

## **HUSTISFORD SCHOOL DISTRICT**

**NOTICE is hereby given** that the Regular Meeting of the Board of Education of the Hustisford School District will be held on **Monday, February 16, 2026** in the Jr./Sr. High School Library/Media Center beginning at **6:30 p.m.** and the Agenda for said meeting is listed below.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. Upon request to the District Administrator, submitted twenty-four (24) hours in advance, the District shall make reasonable accommodations including the provision of informational material in an alternative format for a person to be able to attend this meeting.

### **REGULAR SCHOOL BOARD MEETING AGENDA**

**I. Call to Order**

**II. Pledge of Allegiance**

**III. Board Members in Attendance – Signatures of Board Members**

**IV. Verification of Public Notice**

Pursuant to to WI Statute 19.84 (1, 2, 3, 4), the Superintendent confirms that prior notices have been placed in the District, on the district website and additional copies were forwarded to Hustisford State Bank, Hustisford Post Office, Hustisford Village Hall.

**V. Public Comment**

Citizen input is vital to the improvement of our School District. Most times your remarks may be listened to without comment from the board members or superintendent. This does not mean they are heard with any less intensity or concern. The Board retains the option of limiting public comments to three (3) minutes. Where appropriate district staff or board members will investigate your comments and report back to you and the school board. We thank you for taking the time to address the Board of Education.

**VI. Consent Agenda**

The purpose of the Consent Agenda is to provide a mechanism where the Board can dispose of routine matters that must by law come before this body.

- A. Approval of Minutes of the Regular Board Meeting—January 19, 2026
- B. Approval of Financial Business: Approval of Bills (#45212-45263) Funds 10, 27, 38, 41, 50, 80
- C. Approval of Student Activity Accounts
- D. Approval Personnel Report
- E. Approval of Start College Now applications

Motion to approve the consent agenda as presented.

**VII. Reports**

- A. Principal's Report & Citizen of the Month Recognition - Mr. Bushey and Mr. Moe
- B. Athletic Director's Report - Mr. Falkenthal
- C. Financial Director's Report - Mrs. Feucht
- D. Superintendent's Report - Mr. Bugnacki

**VIII. Committee Reports**

- A. Building and Grounds Committee—did not meet in February
- B. Curriculum and Instruction Committee—did not meet in February
- C. Policy Committee—did not meet in February
- D. Personnel and Finance Committee—February 10, 2026

**IX. Business**

1. Appointment of new Board member: Per Board policy 0142.5, "When a vacancy occurs after the last Tuesday in November and on or before the date of the next spring election in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the 2nd following spring election. Appointment by the Board to fill a vacancy shall be by the members of the remaining Board. The Board shall seek qualified and interested candidates from the community through the news media, word of mouth, and contacts with appropriate organizations. All applicants are to submit a notice of their interest, in writing, to the school board president". The Board will hear from each candidate on why there's interest in filling the Board position. The Board will ask additional questions of each candidate.
  - a. Recommendation: To approve the appointment of the new School Board Member.
  - b. Motion to approve said candidate as the new School Board Member.
  - c. Administer the Oath of Office of the new School Board Member.
  
2. Petition to Detach from the Hustisford School District: State Statute 117.12 Detachment and attachment of small territory initiated by owner, allows residents to submit an application to the DPI to request detachment from their school district. The district has received 1 application to detach from the Hustisford School District. Per State Statute, during the month of February, each affected school board must give the petitioners an opportunity to meet with the board to present reasons for the proposed reorganization before adopting a resolution either granting or denying the detachment. Each affected school board must vote on the proposed reorganization. If all school boards agree to the detachment and attachment of the territory, the process ends and the reorganization will become effective July 1 of that year. If any school board denies the proposed reorganization, an appeal may be made to the School District Boundary Appeal Board by the electors or owners described above.
  - a. Recommendation: To deny the petition to detach from the Hustisford School District.
  - b. Motion to approve or deny the request to detach from the Hustisford School District (read resolution).

3. Discuss replacement of security server: The current security server failed at the high school. The proposed quote is for the 2025 Avigilon Security Server. The quote is for an on-premise server with appropriate software that will integrate with our current inventory of building cameras. The new machine can manage all the cameras in both buildings. The C&I Committee approved investigating a lease, if a lease was not possible, the Committee would recommend to the full Board approval the purchase of the server. The lease application was declined. The 2025 Avigilon Security Server cost \$21,407.00.
  - a. Recommendation: To approve the purchase of the Avigilon Security Server for \$21,407.00, as recommended by the C&I Committee.
  - b. Motion to approve the purchase of the Avigilon Security Server for \$21,407.00.
  
4. Summer School 2026: Summer school will be offered for enrichment and recovery courses for two sessions. Session One will be June 1 - June 26, 2026 and Session Two will be July 6 - July 31, 2026. The course booklet will be posted and available and online registration will start April 13.
  - a. Recommendation to approve the summer school dates and course catalog for 2026.
  - b. Motion to approve the Hustisford School District Summer School dates of June 1 - June 26 and July 6 - July 31 and the course catalog for 2026.
  
5. State Trust Fund Loan: To address the ongoing deficit and challenges with cash flow, the Board will need to pursue several options to secure additional funding, including an application to the Board of Commissioners of Public Lands for a State Trust Fund Loan. The Fund is used by public entities, school boards, and municipalities for a variety of purposes. Our purpose in submitting a loan application is to address the District's operating expenses and cash flow challenges in the coming 12 months. The District is seeking a loan from the Fund in the amount of \$4,000,000.00 pursuant to its authority under Wisconsin Statutes Secs. 67.12(12)(e)2g and 24.66(3). The loan will be for 10 years at an interest rate of 5.5 percent. There is a 30 day waiting period from the time the Board passes the loan resolution. The district must publish a Class 1 Notice, which is published by the clerk within 10 days following adoption of the loan resolution. Electors within the District have 30 days after publication to file a petition calling for a referendum to approve the borrowing resolution. The petition must include the lesser of 7500 signatures or the number equal to 20% of district votes for governor in the last general election. If no petition is filed, the resolution is deemed approved by district electors.
  - a. Recommendation to approve and authorize the President and Clerk of the School Board to submit an application to the Board of Commissioners of Public Lands for a State Trust Fund Loan in the amount of \$4,000,000.00.
  - b. Motion: To approve the State Trust Fund Loan resolution to borrow \$4,000,000.00 to address the district's immediate operational and cash flow expenses. (read resolution into the record)

**X. Informational/Discussion Items:**

**A. Tentative/Suggested Meetings/Events:**

- *Building and Grounds Committee – Monday, March 2, 2026 at 4:00 p.m.*
- *Curriculum and Instruction - Monday, March 2, 2026 at 5:00 p.m.*
- *School Reorganization Presentation - Monday, March 2, 2026 at 6:00 p.m.*
- *Policy – Tuesday, March 3, 2026 at 4:00 p.m.*
- *Personnel and Finance — Tuesday, March 3, 2026 at 5:00 p.m.*
- *Regular Board Meeting – Monday, March 16, 2026 at 6:30 p.m.*

**XI. Motion to Adjourn into Closed Session**

A. Call to Order

The Board will adjourn into Closed Session to consider **employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility pursuant to 19.85(1)(c) of the Wisconsin Statutes.** The Board will discuss: Individual principal and superintendent contract(s) for the 2026-27 school year.

It is anticipated that the Board may reconvene into Open Session and may take action on one or more of the Closed Session items, one of which will be to approve the Closed Session Minutes of January 19, 2026.

**XII. Return to Open Session**

**XIII. Motion to Adjourn**

Jamie Kulkee – School Board Clerk

Posted — February 11, 2026

**HUSTISFORD SCHOOL DISTRICT**  
**Regular Board of Education Meeting Minutes**  
**January 19, 2026**

**I. Call to Order**

The meeting was called to order by Board President Steve Weinheimer at 6:30 p.m.

**II. Pledge of Allegiance**

**III. Board Members in Attendance**

Board members signed the attendance roster at the start of the meeting. Members present: Steve Weinheimer, Tracy Malterer, Jamie Kulkee, Kevin Muche, Jay Huncosky, Tim Simmons, Scott Firari.

**IV. Verification of Public Notice**

Todd Bugnacki, Interim Superintendent verified that the meeting had been posted as required by State Statute.

**V. Public Comment**

Citizen input is vital to the improvement of our School District. Most times your remarks may be listened to without comment from the board members or superintendent. This does not mean they are heard with any less intensity or concern. The Board retains the option of limiting public comments to three (3) minutes. Where appropriate district staff or board members will investigate your comments and report back to you and the school board. We thank you for taking the time to address the Board of Education.

Roy Stern and Randy Nehls addressed the board.

**VI. Consent Agenda**

The purpose of the Consent Agenda is to provide a mechanism where the Board can dispose of routine matters that must by law come before this body.

- A. Approval of Minutes of the Regular Board Meeting—December 15, 2025
- B. Approval of Financial Business: Approval of Bills (#45157-45211) Funds 10, 27, 38, 41, 50, 80
- C. Approval of Student Activity Accounts
- D. Approval Personnel Report - no report
- E. Approval of Minutes from Special Board Meeting—December 1, 2025
- F. Approval of Junior High and High School Course Description Booklets for the 2026-2027 school year.

Motion made by Jay Huncosky and seconded by Tim Simmons to approve the consent agenda as presented.

Motion passed 7 - 0.

**VII. Reports**

- A. Principal's Report & Citizen of the Month Recognition - Mr. Bushey and Mr. Moe
- B. Athletic Director's Report - Mr. Falkenthal
- C. Financial Director's Report - Mrs. Feucht
- D. Superintendent's Report - Mr. Bugnacki

**VIII. Committee Reports**

- A. Building and Grounds Committee—January 5, 2026
- B. Curriculum and Instruction Committee—January 5, 2026
- C. Policy Committee—did not meet in January
- D. Personnel and Finance Committee—did not meet in January

**IX. Business**

1. Annual Audit Presentation: Annually our auditors from Vesta conduct a financial audit, as required by State law. The audit is conducted using district financial information, along with information submitted to the DPI. (A copy of the audit report is on file in the district office)

A motion to approve the audit report as presented by Vesta for 2025 was made by Tracy Malterer and seconded by Kevin Muche.

Motion passed 7 - 0.

2. Open Enrollment Seats: By law each school year, the Board must decide on the number of open enrollment seats available for the following year. Per policy 5113, "during the January Board meeting, the Board shall establish the availability of space by determining the number of regular education and special education spaces in the schools, programs, classes, or grades. In setting space availability, the Board may choose to set no limitations or may set limits on availability using *stated criteria*". Given the decline in resident enrollment over the past several years, the school district is able to accommodate open enrollment requests at all levels and in all programs that are currently offered, for the 2026-2027 school year.

Motion made by Jamie Kulkee and seconded by Jay Huncosky to approve open enrollment seats at all grade levels and programs, that are currently in place, for the 2026-27 school year.

Motion passed 7 - 0.

3. District Insurance Renewals: Annually the district must renew our insurance coverage. The district works with R&R Insurance to secure the best coverage for the district. After several meetings with the administration, Property coverage was reduced annually from

\$28,805.00 to \$23,946. The overall premium for 2026 is \$49,764.00 down from \$52,548.00.

Motion made by Tim Simmons and seconded by Tracy Malterer to approve insurance coverage renewal from R&R Insurance in the amount of \$49,764.00 for the 2026 calendar year.

Motion passed 7 - 0.

4. Operational Referendum Resolution: To address the district's growing deficit and increasing operational expenses, which will be an estimated \$4.597 million by the end of the 2027-28 school year, and to position the district to continue to operate for the next two years, the district must proceed with an operational referendum. The goal is to afford the district time in which to confirm reorganization options. The referendum for the 2026-27 & 2027-28 school years will permit the district to exceed statutory revenue limits in its budget by \$1.875 million per year, for a total of \$3.75 million. The resolution for an operational referendum must be adopted and filed by January 27, 2026, after which the operational referendum question would appear on the April 7, 2026, election ballot.

President Steven Weinheimer read the following resolution:

**RESOLUTION SUPPORTING INCLUSION IN THE  
DISTRICT'S BUDGET OF AMOUNTS EXCEEDING THE  
STATE REVENUE LIMITS BEGINNING WITH THE  
2026-2027 SCHOOL YEAR THROUGH THE 2027-2028  
SCHOOL YEAR FOR NON-RECURRING PURPOSES AND  
SUBMITTING THAT QUESTION TO THE ELECTORS OF  
THE DISTRICT IN A REFERENDUM ELECTION**

**WHEREAS**, the School Board of the Hustisford School District, Dodge County, Wisconsin (the "District"), has determined that a need exists for the District's budget to exceed the revenue limits for the 2026-2027 through the 2027-2028 school years as set forth in Section 121.91(2m), Wis. Stats.; and

**WHEREAS**, the School Board supports inclusion in the final District budgets of the following amounts: 2026-2027 (\$1.875 million); 2027-2028 (\$1.875 million)— in excess of the revenue limits set forth in Section 121.91(2m), Wis. Stats., such excess to be used for non-recurring purposes consisting of funding operational expenses and current educational programs, addressing the structural deficit, and maintaining facilities while the District explores reorganization options; and

**WHEREAS**, the School Board has determined to submit the question of the inclusion of proposed excess revenue in the District's budget directly to the District's electors in a referendum election.

**NOW, THEREFORE, BE IT RESOLVED** by the School Board of the District as follows:

Section 1. Exceeding Statutory Revenue Limits. The School Board hereby supports the inclusion in the final District budgets of the following amounts: 2026-2027 (\$1.875 million); 2027-2028 (\$1.875 million)— in excess of the revenue limits set forth in Section 121.91(2m), Wis. Stats., such excess

to be used for non-recurring purposes consisting of funding operational expenses and current educational programs, addressing the structural deficit, and maintaining facilities while the District explores reorganization options.

Section 2. Referendum Election Date. The District Clerk is hereby directed to call a referendum election to be held in the District at the regularly scheduled election occurring on April 7, 2026, for the purpose of submitting to the qualified electors of the District the question of whether the District's annual budget may exceed revenue limits for non-recurring purposes consisting of funding operational expenses and current educational programs, addressing the structural deficit, and maintaining facilities while the District explores reorganization options, under Section 121.91(2m), Wis. Stats., by the amounts of 2026-2027 (\$1.875 million); 2027-2028 (\$1.875 million).

Section 3. Notices to Electors. The Watertown Daily Times is the official newspaper of the District with daily publication Monday through Friday. The District Clerk or designee is directed to provide notice of the referendum election as follows:

- (a) By publishing a Type A Notice of Referendum Election in the Watertown Daily Times on the 4<sup>th</sup> Tuesday prior to the referendum election. (See Exhibit 1, below.)
- (b) By publishing a Type B Notice, which includes a facsimile ballot and voting instructions to electors, in the Watertown Daily Times on the Monday immediately preceding the referendum election. (See Exhibit 2, below.)
- (c) By publishing a Type C Notice of Referendum Election in the Watertown Daily Times on the Monday immediately preceding the referendum election. This notice should be printed as close as possible to the ballot portion of the Type B Notice discussed above. (See Exhibit 2, below.)
- (d) By publishing, or collaborating with the appropriate municipal clerk(s) in publishing, a Type D Notice stating the hours the polls will be open and identifying the polling places, in the Watertown Daily Times on the Monday immediately preceding the referendum election. This notice should be printed as close as possible to the ballot portion of the Type B Notice discussed above.
- (e) By publishing, or collaborating with the appropriate municipal clerk(s) in publishing, a Type E Notice setting forth absentee voting procedures in the Watertown Daily Times on the 4<sup>th</sup> Tuesday prior to the referendum election.

If any of the municipalities within the District use an electronic voting system employing a ballot label and ballot card, the Type C Notice described above shall also include a true, actual-size copy of the ballot label and ballot card in the form in which they will appear on election day.

Section 4. Polling Places and Hours. The District electors must vote at the referendum election at the times and polling places at which they cast their ballots in regularly scheduled elections.

Section 5. Referendum Election Officials. The election officials appointed in each of the municipalities within the District shall conduct the election.

Section 6. Official Referendum Ballot Form. The ballot to be used at the referendum election shall be prepared in accordance with the provisions of Sections 5.64(2) and 7.08(1)(a), Wisconsin Statutes.

The District Clerk shall cause, or shall collaborate with the appropriate municipal clerk(s) to

cause, sufficient ballots to be printed for use at said referendum election, both as actual ballots in those polling places which do not use voting machines and as absentee ballots where voting machines are used and as specimen ballots (the latter to be of a different and easily identifiable color from the actual ballot). The form of the ballot shall be filed with the official responsible for providing the ballots for the election, and the District Clerk shall file a copy of the ballot with the clerk of each county having territory within the District, as soon as possible after the date hereof but in no event later than 70 days prior to the election, as provided in Section 8.37, Wisconsin Statutes. If the District prepares the ballots, said ballots should be delivered to the municipal clerks running the election at least 52 days prior to the election, to allow the municipal clerks to comply with their obligation to provide absentee ballots under Section 7.15, Wisconsin Statutes.

The municipal clerks of the municipalities within the District shall receive applications for absentee ballots and initial the same when issued to qualified absentee voters.

Section 7. Canvass. The returns of the referendum election shall be canvassed by the Board of Canvassers of each municipality within the District. Each Board of Canvassers shall certify the returns of the referendum election to the District Clerk. The District Clerk and two other reputable citizens appointed by the District Clerk prior to the date of the referendum election shall act as the District's Board of Canvassers for this referendum election. This Board of Canvassers shall meet in open session no later than 9:00 a.m. on the Tuesday after the election to determine the result of the referendum election. The canvass shall be open to the public, and the District Clerk is directed to give proper notice of said meeting.

Section 8. DPI Notice. Pursuant to the provisions of Section 121.191(3)(a)1., Wisconsin Statutes, the District Clerk shall notify the Department of Public Instruction of the date of the referendum election and shall provide the Department with copies of the Resolution within 10 days after the adoption of the Resolution and shall further notify the Department of the results of the referendum within 10 days following the election using the method prescribed by the Department.

Adopted and recorded January \_\_, 2026.

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Steven Weinheimer  
School Board President

ATTEST:

Jamie Kulkee  
District Clerk

Motion made by Jay Huncosky and seconded by Kevin Mucbe to approve and adopt the operational referendum resolution.

Roll call vote:

Tracy Malterer: Yes, Steve Weinheimer, Yes, Jamie Kulkee, Yes, Kevin Muche, Yes, Jay Huncosky, Yes, Tim Simmons, Yes, Scott Firari, No.

Motion passed 6 - 1.

5. CESA 6 Referendum Support: As the Board plans for the referendum in April, it would be prudent to consider a well run information campaign that gives us the best chances to thoroughly educate the community. CESA 6 now offers support services for referendums. Working with the district they will work backwards from April to develop an educational campaign that includes media, web, presentation slides, animated video, fliers and other collateral. The full amount would only be paid IF the referendum passes. Many conversations have taken place with CESA 6 on this proposal, it is the right decision to ensure we are doing everything we can to educate and get the word out to our community on the referendum.

Motion made by Kevin Muche and seconded by Jay Huncosky to approve the agreement with CESA 6 for referendum support services in the amount of \$7,909.08 to only be paid in full if the district passes the referendum.

Motion passed 6 - 1; Scott Firari - No.

**X. Informational/Discussion Items:**

**A. Tentative/Suggested Meetings/Events:**

- *Building and Grounds Committee – Monday, March 2, 2026 at 4:00 p.m.*
- *Curriculum and Instruction - Monday, March 2, 2026 at 5:00 p.m.*
- *Policy – Tuesday, March 3, 2026, at 4:00 p.m.*
- *Personnel and Finance — Tuesday, February 10, 2026 at 5:00 p.m.*
- *Regular Board Meeting – Monday, February 16, 2026 at 6:30 p.m.*

Scott Firari announced his resignation from the Hustisford School Board.

**XI. Motion to Adjourn into Closed Session**

Motion made by Jay Huncosky and seconded by Tracy Malterer to adjourn into closed session at 8:43 p.m.

The Board adjourned into Closed Session to consider **employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility pursuant to 19.85(1)(c) of the Wisconsin**

**Statutes.** The Board discussed: Individual principal and teacher contract(s) for the 2026-27 school year.

A. Call to Order

The meeting was called to order by Steven Weinheimer at 8:51 p.m.

**XII. Return to Open Session**

A. A motion was made by Jay Huncosky and seconded by Kevin Muche to return to open session at 9:48 p.m.

Motion passed 6 - 0.

**XIII. Motion to Adjourn**

A motion was made by Jamie Kulkee and seconded by Kevin Muche to adjourn the meeting at 9:49 p.m.

Motion passed 6 - 0.

