	• High School (-2.6 FTE)	-6.1 FTE Total
	• Pioneer Elementary (-2.0 FTE)	
	• Valley View Elementary (-1.0 FTE)	
	• Cormier Oral Literacy (-0.5 FTE)	
Staffing Additions	• 5th Grade Teachers (added to maintain class sizes)	+2.0 FTE Total
Capital Deferrals	• Postponing flexible facility projects and large equipment purchases	<i>Savings TBD / Emergency repairs shifted to Fund 46</i>

Please direct any specific budgetary inquiries or requests for supporting documentation to Janelle Marotz.

RECOMMENDATION: We recommend the Board approve the levy of \$20,484,502 as presented.

Ashwaubenon School Board

Action Item 5

MEETING DATE: October 28, 2026

ISSUE: Approval of Budget Revisions

REQUESTED BY: Janelle Marotz

ATTACHMENTS: NA

FINANCIAL AND/OR STAFFING IMPLICATIONS: This budget sets our tax levy for 2026-2027

FUNDING SOURCE: All funding sources

EXPLANATION:

The board approved the preliminary budget at the Annual Meeting in July. Following the review of updated state funding figures, September pupil counts, audited prior-year actuals, and current programming and operational costs, several adjustments have been made to align planned expenditures with staffing realities.

General Fund (Fund 10) Revisions

- **Revenue Adjustments (+\$1,453,586.19 net change):**
The district's local tax levy revenue projection was reduced by **-\$372,198** to align with the finalized revenue limit calculations, equalization aid adjustments, and statutory caps. Property taxes were offset by a significant **\$1,579,260** increase in General State Aid, updated to match the certified October 15 state allocations. Local revenue streams increased by **\$18,000**, accounting for an additional **\$17,000** in AEF grant awards minus a \$1,000 projected grant that the district no longer expects to receive. Open enrollment collections rose by **\$68,454** following the final September student count. Categorical state aids rose by **\$77,000** for bilingual and school mental health programs. Federal and DPI grant line items were re-balanced to closer align to our allocations, including increases in Title grants (**+\$40,285.68**), DPI special project grants (**+\$21,689.08**), and Indian Education funding (**+\$755.08**). Conversely, **-\$69,569.18** was removed from other state revenue sources where zero collections are now expected.
- **Expenditure Realignment (+\$2,388,622.71 net change):**
Across major operational sectors—including Undifferentiated Curriculum (**+\$586,034.04**), Regular Curriculum (**+\$156,538.50**), and Vocational Curriculum (**+\$52,524.32**)—budget corrections were made to fund district-wide staff lane changes, required worker's compensation premiums, unbudgeted health/dental benefit hikes, and align substitute teacher wages to each program. Undifferentiated curriculum lines specifically integrated AEF grant funds received and local control carryover funds. Specialized caseload expansions due to incoming English Learner (EL) required **\$164,304.23** in additional spending for Other Special Needs staff, though this was tempered by removing lines for positions that we no longer need to fund and by receipt of transfer of service funds in the revenue limit formula. Physical Curriculum and Co-Curricular lines were trimmed by **-\$90,488.07** and **-\$35,017.69** respectively to map coach and staff allocations to match wages. Within support services, Business Administration grew by **\$125,235.34** to absorb utility costs matched to prior-year actual costs. No inflationary increase has been added due to our tight budget

but the projection is 6-8% and 15% for the next two years for gas/electric. Central Services expanded by **\$67,805.66** to fund a new Family Health Advantage Plan (FAHP), move Frontline software billing over from business accounts, and to realign the **\$45,000** benefit consultant cost previously hitting self-funded liability buckets. Finally, Instructional Service Payments jumped by **\$496,320** due to Early College Credit Tuition being moved from the Undifferentiated Curriculum line, open enrollment adjustments, and voucher adjustments aligned to the state revenue limit. A general fund transfer of **\$667,094.24** was required into Fund 27 to fill the special education deficit caused in part by receiving less categorical aid.

Special Education Fund (Fund 27) Revisions

- **Revenue Adjustments (+\$347,842.86 net change):**
Revenue changes were heavily dictated by a contraction in State Categorical Aid (**-\$237,841.53**), forced by the state scaling down its special education reimbursement rate from an anticipated 45% down to 38%. Federal IDEA grant revenue allocations were also dropped by **-\$81,409.85** to align with known federal allocations. To keep the fund balanced, the Fund 10 operating transfer was scaled upward by **\$667,094.24**.
- **Expenditure Realignments (+\$347,842.86 net change):**
Direct instruction costs rose by **\$275,791.16** to account for staffing to address incoming special education students, alongside CESA service agreements. Pupil Services added **\$16,191.49** for the CESA 7 support agreement, while instructional staff support grew by a minor **\$25.32** to absorb Cellcom rate increases. Alternative school operations added **\$3,060.53** for utilities, and service payments expanded by **\$52,774.36** to handle enrollment additions in the Acceptional Minds program