Laura Schreier — Recorder  
Jamie Kulkee — School Board Clerk  
Approved — February 16, 2026

Fd	T	Loc	Obj	Func	Pri	Account Level Description	January 2025-26 Monthly Activity	2025-26 FY Activity	2025-26 Original Budget	2025-26 FYTD %	2024-25 FYTD %
10	R	800	211	500000	000	TAXES-ALL MUNICIPALITIES	1,052,842.77	1,052,842.77	3,024,300.00	34.81	35.77
10	R	100	262	500000	000	ELEM ASSIGNMNT NOTEBK RESALE	0.00	295.00	325.00	90.77	66.46
10	R	100	262	500000	002	ELEM MUSIC (CHOIR) RESALE	133.00	133.00	275.00	48.36	51.27
10	R	400	262	500000	003	6-12 PHYSICAL EDUCATION RESALE	0.00	303.75	300.00	101.25	63.00
10	R	400	262	500000	004	6-12 STUDENT PLANNER RESALE	0.00	169.00	175.00	96.57	75.29
10	R	400	262	500000	005	5-12 BAND RESALE	0.00	0.00	550.00	0.00	0.00
10	R	400	262	500000	006	9-12 SCI. RESALE (PHYSICS FEE)	0.00	0.00	250.00	0.00	0.00
10	R	400	262	500000	007	HS MATH RESALE	0.00	0.00	50.00	0.00	92.00
10	R	800	264	500000	000	Non Cap Surplus/Prop Sale	0.00	0.00	75.00	0.00	0.00
10	R	400	271	500000	000	H.S. ADMISSIONS (GATE)	862.00	6,079.00	9,500.00	63.99	81.22
10	R	800	280	500000	000	Interest Earnings	1,265.99	1,771.11	1,400.00	126.51	6.97
10	R	800	291	500000	000	GIFTS	8,000.00	7,881.93	20,000.00	39.41	6.74
10	R	800	291	500000	631	Other Misc Local Grants(well)	0.00	350.00	4,000.00	8.75	0.00
10	R	100	292	500000	000	ELEMENTARY SCHOOL FEES	0.00	2,431.00	3,750.00	64.83	77.17
10	R	400	292	500000	000	6-12 SCHOOL FEES	40.00	4,303.00	5,000.00	86.06	95.12
10	R	400	292	500000	001	PARKING PERMIT FEES	100.00	1,775.00	2,500.00	71.00	70.28
10	R	400	292	500000	003	ACTIVITY/EXTRA CURR. FEES	0.00	1,812.00	3,500.00	51.77	66.34
10	R	400	292	500000	004	6-12 INDUSTRIAL ARTS CLASSES	5.00	975.00	0.00	0.00	0.00
10	R	400	292	500000	005	9-12 CULINARY ARTS/FACE	0.00	0.00	1,000.00	0.00	35.00
10	R	400	292	500000	006	9-12 WORLD LANG/SPANISH	0.00	90.00	100.00	90.00	70.00
10	R	400	292	500000	009	9-12 ART	5.00	581.00	1,000.00	58.10	79.70
10	R	400	292	500000	010	Ag Fees	0.00	0.00	1,000.00	0.00	21.50
10	R	100	293	500000	000	JHE Instrument Rental	0.00	0.00	200.00	0.00	0.00
10	R	400	293	500000	000	BAND INSTRUMENT RENTAL	0.00	160.00	500.00	32.00	60.00
10	R	800	293	500000	000	RENTALS: BUILDING/PARKING	0.00	0.00	1,000.00	0.00	0.00
10	R	900	295	500000	000	Summer School Revenue	0.00	29.00	3,000.00	0.97	0.53
10	R	400	297	500000	000	Student Fines	5.60	335.60	2,500.00	13.42	17.97
10	R	---	2--	-----	---		1,063,259.36	1,082,317.16	3,086,250.00	35.07	35.78
10	R	400	343	500000	000	Pmts from other districts-Coop	0.00	0.00	20,000.00	0.00	0.00
10	R	800	345	500000	000	GEN INSTRUC PROG-OPEN ENROLL	0.00	0.00	364,452.00	0.00	0.00
10	R	---	3--	-----	---		0.00	0.00	384,452.00	0.00	0.00
10	R	800	517	500000	402	CARL PERKINS GRANT FR CESA	0.00	0.00	2,400.00	0.00	0.00
10	R	---	5--	-----	---		0.00	0.00	2,400.00	0.00	0.00
10	R	800	612	500000	000	TRANSPORTATION AID	0.00	0.00	7,670.00	0.00	73.08
10	R	800	613	500000	031	Common School Funds (Library)	0.00	0.00	33,000.00	0.00	0.00
10	R	800	621	500000	000	EQUALIZATION AID	0.00	539,996.00	1,349,990.00	40.00	40.00
10	R	800	630	500000	577	CTE Incentive Grant	0.00	0.00	2,700.00	0.00	0.00
10	R	800	630	500000	583	Other State Grants	0.00	0.00	5,000.00	0.00	0.00
10	R	800	691	500000	000	Computer/Personal Property Aid	0.00	0.00	24,623.59	0.00	0.00
10	R	800	694	500000	000	SPARSITY AID	0.00	134,908.00	127,734.00	105.62	96.65
10	R	800	695	500000	000	Categorical-Per Pupil Aid	0.00	0.00	241,150.00	0.00	0.00
10	R	800	696	500000	000	High Cost Transportation Aid	0.00	0.00	40,000.00	0.00	0.00
10	R	---	6--	-----	---		0.00	674,904.00	1,831,867.59	36.84	36.84
10	R	800	730	500000	365	Title II DPI Reimbursement	0.00	0.00	5,400.00	0.00	0.00
10	R	800	730	500000	381	Revenue from DPI-Title IV	0.00	0.00	6,555.00	0.00	0.00
10	R	800	751	500000	141	Title I DPI Reimbursement	0.00	4,800.00	23,965.00	20.03	0.00
10	R	800	780	500000	000	OTHER FED FUNDS Medicare	0.00	0.00	42,500.00	0.00	0.00
10	R	800	791	500000	330	Federal Aid-Rural Schls Grant	0.00	0.00	35,000.00	0.00	0.00
10	R	800	799	500000	000	OTHER FEDERAL REVENUE	0.00	0.00	475.00	0.00	0.00
10	R	---	7--	-----	---		0.00	4,800.00	113,895.00	4.21	0.00
10	R	800	964	500000	000	INSURANCE CLAIMS AND REIMBURSE	0.00	907.74	650.00	139.65	0.00
10	R	800	971	500000	000	REFUND OF PRIOR YEAR EXPENSES	0.00	263.33	3,500.00	7.52	0.00
10	R	800	990	500000	000	Misc Revenue	0.00	7,060.41	3,800.00	185.80	26.46
10	R	800	990	500000	672	Retiree Health Ins Contrib	0.00	0.00	6,000.00	0.00	0.00
10	R	---	9--	-----	---		0.00	8,231.48	13,950.00	59.01	7.21
10	R	---	---	-----	---		1,063,259.36	1,770,252.64	5,432,814.59	32.58	32.08
10	E	100	110	110000	000	K-5 Certified Salaries	31,883.46	175,359.03	382,215.01	41.71	39.84

Account Level		January 2025-26	2025-26	2025-26	2025-26	2024-25
Ed	T Loc Obj Func Pri Description	Monthly Activity	FY Activity	Original Budget	FYTD %	FYTD %
10	E 100 110 110000 141 Salaries-Title I	1,806.06	9,933.33	21,443.72	42.11	41.36
10	E 400 110 110000 000 6-8 Certified Salaries	8,015.16	44,083.38	143,435.68	27.94	41.67
10	E 900 110 110000 000 Summer School Salaries	0.00	83,763.75	90,000.00	93.07	95.92
10	E 400 110 120000 000 9-12 Certified Salaries	34,334.94	188,842.17	420,484.14	40.83	41.67
10	E 800 110 120000 000 K-12 Fine Arts Salaries	9,348.50	51,416.75	153,258.59	30.50	41.67
10	E 400 110 131000 000 Agriculture Salaries	0.00	0.00	45,700.00	0.00	44.46
10	E 400 110 132000 000 Business Ed Salaries	5,263.16	28,947.38	66,772.00	39.41	52.63
10	E 400 110 135000 000 FACE Salaries	0.00	0.00	2,814.41	0.00	39.99
10	E 100 110 143000 000 K-5 Phy Ed Salaries	1,828.04	10,054.22	21,947.97	41.64	41.67
10	E 400 110 143000 000 7-12 Phy Ed Salaries	6,176.54	33,970.97	73,155.56	42.22	41.67
10	E 400 110 161000 000 CO-CURR ACADEMIC SALARIES	1,125.00	1,125.00	7,953.98	14.14	23.58
10	E 400 110 162000 000 Athletic Director Salary	2,264.86	16,986.45	27,192.59	58.30	58.33
10	E 400 110 162105 000 GIRLS BASKETBALL SALARIES	0.00	825.00	5,102.55	16.17	0.00
10	E 400 110 162116 000 GIRLS SOCCER SALARIES	0.00	0.00	4,200.00	0.00	0.00
10	E 400 110 162117 000 GIRLS SOFTBALL SALARIES	0.00	0.00	5,115.00	0.00	0.00
10	E 400 110 162121 000 GIRLS VOLLEYBALL SALARIES	0.00	3,450.00	4,502.25	76.63	100.00
10	E 400 110 162204 000 BOYS BASEBALL SALARIES	0.00	0.00	5,402.70	0.00	0.00
10	E 400 110 162205 000 BOYS BASKETBALL SALARIES	0.00	1,425.00	5,402.70	26.38	50.00
10	E 400 110 162210 000 Boys Football Salaries	0.00	0.00	5,000.00	0.00	0.00
10	E 400 110 162215 000 Track Salaries	0.00	0.00	5,852.93	0.00	0.00
10	E 400 110 162222 000 BOYS WRESTLING SALARIES	0.00	2,700.00	4,802.40	56.22	60.94
10	E 400 110 179000 000 At-Risk Salaries	5,598.50	30,791.75	66,215.09	42.28	41.67
10	E 800 110 213200 000 K-12 Guidance Salaries	3,450.00	18,975.00	45,375.00	38.02	47.53
10	E 800 110 215200 000 Psychologist Salaries	1,770.84	13,281.30	22,995.49	53.91	58.33
10	E 400 110 219000 000 HS AFTER SCHL STUDY HALL PAY	120.00	600.00	2,061.03	25.23	31.07
10	E 800 110 222100 000 K-12 LMC AIDE SALARIES	0.00	7,218.02	19,441.72	37.13	53.64
10	E 800 110 229000 000 SUB CALLER SALARY	0.00	0.00	2,501.25	0.00	50.00
10	E 800 110 231100 000 BOARD OF EDUCATION SALARIES	0.00	5,060.00	9,557.00	52.95	0.00
10	E 800 110 231600 000 CENSUS SALARIES	0.00	0.00	1,000.50	0.00	100.00
10	E 800 110 232100 000 District Administrator Salary	11,478.26	80,347.82	132,000.00	56.52	58.33
10	E 100 110 241000 000 K-5 Office Salaries Jul-Jun	10,575.00	72,176.92	31,320.00	214.47	58.86
10	E 400 110 241000 000 6-12 Office Salaries	12,506.50	90,690.33	140,659.02	60.31	58.59
10	E 100 110 241100 000 K-5 Office Salaries	0.00	0.00	1,928.96	0.00	10.50
10	E 400 110 241100 000 6-12 Office Salaries Aug-Aug	0.00	431.73	20,668.33	2.09	58.98
10	E 800 110 252000 000 Business Office Salaries	16,939.45	101,932.43	105,000.00	91.19	62.44
10	E 100 110 253000 000 K-5 Custodial Salaries	4,212.00	27,554.80	43,500.00	59.52	49.26
10	E 400 110 253000 000 6-12 Custodial Salaries	7,844.00	51,660.07	81,929.94	59.22	60.07
10	E 800 110 295000 000 Technology Director Salary	6,923.76	51,928.20	83,127.54	58.30	58.33
10	E 100 140 110100 000 K-5 SUBSTITUTE PAYMENTS	520.00	3,195.00	9,000.00	28.28	29.18
10	E 400 140 110100 000 6-12 SUBSTITUTE PAYMENTS	460.00	7,387.50	9,000.00	69.08	31.73
10	E --- 1-- ----- ---	184,444.03	1,216,113.30	2,329,035.05	48.40	49.01
10	E 400 211 162210 000 FOOTBALL COACH WRS	0.00	0.00	500.00	0.00	0.00
10	E 400 211 241000 000 6-12 OFFICE EMPLOYEE WRS	0.00	0.00	305.00	0.00	0.00
10	E 100 212 110000 000 K-5 CERTIFIED EMPLOYER WRS	2,295.66	12,307.00	26,593.29	41.96	39.57
10	E 100 212 110000 141 Title I - WRS	130.04	697.14	1,479.74	42.72	41.41
10	E 400 212 110000 000 6-8 CERTIFIED EMPLOYER WRS	577.10	3,093.81	9,979.99	28.11	41.38
10	E 900 212 110000 000 SUMMER SCHOOL EMPLOYER WRS	0.00	4,587.30	4,446.22	103.17	93.11
10	E 100 212 110100 000 K-5 SUBSTITUTE WRS	0.00	14.22	13.00	40.15	0.00
10	E 400 212 110100 000 6-12 SUBSTITUTE WRS	5.40	61.27	20.00	270.35	0.00
10	E 400 212 120000 000 9-12 CERTIFIED EMPLOYER WRS	2,472.16	13,253.33	29,206.60	41.15	41.45
10	E 800 212 120000 000 K-12 FINE ARTS EMPLOYER WRS	673.10	3,608.53	10,657.33	30.70	41.40
10	E 400 212 131000 000 Agriculture WRS	0.00	0.00	3,103.55	0.00	41.95
10	E 400 212 132000 000 BUSINESS ED EMPLOYER WRS	378.94	2,031.53	4,627.31	39.81	52.39
10	E 400 212 135000 000 FACE EMPLOYER WRS	0.00	0.00	195.92	0.00	39.69
10	E 100 212 143000 000 K-5 Phy Ed WRS	131.62	705.59	1,527.76	41.88	41.36
10	E 400 212 143000 000 7-12 PHY ED EMPLOYER WRS	444.72	2,384.20	5,088.54	42.48	41.39
10	E 400 212 161000 000 CO CURR ACADEMIC EMPLOYER WRS	81.00	81.00	548.82	14.76	23.69

Fd	T	Loc	Obj	Func	Prj	Account Level Description	January 2025-26 Monthly Activity	2025-26 FY Activity	2025-26 Original Budget	2025-26 FYTD %	2024-25 FYTD %
10	E	400	212	162215	000	Track WRS	0.00	0.00	178.00	0.00	0.00
10	E	400	212	179000	000	At-Risk Employer WRS	403.10	2,161.05	4,596.30	42.63	41.48
10	E	800	212	213200	000	K-12 GUIDANCE EMPLOYER WRS	248.40	1,331.72	3,200.00	37.74	47.20
10	E	800	212	215200	000	PSYCHOLOGIST WRS REGULAR ED	127.50	929.73	1,593.80	54.33	58.13
10	E	400	212	219000	000	HS AFTER SCHL STUDY HALL WRS	8.64	42.20	120.00	30.37	31.12
10	E	800	212	222100	000	K-12 LMC AIDE EMPLOYER WRS	0.00	501.65	1,368.68	36.65	52.64
10	E	800	212	229000	000	SUB CALLER EMPLOYER WRS	0.00	0.00	175.00	0.00	50.37
10	E	800	212	231600	000	CENSUS EMPLOYER WRS	0.00	0.00	69.03	0.00	100.00
10	E	800	212	232100	000	DISTRICT ADMIN EMPLOYER WRS	0.00	0.00	9,890.00	0.00	58.23
10	E	100	212	241000	000	K-5 Office WRS Jul-Jun	761.40	5,055.30	2,988.49	157.10	58.93
10	E	400	212	241000	000	6-12 OFFICE EMPLOYER WRS	900.46	6,348.86	9,787.89	60.56	58.20
10	E	100	212	241100	000	K-5 Office WRS	0.00	0.00	136.70	0.00	10.05
10	E	400	212	241100	000	6-12 Office Employer WRS-A-A	0.00	30.00	1,425.71	2.10	59.06
10	E	800	212	252000	000	BUSINESS OFFICE EMPLOYER WRS	1,129.65	7,077.11	10,211.10	64.95	61.02
10	E	100	212	253000	000	K-5 Custodial WRS	303.27	1,929.77	3,630.81	49.85	48.72
10	E	400	212	253000	000	6-12 CUSTODIAL EMPLOYER WRS	564.77	3,617.80	5,707.85	59.43	59.56
10	E	800	212	295000	000	Technology Director WRS	498.52	3,634.98	5,763.88	58.74	58.11
10	E	100	222	110000	000	K-5 CERTIFIED FICA	2,419.42	13,306.95	29,943.96	40.40	38.18
10	E	100	222	110000	141	Title I - FICA	122.56	674.08	1,640.82	37.35	38.67
10	E	400	222	110000	000	6-8 CERTIFIED FICA	633.46	3,484.94	11,523.76	27.49	39.40
10	E	900	222	110000	000	SUMMER SCHOOL FICA	0.00	6,409.10	7,799.90	82.17	90.74
10	E	100	222	110100	000	K-5 Substitute FICA	39.79	244.31	1,148.57	16.94	29.14
10	E	400	222	110100	000	6-12 SUBSTITUTE PAYMENT FICA	35.06	564.15	1,148.57	41.34	33.70
10	E	400	222	120000	000	9-12 CERTIFIED FICA	2,621.66	14,409.15	32,840.41	39.89	40.51
10	E	800	222	120000	000	K-12 FINE ARTS FICA	689.94	3,794.27	11,815.91	29.19	40.92
10	E	400	222	131000	000	Agriculture FICA	0.00	0.00	3,441.72	0.00	43.36
10	E	400	222	132000	000	BUSINESS ED FICA	450.96	2,480.28	5,129.56	43.96	50.98
10	E	400	222	135000	000	FACE FICA	0.00	0.00	217.22	0.00	38.95
10	E	100	222	143000	000	K-5 Phy Ed FICA	132.16	726.88	1,693.85	39.01	39.85
10	E	400	222	143000	000	7-12 PHY ED FICA	457.44	2,513.86	5,641.82	40.51	40.43
10	E	400	222	161000	000	CO CURR ACADEMIC FICA	83.36	83.36	608.48	13.70	23.16
10	E	400	222	162000	000	ATHLETIC DIRECTOR FICA	173.26	1,299.45	2,111.06	57.45	57.48
10	E	400	222	162105	000	GIRLS BASKETBALL FICA	0.00	63.11	390.35	16.17	0.00
10	E	400	222	162116	000	GIRLS SOCCER FICA	0.00	0.00	322.00	0.00	0.00
10	E	400	222	162121	000	GIRLS VOLLEYBALL FICA	0.00	263.93	344.42	76.63	100.00
10	E	400	222	162204	000	BOYS BASEBALL FICA	0.00	0.00	413.31	0.00	0.00
10	E	400	222	162205	000	BOYS BASKETBALL FICA	0.00	109.01	413.31	26.37	50.00
10	E	400	222	162215	000	Track FICA	0.00	0.00	447.75	0.00	0.00
10	E	400	222	162222	000	BOYS WRESTLING FICA	0.00	206.56	367.38	56.23	60.94
10	E	400	222	179000	000	At-Risk FICA	421.46	2,318.75	5,096.55	41.36	40.99
10	E	800	222	213200	000	K-12 GUIDANCE FICA	298.36	1,640.98	3,492.00	42.72	47.79
10	E	800	222	215200	000	PSYCHOLOGIST FICA REGULAR ED	128.50	963.75	1,766.88	50.91	56.89
10	E	400	222	219000	000	HS AFTER SCHL STUD HALL FICA	8.93	44.18	120.00	31.98	29.35
10	E	800	222	222100	000	K-12 LMC AIDE FICA	0.00	608.55	1,670.84	36.42	52.57
10	E	800	222	229000	000	SUB CALLER FICA	0.00	0.00	191.35	0.00	47.36
10	E	800	222	231100	000	BOARD OF EDUCATION FICA	0.00	387.11	732.00	52.88	0.00
10	E	800	222	231600	000	CENSUS FICA	0.00	0.00	75.00	0.00	94.31
10	E	800	222	232100	000	DISTRICT ADMINISTRATOR FICA	878.10	6,146.70	10,866.43	52.53	56.80
10	E	100	222	241000	000	K-5 Office FICA Jul-Jun	785.40	5,466.07	3,313.66	153.76	56.66
10	E	400	222	241000	000	6-12 OFFICE FICA	982.61	7,131.80	11,311.65	58.98	57.91
10	E	100	222	241100	000	K-5 Office FICA	0.00	0.00	2,139.07	0.00	5.65
10	E	400	222	241100	000	6-12 Office FICA A-A	0.00	33.03	1,741.87	1.90	53.54
10	E	800	222	252000	000	BUSINESS OFFICE FICA	1,272.56	7,755.30	11,321.66	64.43	59.85
10	E	100	222	253000	000	K-5 CUSTODIAL FICA	309.39	2,011.70	4,026.01	46.97	46.75
10	E	400	222	253000	000	6-12 CUSTODIAL FICA	606.36	3,999.18	6,329.16	59.34	60.24
10	E	800	222	295000	000	Technology Director FICA	521.96	3,911.62	6,390.19	57.13	57.10
10	E	100	230	110000	000	K-5 CERTIFIED LIFE INSURANCE	70.54	414.78	826.33	41.66	42.30

Fd	T	Loc	Obj	Func	Pri	Account Level	January 2025-26	2025-26	2025-26	2025-26	2024-25
						Description	Monthly Activity	FY Activity	Original Budget	FYTD %	FYTD %
10	E	100	230	110000	141	Title I - Life Insurance	3.96	23.76	48.00	41.25	290.73
10	E	400	230	110000	000	6-8 CERTIFIED LIFE INSURANCE	18.20	100.36	315.00	26.08	43.16
10	E	400	230	120000	000	9-12 CERTIFIED LIFE INSURANCE	73.44	435.60	951.12	38.08	40.31
10	E	800	230	120000	000	K-12 FINE ARTS LIFE INSURANCE	21.06	117.72	333.00	29.03	44.25
10	E	400	230	131000	000	Agriculture Life Insurance	0.00	0.00	92.00	0.00	53.51
10	E	400	230	132000	000	BUSINESS ED LIFE INSURANCE	12.00	60.00	150.00	32.00	45.01
10	E	400	230	135000	000	FACE LIFE INSURANCE	0.00	0.00	10.00	0.00	168.97
10	E	100	230	143000	000	K-5 Phy Ed Life Insurance	4.02	24.12	50.00	40.20	95.71
10	E	400	230	143000	000	7-12 PHY ED LIFE INSURANCE	13.56	81.36	-161.00	42.11	50.72
10	E	400	230	179000	000	At-Risk Life Insurance	12.24	73.44	145.00	42.21	45.03
10	E	800	230	213200	000	K-12 GUIDANCE LIFE INSURANCE	8.13	40.65	94.00	34.60	42.76
10	E	800	230	215200	000	PSYCHOLOGIST LIFE REGULAR ED	3.83	30.64	50.00	53.62	252.53
10	E	800	230	222100	000	K-12 LMC AIDE LIFE INSURANCE	0.00	16.44	54.00	30.44	40.00
10	E	800	230	232100	000	DISTRICT ADMIN LIFE INSURANCE	0.00	0.00	310.00	0.00	63.22
10	E	100	230	241000	000	K-5 Office Life Insurance J-J	22.48	161.00	100.00	138.52	52.15
10	E	400	230	241000	000	6-12 OFFICE LIFE INSURANCE	25.38	203.04	305.00	58.25	62.31
10	E	100	230	241100	000	K-5 Office Life Insurance	0.00	0.00	73.44	0.00	8.24
10	E	400	230	241100	000	6-12 Office Life Insurance A-A	0.00	0.00	46.00	0.00	64.99
10	E	800	230	252000	000	BUSINESS OFFICE LIFE INSURANCE	25.56	196.74	294.00	58.22	122.80
10	E	100	230	253000	000	K-5 CUSTODIAL LIFE INSURANCE	7.92	63.36	100.00	55.44	43.92
10	E	400	230	253000	000	6-12 CUSTODIAL LIFE INSURANCE	12.05	101.82	186.00	48.26	62.90
10	E	800	230	295000	000	Technology Director Life Ins.	15.12	120.96	182.00	58.15	63.64
10	E	100	240	110000	000	K-5 CERTIFIED LTD	131.40	772.45	1,572.00	40.78	41.33
10	E	100	240	110000	141	Title I - LTD	7.37	44.22	87.45	42.14	41.34
10	E	400	240	110000	000	6-8 CERTIFIED LTD	34.09	187.85	589.82	26.07	41.32
10	E	400	240	120000	000	9-12 CERTIFIED LTD	137.04	812.72	1,726.00	39.15	41.39
10	E	800	240	120000	000	K-12 FINE ARTS LTD	39.50	220.68	629.88	28.76	41.34
10	E	400	240	131000	000	Agriculture LTD	0.00	0.00	134.32	0.00	53.53
10	E	400	240	132000	000	BUSINESS ED LTD	22.67	113.35	273.45	33.16	49.70
10	E	400	240	135000	000	FACE LTD	0.00	0.00	2.74	0.00	167.88
10	E	100	240	143000	000	K-5 Phy Ed LTD	7.46	44.76	38.66	96.48	96.48
10	E	400	240	143000	000	7-12 PHY ED LTD	25.20	151.20	249.11	50.58	49.90
10	E	400	240	179000	000	At-Risk LTD	22.84	137.04	271.65	42.04	41.41
10	E	800	240	213200	000	K-12 GUIDANCE LTD	15.35	76.75	171.90	35.72	42.38
10	E	800	240	215200	000	PSYCHOLOGIST LTD REGULAR ED	7.23	57.84	21.68	233.44	252.49
10	E	800	240	222100	000	K-12 LMC AIDE LTD	0.00	31.04	100.40	30.92	39.54
10	E	800	240	232100	000	DISTRICT ADMIN LTD	0.00	0.00	465.10	0.00	58.34
10	E	100	240	241000	000	K-5 Office LTD Jul-Jun	42.17	302.65	176.62	147.48	57.55
10	E	400	240	241000	000	6-12 OFFICE LTD	47.89	383.12	578.49	57.95	57.95
10	E	100	240	241100	000	K-5 Office LTD	0.00	0.00	136.70	0.00	8.22
10	E	400	240	241100	000	6-12 Office LTD A-A	0.00	0.00	65.39	0.00	63.62
10	E	800	240	252000	000	BUSINESS OFFICE LTD	48.28	371.36	603.50	53.53	52.56
10	E	100	240	253000	000	K-5 CUSTODIAL LTD	14.71	117.68	214.61	47.98	47.98
10	E	400	240	253000	000	6-12 CUSTODIAL LTD	27.74	221.92	332.88	58.33	63.10
10	E	800	240	295000	000	Technology Director LTD	28.25	226.00	340.62	58.06	58.06
10	E	100	241	110000	000	K-5 CERTIFIED MEDICAL INS	11,342.08	68,052.48	145,568.00	38.96	41.67
10	E	100	241	110000	141	Title I - Health Insurance	1,011.56	6,069.36	11,817.00	42.80	41.67
10	E	400	241	110000	000	6-8 CERTIFIED MEDICAL INS	2,733.96	16,403.76	59,085.00	23.14	41.67
10	E	400	241	120000	000	9-12 CERTIFIED MEDICAL INS	9,824.73	58,948.38	144,313.00	34.04	41.67
10	E	800	241	120000	000	K-12 FINE ARTS MEDICAL INS	3,647.91	21,887.46	26,144.00	69.77	41.67
10	E	400	241	131000	000	Agriculture Health Ins.	0.00	0.00	12,255.00	0.00	41.78
10	E	400	241	132000	000	Business Ed Health Insurance	0.00	0.00	29,542.00	0.00	50.00
10	E	400	241	135000	000	FACE MEDICAL INS	0.00	0.00	817.00	0.00	40.00
10	E	100	241	143000	000	K-5 Phy Ed Health Ins.	1,201.24	7,207.44	14,033.00	42.80	41.67
10	E	400	241	143000	000	K-8 Phy Ed Medical Ins	2,320.23	13,921.38	27,105.00	42.80	41.67
10	E	400	241	179000	000	At-Risk Medical Insurance	1,119.00	6,714.00	13,072.00	42.80	41.67
10	E	800	241	213200	000	K-12 GUIDANCE MEDICAL INS	0.00	0.00	11,765.00	0.00	25.00

Fd	T	Loc	Obj	Func	Pri	Account Level	January 2025-26	2025-26	2025-26	2025-26	2024-25
						Description	Monthly Activity	FY Activity	Original Budget	FYTD %	FYTD %
10	E	800	241	215200	000	PSYCHOLOGIST HEALTH INS REG ED	649.32	5,194.56	7,386.00	61.54	58.33
10	E	800	241	232100	000	District Adm Health Ins	0.00	0.00	31,097.00	0.00	56.25
10	E	100	241	241000	000	K-5 Office Health Ins J-J	5,194.52	31,167.12	29,542.00	87.92	58.33
10	E	400	241	241000	000	6-12 OFFICE MEDICAL INS	2,597.26	20,778.08	29,542.00	61.54	58.33
10	E	100	241	241100	000	K-5 Office Health Insur.	0.00	0.00	23,323.00	0.00	47.77
10	E	800	241	252000	000	BUSINESS OFFICE MEDICAL INS	5,194.52	31,167.12	64,008.00	40.58	53.85
10	E	100	241	253000	000	K-5 CUSTODIAL MEDICAL INS	2,597.26	20,778.08	29,542.00	61.54	58.33
10	E	400	241	253000	000	6-12 CUSTODIAL MEDICAL INS	2,597.26	20,778.08	29,543.00	61.54	58.33
10	E	800	241	295000	000	Technology Director Health Ins	2,597.26	20,778.08	29,542.00	61.54	58.33
10	E	100	243	110000	000	K-5 CERTIFIED DENTAL INS	501.96	3,011.76	6,557.00	38.28	41.66
10	E	100	243	110000	141	Title I - Dental Insurance	45.90	275.40	550.80	41.67	41.67
10	E	400	243	110000	000	6-8 CERTIFIED DENTAL INS	120.79	724.74	2,754.00	21.93	47.11
10	E	400	243	120000	000	9-12 CERTIFIED DENTAL INS	547.86	3,287.16	7,951.00	34.45	34.45
10	E	800	243	120000	000	K-12 FINE ARTS DENTAL INS	159.18	955.08	1,066.00	74.66	41.68
10	E	400	243	131000	000	Agriculture Dental Ins.	0.00	0.00	499.85	0.00	41.77
10	E	400	243	132000	000	BUSINESS ED DENTAL INS	0.00	0.00	1,377.00	0.00	50.00
10	E	400	243	135000	000	FACE DENTAL INS	0.00	0.00	33.32	0.00	40.07
10	E	100	243	143000	000	K-5 Phy Ed Dental	54.50	327.00	654.08	41.66	41.66
10	E	400	243	143000	000	7-12 PHY ED DENTAL INS	98.94	593.64	1,187.00	41.68	41.68
10	E	400	243	179000	000	At-Risk Dental Insurance	44.43	266.58	533.18	41.67	41.67
10	E	800	243	213200	000	K-12 GUIDANCE DENTAL INS	0.00	0.00	479.86	0.00	25.00
10	E	800	243	215200	000	PSYCHOLOGIST DENTAL INS REG ED	28.69	229.52	344.25	58.34	58.34
10	E	800	243	232100	000	DISTRICT ADMIN DENTAL INS	0.00	0.00	1,449.00	0.00	56.27
10	E	100	243	241000	000	K-5 Office Dental Ins J-J	229.50	1,377.00	1,377.00	83.33	58.33
10	E	400	243	241000	000	6-12 OFFICE DENTAL INS	229.50	1,836.00	2,754.00	58.33	58.33
10	E	100	243	241100	000	K-5 Office Dental Insur.	0.00	0.00	1,087.00	0.00	48.41
10	E	800	243	252000	000	BUSINESS OFFICE DENTAL INS	229.50	1,721.25	2,984.00	49.99	53.84
10	E	100	243	253000	000	K-5 CUSTODIAL DENTAL INS	114.75	918.00	1,377.00	58.33	58.33
10	E	400	243	253000	000	6-12 CUSTODIAL DENTAL INS	114.75	918.00	1,378.00	58.29	58.29
10	E	800	243	295000	000	Technology Director Dental Ins	114.75	918.00	1,377.00	58.33	58.33
10	E	100	292	110000	000	K-5 CERTIFIED TSA	1,000.00	5,500.00	6,000.00	83.33	41.67
10	E	400	292	110000	000	6-8 CERTIFIED TSA	500.00	2,750.00	6,000.00	41.67	41.67
10	E	400	292	120000	000	9-12 CERTIFIED TSA	815.78	4,486.79	6,000.00	67.98	41.67
10	E	400	292	132000	000	BUSINESS ED TSA	631.58	3,473.69	0.00	0.00	0.00
10	E	800	292	213200	000	K-12 GUIDANCE TSA	450.00	2,475.00	900.00	250.00	100.00
10	E	800	292	222100	000	K-12 LMC AIDE TSA	0.00	736.82	2,000.00	36.84	52.63
10	E	400	292	241000	000	6-12 Office TSA	500.00	3,750.00	6,000.00	58.33	70.61
10	E	400	292	241100	000	6-12 Office TSA	0.00	0.00	2,100.00	0.00	0.00
10	E	400	292	253000	000	6-12 Custodial TSA	250.00	1,875.00	3,000.00	58.33	58.33
10	E	800	299	291000	000	EARLY RETIREMENT/MEDICAL INS	0.00	0.00	3,500.00	0.00	0.00
10	E	800	299	292000	000	Retiree Benefits - HRA Pmts	1,221.53	7,040.10	14,750.00	47.73	0.00
10	E	---	2--	-----	---		89,848.83	574,367.53	1,219,844.96	41.11	48.09
10	E	400	310	125400	000	6-12 VOC MUS PERS SVC/CLINIC	0.00	0.00	1,250.00	0.00	0.00
10	E	400	310	125500	000	6-12 BAND PERS SERV/CLINICS	0.00	0.00	500.00	0.00	187.60
10	E	400	310	162000	000	Personal Services-Gen Athletic	108.00	880.72	5,275.00	13.71	41.56
10	E	400	310	162105	000	GIRLS BASKETBALL PERS SERV	0.00	0.00	3,500.00	0.00	0.00
10	E	400	310	162116	000	GIRLS SOCCER PERS SERV	0.00	0.00	1,500.00	0.00	0.00
10	E	400	310	162117	000	GIRLS SOFTBALL PERS SERV	0.00	0.00	1,000.00	0.00	0.00
10	E	400	310	162121	000	GIRLS VOLLEYBALL PERS SERV	0.00	3,197.50	1,500.00	213.17	160.00
10	E	400	310	162204	000	BOYS BASEBALL PERS SERV	0.00	0.00	2,100.00	0.00	0.00
10	E	400	310	162205	000	BOYS BASKETBALL PERS SERV	0.00	0.00	4,000.00	0.00	0.00
10	E	400	310	162210	000	Boys Football Personal Service	0.00	1,237.50	3,000.00	41.25	62.92
10	E	400	310	162215	000	TRACK PERSONAL SERVICES	0.00	0.00	75.00	0.00	0.00
10	E	400	310	162222	000	BOYS WRESTLING PERS SERV	0.00	0.00	750.00	0.00	0.00
10	E	400	310	179000	000	At-Risk Pers Serv-Conf Fees	0.00	0.00	250.00	0.00	0.00
10	E	100	310	221300	365	Title II Purchase Services	0.00	325.00	1,400.00	23.21	23.21
10	E	400	310	221300	365	Title II Purchase Services	0.00	0.00	2,000.00	0.00	16.75

Fd	T	Loc	Obj	Func	Pri	Account Level Description	January 2025-26 Monthly Activity	2025-26 FY Activity	2025-26 Original Budget	2025-26 FYTD %	2024-25 FYTD %
10	E	800	310	221300	000	NVCI STAFF TRAINING	0.00	0.00	1,250.00	0.00	2.40
10	E	800	310	221300	365	Title II Purchase Services	0.00	0.00	250.00	0.00	0.00
10	E	800	310	221300	381	Title IV Personal Services	0.00	0.00	245.00	0.00	0.00
10	E	800	310	221300	402	Personal Services-Carl Perkins	0.00	0.00	550.00	0.00	0.00
10	E	800	310	231100	000	BOE Purch Serv-BG Checks/Setup	1,111.45	6,073.45	8,000.00	75.92	59.84
10	E	800	310	231400	000	ELECTION PERS SERV	0.00	211.06	750.00	28.14	0.00
10	E	800	310	231500	000	General Legal Services	3,350.50	9,980.50	4,500.00	221.79	20.28
10	E	800	310	231700	000	Auditing Services	12,910.00	33,185.00	25,000.00	132.74	126.40
10	E	800	310	231900	000	Pers Serv - BOE -Referendum	0.00	0.00	1,500.00	0.00	0.00
10	E	800	310	232100	000	DISTRICT ADMIN PERS SERV	0.00	100.00	1,000.00	10.00	44.50
10	E	800	310	252000	000	BUSINESS OFFICE PURCHASED SERV	1,798.77	12,331.87	5,000.00	246.64	53.02
10	E	800	310	253000	000	DIST. OPER. PERS. SERVICES	0.00	0.00	300.00	0.00	116.67
10	E	800	310	295000	000	Personal Services-Technology	0.00	604.82	2,000.00	30.24	35.20
10	E	800	321	295000	000	Technology Repairs & Maint.	0.00	0.00	6,972.00	0.00	100.00
10	E	100	322	253400	000	Equipment Leases	1,090.59	9,293.36	5,700.00	163.04	56.41
10	E	400	322	253400	000	Equipment Leases	1,169.10	10,210.54	750.00	1,361.41	328.25
10	E	800	322	253400	000	Equipment Leases	269.42	2,257.59	500.00	451.52	209.85
10	E	400	324	253000	000	Gen Maint/Repair-Prevent Maint	0.00	3,332.00	3,332.00	100.00	0.00
10	E	100	324	253100	000	Cintas-Custodial Services	243.71	1,735.72	3,000.00	50.94	51.09
10	E	400	324	253100	000	Cintas-Custodial Services	243.72	1,801.03	3,000.00	53.12	49.76
10	E	800	324	253100	000	EXTRA OPER. NON TECH REP&MAINT	0.00	1,931.23	4,500.00	42.92	40.22
10	E	800	324	253200	000	Snow Removal	0.00	0.00	10,000.00	0.00	32.10
10	E	800	324	253300	000	Lawn Services Contract	0.00	15,491.25	8,000.00	134.22	94.55
10	E	100	324	253400	000	Copier Maintenance	0.00	65.28	3,000.00	2.18	206.33
10	E	400	324	253400	000	Copier Maintenance	0.00	0.00	3,500.00	0.00	69.74
10	E	800	324	253400	000	Copier Maintenance	0.00	0.00	1,360.00	0.00	59.52
10	E	100	324	254200	000	Repair/Maint-Site Repairs	0.00	1,121.08	1,000.00	112.11	86.88
10	E	400	324	254200	000	Repair/Maint Site Repairs	0.00	1,717.17	9,000.00	19.08	64.14
10	E	100	324	254300	000	Elementary Building Repairs	0.00	5,033.43	25,000.00	19.23	11.81
10	E	400	324	254300	000	High School Building Repairs	0.00	1,776.43	25,000.00	2.82	95.20
10	E	800	324	254300	000	Maint Serv-Bassett/Tyco/Simp	250.00	37,175.45	48,000.00	58.76	79.17
10	E	800	324	254400	000	INST. NON TECH REPAIRS/MAINT	0.00	0.00	250.00	0.00	0.00
10	E	800	324	254490	000	OTHER NON TECH EQUIP REP/MAINT	0.00	88.64	88.64	100.00	0.00
10	E	800	324	254500	000	Vehicle Repairs & Maint	0.00	836.59	250.00	334.64	269.00
10	E	800	329	253000	000	Document Disposal Services	0.00	162.56	400.00	40.64	60.06
10	E	800	329	253400	000	Garb/Recycle Serv-Adv.Disposal	0.00	7,055.34	9,200.00	66.33	58.92
10	E	100	331	253000	000	K-5 GAS FOR HEAT	2,230.10	6,112.42	12,000.00	26.37	25.84
10	E	400	331	253000	000	6-12 GAS FOR HEAT	1,996.57	5,705.95	15,000.00	19.52	12.12
10	E	100	336	253000	000	Electric - JHE	2,330.14	22,681.09	45,000.00	50.40	46.90
10	E	400	336	253000	000	Electric - High School	3,792.71	27,701.98	48,000.00	57.71	51.75
10	E	100	337	253000	000	Water - JHE	560.09	4,283.10	6,800.00	62.99	48.28
10	E	400	337	253000	000	Water - High School	826.89	5,600.26	11,000.00	50.91	45.23
10	E	100	338	253000	000	Sewage - JHE	309.56	1,819.08	3,500.00	51.97	53.24
10	E	400	338	253000	000	Sewage - High School	306.13	1,941.24	4,500.00	43.14	39.22
10	E	800	341	256710	000	Pupil Trans.-Contracted Reg.	14,700.15	99,520.13	280,000.00	29.24	43.79
10	E	800	341	256730	000	Pupil Trans.-Parent Contract	0.00	0.00	3,200.00	0.00	0.00
10	E	400	341	256740	660	CO-CURR Academic PUPIL TRANS	0.00	607.45	2,500.00	17.42	17.26
10	E	400	341	256740	661	Transportation-Girls BB	0.00	0.00	3,500.00	0.00	0.00
10	E	400	341	256740	662	Transportation-Girls Soccer	0.00	0.00	3,250.00	0.00	0.00
10	E	400	341	256740	663	Transportation-Girls Softball	0.00	0.00	1,500.00	0.00	0.00
10	E	400	341	256740	664	Transportation-Volleyball	90.64	3,753.70	5,000.00	75.07	71.56
10	E	400	341	256740	665	Transportation-Baseball	0.00	0.00	4,500.00	0.00	0.00
10	E	400	341	256740	666	Transportation-Boys BB	609.78	1,707.58	3,500.00	27.19	17.01
10	E	400	341	256740	667	Transportation-Football	0.00	4,436.79	4,500.00	98.60	123.63
10	E	400	341	256740	670	Transportation-Track	0.00	0.00	2,250.00	0.00	0.00
10	E	400	341	256740	671	Transportation-Wrestling	0.00	0.00	3,500.00	0.00	20.35
10	E	400	341	256770	000	Pupil Trans.-Field Trips	0.00	770.28	2,000.00	38.51	23.38

Fd	T	Loc	Obj	Func	Prj	Account Level Description	January 2025-26 Monthly Activity	2025-26 FY Activity	2025-26 Original Budget	2025-26 FYTD %	2024-25 FYTD %
10	E	400	341	256770	631	Local Grants-Field Trip	0.00	0.00	750.00	0.00	0.00
10	E	400	342	125500	000	MUSIC/BAND TRAVEL	0.00	0.00	200.00	0.00	0.00
10	E	400	342	131000	000	AG EMPLOYEE TRAVEL	0.00	0.00	60.00	0.00	0.00
10	E	400	342	162000	000	CO-CURR ATHLETICS STAFF TRAVEL	0.00	0.00	600.00	0.00	35.67
10	E	400	342	162105	000	GBB EMPLOYEE TRAVEL	0.00	0.00	50.00	0.00	0.00
10	E	400	342	162121	000	VB travel meetings	0.00	0.00	50.00	0.00	0.00
10	E	400	342	162204	000	Travel-Baseball	0.00	0.00	50.00	0.00	0.00
10	E	400	342	162205	000	BBB EMPLOYEE TRAVEL	0.00	0.00	50.00	0.00	0.00
10	E	400	342	162210	000	Travel-Football	0.00	0.00	50.00	0.00	0.00
10	E	400	342	162215	000	Employee Travel-Track	0.00	0.00	50.00	0.00	0.00
10	E	400	342	179000	000	At-Risk Employee Travel	0.00	0.00	100.00	0.00	0.00
10	E	100	342	221300	365	Travel - JHE Title IIA	0.00	395.04	750.00	52.67	51.99
10	E	400	342	221300	365	Title II Travel	0.00	0.00	1,000.00	0.00	15.22
10	E	800	342	221300	402	Travel-Carl Perkins	0.00	0.00	100.00	0.00	0.00
10	E	800	342	231100	000	BOARD OF EDUCATION TRAVEL	0.00	0.00	200.00	0.00	0.00
10	E	800	342	232100	000	DISTRICT ADMIN TRAVEL	0.00	0.00	300.00	0.00	0.00
10	E	800	342	252000	000	Bus Off Travel/Transp costs	0.00	1,214.18	2,250.00	53.96	25.27
10	E	800	342	295000	000	Technology Travel	0.00	0.00	500.00	0.00	11.82
10	E	400	345	162222	000	WRESTLING LODGING/MEALS	0.00	0.00	1,500.00	0.00	0.00
10	E	400	348	162210	000	Fuel - Football	0.00	0.00	100.00	0.00	135.00
10	E	800	348	253000	000	Vehicle Fuel	33.08	184.33	550.00	33.51	14.25
10	E	800	351	231900	000	Dist Posting/advertising	0.00	748.26	2,000.00	37.41	36.67
10	E	800	353	231900	000	Postage - BOE	0.00	0.00	650.00	0.00	0.00
10	E	800	353	263300	000	Postage / Shipping	370.00	1,370.00	3,000.00	45.67	64.21
10	E	800	355	263300	000	Telephone - Internet	582.04	4,389.39	8,125.00	54.02	93.59
10	E	800	358	295000	000	Internet Access	284.37	1,706.22	7,920.00	21.54	25.05
10	E	800	360	232100	000	District Admin Info Services	0.00	3,006.00	3,500.00	85.89	104.29
10	E	800	360	252000	000	Bus Office-Financial Software	0.00	6,399.89	6,400.00	100.00	94.18
10	E	800	361	295000	000	TECHNOLOGY SERVICES	0.00	485.00	500.00	97.00	0.00
10	E	100	362	122000	381	TITLE IV ENG/READING SOFTWARE	0.00	5,100.00	2,052.00	248.54	0.00
10	E	400	362	126000	381	TITLE IV SCIENCE SOFTWARE	0.00	0.00	76.50	0.00	0.00
10	E	400	362	127300	381	Title IV Software as a Service	0.00	175.00	545.00	32.11	85.00
10	E	100	362	221500	000	Software as a Service	0.00	1,695.00	1,695.00	100.00	100.00
10	E	100	362	221500	381	TITLE IV INST. TECH. SOFTWARE	0.00	0.00	1,215.00	0.00	900.00
10	E	400	362	221500	381	TITLE IV INST. TECH. SOFTWARE	0.00	0.00	250.00	0.00	0.00
10	E	800	362	221500	000	Software as a Service-Instruct	-15.03	790.80	5,635.50	14.03	9.37
10	E	800	362	295000	000	Technology Services	0.00	8,336.00	6,120.00	136.21	58.33
10	E	400	371	431000	000	INSTR. PYMT-PRIVATE VENDOR	0.00	2,800.00	2,800.00	100.00	0.00
10	E	400	382	125400	000	MUSIC PAYMENT TO WI LEA	0.00	0.00	50.68	0.00	0.00
10	E	800	382	431000	000	TUITION PYMT-WI LEA	0.00	0.00	9,122.92	0.00	0.00
10	E	800	382	435000	000	Open Enrollment Expense Out	0.00	39,193.00	984,092.00	3.98	0.00
10	E	800	386	139000	381	TITLE IV PYMT TO CESA VOC. ED.	0.00	0.00	120.00	0.00	0.00
10	E	800	386	214200	000	CESA Contracted Nursing	0.00	4,000.00	7,600.00	52.63	50.00
10	E	800	386	216000	000	CESA:Speech Path/Audio	150.00	2,140.00	2,890.00	74.05	68.86
10	E	800	386	221300	365	Title II CESA Coordination	0.00	935.87	935.87	100.00	0.00
10	E	800	386	221900	000	CESA: TPES	0.00	2,935.00	2,935.00	100.00	0.00
10	E	800	386	222000	000	CESA: LIBRARY MEDIA SPECIALIST	0.00	0.00	3,000.00	0.00	0.00
10	E	800	386	252000	000	CESA: BO Purchase Services	0.00	0.00	50,000.00	0.00	3.18
10	E	800	386	295000	000	CESA: Technology Services	1,885.00	1,885.00	1,885.00	100.00	0.00
10	E	800	387	295000	000	WI DOA TEACH SERVICES	1,500.00	1,500.00	0.00	0.00	0.00
10	E	800	387	438000	000	Gen. Voucher-Parental Choice	0.00	0.00	282,722.00	0.00	0.00
10	E	400	389	431000	000	Youth Opt./Online Classes/MPTC	36.63	1,904.36	0.00	0.00	0.00
10	E	---	3--	-----	---		55,124.11	449,141.50	2,122,345.11	19.01	23.86
10	E	100	411	110000	000	K-5 SUPPLIES	0.00	344.62	500.00	68.92	14.99
10	E	400	411	110000	000	JR/SR GENERAL SUPPLIES	0.00	157.25	300.00	52.42	0.00
10	E	900	411	110000	000	SUMMER SCHOOL SUPPLIES	0.00	4,654.66	4,654.66	100.00	0.00
10	E	100	411	121000	000	K-5 ART SUPPLIES	0.00	518.02	500.00	103.60	93.93