Food Service (Fund 50) & Community Service (Fund 80) Revisions

- **Food Service Fund 50 (+\$12,983.04 net change):**
While revenues held entirely static, expenditures rose by **\$12,983.04** to account for finalized wages, staff worker's comp premiums, and mandatory retiree payout obligations. This variance decreased the structural fund balance by **-\$84,409.86**.
- **Community Service Fund 80 (+\$21,798.41 net change):**
Total anticipated revenues remained unchanged. In terms of operations, Support Services jumped by **\$180,695.35** while dedicated Community Services fell by **-\$158,896.94**. This shift represents an internal structural reallocation executed by administration (Keith) to move funds out of community staffing lines into maintenance supplies and for worker's comp adjustments.

RECOMMENDATION:

We recommend that the Board approve these revisions as proposed Total net changes of **-\$969,817.97** Revenue increases of **\$1,801,429.05** and expenditure increases of **\$2,771,247.02**.

- **Fund 10** revenues of **\$47,010,525.19** and expenditures of **\$47,945,561.71**
- **Fund 27** revenue and expenditures of **\$7,886,530.97**.
- **Fund 50** expenditures of **\$2,105,909.86**.
- **Fund 80** expenditures of **\$1,341,798.41**

ASHWAUBENON SCHOOL DISTRICT					
2026-2027 BUDGET REVISIONS					
GENERAL FUND 10					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	EXPLANATION
Taxes	210	\$19,470,000.00	\$19,097,802.00	-\$372,198.00	Adjust tax estimate for new revenue limit calculation Eq Aid & RL Adjustments
Non Capital Sales	260	\$20,000.00	\$20,000.00	\$0.00	
School Activity Income	270	\$50,000.00	\$50,000.00	\$0.00	
Interest on Investments	280	\$170,000.00	\$170,000.00	\$0.00	
Other Revenue, Local Sources	290	\$137,000.00	\$155,000.00	\$18,000.00	Remove budget for \$1k grant we do not anticipate receiving, add AEF grant awards to the budget \$17k
Transit of Aids	310	\$0.00	\$0.00	\$0.00	
Payments for Services	340	\$12,962,014.00	\$13,030,468.00	\$68,454.00	Open enrollment adjustments based on Sept count
Transit of Aid	510	\$25,000.00	\$25,000.00	\$0.00	
State Aid Categorical	610	\$181,000.00	\$258,000.00	\$77,000.00	Add revenue est for bilingual aid/school mental health
State Aid General	620	\$9,330,900.00	\$10,910,160.00	\$1,579,260.00	Adjust budget to match Oct 15 certified equalized aid
State Special Project Grants	630	\$130,431.00	\$152,120.08	\$21,689.08	Remove grant, we no longer receive, adjust CTE revenue est, adjust Educator effectiveness est revenue to closer align anticipated revenue, adjust budget to match anticipated exempt aid, balance grant budgets to known allocations
State Revenue, Local Governments	660	\$0.00	\$0.00	\$0.00	
Other Revenue, State Sources	690	\$2,499,594.00	\$2,430,024.82	-\$69,569.18	Remove budget as there is no anticipated revenue
Federal Special Project Grants, through DPI	730	\$115,000.00	\$204,909.53	\$89,909.53	Balance grant budgets to known allocations
Elementary & Secondary Education Act (Title Grants)	750	\$260,000.00	\$300,285.68	\$40,285.68	Balance grant budgets to known allocations
Other Federal Revenue-through State	780	\$170,000.00	\$170,000.00	\$0.00	
Other Federal Revenue-Direct	790	\$26,000.00	\$26,755.08	\$755.08	Balance Indian Ed grant revenue to anticipated award amount
Compensation, Fixed Assets	860	\$10,000.00	\$10,000.00	\$0.00	
Adjustments	960	\$0.00	\$0.00	\$0.00	
Refund of Disbursement	970	\$0.00	\$0.00	\$0.00	
Miscellaneous	990	\$0.00	\$0.00	\$0.00	
TOTAL ANTICIPATED REVENUES		\$45,556,939.00	\$47,010,525.19	\$1,453,586.19	
Undifferentiated Curriculum	110000	\$12,612,342.32	\$13,198,376.36	\$586,034.04	Adjust the budget to account for the workers comp premium due, lane changes, add local control carryover, add AEF grant funds, add budgets for extra pay, distribute sub budget and wages from control accounts, add wage budgets for existing costs, adjust for health/dental increases, balance grants to known allocations, add CTE carryover
Regular Curriculum	120000	\$7,821,750.10	\$7,978,288.60	\$156,538.50	Adjust the budget to account for the workers comp premium due, lane changes, distribute funds for Early College Credit Tuition, add budgets for extra pay, distribute sub budget and wages from control accounts, add wage budgets for existing costs, adjust for health/dental increases, balance grants to known allocations, add CTE carryover
Vocational Curriculum	130000	\$1,604,225.87	\$1,656,750.19	\$52,524.32	Adjust the budget to account for the workers comp premium due, lane changes, Add CCP \$4k funds to the budget (received in 25-26), distribute sub budget and wages from control accounts, add wage budgets for existing costs