Fd	T	Loc	Obj	Func	Pri	Account Level Description	January 2025-26 Monthly Activity	2025-26 FY Activity	2025-26 Original Budget	2025-26 FYTD %	2024-25 FYTD %
10	E	400	411	121000	000	9-12 ART SUPPLIES	0.00	142.03	1,750.00	8.12	18.12
10	E	400	411	125400	000	6-12 VOCAL MUSIC SUPPLIES	0.00	80.00	150.00	53.33	48.00
10	E	400	411	125500	000	6-12 BAND SUPPLIES	0.00	0.00	150.00	0.00	0.00
10	E	400	411	126000	000	6-12 SCIENCE SUPPLIES	0.00	0.00	500.00	0.00	0.00
10	E	400	411	131000	000	AGRICULTURE SUPPLIES	0.00	0.00	500.00	0.00	22.62
10	E	400	411	136000	000	IND ARTS SUPPLIES	7.75	1,229.63	0.00	0.00	0.00
10	E	400	411	143000	000	7-12 PHY ED SUPPLIES	0.00	0.00	500.00	0.00	0.00
10	E	400	411	162000	000	CO-CURR ATHLETIC SUPPLIES	0.00	8,118.58	6,000.00	135.31	44.23
10	E	400	411	162105	000	GIRLS BASKETBALL SUPPLIES	0.00	0.00	350.00	0.00	0.00
10	E	400	411	162116	000	GIRLS SOCCER SUPPLIES	0.00	0.00	400.00	0.00	0.00
10	E	400	411	162117	000	GIRLS SOFTBALL SUPPLIES	0.00	0.00	250.00	0.00	0.00
10	E	400	411	162121	000	GIRLS VOLLEYBALL SUPPLIES	0.00	433.61	400.00	108.40	31.01
10	E	400	411	162204	000	BOYS BASEBALL SUPPLIES	0.00	0.00	500.00	0.00	0.00
10	E	400	411	162205	000	BOYS BASKETBALL SUPPLIES	0.00	200.55	350.00	0.00	0.00
10	E	400	411	162210	000	Boys Football Supplies	0.00	0.00	750.00	0.00	0.00
10	E	400	411	162215	000	Track Supplies	0.00	0.00	200.00	0.00	0.00
10	E	400	411	162222	000	BOYS WRESTLING SUPPLIES	0.00	177.83	200.00	0.00	0.00
10	E	800	411	214200	000	GENERAL MEDICAL SUPPLIES	0.00	32.94	32.94	100.00	0.00
10	E	800	411	221300	000	In-Service Supplies	0.00	0.00	200.00	0.00	0.00
10	E	800	411	231100	000	BOARD OF EDUCATION SUPPLIES	0.00	0.00	250.00	0.00	64.43
10	E	800	411	232100	000	DISTRICT ADMIN SUPPLIES	0.00	144.62	1,500.00	9.64	77.06
10	E	100	411	241000	000	K-5 OFFICE SUPPLIES	105.83	678.77	2,000.00	33.94	15.26
10	E	400	411	241000	000	6-12 OFFICE SUPPLIES	-308.76	-842.50	3,000.00	-28.08	20.88
10	E	800	411	252000	000	BUSINESS OFFICE SUPPLIES	0.00	346.10	250.00	138.44	21.77
10	E	100	411	253000	000	Maintenance Supplies	0.00	2,263.39	5,500.00	39.04	30.51
10	E	400	411	253000	000	Maintenance Supplies	0.00	1,351.69	5,500.00	22.47	51.77
10	E	800	411	253000	000	K-12 MAINTENANCE SUPPLIES	0.00	1,468.09	4,000.00	36.70	49.43
10	E	400	415	123000	000	FOREIGN LANGUAGE FOOD	51.71	187.11	200.00	93.56	40.66
10	E	400	415	135000	000	FACE FOOD SUPPLIES	0.00	0.00	525.00	0.00	21.09
10	E	100	415	213200	000	K-5 Testing Food	0.00	0.00	100.00	0.00	0.00
10	E	400	415	213200	000	6-12 Testing Food	0.00	0.00	150.00	0.00	0.00
10	E	800	415	221300	000	INSERVICE/INTERVIEW FOOD	0.00	0.00	1,500.00	0.00	37.15
10	E	400	415	241000	000	Food - Principal Office	149.08	149.08	250.00	59.63	58.47
10	E	100	417	241000	000	PAPER - ELEMENTARY OFFICE	0.00	0.00	1,000.00	0.00	0.00
10	E	400	417	241000	000	PAPER - HIGH SCHOOL OFFICE	0.00	0.00	1,200.00	0.00	0.00
10	E	800	417	252000	000	PAPER - DISTRICT OFFICE	0.00	0.00	200.00	0.00	0.00
10	E	400	420	162210	000	FOOTBALL APPAREL	0.00	0.00	5,000.00	0.00	0.00
10	E	800	432	222000	031	K-12 LMC Books (CSF)	0.00	0.00	5,000.00	0.00	0.00
10	E	800	433	222000	031	K-12 LMC Newspapers (CSF)	238.40	481.80	600.00	80.30	96.87
10	E	100	434	110000	000	K-6 PERIODICALS (SCHOLASTIC)	0.00	797.67	797.67	100.00	0.00
10	E	100	440	253000	000	Non-Capital Equipment	0.00	0.00	200.00	0.00	0.00
10	E	400	440	253000	000	HS Non-Capital Equipment	0.00	0.00	400.00	0.00	0.00
10	E	100	450	110000	000	K-5 RESALE (ASSIGNMNT NOTEBKS)	0.00	231.16	250.00	92.46	92.46
10	E	400	450	110000	000	6-12 STUDENT PLANNER RESALE	0.00	0.00	150.00	0.00	0.00
10	E	100	450	125100	000	K-5 MUSIC RESALE	0.00	0.00	200.00	0.00	0.00
10	E	400	450	125500	000	6-12 BAND RESALE	0.00	0.00	50.00	0.00	0.00
10	E	400	450	143000	000	7-12 PHY ED RESALE	0.00	561.74	561.74	100.00	0.00
10	E	100	470	122000	000	Reading/Writing Curr. K-5	0.00	4,929.54	5,605.00	87.95	99.99
10	E	100	470	122000	381	TITLE IV ENG/READING TEXT/WORK	0.00	140.00	2,052.00	6.82	0.00
10	E	400	470	122000	000	Reading/Writing Curr. 6-8	0.00	0.00	250.00	0.00	0.00
10	E	100	470	124000	000	MATH TEXTBOOKS/WORKBOOKS	0.00	1,201.97	1,201.97	100.00	99.59
10	E	400	471	124000	000	Math Curr.-Textbooks	0.00	78.68	250.00	31.47	0.00
10	E	400	471	179000	000	AT RISK TEXTBOOKS	0.00	0.00	250.00	0.00	47.78
10	E	100	473	125100	000	Sheet Music-Elementary	0.00	78.34	100.00	78.34	0.00
10	E	400	473	125400	000	6-12 VOCAL (CHOIR) SHEET MUSIC	0.00	82.99	200.00	41.50	60.97
10	E	400	473	125500	000	6-12 BAND SHEET MUSIC	0.00	0.00	100.00	0.00	0.00
10	E	400	481	295000	000	Supplies-Technology Related	0.00	29.86	500.00	5.97	0.00

Fd	T	Loc	Obj	Func	Prj	Account Level Description	January 2025-26 Monthly Activity	2025-26 FY Activity	2025-26 Original Budget	2025-26 FYTD %	2024-25 FYTD %
10	E	800	481	295000	000	Technology Supplies	39.99	553.18	1,000.00	55.32	76.76
10	E	400	482	221500	000	Non-Cap Tech Hardware-Instruct	414.19	1,503.59	350.00	429.60	0.00
10	E	800	482	221500	330	Non-Cap. Tech. Hardware-RS	0.00	4,339.06	25,000.00	17.36	9.29
10	E	400	483	136000	000	Non-Cap Software-Ind Arts	0.00	0.00	250.00	0.00	0.00
10	E	800	483	222000	031	K-12 Non-Cap Software (CSF)	0.00	6,340.00	6,340.00	100.00	106.31
10	E	800	483	295000	000	Non-Cap Software	0.00	23,023.08	15,000.00	153.49	146.08
10	E	---	4--	-----	---		698.19	66,208.73	117,920.98	55.63	50.90
10	E	400	542	255300	000	MSHS Building Improvements	0.00	0.00	30,000.00	0.00	45.36
10	E	800	581	253700	000	SECURITY CAMERA HARDWARE	5,351.75	5,351.75	0.00	0.00	0.00
10	E	800	581	295000	000	Capital Technology Hardware	476.57	4,785.63	4,319.00	110.80	0.00
10	E	---	5--	-----	---		5,828.32	10,137.38	34,319.00	234.72	39.66
10	E	800	678	281000	000	CAPITAL LEASE PRINCIPAL	0.00	0.00	10,575.00	0.00	0.00
10	E	800	682	283000	000	Short Term Borrowing Interest	5,406.76	32,599.74	50,250.00	64.88	5,499.12
10	E	800	688	281000	000	CAPITAL LEASE INTEREST	0.00	0.00	50.00	0.00	0.00
10	E	---	6--	-----	---		5,406.76	32,599.74	60,875.00	53.55	126.42
10	E	800	711	270000	000	LIABILITY INS (COMMUNITY INS.)	6,266.00	6,266.00	7,000.00	89.51	0.00
10	E	800	712	270000	000	PROPERTY INS M3	21,905.00	21,905.00	25,000.00	87.62	0.00
10	E	800	713	270000	000	WORKERS COMP INS (ST FND MUTL)	0.00	11,829.55	15,000.00	78.86	56.84
10	E	800	730	270000	000	UNEMPLOYMENT COMPENSATION	0.00	0.00	3,000.00	0.00	20.67
10	E	---	7--	-----	---		28,171.00	40,000.55	50,000.00	80.00	18.29
10	E	800	827	411000	000	Transfer to Special Education	0.00	0.00	396,426.52	0.00	0.00
10	E	---	8--	-----	---		0.00	0.00	396,426.52	0.00	0.00
10	E	400	940	121000	000	ART DUES & FEES	0.00	0.00	150.00	0.00	0.00
10	E	400	940	125400	000	Dues and Fees-Vocal Music	0.00	336.00	500.00	67.20	62.70
10	E	400	940	125500	000	Dues and Fees Instrumental Mus	0.00	253.00	500.00	50.60	49.70
10	E	400	940	161000	000	CO-CURR ACADEMIC DUES & FEES	0.00	720.14	500.00	144.03	143.00
10	E	400	940	162000	000	CO-CURR ATHLETIC DUES & FEES	0.00	4,442.05	3,000.00	148.07	96.96
10	E	400	940	162105	000	Dues and Fees-Girls BB	0.00	0.00	850.00	0.00	0.00
10	E	400	940	162116	000	Dues and Fees-Girls Soccer	0.00	600.00	850.00	70.59	35.29
10	E	400	940	162117	000	Dues and Fees-Softball	0.00	0.00	100.00	0.00	0.00
10	E	400	940	162121	000	Dues and Fees-Volleyball	0.00	550.00	800.00	68.75	81.88
10	E	400	940	162204	000	Dues and Fees-Baseball	0.00	0.00	200.00	0.00	0.00
10	E	400	940	162205	000	Dues and Fees-Boys BB	0.00	100.00	800.00	12.50	12.50
10	E	400	940	162210	000	Football-Dues and Fees	0.00	0.00	700.00	0.00	0.00
10	E	400	940	162215	000	Dues and Fees-Track	0.00	0.00	1,000.00	0.00	0.00
10	E	400	940	162222	000	Dues and Fees-Wrestling	-125.00	750.00	1,500.00	50.00	46.33
10	E	800	940	231100	000	Dues and Fees-Board of Ed.	0.00	3,411.00	3,200.00	106.59	136.84
10	E	400	940	241000	000	Dues & Fees Principals Office	0.00	765.00	765.00	100.00	100.00
10	E	800	940	252000	000	Dues and Fees-Fiscal	15.00	5,492.00	1,200.00	457.67	385.98
10	E	800	942	232100	000	Dues and Fees-District Admin	0.00	0.00	1,750.00	0.00	0.00
10	E	100	948	213200	000	Assessment/Testing Fees	0.00	1,080.30	1,080.30	100.00	99.92
10	E	400	948	213200	000	Assessment/Testing Fees	0.00	2,155.00	2,319.00	92.93	104.63
10	E	800	948	213200	000	Assessment/Testing Fees	0.00	0.00	600.00	0.00	0.00
10	E	---	9--	-----	---		-110.00	20,654.49	22,364.30	92.35	85.77
10	E	---	---	-----	---		369,411.24	2,409,223.22	6,353,130.92	34.74	37.88
1-	-	---	---	-----	---		693,848.12	-638,970.58	-920,316.33	47.45	89.12
50	R	800	251	500000	000	Food Service Sales-Pupils	8,059.75	39,602.90	75,000.00	52.86	55.60
50	R	800	259	500000	000	A La Carte	125.00	222.00	552.00	40.22	0.00
50	R	---	2--	-----	---		8,184.75	39,824.90	75,552.00	52.77	55.92
50	R	800	617	500000	542	State School Lunch Aid	0.00	0.00	2,000.00	0.00	0.00
50	R	800	617	500000	543	State School Breakfast Aid	0.00	0.00	1,000.00	0.00	0.00
50	R	800	617	500000	544	Program Milk	0.00	0.00	1,700.00	0.00	0.00
50	R	---	6--	-----	---		0.00	0.00	4,700.00	0.00	0.00
50	R	800	714	500000	000	Donated Commodities	0.00	0.00	16,000.00	0.00	0.00
50	R	800	717	500000	546	Food Svc Federal Aid-Breakfast	683.84	4,438.80	8,000.00	55.49	43.24
50	R	800	717	500000	547	Food Svc Federal Aid-Lunch	3,523.23	25,315.37	62,414.48	40.56	31.78
50	R	---	7--	-----	---		4,207.07	29,754.17	86,414.48	34.43	26.82

Account Level							January 2025-26	2025-26	2025-26	2025-26	2024-25
Fd	T	Loc	Obj	Func	Prj	Description	Monthly Activity	FY Activity	Original Budget	FYTD %	FYTD %
50	R	800	971	500000	000	Aidable Refund - NNPGov Rebate	0.00	0.00	350.00	0.00	74.96
50	R	---	9--	-----	---		0.00	0.00	350.00	0.00	74.96
50	R	---	---	-----	---		12,391.82	69,579.07	167,016.48	41.68	38.02
50	E	800	110	257100	000	Milk & NPF Ordering	0.00	71.78	337.00	21.30	0.00
50	E	800	110	257200	000	Food Serv. Salaries	3,809.27	30,112.36	52,779.00	51.83	53.95
50	E	800	110	257200	549	Food Serv. Breakfast Salaries	1,079.43	8,595.94	15,460.00	50.48	53.51
50	E	---	1--	-----	---		4,888.70	38,780.08	68,576.00	51.37	53.58
50	E	800	212	257100	000	FOOD SERV. EMPLOYER WRS	0.00	0.00	23.53	0.00	0.00
50	E	800	212	257200	000	Food Serv. WRS	225.13	1,754.76	3,705.00	43.02	53.09
50	E	800	212	257200	549	Food Serv. Breakfast WRS	61.34	483.94	1,086.00	40.47	52.62
50	E	800	222	257100	000	FOOD SERV. DIR. EMPLOYER FICA	0.00	0.00	27.62	0.00	0.00
50	E	800	222	257200	000	Food Serv. FICA	337.31	2,556.03	4,442.00	52.27	53.76
50	E	800	222	257200	549	Food Serv. Breakfast FICA	85.01	670.95	1,306.00	46.64	49.20
50	E	800	230	257100	000	FOOD SERV. DIR. LIFE INSURANCE	0.00	0.00	3.97	0.00	0.00
50	E	800	230	257200	000	Food Serv. Life Insurance	12.60	68.70	126.33	44.41	38.98
50	E	800	230	257200	549	Food Serv. Breakfast Life Ins.	3.73	20.08	18.42	88.76	78.99
50	E	800	240	257100	000	FOOD SERV. DIR. LTD INSURANCE	0.00	0.00	7.46	0.00	0.00
50	E	800	240	257200	000	Food Serv. LTD	26.14	141.45	214.32	53.80	42.53
50	E	800	240	257200	549	Food Serv. Breakfast LTD	7.82	41.79	43.87	77.43	61.11
50	E	800	243	257200	000	Food Serv. Dental Ins.	0.00	0.00	210.47	0.00	75.71
50	E	800	243	257200	549	Food Serv. Brkfst Dental Ins.	0.00	0.00	70.16	0.00	75.76
50	E	800	292	257100	000	FOOD SERV. DIR. TSA	0.00	0.00	20.00	0.00	0.00
50	E	800	292	257200	000	Food Serv. TSA	599.98	3,299.89	4,370.00	68.65	65.27
50	E	800	292	257200	549	Food Serv. Breakfast TSA	31.58	173.69	1,330.00	11.87	11.87
50	E	---	2--	-----	---		1,390.64	9,211.28	17,005.15	49.07	52.77
50	E	800	310	257200	000	Food Serv. Personal Services	0.00	0.00	3,250.00	0.00	16.89
50	E	800	324	254500	000	Vehicle Repairs & Maint	0.00	975.00	750.00	130.00	0.00
50	E	800	325	257200	000	Food Serv. Equip Rental-Cintas	0.00	0.00	150.00	0.00	0.00
50	E	800	387	257200	000	Food Serv. Comm. Hdlg. Chrg.	645.10	3,839.26	6,500.00	58.47	48.34
50	E	---	3--	-----	---		645.10	4,814.26	10,650.00	44.84	34.66
50	E	800	411	257200	000	Food Serv. Supplies	545.56	3,764.49	4,800.00	62.21	54.96
50	E	800	415	257200	540	Breakfast Milk	126.98	969.09	3,200.00	27.00	24.52
50	E	800	415	257200	541	Lunch Milk	507.93	3,914.67	3,600.00	97.08	90.28
50	E	800	415	257200	546	FS Food Breakfast	293.37	4,591.25	6,400.00	67.60	48.68
50	E	800	415	257200	547	Food Serv. Food Lunch	2,879.87	31,037.56	40,000.00	68.93	55.71
50	E	800	415	257200	548	Non Program Milk/Milk Machine.	126.98	969.04	800.00	108.01	94.77
50	E	800	415	257200	551	Food Serv. Program Milk	253.96	1,938.25	3,200.00	54.01	53.10
50	E	800	415	257900	000	Food Serv. Snack Shop	414.08	4,338.47	4,800.00	81.15	55.33
50	E	800	440	257200	000	Food Serv. Non-Capital Equip	0.00	0.00	500.00	0.00	0.00
50	E	800	460	257200	000	FOOD SERV. EQUIP REP./UPGRADE	0.00	0.00	800.00	0.00	0.00
50	E	800	483	257200	000	Food Serv. Non-Cap. Software	0.00	1,830.51	2,035.00	89.95	99.95
50	E	---	4--	-----	---		5,148.73	53,353.33	70,135.00	67.81	55.74
50	E	800	940	257200	000	Food Serv. Dues and Fees	0.00	280.41	600.30	46.71	0.00
50	E	800	999	257200	000	Food Serv. Other Misc.	0.00	202.85	50.03	405.46	0.00
50	E	---	9--	-----	---		0.00	483.26	650.33	74.31	0.00
50	E	---	---	-----	---		12,073.17	106,642.21	167,016.48	57.71	53.24
5-	-	---	---	-----	---		318.65	-37,063.14	0.00	0.00	-2,431.41
Grand Revenue Totals							1,075,651.18	1,839,831.71	5,599,831.07	32.86	32.28
Grand Expense Totals							381,484.41	2,515,865.43	6,520,147.40	35.33	38.33
Grand Totals							694,166.77	676,033.72	920,316.33	50.35	93.77
							Profit	Loss	Loss		

Number of Accounts: 530

CHECK CHECK		ACCOUNT		INVOICE		INVOICE		INVOICE		PO BATCH	
NUMBER	DATE	VENDOR	NUMBER	AMOUNT	NUMBER	DESCRIPTION	NUMBER	DESCRIPTION	NUMBER	NUMBER	NUMBER
45212	01/15/2026	HUSTISFORD SCHOOL DI	27 L 000 000 811690 000	137.50	20260115AD	Payroll accrual	0	2PAY98	0	2PAY98	0
45212	01/15/2026	HUSTISFORD SCHOOL DI	10 L 000 000 811690 000	200.83	20260115AD	Payroll accrual	0	2PAY98	0	2PAY98	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 664	5.00	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	80 E 800 343 393205 000	42.87	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	80 E 800 343 393101 000	11.38	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 666	9.00	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 800 341 256710 000	360.00	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 800 341 256710 000	14,207.85	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 800 341 256710 000	132.30	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 664	85.64	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 666	600.78	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	80 E 800 343 393101 000	179.99	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45213	01/14/2026	SCHULTZ BUS SERVICE	80 E 800 343 393205 000	100.24	9188	Pupil Transportation Dec 2025	0	11526	0	11526	0
45214	01/14/2026	WATERTOWN HIGH SCHOO	10 E 400 940 162222 000	25.00	GWrest1262	Watertown HS Girls Wrestling	0	011426	0	011426	0
45215	01/16/2026	CESA #9	10 E 800 386 295000 000	1,885.00	0000020093	Early Bird Invite 12062025	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	98.93	4253770530	2024-25 E-Rate Services	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	98.93	4253770530	Custodial Supplies	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	43.69	4254416546	Custodial Supplies	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	43.69	4254416546	Custodial Supplies	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	57.92	4255159945	Custodial Supplies	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	57.92	4255159945	Custodial Supplies	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	43.17	4255910839	Custodial Supplies	0	11526	0	11526	0
45216	01/16/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	43.18	4255910839	Custodial Supplies	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	14.44	927567	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	57.78	927567	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	14.45	927567	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	28.88	927567	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	47.40	928799	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	189.60	928799	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	47.40	928799	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	94.80	928799	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	31.35	929263	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	125.40	929263	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	31.35	929263	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	62.70	929263	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	16.73	929592	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	66.90	929592	Milk	0	11526	0	11526	0
45217	01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	16.72	929592	Milk	0	11526	0	11526	0

CHECK CHECK NUMBER DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER	PO BATCH NUMBER
45217 01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	929592	33.45	Milk	0	11526
45217 01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	930083	17.06	Milk	0	11526
45217 01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	930083	68.25	Milk	0	11526
45217 01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	930083	17.06	Milk	0	11526
45217 01/16/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	930083	34.13	Milk	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 336 253000 000	Dec2025	113.89	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 336 253000 000	Dec2025	3,571.71	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 337 253000 000	Dec2025	388.89	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 338 253000 000	Dec2025	306.13	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 337 253000 000	Dec2025	43.17	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 336 253000 000	Dec2025	438.00	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 400 336 253000 000	Dec2025	63.94	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 100 336 253000 000	Dec2025	89.89	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 100 336 253000 000	Dec2025	2,240.25	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 100 337 253000 000	Dec2025	392.09	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 100 338 253000 000	Dec2025	309.56	December 2025 Utilities	0	11526
45218 01/16/2026	HUSTISFORD UTILITIES	10 E 100 337 253000 000	Dec2025	168.00	December 2025 Utilities	0	11526
45219 01/16/2026	LEBANON LUTHERAN SCH	80 E 800 940 393101 000	msabb012420	100.00	PTL MS GBB & BB tourney 01242026	0	11526
45219 01/16/2026	LEBANON LUTHERAN SCH	80 E 800 940 393205 000	msabb012420	100.00	PTL MS GBB & BB tourney 01242026	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	210659	47.45	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	210654	74.24	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	210654	42.98	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	210654	388.49	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	219860	25.20	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	219860	254.44	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	219859	63.65	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	222386	105.80	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	220603	142.51	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	220603	33.56	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	220603	695.94	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	226234	66.06	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	226235	161.67	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	226235	128.78	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	226235	766.46	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	227106	33.56	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	229289	131.12	Food Service	0	11526
45220 01/16/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	229290	66.81	Food Service	0	11526

CHECK NUMBER	CHECK DATE	CHECK	VENDOR		ACCOUNT		INVOICE		INVOICE DESCRIPTION	PO BATCH		
			NUMBER	DATE	NUMBER	AMOUNT	NUMBER	AMOUNT		NUMBER	NUMBER	
45220	01/16/2026	PERFORMANCE FOODSERV	50	E 800	415	257200	547	741.54	229290	Food Service	0	11526
45220	01/16/2026	PERFORMANCE FOODSERV	50	E 800	411	257200	000	86.93	229489	Food Service	0	11526
45220	01/16/2026	PERFORMANCE FOODSERV	50	E 800	415	257200	546	29.29	229489	Food Service	0	11526
45220	01/16/2026	PERFORMANCE FOODSERV	50	E 800	387	257200	000	144.72	223515	Food Service	0	11526
45221	01/16/2026	STELLMACHER, TIMOTHY	10	E 800	310	252000	000	1,763.27	Dec25	Strategic School Business	0	11526
45222	01/16/2026	U.S. CELLULAR	10	E 800	358	295000	000	284.37	0776792558	Mgmt Consulting Dec2025	0	11526
45223	01/16/2026	US POSTAL SERVICE	10	E 800	353	263300	000	370.00	PI7permit	Hotspots 121825-11726	0	11526
45224	01/16/2026	WATERTOWN DAILY TIME	10	E 800	433	222000	031	238.40	ReNotice01	First-Class Presort PI 7 permit 2026	0	11526
45225	01/23/2026	ANGLEMYER, KRISTEN	10	E 400	415	123000	000	51.71	11326	Wttn Daily Times 26 week subscription	0	11526
45226	01/23/2026	BADGER WELDING SUPPL	10	E 400	411	136000	000	7.75	3916809	Food for Culture Class	0	012320
45227	01/23/2026	BORTZ, KATIE	10	E 400	310	162000	000	18.00	CPRJan2026	Monthly cylinder rental	0	012320
45228	01/23/2026	CESA #6	10	E 800	386	216000	000	90.00	INV12851	CPR class for 3 coaches	0	012320
45228	01/23/2026	CESA #6	10	E 800	386	216000	000	60.00	INV12851	Audiology Itinerant	0	012320
45229	01/23/2026	CHARTER COMMUNICATIO	10	E 800	355	263300	000	582.04	2526156010	Audiology Itinerant	0	012320
45230	01/23/2026	COMMUNITY INSURANCE	10	E 800	711	270000	000	792.00	20960	Phone service Jan2026	0	012320
45230	01/23/2026	COMMUNITY INSURANCE	10	E 800	711	270000	000	1,820.00	20960	Liability Insurance	0	012320
45230	01/23/2026	COMMUNITY INSURANCE	10	E 800	711	270000	000	2,175.00	20960	12/30/2025-12/30/2026	0	012320
45230	01/23/2026	COMMUNITY INSURANCE	10	E 800	711	270000	000	150.00	20960	Liability Insurance	0	012320
45230	01/23/2026	COMMUNITY INSURANCE	10	E 800	711	270000	000	50.00	20960	Liability Insurance	0	012320
45230	01/23/2026	COMMUNITY INSURANCE	10	E 800	711	270000	000	406.00	20963	12/30/2025-12/30/2026	0	012320
45231	01/23/2026	DEPARTMENT OF ADMINI	10	E 800	387	295000	000	1,500.00	505-000010	Auto Physical Damage coverage	0	012320
45232	01/23/2026	EMPLOYEE BENEFITS CO	10	E 800	310	252000	000	35.50	5237521	TEACH services	0	012320
45233	01/23/2026	INTELLICORP	10	E 800	310	231100	000	255.65	1660728	7/1/25-12/31/25	0	012320
45234	01/23/2026	REHAB RESOURCES	27	E 800	310	218100	011	465.50	010826	Bestflex Plan	0	012320
45235	01/23/2026	SCHOEB, WENDIE	10	E 400	310	162000	000	90.00	11926	Background checks Dec2025	0	012320
45236	01/23/2026	THE HANOVER INSURANC	10	E 800	711	270000	000	873.00	01052026st	OT services Dec2025	0	012320
45237	01/23/2026	VESTA	10	E 800	310	231700	000	12,910.00	43026	Athletic Training services	0	012320

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45238 01/23/2026	WISC ASSN OF SCHOOL	10 E 800 310 231100 000	855.80 201854	with Financial Statement Audit	0 012320
45239 01/23/2026	FUNDAMENTALS EDUCATI	27 E 100 371 158000 341	4,709.25 1325	Meeting with Board to discuss school district reorganization Nov2025	0 12326
45239 01/23/2026	FUNDAMENTALS EDUCATI	27 E 100 371 158000 341	33,327.00 1326	Alternative Education Placement Jan5 2026-Jan22 2026	0 12326
45240 01/30/2026	HUSTISFORD SCHOOL DI	27 L 000 000 811690 000	137.50 20260130AD	Alternative Education Placement Jan 23 2026 second semester	0 ZPAY98
45240 01/30/2026	HUSTISFORD SCHOOL DI	10 L 000 000 811690 000	200.83 20260130AD	Payroll accrual	0 ZPAY98
45241 02/01/2026	WCA GROUP HEALTH TRU	10 L 000 000 811631 000	56,701.95 0019168895	Payroll accrual	0 012826
45241 02/01/2026	WCA GROUP HEALTH TRU	27 L 000 000 811631 000	10,074.55 0019168895	Health Insurance Feb2026	0 012826
45241 02/01/2026	WCA GROUP HEALTH TRU	80 L 000 000 811631 000	1,209.73 0019168895	Health Insurance Feb2026	0 012826
45242 01/29/2026	BUELOW VETTER BUIKEM	10 E 800 310 231500 000	3,350.50 66176	Health Insurance Feb2026	0 012826
45243 01/29/2026	GAPPA	10 E 800 324 254300 000	250.00 33066	Legal counsel Dec2025	0 12926
45243 01/29/2026	GAPPA	10 E 800 581 253700 000	5,351.75 27647DP	Troubleshot camera system 12/9/25	0 12926
45244 01/29/2026	JAMES IMAGING SYSTEM	10 E 100 322 253400 000	654.55 41086065	To Provide and Install an Updated on-Premise Avigilon Server. Proposal#24653 dated 12/18/2025.	8002526007 12926
45244 01/29/2026	JAMES IMAGING SYSTEM	10 E 100 322 253400 000	436.04 41086065	Copiers 01152026-02142026	0 12926
45244 01/29/2026	JAMES IMAGING SYSTEM	10 E 400 322 253400 000	715.82 41086065	Copiers 01152026-02142026	0 12926
45244 01/29/2026	JAMES IMAGING SYSTEM	10 E 400 322 253400 000	453.28 41086065	Copiers 01152026-02142026	0 12926
45244 01/29/2026	JAMES IMAGING SYSTEM	10 E 800 322 253400 000	269.42 41086065	Copiers 01152026-02142026	0 12926
45245 01/29/2026	NEU, JODIE	10 E 800 299 292000 000	1,221.53 Jan2026	Retiree health ins Jan26 payment reimb	0 12926
45246 01/29/2026	PEACE LUTHERAN SCHOO	80 E 800 940 393101 000	62.50 MS/B/GBB.0	MSBBB and MSGBB Peace	0 12926
45246 01/29/2026	PEACE LUTHERAN SCHOO	80 E 800 940 393205 000	62.50 MS/B/GBB.0	Invitational Tourney 2/13/26-2/15/26	0 12926
45247 01/29/2026	QUILL CORPORATION	10 E 100 411 241000 000	-1.39 credit0908	Invitational Tourney 2/13/26-2/15/26	0 12926
45247 01/29/2026	QUILL CORPORATION	10 E 400 411 241000 000	86.64 47284474	Credit Memo from 09082025	0 12926
45247 01/29/2026	QUILL CORPORATION	10 E 100 411 241000 000	42.47 47375926	HS office supplies	0 12926
				JHE Office supplies	0 12926

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45247 01/29/2026	QUILL CORPORATION	10 E 100 411 241000 000	47397764	13.37	JHE office supplies	0 12926	0 12926
45247 01/29/2026	QUILL CORPORATION	10 E 100 411 241000 000	47424749	43.34	JHE office supplies	0 12926	0 12926
45247 01/29/2026	QUILL CORPORATION	10 E 100 411 241000 000	47516421	8.04	JHE office supplies	0 12926	0 12926
45248 01/29/2026	SELECTIVE INSURANCE	10 E 800 712 270000 000	52668662	21,905.00	Property insurance	0 12926	0 12926
45249 02/10/2026	BASSETT MECHANICAL	10 E 800 324 254300 000	315145	8,970.00	12/30/25-12/30/2026 Quarterly billing agreement	0 020226	0 020226
45250 02/10/2026	BERNHARD PLUMBING, I	10 E 400 324 254300 000	30558	225.00	Annual backflow/cross connection test - HS	0 020226	0 020226
45250 02/10/2026	BERNHARD PLUMBING, I	10 E 100 324 254300 000	30557	225.00	Annual backflow/cross connection test - JHE	0 020226	0 020226
45251 02/10/2026	BROCKDORF, RACHEL	10 E 400 310 162000 000	2025	90.00	Athletic Trainer coverage 12/15/2025	0 020226	0 020226
45252 02/10/2026	BSN SPORTS	80 E 800 420 393205 000	932691722	186.96	MSGBB Gear - Jay Huncosky	0 020226	0 020226
45253 02/10/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	425666051	80.94	Custodial supplies	0 020226	0 020226
45253 02/10/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	425666051	80.94	Custodial supplies	0 020226	0 020226
45253 02/10/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	4257339947	83.27	Custodial supplies	0 020226	0 020226
45253 02/10/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	4257339947	83.27	Custodial supplies	0 020226	0 020226
45253 02/10/2026	CINTAS CORPORATION #	10 E 100 324 253100 000	4258146907	43.17	Custodial supplies	0 020226	0 020226
45253 02/10/2026	CINTAS CORPORATION #	10 E 400 324 253100 000	4258146907	43.18	Custodial supplies	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	930382	23.36	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	930382	93.45	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	930382	23.36	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	930382	46.73	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	930865	14.63	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	930865	58.50	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	930865	14.62	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	930865	29.25	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	931592	24.04	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	931592	96.15	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	931592	24.03	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	931592	48.08	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	931825	16.45	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	931825	65.83	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	931825	16.46	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	931825	32.91	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 540	931202	26.47	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 541	931202	105.90	Milk	0 020226	0 020226
45254 02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 548	931202	26.48	Milk	0 020226	0 020226

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER	PO BATCH NUMBER
45254	02/10/2026	ENGELHARDT DAIRY OF	50 E 800 415 257200 551	931202	52.95	Milk	0	020226
45255	02/10/2026	GFL ENVIRONMENTAL	10 E 800 329 253400 000	U900002999	952.55	Trash & Recycling service Feb 2026	0	020226
45256	02/10/2026	HAFENSTEIN, LAURA	10 E 400 310 162000 000	01302026	67.50	Athletic training services	0	020226
45257	02/10/2026	HUSTY LAWNS & SERVIC	10 E 800 324 253300 000	2465	4,753.75	BBB 1/30/26 Snow plowing and salting Dec2025	0	020226
45258	02/10/2026	NASSCO INC	10 E 100 411 253000 000	6654398	140.86	Custodial supplies	0	020226
45258	02/10/2026	NASSCO INC	10 E 400 411 253000 000	6654398	140.86	Custodial supplies	0	020226
45258	02/10/2026	NASSCO INC	10 E 100 411 253000 000	6655286	-24.82	Custodial supplies - credit	0	020226
45258	02/10/2026	NASSCO INC	10 E 400 411 253000 000	6655286	-24.82	memo Custodial supplies - credit	0	020226
45259	02/10/2026	PENMAN, JUSTEN	50 R 800 251 500000 000	12826	41.30	Lunch account refund; student withdrawal	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	231142	90.57	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	231125	76.99	Food Service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	231125	1,264.94	Food Service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	236077	424.63	Food Service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	236077	30.09	Food Service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	236077	537.98	Food Service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 387 257200 000	230700	22.00	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	240626	227.42	Food Service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	240627	650.24	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	242933	23.51	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	242933	110.37	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	242933	394.78	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	242933	42.76	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 387 257200 000	237978	16.50	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 411 257200 000	246870	330.49	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 546	246870	47.13	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257200 547	246870	618.81	Food service	0	020226
45260	02/10/2026	PERFORMANCE FOODSERV	50 E 800 415 257900 000	246869	82.58	Food Service	0	020226
45261	02/10/2026	SCHULTZ BUS SERVICE	80 E 800 343 393205 000	9198	38.25	Student transportation January 2026	0	020226
45261	02/10/2026	SCHULTZ BUS SERVICE	80 E 800 343 393101 000	9198	19.00	Student transportation January 2026	0	020226
45261	02/10/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 666	9198	52.00	Student transportation January 2026	0	020226

CHECK CHECK NUMBER DATE	VENDOR	ACCOUNT NUMBER	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	PO BATCH NUMBER	PO BATCH NUMBER
45261 02/10/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 660	9.50	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	10 E 800 341 256710 000	432.00	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	10 E 800 341 256710 000	17,049.42	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	10 E 800 341 256710 000	158.76	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 660	162.42	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	10 E 400 341 256740 666	703.98	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	80 E 800 343 393101 000	253.27	9198	Student transportation January 2026	0	020226
45261 02/10/2026	SCHULTZ BUS SERVICE	80 E 800 343 393205 000	563.16	9198	Student transportation January 2026	0	020226
45262 02/10/2026	TEAM SPORTING GOODS	10 E 400 411 162222 000	39.90	ARG036092-	Wrestling scorebooks, mat tape	0	020226
45262 02/10/2026	TEAM SPORTING GOODS	10 E 400 411 162222 000	119.40	ARG036092-	Wrestling scorebooks, mat tape	0	020226
45262 02/10/2026	TEAM SPORTING GOODS	10 E 400 411 162222 000	18.53	ARG036092-	Wrestling scorebooks, mat tape	0	020226
45262 02/10/2026	TEAM SPORTING GOODS	10 E 400 411 162205 000	164.00	ARG036254-	BBB slip mat replacement sheets	0	020226
45262 02/10/2026	TEAM SPORTING GOODS	10 E 400 411 162205 000	36.55	ARG036254-	BBB slip mat replacement sheets	0	020226
45263 02/10/2026	VILLAGE OF HUSTISFOR	80 E 800 381 390000 000	2,717.25	8	SRO contracted services Sept2025 through Dec2025	0	020226

Totals for checks 243,701.28

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	57,103.61	0.00	120,979.48	178,083.09
27	Fund 27-Special Education	10,349.55	0.00	38,501.75	48,851.30
50	Food Service	0.00	41.30	11,078.49	11,119.79
80	COMMUNITY SERVICE	1,209.73	0.00	4,437.37	5,647.10
***	Fund Summary Totals ***	68,662.89	41.30	174,997.09	243,701.28

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500087	ELAN	01/01/2026	Dec2025a	BP; tractor tank	0	6.08	1,217.41
10 E 800 348 253000 000				General Fund/District-Wide/Veh. Fuel-Field Trips Dist.		6.08	
			Dec2025c	Subway; Sr Project presentations	0	106.46	
10 E 400 415 241000 000				General Fund/Senior High School/Food/Principal Office		106.46	
			Dec2025e	Amazon; HiFind Telephone Extension Cord 250	0	39.99	
10 E 800 481 295000 000				General Fund/District-Wide/Technology Supplies/Administ		39.99	
			Dec2025f	Amazon; Dell USB 3.0 Ultra HD/4K Trip Disp...Logitech MK270 Wireless Keyboard and Mouse (2)	0	217.16	
10 E 400 482 221500 000				General Fund/Senior High School/Non-Cap Tech. Hardware/		217.16	
			Dec2025g	ebay; Lot of 2x Dell 5CT6D PERC H710 Mini 6GB/s RAID Controller card with battery	0	49.06	
10 E 400 482 221500 000				General Fund/Senior High School/Non-Cap Tech. Hardware/		49.06	
			Dec2025h	Amazon; wired video doorbell intercom system/doorbell camera	0	147.97	
10 E 400 482 221500 000				General Fund/Senior High School/Non-Cap Tech. Hardware/		147.97	
			Dec2025j	Dollar General; food service supplies	0	13.40	
50 E 800 411 257200 000				Food Service/District-Wide/General Supplies/Food Prep &		13.40	
			Dec2025k	McGraw-Hill Higher Ed; Merchandise/servic e return	0	-15.03	
10 E 800 362 221500 000				General Fund/District-Wide/Software as a Service/Instru		-15.03	
			Dec2025l	Pearson; assessments	0	36.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				QGlobal BASC-3 Online Score report usages (10)			
27 E	800 490 215200 341			Fund 27-Special Education/District-Wide/Other Non-Cap.I		36.50	
		Dec2025m		Softcino/orange hardwares - 876939-001 HP 1.8TB hot pluggable enterprise hard drive with hot pluggable smart carrier	0	476.57	
10 E	800 581 295000 000			General Fund/District-Wide/Technology Hardware/Administ		356.38	
10 E	800 581 295000 000			General Fund/District-Wide/Technology Hardware/Administ		120.19	
		Dec2025n		ABC*Ecampus onln bkstr; SCN Nursing Asst	0	36.63	
10 E	400 389 431000 000			General Fund/Senior High School/PAYMENT TO VTAE DISTRIC		36.63	
		Dece2025b		BP; tractor 2 D. cans	0	27.00	
10 E	800 348 253000 000			General Fund/District-Wide/Veh. Fuel-Field Trips Dist.		27.00	
		Dece2025d		Walmart; Sr Project presentations	0	42.62	
10 E	400 415 241000 000			General Fund/Senior High School/Food/Principal Office		42.62	
		Dece2025i		Dollar General; Food service lunch	0	33.00	
50 E	800 415 257200 547			Food Service/District-Wide/Food/Food Prep & Dispensing/		33.00	
				1 Wire Transfer Check(s) For a Total of			1,217.41