Physical Curriculum	140000	\$1,342,549.92	\$1,251,701.85	-\$90,848.07	Adjust the budget to account for the workers comp premium due, lane changes, distribute sub budget and wages from control accounts, add wage budgets for existing costs,
Co-Curricular Activities	160000	\$381,862.97	\$346,845.28	-\$35,017.69	Align coach wages to anticipated payments
Other Special Needs	170000	\$701,451.55	\$865,755.78	\$164,304.23	Adjust the budget to account for the workers comp premium due, new positions due to caseloads, new incoming EL students, align wages to contract pay and remove salary budgets for positions no longer funded, distribute sub budget and wages from control accounts, balance grants to known allocations
Pupil Services	210000	\$1,588,713.31	\$1,793,672.53	\$204,959.22	Adjust the budget to account for the workers comp premium due, add budgets for extra pay, distribute sub budget and wages from control accounts, add wage budgets for existing costs, add CCEIS grant
Instructional Staff Services	220000	\$1,682,198.99	\$1,674,475.20	-\$7,723.79	Adjust the budget to account for the workers comp premium due, lane changes, distribute sub budget and wages from control accounts, add wage budgets for existing costs
General Administration	230000	\$507,959.76	\$507,332.27	-\$627.49	Adjust the budget to account for the workers comp premium due
School Bldg Administration	240000	\$2,578,864.55	\$2,582,521.87	\$3,657.32	Adjust the budget to account for the workers comp premium due,distribute sub budget and wages from control accounts, add wage budgets for existing costs, add budgets for extra pay, move frontline cost to central services
Business Administration	250000	\$5,642,509.71	\$5,767,745.05	\$125,235.34	Adjust the budget to account for the workers comp premium due, increase utilities budget to account for the same budget cost as the prior year,add budgets for extra pay,add wage budgets for existing costs
Central Services	260000	\$452,969.49	\$520,775.15	\$67,805.66	Adjust the budget to account for the workers comp premium due, add a 45k budget for Benefits consultant/Benefits consultant used to be charged to self funded liability; used for other insurances, add budget for new FHAP admin, frontline software from business to central services
Insurance	270000	\$128,631.58	\$132,266.05	\$3,634.47	Adjust the budget to align to the premium due for property and liability insurances
Debt Services	280000	\$30,000.00	\$30,000.00	\$0.00	
Other Support Services	290000	\$2,464,820.83	\$2,459,553.24	-\$5,267.59	Adjust the budget to account for the workers comp premium due, align budget to contracts, align Emeritus budget to match workpaper, fiber repairs, tech transfers to correct accounts
Interfund Operating Transfers	410000	\$3,720,116.54	\$4,387,210.78	\$667,094.24	General fund transfer to cover the shortfall of revenue for special education needs
Instructional Service Payments	430000	\$2,295,971.51	\$2,792,291.51	\$496,320.00	Distribute funds for Early College Credit Tuition, open enrollment adjustments, school voucher payment adjustments to match revenue limit
Non Program Transactions	490000	\$0.00	\$0.00	\$0.00	
TOTAL EXPENDITURE APPROPRIATIONS		\$45,556,939.00	\$47,945,561.71	\$2,388,622.71	
FUND BALANCE	930000	\$6,551,854.50	\$5,616,817.98	-\$935,036.52	
SPECIAL PROJECTS FUND 21					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	
TOTAL ANTICIPATED REVENUES		\$3,006,366.33		\$0.00	