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,217.41
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,217.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,217.41

**Bank Reconciliation Report**

Bank Statement Closing Date: 01/30/2026

Bank: SBAA Activity Account-HS  
Cash Account: 21 A 400 000 711000 000

(Hustisford State Bank)

Reconciled: yes Reconciled By: JENNIFER L. PEPLINSKI

**Bank Statement Balance**

Bank Balance shown on this Bank Statement:  
Items Not Listed on this Statement

20,132.12

Less Checks:  
Plus Cash Receipt Deposits:  
Plus Fee Management Deposits:  
Plus Journal Entry Transactions:  
Subtotal of Skyward Transactions not on Statement:  
Less Manual Adjustments:  
Adjusted Bank Statement Balance:

3,136.62  
0.00  
0.00  
0.00

-3,136.62  
0.00

16,995.50

**SBAA Ending Cash Balance as of 01/30/2026**

Previous Month Ending Balance:  
Items from Skyward Transactions

27,778.25

Less Checks:  
Plus Cash Receipt Deposits:  
Plus Fee Management Deposits:  
Plus Journal Entry Transactions:  
Subtotal of Skyward Transactions:  
Month End Balance:

17,827.43  
7,044.68  
0.00  
0.00

-10,782.75

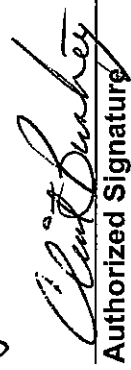
16,995.50

Variance:

0.00

  
JENNIFER L. PEPLINSKI Signature

2/9/26  
Date

  
Authorized Signature

2/9/26  
Date

Description: SBAA Entity 400 Acct. Receipt/Disbursement Summary Rpt - Board Report

Account	Description	Nov. 1, 2023 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Jan. 31, 2026 Ending Balance
21 Q 400 000 165000 883	Student Act./Falcon Incent.	0.00	0.00	0.00	0.00
21 Q 400 000 936900 800	FD BAL-REST OTH/General	-4,287.43	-9,527.35	8,352.62	-5,462.16
21 Q 400 000 936900 801	FD BAL-REST OTH/Class of 2020	-3,485.48	0.00	60.00	-3,425.48
21 Q 400 000 936900 802	FD BAL-REST OTH/Class of 2028	-1,521.58	-1,760.73	260.20	-3,022.11
21 Q 400 000 936900 803	FD BAL-REST OTH/Class of 2029	-479.87	-4,438.72	3,164.63	-1,753.96
21 Q 400 000 936900 804	FD BAL-REST OTH/Class of 2030	-80.00	-3,517.37	2,805.60	-791.77
21 Q 400 000 936900 805	FD BAL-REST OTH/Class of 2024	-4,294.18	-1,347.45	5,040.72	-600.91
21 Q 400 000 936900 806	FD BAL-REST OTH/Class of 2025	-4,724.83	-3,721.02	7,310.36	-1,135.49
21 Q 400 000 936900 807	FD BAL-REST OTH/Class of 2026	-2,633.38	-5,667.19	3,682.22	-4,618.35
21 Q 400 000 936900 808	FD BAL-REST OTH/Class of 2027	-1,508.89	-2,804.68	1,214.78	-3,098.79
21 Q 400 000 936900 820	FD BAL-REST OTH/Dance Team	-114.69	0.00	0.00	-114.69
21 Q 400 000 936900 821	FD BAL-REST OTH/Wash.DC Trip	-1,133.60	-59,678.45	58,769.00	-2,043.05
21 Q 400 000 936900 822	FD BAL-REST OTH/Cheer Team	0.00	0.00	0.00	0.00
21 Q 400 000 936900 823	FD BAL-REST OTH/GBB Club	-1,605.14	0.00	0.00	-1,605.14
21 Q 400 000 936900 824	FD BAL-REST OTH/VB Club	-755.74	-260.00	746.25	-269.49
21 Q 400 000 936900 825	FD BAL-REST OTH/BBB Club	-4,399.73	-2,290.81	4,445.58	-2,244.96
21 Q 400 000 936900 826	FD BAL-REST OTH/Wrestling Invite	-955.24	0.00	200.00	-755.24
21 Q 400 000 936900 827	FD BAL-REST OTH/Wrestling Reg	0.00	0.00	0.00	0.00
21 Q 400 000 936900 828	FD BAL-REST OTH/Baseball Club	-6,423.17	-8,678.02	5,829.29	-9,271.90
21 Q 400 000 936900 829	FD BAL-REST OTH/Soccer Club	-1,411.53	-14,395.64	13,527.50	-2,279.67
21 Q 400 000 936900 830	FD BAL-REST OTH/GBB Regionals	0.00	0.00	0.00	0.00
21 Q 400 000 936900 831	FD BAL-REST OTH/Pep Band	0.00	0.00	0.00	0.00
21 Q 400 000 936900 832	FD BAL-REST OTH/Soccer Tourn	0.00	0.00	0.00	0.00
21 Q 400 000 936900 833	FD BAL-REST OTH/Baseball Tourn	0.00	0.00	0.00	0.00
21 Q 400 000 936900 834	FD BAL-REST OTH/Camp Randall	0.00	0.00	0.00	0.00
21 Q 400 000 936900 835	FD BAL-REST OTH/FB Playoff	0.00	0.00	0.00	0.00
21 Q 400 000 936900 836	FD BAL-REST OTH/FB Club	-732.03	0.00	0.00	-732.03
21 Q 400 000 936900 837	FD BAL-REST OTH/Softball Club	-2,704.11	-736.85	210.00	-522.03
21 Q 400 000 936900 838	FD BAL-REST OTH/VB Regional	0.00	-690.00	860.36	-2,580.60
21 Q 400 000 936900 839	FD BAL-REST OTH/VB Sectional	0.00	0.00	619.35	-70.65
21 Q 400 000 936900 840	FD BAL-REST OTH/BBB Regional	0.00	-1,425.00	1,425.00	0.00
21 Q 400 000 936900 841	FD BAL-REST OTH/Softball Reg.	0.00	0.00	0.00	0.00
21 Q 400 000 936900 842	FD BAL-REST OTH/Soccer Reg.	0.00	0.00	0.00	0.00
21 Q 400 000 936900 843	FD BAL-REST OTH/Baseball Reg.	0.00	0.00	0.00	0.00
21 Q 400 000 936900 844	FD BAL-REST OTH/Soccer Sect.	0.00	0.00	0.00	0.00
21 Q 400 000 936900 845	FD BAL-REST OTH/Baseball Off	0.00	-4,637.50	4,637.50	0.00
21 Q 400 000 936900 846	FD BAL-REST OTH/BBB Off	0.00	-9,827.50	12,970.00	3,142.50
21 Q 400 000 936900 847	FD BAL-REST OTH/FB Off	0.00	-3,125.00	3,125.00	0.00

Account	Description	Nov. 1, 2023		Posted SBAA		Jan. 31, 2026	
		Beginning Balance	Receipts	Disbursements	Ending Balance		
21 Q 400 000 936900 848	FD BAL-REST OTH/JHFB Off	0.00	-672.50	672.50	0.00		
21 Q 400 000 936900 849	FD BAL-REST OTH/GBB Off	0.00	-4,052.50	4,052.50	0.00		
21 Q 400 000 936900 850	FD BAL-REST OTH/JHBB Off	0.00	-3,715.00	5,515.00	1,800.00		
21 Q 400 000 936900 851	FD BAL-REST OTH/Soccer Off	0.00	-4,617.50	4,617.50	0.00		
21 Q 400 000 936900 852	FD BAL-REST OTH/Softball Off	0.00	-432.50	432.50	0.00		
21 Q 400 000 936900 853	FD BAL-REST OTH/VB Off	0.00	-5,071.75	5,071.75	0.00		
21 Q 400 000 936900 854	FD BAL-REST OTH/JHVB Off	0.00	-1,605.00	1,605.00	0.00		
21 Q 400 000 936900 855	FD BAL-REST OTH/WR Conference	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 856	FD BAL-REST OTH/Wrestling Off	10.00	-1,702.45	2,892.45	1,200.00		
21 Q 400 000 936900 857	FD BAL-REST OTH/Yearbook	-9,429.38	-4,578.00	8,191.57	-5,815.81		
21 Q 400 000 936900 858	FD BAL-REST OTH/F.F.A.	-627.73	-50,891.73	43,354.28	-8,165.18		
21 Q 400 000 936900 859	FD BAL-REST OTH/Sports Flower	-384.77	-768.00	762.75	-390.02		
21 Q 400 000 936900 860	FD BAL-REST OTH/Instrumental	-1,658.45	-250.00	450.00	-1,458.45		
21 Q 400 000 936900 861	FD BAL-REST OTH/Heavy Mfg	-663.05	0.00	0.00	-663.05		
21 Q 400 000 936900 862	FD BAL-REST OTH/N.H.S.	-2,970.14	-414.25	1,053.36	-2,331.03		
21 Q 400 000 936900 863	FD BAL-REST OTH/Student Council	-809.76	-3,737.50	4,098.22	-449.04		
21 Q 400 000 936900 864	FD BAL-REST OTH/Vocal Club	-603.06	-250.00	247.45	-605.61		
21 Q 400 000 936900 865	FD BAL-REST OTH/Weight Club	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 866	FD BAL-REST OTH/Magazine	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 867	FD BAL-REST OTH/Tech Ed Club	-70.00	0.00	0.00	-70.00		
21 Q 400 000 936900 868	FD BAL-REST OTH/Polar Express	-6,236.84	0.00	0.00	-6,236.84		
21 Q 400 000 936900 869	FD BAL-REST OTH/Wrestling Club	0.00	-953.75	470.15	-483.60		
21 Q 400 000 936900 870	FD BAL-REST OTH/Game Concess	-721.27	-18,324.29	15,944.36	-3,101.20		
21 Q 400 000 936900 871	FD BAL-REST OTH/Phy Ed Supp	-31.01	0.00	0.00	-31.01		
21 Q 400 000 936900 872	FD BAL-REST OTH/Art Club	-1,134.37	0.00	83.93	-1,050.44		
21 Q 400 000 936900 873	FD BAL-REST OTH/Forensics	-4.08	0.00	0.00	-4.08		
21 Q 400 000 936900 874	FD BAL-REST OTH/Drama Club	-775.68	0.00	0.00	-775.68		
21 Q 400 000 936900 875	FD BAL-REST OTH/Spanish Club	-1,366.19	0.00	0.00	-1,366.19		
21 Q 400 000 936900 876	FD BAL-REST OTH/6-12 Schlrshp	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 877	FD BAL-REST OTH/Culinary Arts	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 878	FD BAL-REST OTH/Post Prom	-227.00	-17,198.51	15,128.57	-2,296.94		
21 Q 400 000 936900 879	FD BAL-REST OTH/IT Club	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 880	FD BAL-REST OTH/Festing	-247.20	0.00	0.00	-247.20		
21 Q 400 000 936900 881	FD BAL-REST OTH/SC Make a Wish	0.00	0.00	0.00	0.00		
21 Q 400 000 936900 882	FD BAL-REST OTH/Schlrshp Fund	-5,950.00	-10,000.00	11,000.00	-4,950.00		
21 Q 400 000 936900 883	FD BAL-REST OTH/Falcon Incent.	-14.36	-2,058.00	14.36	-1,512.52		
21 Q 400 000 936900 884	FD BAL-REST OTH/Alumni Schlrshp	-2,500.00	-2,000.00	500.00	-4,000.00		
21 Q 400 000 936900 885	FD BAL-REST OTH/MS Stud Coun	-218.81	0.00	0.00	-218.81		
21 Q 400 000 936900 886	FD BAL-REST OTH/Track Team	-1,823.53	-2,931.23	3,467.42	-1,287.34		

Account	Description	Nov. 1, 2023		Posted SBAA		Jan. 31, 2026	
		Beginning Balance	Receipts	Disbursements	Ending Balance		
21 Q 400 000 936900 887	FD BAL-REST OTH/HS Plant Sale	-4,451.41	-13,674.50	14,568.52	-3,557.39		
21 Q 400 000 936900 888	FD BAL-REST OTH/Birdseed BP	-1,031.05	0.00	0.00	-1,031.05		
21 Q 400 000 936900 889	FD BAL-REST OTH/Special Ed	-775.71	-45.00	346.00	-474.71		
<b>Total Equity Accounts:</b>		-87,965.47	-288,473.24	284,341.58	-92,097.13		
<b>Total Equity Accounts:</b>		-87,965.47	-288,473.24	284,341.58	-92,097.13		
<b>Grand Total:</b>		-87,965.47	-288,473.24	284,341.58	-92,097.13		


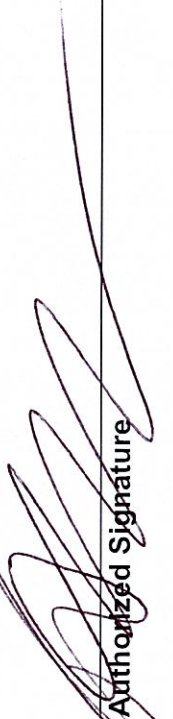
\*\*\*\*\* End of report \*\*\*\*\*

**Bank Reconciliation Report**

Bank Statement Closing Date: 01/31/2026  
Bank: SBAA Activity Account-ES (Hustisford State Bank)  
Cash Account: 21 A 100 000 711000 000  
Reconciled: yes Reconciled By: LEAH SCHARNELL

**Bank Statement Balance**  
Bank Balance shown on this Bank Statement: 62,523.93  
Items Not Listed on this Statement  
Less Checks: 492.20  
Plus Cash Receipt Deposits: 0.00  
Plus Fee Management Deposits: 0.00  
Plus Journal Entry Transactions: 0.00  
Subtotal of Skyward Transactions not on Statement: -492.20  
Less Manual Adjustments: -101.75  
Adjusted Bank Statement Balance: 62,133.48

**SBAA Ending Cash Balance as of 01/31/2026**  
Previous Month Ending Balance: 61,965.12  
Items from Skyward Transactions  
Less Checks: 1,212.49  
Plus Cash Receipt Deposits: 1,380.85  
Plus Fee Management Deposits: 0.00  
Plus Journal Entry Transactions: 0.00  
Subtotal of Skyward Transactions: 168.36  
Month End Balance: 62,133.48

Variance: 0.00  
  
LEAH SCHARNELL Signature  
Date: 2/6/20  
  
Authorized Signature  
Date: 2/6/20

Description: SBAA Entity 100 Acct. Receipt/Disbursement Summary Rpt - 2026 January Monthly Board

Account	Description	Jan. 1, 2026 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Jan. 31, 2026 Ending Balance
21 0 100 000 936900 700	FD BAL-REST OTH/Art Fund	-473.98	0.00	0.00	-473.98
21 0 100 000 936900 701	FD BAL-REST OTH/Birdseed BP	0.00	0.00	0.00	0.00
21 0 100 000 936900 702	FD BAL-REST OTH/Library Book/Library Book Fund	-4,796.57	0.00	0.00	-4,796.57
21 0 100 000 936900 703	FD BAL-REST OTH/Field Trips	-1,820.51	0.00	0.00	-1,820.51
21 0 100 000 936900 704	FD BAL-REST OTH/General	7,855.32	0.00	0.00	7,855.32
21 0 100 000 936900 705	FD BAL-REST OTH/Green Team	0.00	0.00	0.00	0.00
21 0 100 000 936900 706	FD BAL-REST OTH/PE Fund	-200.00	0.00	0.00	-200.00
21 0 100 000 936900 707	FD BAL-REST OTH/Popcorn Friday	-582.06	-14.75	0.00	-596.81
21 0 100 000 936900 708	FD BAL-REST OTH/Principal's End	-7,442.68	-66.10	0.00	-7,508.78
21 0 100 000 936900 709	FD BAL-REST OTH/PTC	-11,495.96	-1,300.00	583.49	-12,212.47
21 0 100 000 936900 710	FD BAL-REST OTH/Safety Patrol	11.31	0.00	0.00	11.31
21 0 100 000 936900 711	FD BAL-REST OTH/Science Fair	-79.80	0.00	0.00	-79.80
21 0 100 000 936900 712	FD BAL-REST OTH/Soda Pop	-25.80	0.00	0.00	-25.80
21 0 100 000 936900 713	FD BAL-REST OTH/Student Assist.	-851.16	0.00	0.00	-851.16
21 0 100 000 936900 714	FD BAL-REST OTH/Student Council	-1,958.96	0.00	0.00	-1,958.96
21 0 100 000 936900 715	FD BAL-REST OTH/Stuff the Bus	-62.00	0.00	0.00	-62.00
21 0 100 000 936900 716	FD BAL-REST OTH/Yearbook	-3,805.15	0.00	629.00	-3,176.15
21 0 100 000 936900 718	FD BAL-REST OTH/Playground Fund	-36,197.12	0.00	0.00	-36,197.12
<b>Total Equity Accounts:</b>		-61,925.12	-1,380.85	1,212.49	-62,093.48

**Total Equity Accounts:** -61,925.12  
**Grand Total:** -61,925.12

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

*Handwritten signature: David M. Schamell*  
*Handwritten signature: [Signature]*  
*Handwritten date: 2/6/26*

**To: Hustisford School District Board Members**

**Date: February 16, 2026**

**Re: Personnel Update**

I. Professional Employees – State statute requires School Board action to enter into an individual employment contract and to renew, non-renew or terminate such contracts with professional staff.

A. Separation of employment recommended for:

<u>Name</u>	<u>Position Category</u>	<u>Building</u>	<u>Reason</u>	<u>Date</u>
<b>Jane Wall</b>	<b>SPED Teacher</b>	<b>HS</b>	<b>Resigned</b>	<b>2/2/2026</b>

B. Individual Employee Contract approval recommended for:

<u>Name</u>	<u>Position Category</u>	<u>Building</u>	<u>Effective Date</u>
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C. Internal Transfers

<u>Name</u>	<u>Position Category</u>	<u>Building</u>	<u>Effective Date</u>
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II. Classified/Support Staff – School Board action is not applicable when hiring or separating with hourly, non-contracted, “at-will” employees who can quit and/or be dismissed at any time. There is no contract to approve or statute to enforce and individuals often terminate employment or are hired before their status is brought before the Board. Support Staff changes are presented each month so the Board has a sense of the fluidity of these positions.

A. No longer employed by the District:

<u>Name</u>	<u>Position</u>	<u>Building</u>
-------------	-----------------	-----------------

B. Hired by the District:

<u>Name</u>	<u>Position</u>	<u>Building</u>
<b>Tim Tallmann</b>	<b>Varsity Baseball Coach</b>	<b>HS</b>
<b>Tyler Matasek</b>	<b>Assistant Baseball Coach</b>	<b>HS</b>
<b>Andrew Powers</b>	<b>Varsity Track Coach</b>	<b>HS</b>
<b>Brian Bischoff</b>	<b>Assistant Track Coach</b>	<b>HS</b>
<b>Kelly Fink</b>	<b>Varsity Girls Soccer Coach</b>	<b>HS</b>

C. Internal Transfers

<u>Name</u>	<u>Position</u>	<u>Building</u>
-------------	-----------------	-----------------

III. Volunteer Coaching Staff - All volunteer coaches must be recommended by the head coach and approved by the School Board.

A. Recommend approval for Volunteer Coach:

<u>Name</u>	<u>Position</u>
<b>Melissa (Missi) Schall</b>	<b>MS Softball</b>
<b>Scott Jacquart</b>	<b>MS Softball</b>

# Administrative Updates

**February 16, 2026**

JHE Principal, Peter Moe:

1. JHE celebrated 100 days of school this week. Students partook in counting activities and classroom celebrations.
1. JHE student council sold squishies for students to purchase and celebrate Valentine's Day. Mrs. Hensler has done a fantastic job leading our student council here at JHE.
2. Forward Test planning took place with 3rd-5th grades. Considerations for testing schedules for best student outcomes will be discussed.
3. Parent/teacher conference information went home to families. February P/T conferences are teacher invites or parent requests. We look to welcome invited families on Thursday 2/19 from 4-7 pm.

Jr./Sr. Principal, Clint Bushey:

1. Congratulations to Madeline Maas, the class of 2026 Valedictorian. Congratulations to Malysa Drake, the class of 2026 Salutatorian.
2. Missi Schall took 12 students to attend the College Biogenetics Tech Lab at UW Madison on Thursday, February 5th. This field trip was possible for the students through a grant.
3. The Academic and Career Planning Committee will be hosting the 5th Annual Career Fair on Wednesday, February 25th from 1:30 - 3:30 pm. So far 28 companies and agencies will be attending the event.
4. 25 out of 26 Seniors have an accepted Senior Project proposal.

Athletic Director, Glen Falkenthal:

1. Varsity Boys Basketball now on the 'down hill' side of their season. 5 games remaining till the WIAA Regionals.
2. Our Wrestlers did well at the Trailways Conference Tournament Feb. 7. Adalyn Raue took 1st, Jessica Lara took 2nd in the Girls Division. AJ Kluck & Ethan Bryant both placed 3rd for the Boys. Also, as mentioned at the January meeting, Adalyn Raue accomplished 100 wins for her career a few weeks ago. At the Conference Tournament, Ethan Bryant also accomplished that milestone of 100 wins! Congrats to them both! Girls Regionals Friday, Feb. 13, Boys Sectionals Saturday, Feb. 14.
3. Middle School Basketball winding down. The 7-8 Girls & Boys Teams will conclude their season this weekend at the Peace Lutheran Tournament.
4. Spring Sports are just around the corner! All of those schedules are pretty well set.
5. As a point of info; We are the 'lead school' for Baseball & Girls Soccer. Dodgeland is the 'lead school' for Softball. Wayland is the 'lead school' for Boys Golf. Track we are our own team, no Co-op.
6. Paperwork has been submitted to the WIAA to Co-op Girls Basketball, Girls & Boys Wrestling for next season, with Dodgeland.

Financial Director's Report, Nicky Feucht:

1. Revenue & Expense Report
2. Bank Account Report
3. Hustisford State Bank LOC Update
4. Co-Curricular Contracts
5. Lunch prices

Superintendent, Todd Bugnacki:

1. Referendum presentations and timeline
2. March 2, 2026 Presentation on School District Reorganization

HUSTISFORD SCHOOL DISTRICT  
 Business Office Updates  
 February 16, 2026



Hustisford State Bank

	Balance as of		
	2.12.26		
<b>Checking/Savings Accounts</b>			
District Checking	\$	147,334.56	
Fund 10 - Money Market Account	\$	576,245.80	
Fund 41 - Money Market Account	\$	9,603.17	(as of 1.30.26)
Fund 46 - Money Market Account	\$	5,995.73	
Benefits Design Group Acct - FLEX	\$	5,647.35	
 <b>Investment Accounts</b>			
1-year CD Maturity Date 1.29.26	\$	20,000.00	
1-year CD Maturity Date 7.5.26	\$	5,000.00	
 <b>Loan Accounts</b>			
Bassett	\$	60,169.47	
 <b>Lines of Credit</b>			
<b>Revolving</b>		<b>Balance</b>	<b>Available</b>
			<b>Accrued Interest</b>
#8810	\$	-	\$ 300,000.00 \$ -
#8814	\$	-	\$ 300,000.00 \$ -
#8816	\$	-	\$ 300,000.00 \$ -
 <b>Short Term Borrow</b>			
#8817	\$	-	CLOSED
#8818	\$	690,000.00	\$ 310,000.00 \$ 7,946.69

Department of Administration

	January 2026		
	Deposits	Withdrawals	Balance
	(interest)		
<b>Local Government Investment Pool</b>			
Debt Service	\$	-	\$ -
Fund 10 Savings	\$	47.66	\$ 15,206.37
Fund 40	\$	-	\$ -

Book	Policy Manual
Section	0000 Bylaws
Title	VACANCIES
Code	po0142.5
Status	Active
Adopted	October 26, 2015
Last Revised	July 20, 2020

#### 0142.5 - **VACANCIES**

The office of a Board member shall become vacant immediately upon the occurrence of any one (1) of the following events:

- A. the death of the incumbent, or the incumbent's being found mentally incompetent by the proper court;
- B. the incumbent's resignation;
- C. the incumbent's removal from office;
- D. the incumbent's conviction of a felony or imprisonment for one (1) or more years;
- E. the incumbent's election or appointment being declared void by a competent tribunal;
- F. the incumbent's neglect or failure to file the oath of office or to give or renew an official bond, if required;
- G. the incumbent's ceasing to possess the legal qualifications for holding office;
- H. the incumbent moving his/her residence out of the District; or
- I. the incumbent is absent from the territory of the District for a period of sixty (60) continuous days, unless such absence is due to active duty in the armed forces, in which case the vacancy shall be temporary for the remainder of the term or until the incumbent returns and files a notice of his/her intent to return to his/her unexpired term.

A vacancy shall be filled by the remaining members of the Board in accordance with 17.26, Wis. Stats.

#### **Filling a Board Vacancy**

The vacancy shall be filled by the Board using the following procedure:

- A. Appointment by the Board to fill a vacancy shall be by the members of the remaining Board consistent with Bylaw 0162 - Quorum and Bylaw 0167.1 - Voting. All votes shall be recorded, preserved and open to public inspection to the extent prescribed in Chapter 19, Wis. Stats. Secret ballots may only be used when Board members are electing officers.
- B. The Board shall seek qualified and interested candidates from the community through the news media, word of mouth, and contacts with appropriate organizations.
- C. All applicants are to submit a notice of their interest, in writing, to the school board president.
- D. If the vacancy is not filled within sixty (60) days of the date on which the vacancy first exists, the vacancy shall be filled by appointment of the Board President.

The appointee shall hold office until a successor is elected and takes office under 120.06(4), Wis. Stats. When a vacancy occurs in the office of a Board member who is in the last year of his/her term, or when a vacancy occurs after the spring election but on or before the last Tuesday in November in the office of a Board member who is not in the last year of

his/her term, the successor shall be elected at the next spring election. When a vacancy occurs after the last Tuesday in November and on or before the date of the next spring election in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the 2nd following spring election. Elections to fill unexpired terms shall be held simultaneously with the elections for regular terms.

When a vacancy occurs in the office of a Board member who is in the last year of his/her term, or when a vacancy occurs after the spring election but on or before the last Tuesday in November in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the next spring election.

When a vacancy occurs after the last Tuesday in November and on or before the date of the next spring election in the office of a Board member is not in the last year of his/her term, the successor shall be elected at the second following spring election.

Revised 6/20/16

Revised 7/20/20

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Legal                    17.03 et seq., Wis. Stats.  
                              17.26 (1g)(a), Wis. Stats.  
                              120.12(28), Wis. Stats.

Nathanial Dorn

N4190 Maple Dr

Iron Ridge, WI 53035

920-248-6878

Dear Members of the Hustisford School District Community,

I am writing to express my interest in serving on the Hustisford School District School Board specifically for the open Rural Position. As a parent of children in the district, a local business owner, and a former law enforcement professional, I have a strong personal and professional investment in the success of our schools and the well-being of our students.

My interest in joining the school board comes from a simple but important place: I want to be directly involved in helping make decisions that are in the best interest of our kids, our teachers, and our community as a whole. Our schools play a critical role not only in education, but in shaping the future of Hustisford, and I believe parents and community members should take an active role in that responsibility.

Through my experience as a business owner, I understand the importance of fiscal responsibility, thoughtful budgeting, and accountability to taxpayers. I believe school districts must carefully balance providing quality educational opportunities while being respectful stewards of public funds. Transparency in decision-making and clear communication with parents and residents are essential to maintaining trust, and I would work to ensure those values remain a priority.

My background in law enforcement has also given me a strong appreciation for student safety, preparedness, and proactive problem-solving. A safe learning environment is foundational to student success, and I believe collaboration between the district, families, and the broader community is key to maintaining that environment. During my 18 years in law enforcement, I worked closely with schools and students, which reinforced the importance of proactive safety planning and strong community partnerships.

I value listening to different perspectives, asking thoughtful questions, and working collaboratively to reach decisions that serve the entire district. If elected, I would approach this role with respect for educators, openness with parents, and a commitment to making practical, well-reasoned decisions focused on long-term success.

Thank you for taking the time to consider my interest in serving on the Hustisford School District School Board. I would be honored to earn the trust and support of the community.

Sincerely,

A handwritten signature in cursive script that reads "Nathanial Dorn". The signature is written in black ink and is positioned below the typed name "Nathanial Dorn".

Nathaniel Dorn

# Joelyne Hoerth

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N2510 Level Valley Rd, Watertown, WI 53098 | 608-234-7459 | johorhbb@gmail.com

February 1, 2026

Steve Weinheimer | Board President  
Hustisford School District  
845 South Lake Street  
P.O. Box 326  
Hustisford, WI 53034

Dear Mr. Weinheimer and Members of the Hustisford School District Board of Education,

I am writing to express my interest in the open position on the Hustisford School District Board of Education. With 26 years of experience working in public school systems across Wisconsin, I bring a strong background in educational leadership, fiscal responsibility, strategic planning, and collaboration with diverse stakeholders. I am eager to contribute my skills and experience in service to the students, families, staff, and community of Hustisford.

Hustisford is my hometown. I grew up at the corner of Level Valley Road and County Highway ME and began my education at John Hustis Elementary School. Although I attended parochial school for grades one through eight, I returned to the Hustisford School District for high school, graduating in 1993. I have fond memories of my years as a Falcon—participating in athletics, musicals, and the National Honor Society. Just as importantly, I received the academic support I needed in math and science after returning to the district, allowing me to quickly catch up and succeed academically. That experience left a lasting impression on me about the importance of strong systems of support for all students.

After graduation, I attended the University of Wisconsin–Stevens Point, earning a degree in English with a minor in history. I returned to the Hustisford School District to complete my history practicum and became licensed to teach English and history for grades 5–12. My educational journey continued as I worked full-time while pursuing advanced degrees, including a Master of Science in Applied Leadership for Teaching and Learning from the University of Wisconsin–Green Bay and a Master of Library and Information Science from the University of Wisconsin–Milwaukee. I also completed coursework toward Wisconsin administrator licensure, further strengthening my understanding of school leadership and governance.

Throughout my career as an English teacher and Library Media and Technology Specialist, I have worked closely with administrators, district leadership, and occasionally school board members to support district goals and student achievement. My roles have included budget oversight, long-term planning, and thoughtful allocation of resources—responsibilities that align directly with effective school board service. I value data-informed decision-making while remaining mindful of the real-world impact those decisions have on students, staff, and the community.

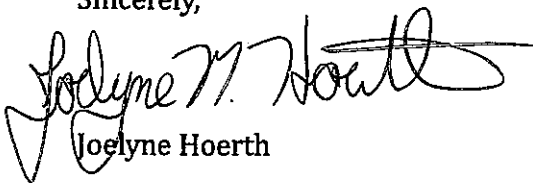
I have extensive experience building positive, productive relationships with teachers, administrators, support staff, students, parents, and community partners. Whether collaborating on district-wide initiatives, navigating challenges during the pandemic, or supporting professional development, I prioritize transparent communication, active listening, and collaboration. These experiences have reinforced my belief in the importance of a school board that is engaged, informed, and responsive to community needs.

In addition to my work in education, my background includes customer service and administrative assistant roles that have strengthened my problem-solving skills, adaptability, and appreciation for accountability and public trust. I understand the responsibility that comes with public service and the importance of stewardship, respectful dialogue, and fiscal responsibility.

Although I did not have the opportunity to teach in the Hustisford School District, it was something I often considered throughout my career. The timing and available positions never quite aligned, particularly as the district no longer maintained a Library Media Specialist role when I was seeking those opportunities. Over the years, my work in both large and small school districts has shown me the unique value and lasting impact that smaller districts like Hustisford can have on students—through close relationships, personalized support, and strong community connections.

In 2022, I returned to the area and live in the home where I grew up. Being back in the community and gaining a clearer understanding of the challenges the district currently faces has renewed my appreciation for the role Hustisford played in my life and in laying the foundation for my academic and professional success. I would welcome the opportunity to bring my experiences, perspective, and commitment to thoughtful stewardship in service of the students, staff, and broader Hustisford community.

Sincerely,



Joelyne Hoerth

Edward Dahnert  
N4674 St. Helena Rd  
Juneau, WI 53039  
(920) 763-4868

February 5, 2026

Steve Weinheimer - Board President  
Hustisford School District  
845 South Lake Street  
Hustisford, WI 53034

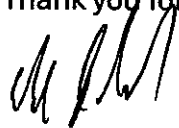
**Re: School Board Vacancy - Rural Seat**

Dear Mr. Weinheimer,

I am writing to express my interest in the open rural seat for the Hustisford School Board. I am a lifelong school district resident, 2003 graduate of Hustisford High School, and I currently have two children attending John Hustis Elementary School with a third that I also hope to see attend school in our district when he's school age.

I am interested in this position because I realize that there are currently a few options on the table regarding the future of our district and I would like the chance to participate in discussions and decision-making regarding reorganization. As a resident of the district, I want to see tax dollars used reasonably in the school setting so that whatever decisions are made can take us down a road of sustainability. As a parent, I want to ensure that those decisions keep the best interest of the kids in our community in mind. I think that there is a balance to be had to get us to the best place to move forward in these decisions.

Thank you for your consideration,



Ed Dahnert





**117.12 Detachment and attachment of small territory initiated by owner.**

- (1) APPLICATION. This section applies to the detachment of territory from one school district and its attachment to an adjoining school district if all of the following apply:
- (a) The assessed value of the territory proposed to be detached from one school district and attached to an adjoining school district, divided by the assessment ratio of the taxation district, is less than 7 percent of the equalized valuation of the school district from which it is proposed to be detached.
  - (b) Less than 7 percent of the enrollment of the school district from which the territory is proposed to be detached resides in the territory proposed to be detached from that school district.
- (2) PETITION. A majority of the electors residing in the territory described under sub. (1) or owners of 50 percent or more of that territory may file a written petition with the clerk of the school district in which the territory is located requesting the detachment of the territory from that school district and its attachment to an adjoining school district. The petition shall include a description of the territory sufficiently accurate to determine its location in the school district in which it is located, as certified by the clerk of each city, town or village within which all or part of the territory is located, and the number of pupils residing in that territory who, on the most recent of the preceding 3rd Friday of September or 2nd Friday of January, were enrolled in the school district from which the territory is proposed to be detached, as certified by the clerk of that school district. Upon receipt of the petition, the school district clerk shall send a certified copy of the petition to the school board of the school district to which the territory is proposed to be attached and to the secretary of the board.
- (3) SCHOOL BOARD ACTION. In the first February beginning after receipt of a petition under sub. (2), the school boards of the affected school districts may order the territory detached from the school district in which it is located and attached to the adjoining school district by the adoption, by each of those school boards, of a resolution ordering the reorganization. Before adopting a resolution under this subsection that grants or denies the reorganization, each school board shall give the electors and owners who signed the petition under sub. (2) an opportunity to meet with the school board to present their reasons for the proposed reorganization. Failure of a school board to adopt a resolution before March 1 either ordering or denying the reorganization constitutes a denial of the reorganization by the school board. The school district clerk of each school board adopting a resolution under this subsection that orders or denies a reorganization shall, within 5 days after the adoption of the resolution, send a certified copy of the resolution to the school board of the other affected school district and file a certified copy of the resolution as provided under s. 117.17 (2). If the school board of each affected school district adopts a resolution ordering the detachment and attachment, the reorganization shall take effect on the following July 1.
- (4) APPEAL TO PANEL. If the detachment and attachment of territory is denied by either school board under sub. (3), a majority of the electors residing in the territory or the owners of 50 percent or more of the territory may appeal the denial to an appeal panel by filing notice of appeal with the secretary of the board before the March 15 following the denial. The secretary of the board shall send a copy of the notice of appeal to the school board of each affected school district. Except as provided under sub. (5), the appeal panel shall issue an order either affirming the school board's denial of the proposed reorganization or ordering all or any part of the territory described in the petition under sub. (2) detached from the school district in which it is located and attached to the adjoining school district. The order shall be issued before the June 15 following the filing of the notice of appeal. The order shall be in writing, shall include a statement of reasons for the order and shall be filed as provided under s. 117.17 (2). If the appeal panel orders territory detached from one school district and attached to an adjoining school district, the reorganization shall take effect on the following July 1.
- (5) BOARD REVIEW.
- (a) If more than one appeal to detach territory from a single school district is filed under sub. (4) before March 15 and any of the following applies, the board shall review all of those appeals:
    1. The total assessed valuation of the territory proposed to be detached under the appeals, divided by the assessment ratio of the taxation district, is equal to or greater than 7 percent of the equalized valuation of the school district from which the territory is proposed to be detached.

2. The total number of pupils residing in the territory proposed to be detached under the appeals who, on the most recent of the preceding 3rd Friday of September or 2nd Friday of January, were enrolled in the school district from which the territory is proposed to be detached is equal to or greater than 7 percent of that school district's enrollment.

**(am)** In addition to reviewing appeals described under par. (a), the board shall review an appeal if any of the following applies:

1. The assessed valuation of the territory proposed to be detached under the appeal, divided by the assessment ratio of the taxation district, when added to the total assessed valuation of all territory detached from that school district in the 2 years preceding the date on which the petition was filed under sub. (2), divided by the appropriate assessment ratios, is equal to or greater than 2 percent of the school district's equalized valuation.

2. The number of pupils residing in the territory proposed to be detached under the appeal who are included in the enrollment of the school district from which the territory is proposed to be detached, when added to the number of pupils who resided in territory detached from that school district, and were included in previous enrollments of that school district, in the 2 years preceding the date on which the petition was filed under sub. (2), constitute 2 percent or more of the school district's enrollment.

**(b)** The secretary of the board shall notify the school board of each affected school district and each owner or elector who signed the notice of appeal under sub. (4) that the appeal or appeals will be reviewed by the board under this subsection rather than by an appeal panel under sub. (4). The board shall issue an order either affirming the school boards' denial of all or any of the proposed reorganizations under par. (a) or the proposed reorganization under par. (am) or ordering all or any part of the territory described in all or any of the petitions under sub. (2) or included in the appeal filed under par. (am) detached from the school district in which it is located and attached to an adjoining school district. In addition to the criteria under s. 117.15, in making its decision the board also shall consider the effect that the proposed detachments under par. (a), taken as a whole, will have on the school district from which the territory is proposed to be detached, or the cumulative effect on that school district of the proposed detachment under par. (am). The board's order shall be issued before the June 15 following the filing of the notice of appeal. The order shall be in writing, shall include a statement of reasons for the order and shall be filed as provided under s. 117.17 (2). If the board orders territory detached from one school district and attached to an adjoining school district, the reorganization shall take effect on the following July 1.

**History:** 1989 a. 114, 287.

Sub. (1) allows the detachment of "island" parcels from school districts that adjoin. A detached parcel need not adjoin the school district to which it is attached. *Stockbridge School Dist. v. DPI*, 202 Wis. 2d 214, 550 N.W.2d 96 (1996), 94-1867.

Example form provided by DPI

# PETITION TO ALTER SCHOOL DISTRICT BOUNDARIES

Small Territory Transfer - see section 117.12, Wisconsin Statutes

The petitioner must complete Section 1, then take the form to the municipal clerk to complete Section 2, and then submit the petition to the school district where the property is located. See <https://dpi.wi.gov/sfs/support/reorganization/detachment/small-territory-owner> on the DPI website for more information. The petition must be submitted to the school district **BEFORE FEBRUARY 1**.

## SECTION 1 - TO BE COMPLETED BY THE PERSON SUBMITTING THIS PETITION (please print or type)

Petitioner Name(s) Robert Driebel & Daun Driebel  
 Address (street, city, zip) N4300 Maple Rd Juneau WI 53039  
 Phone Number 414-234-9182 E-mail rdriebel1@yahoo.com  
 Legal Description of Territory Proposed for Detachment INCLUDING PARCEL NUMBERS: N4300 Maple Rd Juneau, WI 53039  
 Parcel# 012-1015-1224-000 LOT 1CSM 5526 IN V36 P168 BEING ALL OF THE SE1/4 NW1/4 SEC12 Town of Clyman

### ADDITIONAL PROPERTIES ON ATTACHED SHEET

(If more space is needed to describe the property, attach additional pages)

I/we, the undersigned, representing 50% of the owners or a majority of electors owning or residing on the above described territory, file this petition to detach the above described territory FROM the Hustisford School District and to attach it TO the Dodge School District.

(Use page 2 for additional signatures if there are multiple petitioners)		(For each signature check one)		
SIGNATURE(S)	DATE	Property Owner	Elector	Both Owner and Elector
1. <u>Robert Driebel</u>	<u>1/17/26</u>			X
2. <u>Daun Driebel</u>	<u>1/17/26</u>			X

## SECTION 2 - TO BE COMPLETED BY THE CLERK OF THE MUNICIPALITY IN WHICH THE TERRITORY IS LOCATED - (please print or type)

The legal description of the territory proposed for detachment is sufficient to identify its location and value. (If no, return the form to the petitioner.)		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
School District where territory is located	<u>Hustisford</u>	Value of Property	<u>1,893,600</u>
Municipality where territory is located	<u>Town of Clyman</u>	Year Value was Determined	<u>2025</u>
County where territory is located	<u>Dodge</u>	Assessment Ratio	<u>0.6384</u>

I, the undersigned, certify that the property description in Section 1 is sufficient to determine its location and value and that the information entered above in Section 2 is correct.

SIGNATURE OF MUNICIPAL CLERK <u>Sandra Thoma</u>		Date: <u>1-27-2026</u>
Name of Clerk (please print)	<u>Sandra Thoma</u>	
Mailing Address	<u>735 Main St / PO Box 159</u>	
Phone Number	<u>920-253-1223</u>	E-mail Address <u>clerk@townofclymanwi.gov</u>

## SECTION 3 - TO BE COMPLETED BY THE CLERK OF THE SCHOOL DISTRICT IN WHICH THE TERRITORY IS LOCATED - (please print or type)

District receiving petition	<u>Hustisford School District</u>	Date received	<u>1/27/26</u>
Number of pupils residing in the territory described in Section 1 who were reported as of the most recent 3 <sup>rd</sup> Friday in September or 2 <sup>nd</sup> Friday in January (see s.121.05 (1) (a), Wisconsin statutes, for categories of students to include).			<u>2</u>
Name of School District Clerk (please print)	<u>Jamie Kulkee</u>	Phone	<u>920-349-3261</u>
SIGNATURE OF SCHOOL DISTRICT CLERK <u>Jamie Kulkee</u>			

After completing Section 3 the clerk of the detaching school district must send a certified copy (a document with original signatures or a photocopy accompanied by a Certificate of True Copy) of this petition to the school board of the school district to which the property is proposed to be attached and to:

Secretary, School District Boundary Appeal Board  
 WI Department of Public Instruction  
 201 West Washington Avenue / PO Box 7841  
 Madison, WI 53707-7841

(For more information contact Kathy Fry, (608) 224-5343, [Kathleen.Fry@dpi.wi.gov](mailto:Kathleen.Fry@dpi.wi.gov). Both districts must act on this petition by March 1.)

Additional Properties Legal Description of Territory Proposed for Detachment

MICHAEL J MCLAY - W5379 EAGLE RD Juneau WI 53039 – Parcel # 012-1015-1212-001 – Town of Clyman - LOT 2 CSM 7690 IN V53 P321 BEING PT NW1/4 NE1/4 SEC 12

MICHAEL J MCLAY - W5425 EAGLE RD JUNEAU 53039 – Parcel # 012-1015-1212-002 – Town of Clyman - LOT 1 CSM 7690 IN V53 P321 BEING PT NW1/4 NE1/4 SEC 12

STEPHEN & GAIL SCHILTER - <sup>N4207</sup>MAPLE RD Juneau WI 53039 – Parcel # 012-1015-1232-000 - Town of Clyman - W1/2 OF SW1/4 SEC 12 EX HWY DESC IN V349 P119 EX CSM 1599 IN V11 P12

GARY & CLAUDIA SHIPSHOCK - W5358 O'SIXTY RD JUNEAU 53039 – Parcel # 012-1015-1242-000 - Town of Clyman - NW1/4 SE1/4 SEC 12

GARY & CLAUDIA SHIPSHOCK – Parcel # 012-1015-1243-000 – Town of Clyman - LOT 1 CSM 3591 IN V21 P246 BEING PT SW1/4 SE1/4 SEC 12

CRICKET & KARALYN NICHOLLS – Parcel # 012-1015-1231-002- Town of Clyman - N4207 MAPLE RD JUNEAU 53039 - LOT 1 CSM 5622 IN V37 P93 BEING PT NE1/4 SW1/4 SEC 12

Lucas & CIARA MALCHOW – Parcel # 012-1015-1234-001 – Town of Clyman - N4187 O'SIXTY RD JUNEAU 53039 - LOT 1 CSM 3545 IN V21 P149 BEING PT SE1/4 SW1/4 SEC 12

Christine Spilker & Matthew Jenkins – Parcel # 012-1015-1234-002 – Town of Clyman - N4205 MAPLE RD JUNEAU 53039 - N4205 MAPLE RD JUNEAU 53039

Example form provided by DPI

# PETITION TO ALTER SCHOOL DISTRICT BOUNDARIES

Small Territory Transfer - see section 117.12, Wisconsin Statutes

## Signatures of additional petitioners

**Instructions:** Each additional petitioner must sign the form, indicate a street address (not a PO box), and identify the municipality (the township, village, or city) where he/she resides. Indicate the date the form is signed. Each petitioner must also identify whether he/she is an owner of the territory proposed for detachment, an elector residing on the territory, or both an owner and resident elector.