Instruction	100000	\$2,826,837.21	\$2,826,837.21	\$0.00	
Support Services	200000	\$156,579.12	\$156,579.12	\$0.00	
Non Program Transactions	400000	\$12,000.00	\$12,000.00	\$0.00	
TOTAL EXPENDITURE ALLOCATIONS		\$2,995,416.33	\$2,995,416.33	\$0.00	
FUND BALANCE	930000	\$1,323,662.85	\$1,323,662.85	\$0.00	
SPECIAL EDUCATION FUND 27					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	
Transfers In	100	\$3,720,116.54	\$4,387,210.78	\$667,094.24	General fund transfer to cover the shortfall of revenue for special education needs
Transit of Aid	510	\$35,000.00	\$35,000.00	\$0.00	
State Aid Categorical	610	\$2,555,793.55	\$2,317,952.02	-\$237,841.53	Adjust spec ed aid to 38% from 43.5%
State Special Project Grants	630	\$0.00	\$0.00	\$0.00	
Other Revenue, State Sources	690	\$0.00	\$0.00	\$0.00	
Federal Special Project Grants, through DPI	730	\$1,107,778.02	\$1,026,368.17	-\$81,409.85	Adjust IDEA grant budgets to current grant allocations
Other Federal Revenue	780	\$120,000.00	\$120,000.00	\$0.00	
Refund of Disbursement	970	\$0.00	\$0.00	\$0.00	
Miscellaneous	990	\$0.00	\$0.00	\$0.00	
TOTAL ANTICIPATED REVENUES		\$7,538,688.11	\$7,886,530.97	\$347,842.86	
Instruction	100000	\$5,807,019.30	\$6,082,810.46	\$275,791.16	Additional staffing due to incoming sped students/EL caseloads for incoming students, add budgets for CESA services agreements
Pupil Services	210000	\$964,065.13	\$980,256.62	\$16,191.49	Add budget for CESA 7 service agreement
Instructional Staff Services	220000	\$396,447.20	\$396,472.52	\$25.32	Cellcom service price increase.
General Administration	230000	\$3,090.00	\$3,090.00	\$0.00	
Business Administration	250000	\$81,413.12	\$84,473.65	\$3,060.53	Add a budget for utilities for the alternative school
Central Services	260000	\$5,015.00	\$5,015.00	\$0.00	
Other Support Services	290000	\$6,638.36	\$6,638.36	\$0.00	
Instructional Service Payments	430000	\$275,000.00	\$327,774.36	\$52,774.36	Budget for Acceptional Minds program due to student enrollment
Non Program Transactions	490000	\$0.00	\$0.00	\$0.00	
TOTAL EXPENDITURE ALLOCATIONS		\$7,538,688.11	\$7,886,530.97	\$347,842.86	
FUND BALANCE	930000	\$0.00	\$0.00	\$0.00	
DEBT SERVICE FUND 39					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	
TOTAL ANTICIPATED REVENUES		\$576,700.00	\$576,700.00	\$0.00	
Long Term Capital Debt	281000	\$576,700.00	\$576,700.00	\$0.00	
TOTAL EXPENDITURE APPROPRIATIONS		\$576,700.00	\$576,700.00	\$0.00	
FUND BALANCE	930000	\$2,140,660.30	\$2,140,660.30	\$0.00	
CAPITAL PROJECTS FUND 46					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	
TOTAL ANTICIPATED REVENUES		\$0.00	\$0.00	\$0.00	
Support Services	200000	\$0.00	\$0.00	\$0.00	
TOTAL EXPENDITURE APPROPRIATIONS		\$0.00	\$0.00	\$0.00	
FUND BALANCE	930000	\$759,467.53	\$759,467.53	\$0.00	

FOOD SERVICE FUND 50					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	
TOTAL ANTICIPATED REVENUES		\$2,021,500.00	\$2,021,500.00	\$0.00	
Support Services	200000	\$2,092,926.82	\$2,105,909.86	\$12,983.04	Adjust the budget to account for the workers comp premium due, retiree payout and wages to match contracts
TOTAL EXPENDITURE APPROPRIATIONS		\$2,092,926.82	\$2,105,909.86	\$12,983.04	
FUND BALANCE	930000	\$415,318.35	\$330,908.49	-\$84,409.86	
COMMUNITY SERVICE FUND 80					
LINE ITEM	ACCOUNT CODE	PREVIOUS APPROVED AMOUNT	AMENDED APPROVED AMOUNT	CHANGE	
TOTAL ANTICIPATED REVENUES		\$1,320,000.00	\$1,320,000.00	\$0.00	
Support Services	200000	\$317,000.00	\$497,695.35	\$180,695.35	Keith reallocated funds from community service staffing for maintenance supplies, adjust the budget to account for the workers comp premium due
Community Services	300000	\$1,003,000.00	\$844,103.06	-\$158,896.94	Keith reallocated funds from community service staffing for maintenance supplies
TOTAL EXPENDITURE APPROPRIATIONS		\$1,320,000.00	\$1,341,798.41	\$21,798.41	
FUND BALANCE	930000	\$657,267.41	\$635,469.00	-\$21,798.41	