I/we, the undersigned, representing 50% of the owners or a majority of electors owning or residing on the territory described on the petition form, file this petition to detach the described territory FROM the Hustisford School District and to attach it TO the Dodgeland School District.

		(For each signature check one)			
Signature:	Municipality:	DATE	Owner	Elector	Both
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4207 Maple Rd Juneau, WI 53039	1/19/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4207 Maple Rd Juneau, WI 53039	1/19/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	W5379 Eagle Rd Juneau, WI 53039	1/17/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4327 Maple Rd Juneau, WI 53039	1/17/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4327 Maple Rd Juneau, WI 53039	1/17/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	W5358 O'Sixty RD Juneau, WI 53039	1/19/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	W5358 O'Sixty Rd Juneau, WI 53039	1/19/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4187 O'Sixty Rd Juneau, WI 53039	1/19/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4187 O'Sixty Rd Juneau, WI 53039	1/19/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4205 Maple Rd Juneau WI 53039	1/22/26			X
<i>[Signature]</i>	Town of Clyman				
Address (street, city, zip):	N4205 Maple Rd Juneau WI 53039	1/23/26			X
Signature:	Municipality:	DATE	Owner	Elector	Both
Address (street, city, zip):					
Signature:	Municipality:	DATE	Owner	Elector	Both
Address (street, city, zip):					
Signature:	Municipality:	DATE	Owner	Elector	Both
Address (street, city, zip):					

Make as many copies of this page as are needed. Attach all completed copies to the petition.

**HUSTISFORD SCHOOL DISTRICT  
BOARD RESOLUTION AUTHORIZING ISSUANCE OF AN ORDER  
ON PETITION TO ALTER SCHOOL DISTRICT BOUNDARIES**

**WHEREAS**, Wis. Stat. § 117.12 allows for the detachment and attachment of a small territory to be initiated by a petitioner regarding two adjoining school districts; and,

**WHEREAS**, Robert and Daun Driebel (“Petitioners”) filed a petition to Alter School District Boundaries (“Petition”) pursuant to s. 117.12, Wis. Stat., on January 27, 2026, to detach approximately 9 land parcels **from** the Hustisford School District and attach the properties to the Dodgeland School District; and,

**WHEREAS**, the description of the properties, as set forth in the attached Petition, has been certified as accurate by Sandra Thoma Municipal Clerk of the Town of Clyman; and,

**WHEREAS** the value of the properties as of the most recent assessment in 2025 was \$1,893,600; and,

**WHEREAS** the number of pupils residing in the territory as of the last count date was two (2); and,

**WHEREAS**, the Petitioners had an opportunity to present their reasons for the proposed detachment to the School Board of the Hustisford School District during a public hearing held on February 16, 2026, pursuant to s. 117.12, Wis. Stat.

**NOW, THEREFORE, BE IT RESOLVED** that an order be issued and filed **denying** the detachment described herein.

Motion made by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Vote: Yes \_\_\_\_\_ No \_\_\_\_\_

Dated this 16th day of February, 2026

\_\_\_\_\_  
Jamie Kulkee, Clerk  
Hustisford School District

# School District of Hustisford



## Summer School 2026 Course Catalog

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# **School District of Hustisford Summer School**

## **Summer 2026**

### **Registration Guidelines**

To provide the best registration process for both families and summer school administration, registration for the 2026 summer school year will be completed through Infinite Campus Parent Portal. [Direct link here](#). Instructions for registering for summer school classes through Infinite Campus Parent Portal can be found linked [here](#).

Sign-up registration begins Monday, April 13th at 6 pm and closes Friday, April 25th at 11:59 pm. We recommend logging into Infinite Campus Parent Portal before summer school registration to ensure your account is up to date. If you are in need of your Infinite Campus information, please contact your school office for assistance (this is the same information that you use for the District wide registration).

Before registering for courses, please review the summer school registration instructions. Also go through the course options and decide what your student(s) would like to sign up for, with a few alternate choices in case a class is full due to class size limits. When registering your requests, please remember that these classes are for the grade which your student will be in next school year (Ex: 2025-2026: your student is currently a 1st grader your student can register for courses offered to 2nd graders).

Course Requests are due April 24th, 2026 at 11:59 pm. If you miss the registration window, you may be able to register at a later time, but your choices may be limited when registering. To ensure your student is enrolled in the classes they would like, register as early as possible. Please be aware some summer school classes have a maximum number of students. Classes will be full once they have reached the maximum number of students. Late registrations may not have all classes available to them due to classes filling maximum capacity.

Any families that miss the registration window can still sign up. Please contact Summer School Administrative Assistant, Leah Scharnell at: [scharnell@hustisford.k12.wi.us](mailto:scharnell@hustisford.k12.wi.us) or 920-349-3228.

Families may sign up for summer school at the start of each summer school session. At that time, families will need to sign up in person, with Summer School Administrative Assistant, Ms. Scharnell, in the elementary school office.

- Paper course booklets are available by request. Please contact your student's school office or Ms. Scharnell to receive a paper copy.

### **How to Pay for Summer School Fees**

**Payment for summer school courses MUST be made by Monday, May 11th, 2026.** Invoices will be mailed to families the week after the registration has closed. Payments can be made by:

- Dropping off payment at the John Hustis Elementary School main office during office hours:  
Monday-Friday 8:00 am to 3:00 pm.
- **Payments may be mailed to:**  
John Hustis Elementary School  
600 South Hustis St.  
Hustisford, WI 53034

#### **Payment questions? Contact:**

Leah Scharnell  
Summer School Administrative Assistant  
[scharnell@hustisford.k12.wi.us](mailto:scharnell@hustisford.k12.wi.us)  
920.349.3228

## **Frequently Asked Questions**

### **Where can I find my Infinite Campus login and password?**

Please contact your student's school office for Infinite Campus login and password information. This is the same information that you use for the District Wide school registration.

### **I need help registering my student(s) through Infinite Campus.**

Leah Scharnell

Summer School Administrative Assistant

[scharnell@hustisford.k12.wi.us](mailto:scharnell@hustisford.k12.wi.us)

920.349.3228

### **My student is new to the district, who should I contact?**

Please contact our Enrollment Officer Leah Scharnell at 920.349.3228 or by email at

[scharnell@hustisford.k12.wi.us](mailto:scharnell@hustisford.k12.wi.us)

### **Will bus transportation be provided?**

The Hustisford School District **does not** provide transportation during summer school. All transportation arrangements during summer school are provided by each student's family.

### **Where do I drop off and pick up my student(s) each day of summer school?**

Students should be dropped off and picked up at John Hustis Elementary School at the start and end of each day.

### **Where do I drop off my student(s) if they are only participating in strength and conditioning at the Jr./Sr. High School ?S**

If your student is only signed-up for the summer school strength and conditioning class, they can be picked-up and dropped off at the Jr./Sr. High School. Back doors by the strength and conditioning room doors.

### **Where do I drop off my student(s) if they are only participating in drivers ed at the Jr./Sr. High School ?**

If your student is only signed-up for the summer school drivers education class, they can be picked-up and dropped off at the Jr./Sr. High School. Back doors by the strength and conditioning room doors.

### **Can my student(s) pack a snack to eat during summer school?**

Yes, students can eat snacks. Students are encouraged to have healthy snacks and water bottles with them while at summer school.

### **What if my student loses a personal item while at summer school?**

There is a lost and found table located at John Hustis Elementary School where forgotten items are placed during summer school.

### **Do classes get dropped due to low student enrollment numbers? What happens if class sizes have low student enrollment numbers?**

Yes, classes may be dropped due to low student enrollment numbers. Students will be assigned to a different class during that same period. Students will be asked and a new assignment will be made based on student interest and availability of classes at that time. In some cases the parent/guardian may be contacted and asked to select a different class.

## Summer School Calendar 2026

All summer school sessions run from 8:00 am to 12:00 pm each day they are in session.

<u>June 2026</u>							<u>July 2026</u>						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	
<p style="background-color: #ff0000; color: white; padding: 2px;"><b>Session 1:</b> Tuesday, June 10-Monday, June 23.</p> <p style="background-color: #cccccc; padding: 2px;"><b>No Summer School:</b> Monday, June 29-Friday July 3.</p>							<p style="background-color: #cccccc; padding: 2px;"><b>No Summer School:</b> Monday, June 29-Friday July 3.</p> <p style="background-color: #ffcccc; padding: 2px;"><b>Session 2:</b> Monday, July 6-Friday, July 31.</p>						

## School District of Hustisford Summer School 2026

### Program Dates:

<b>Registration Open</b>	Monday, April 13th at 6 pm to Friday, April 24th at 11:59 pm
<b>Session 1</b>	Monday, June 1-Friday, June 26
<b>Session 2</b>	Monday, July 6-Friday, July 31
<b>No Summer School</b>	Monday, June 29-Friday, July 3

### Daily Schedule:

The summer school program runs from 8:00 a.m. to 12:00 p.m. each session at the elementary school, Jr./Sr. High School, or off campus. The daily program schedule is divided into four instructional periods with each period lasting 55 minutes, which means that a student may enroll in as many as four different course offerings per session. Special information about course requirements and special circumstances are listed in the Course Offerings section.

<b>7:50 am</b>	Doors open to students
<b>8:00-8:55 am</b>	Period 1
<b>8:55-9:00 am</b>	Passing time
<b>9:00-9:55 am</b>	Period 2
<b>9:55-10:00 am</b>	Passing time
<b>10:00-10:55 am</b>	Period 3
<b>10:55-11:00 am</b>	Passing time
<b>11:00 am-11:55 am</b>	Period 4
<b>12:00 pm</b>	Dismissal

## **General Information**

### **Program Participation:**

The summer school program is open to any current Pre-Kindergarten through Grade 12 child who resides within the boundaries of the School District of Hustisford as well as open enrollment students to the School District of Hustisford. Any child who will be attending Kindergarten in the fall of 2026 is eligible to participate in the Pre-Kindergarten class. In order to be eligible to take this course the child must turn five(5) by September 1, 2026

### **Program Regulations and Attendance:**

**Summer School Attendance Line - 920-349-3228**

**It is very important to notify the elementary office if your child will be absent.**

### **Program Course Changes:**

Requests for program course changes can be made within the first three (3) days of summer school of each session. Program course changes after that are discouraged and must be arranged with the summer school staff.

### **Program Fees:**

There may be minimal student fees charged to cover specific field trips or special materials. The fees are listed by each course in the booklet. **The materials fee must be paid by Monday, May 11th.**

### **Program Visitation by Students not Enrolled:**

**NO VISITORS WILL BE ALLOWED IN SUMMER SCHOOL FOR ANY REASON.**

### **Field Trips:**

Periodically students in some of the summer courses will be taking FIELD TRIPS. If such trips are of any distance or span a substantial time period, parents will be notified in advance of the field trip. If parents do not desire their child(ren) to participate in field trips, it should be noted in writing to Peter Moe, summer school principal.

### **Dress:**

Students may dress casually but should always dress appropriately. Students need sturdy shoes that can be worn on the gym floor, outside, or in classrooms.

### **Conduct:**

Students are expected to abide by the guidelines in the elementary and Jr./Sr. High School Student Handbooks. Students will be expected to go home when their instructional sessions end. Any discipline problem may result in removal from class, and the student may be dropped from the program. Any student removed for disciplinary reasons will forfeit all fees.

### **Safety:**

Safety protocols, as determined by the Hustisford Board of Education, will be in place during summer school hours. Staff will review expectations with students for both indoor and outdoor learning environments.

### **Reading Intervention:**

Students needing reading intervention will be pulled from their scheduled summer school classes during both session 1 and session 2 of summer school and will work with the reading interventionist per their reading plans.

## Session 1 Course Offerings

Summer School 2026

**Courses for all students, 4K-12th grades, are listed in alphabetical order.** Choose courses according to the grade your student **will be entering** in during the fall of 2026(Example: your student was a 1st grader during the 2025-26 school year=choose a 2nd grade course for your student during summer school 2026). Classes will meet at John Hustis Elementary School or the Jr./Sr. High School.

**Course Offering Schedule:**

8:00-8:55 am	Period 1
9:00-9:55 am	Period 2
10:00-10:55 am	Period 3
11:00-11:55 am	Period 4

**All Things Taylor Swift**  
**Teacher: Rachel Rutta**

Calling all Swifties! Explore the different eras of Taylor Swift's career through different games, craft projects, and trivia, all while jamming out to her most iconic songs.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
3rd-6th Grades	None	3	Session 1	15	JHE

**Beginning Guitar**  
**Teacher: Dawn Wohling**

This is a class for first time guitar students or students who want a refresher course on basic guitar skills. Students must provide their own guitar and purchase a guitar book.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd-12th Grades	\$15	1	Session 1	6	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Board Games**  
**Teacher: Molly Christenson**

Do you love playing and learning to play new board games? Students will learn strategies to use in games. Students will have a chance to play their favorite games and get introduced to new games. No cheating allowed when engaging in this fun summer adventure!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd-5th Grades	None	2	Session 1	15	JHE

**Book Cooks**  
**Teacher: Katie Powell**

In this fun class we will read favorite children's books and then cook the featured food from the story. Some favorite books will be: Green Eggs and Ham, If you give a Pig a Pancake and The Smart Cookie.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	\$20	4	Session 1	10	JHE

**Camp Half-Blood**  
**Teacher: Libby Klein**

Welcome to the camp/classroom where we explore the adventurous life of Percy Jackson as he navigates the new world of Greek Mythology. There will be books, activities, moves, food, crafts, and more as we immerse ourselves in the ancient mythology of the Greek gods.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-8th Grades	\$5	1	Session 1	15	JHE

**Chalk-and-Chill**  
**Teacher: Aidan Stumpf**

Do you like to draw? Do you like to be outside, but not move? Then chalk-and-chill might be for you! Create artwork through the medium of chalk and make our John Hustis sidewalks full of your colorful creations!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	\$5	3	Session 1	10	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Children's Theater 1st-3rd**  
**Teacher: Dawn Wohling**

This class will focus on developing the skills necessary for success in theater. The students will work on acting, performance skills and improvisation, The course will strive to challenge and enhance each child's creative powers. The course is based on the idea that every child has much to contribute to the creative process.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	\$5	3	Session 1	10	JHE

**Children's Theater 4th-8th**  
**Teacher: Dawn Wohling**

This class will focus on developing the skills necessary for success in theater. The students will work on acting, performance skills and improvisation, The course will strive to challenge and enhance each child's creative powers. The course is based on the idea that every child has much to contribute to the creative process.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-8th Grades	\$5	4	Session 1	10	JHE

**Crazy for Crafts**  
**Teacher: Katie Powell**

Crazy for Crafts (Grades 1-3) 1 hour class - Do you like to craft? If so, this is the class for you. to create projects where you can put your creativity to work! Some projects will be: name pennant, paper spinner, paper flowers, paper animals, a father's day card and much more!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	\$8	3	Session 1	10	JHE

**Diary of a Wimpy Kid Book Club**  
**Teacher: Jenny Greer**

Get ready to laugh, read, and relate! In this fun and engaging book club, students will dive into the *Diary of a Wimpy Kid* series by Jeff Kinney. Through guided reading, group discussions, and creative activities, students will explore Greg Heffley's hilarious middle school adventures while building reading confidence and comprehension skills.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd-5th Grades	None	1	Session 1	20	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Drawing and Coloring**  
**Teacher: Molly Christenson**

Students will be able to relax and spend some time drawing and coloring.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	3	Session 1	15	JHE

**Dodgeball**  
**Teacher: Bruce Haan**

Love to play Dodgeball? Come and learn some new variations of the game and play some old favorites too. This class will work on throwing, catching and dodging skills.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
3rd-8th Grades	None	3	Session 1	20	JHE

**Driver's Education**  
**Teacher: Scott Jacquart**

[See Driver's Ed information below about specifics for registering for Driver's Ed.](#)

**Everything Disney**  
**Teacher: Rachel Rutta**

Become a Disney expert! Learn about Minnie and Mickey Mouse, Daisy Duck, Donald, Goofy and many other characters. Watch some of the classics and new movies! Play Disney games and make Disney crafts. Come have fun!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-4th Grades	None	2	Session 1	15	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Fishing**  
**Teacher: Bruce Haan**

Lake Sinissippi and the Rock River are teeming with hungry fish! Learn how to catch a few! Students will learn about equipment, weather conditions, bait, casting skills, size limits of different fish and much more. Fishing rod is required, tackle box is optional. Students will meet by the river in the morning (except the first day) and will be released from there to return to school for the rest of their classes. Class is held at the river by Lion's Park. Also, this class is 2 hours long (from 8:00-10:00 am).

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
5th-12th Grades	\$10	1 and 2	Session 1	15	JHE/Off Campus

**Futsal(mini soccer)**  
**Teacher: Aidan Stumpf**

Do you play soccer? Do you want to move? If so, Futsal might be the class for you! Futsal is a scaled-down version of soccer, using a smaller ball and area of play. Learn fundamental skills such as footwork, ball control, passing, and teamwork. Futsal is for experienced players and newbies alike!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	2	Session 1	10	JHE

**Get Ready for Second Grade**  
**Teacher: Erin Hensler**

This class will prepare students for second grade. We will continue working on the skills learned in first grade through fun, themed games and activities.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd Grade	\$3	3	Session 1	5	JHE

**Glee Club**  
**Teacher: Dawn Wohling**

This class will be an opportunity for all of those students who love to sing and perform. We will work on strengthening our singing skills and sight reading abilities. We will also choose several songs to perform at the end of the summer school session.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-6th Grades	None	2	Session 1	10	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Gym Rats**  
**Teacher: Aidan Stumpf**

Is gym your favorite class? Do you love to move? Well, Gym Rats might be the class for you! Spend an hour of your day playing games in the gym like doctor ball, kickball, mafia ball, and so much more! Learn to build teamwork skills and emotional resilience, all while building up a sweat at the same time.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	1	Session 1	25	JHE

**High School Credit Recovery**  
**Teacher: Joy Pamperin**

High school students who need to recover credits from the past school year will be allowed to work throughout the summer school sessions on classes to gain credit toward graduation. **Teacher/School Counselor/Administrative consent required.** Credit recovery will run both sessions of summer school.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
9th-12th Grades	None	1-4	Session 1	None	JHE

**Lego Mania**  
**Teacher: Rachel Rutta**

Do you enjoy building masterpieces with Legos? Do you enjoy having a daily challenge? Then this is where you should go to get your imagination going. The class will have daily challenges as well as group challenges. There will also be free time to let your imagination go.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	1	Session 1	15	JHE

**Minecraft**  
**Teacher: Molly Christenson**

Students will be able to play the game Minecraft on iPads with other students. They can learn building with their individual skills as well as team building.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	1	Session 1	15	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Officiating Basketball and Volleyball**

**Teacher: Scott Jacquart**

Become a licensed official! This class will get you certified with the WIAA to officiate basketball and volleyball. This will also allow you to officiate elementary school age recreation league games both this summer and fall. We will cover rules, mechanics and ways to schedule games.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
9th-12th Grades	None	3	Session 1	12	Jr./Sr. High

**Oh the Places You'll Go**

**Teacher: Libby Klein**

Come along as we explore the wonderful places that Dr. Seuss has created through books, movies, and crafts. From the Lorax to The Cat in the Hat and all the wonderful places in-between!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	3	Session 1	15	JHE

**Outdoor Games**

**Teacher: Bruce Haan**

There are so many games you can play. Do you get bored playing the same old game over and over? Come learn new outdoor games and play old favorites.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
3rd-6th Grades	None	4	Session 1	20	JHE

**Outdoor Recreation**

**Teacher: Curtis Koch**

Let's get outside and be active! This class will focus on exposing students to a variety of recreational activities that are readily available for them. Kayaking, pickle ball, basketball, disc golf, hiking, and anything else that comes to mind. If it's an outside activity, this class will do it! This is a 2 hour class.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
6th-12th Grades	None	3-4	Session 1	15	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Pixar Party**  
**Teacher: Molly Christenson**

Pixar movies are a favorite of many. Bring your popcorn and watch some Pixar films and then do some fun activities related to the movies.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-6th Grades	\$5	4	Session 1	20	JHE

**Playground Games**  
**Teacher: Aidan Stumpf**

Is recess your favorite school activity? Do you like to move? Then playground games might be for you! Play games like ga ga ball, foursquare, hide and seek, capture the flag, and much more!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	4	Session 1	15	JHE

**Sew Much Fun**  
**Teacher: Katie Powell**

Sew Much Fun - Beginner Level- (Grades 4-12) 2 hour class - Have you always wanted to know how to sew? In this class you will learn the basics of sewing by hand and by machine. You will pick a project to make, some suggestions are: pillowcase, pajama pants, small purse or bag, etc. Use your creativity while learning to sew!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-12th Grades	\$30	1-2	Session 1	10	JHE

**Space Explorers**  
**Teacher: Jenny Greer**

Blast off into a universe of fun! Outer Space Explorers is an engaging, hands-on summer school course where students travel beyond Earth to learn about planets, stars, astronauts, and galaxies through creative and interactive activities. Each day, students will explore a new space theme using art projects, simple science experiments, games, videos, storytelling, and imagination-based challenges.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd-6th Grades	\$5	3	Session 1	20	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Strength and Conditioning**

**Teacher: Curtis Koch**

The name of the class says it all. Students will be in the High School Fitness Center working on becoming stronger and healthier individuals. Focus will be on proper lifting form and developing an understanding of an appropriate lifting plan together. All ability levels are welcome! This is a 2 hour class.

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
7th-12th Grades	None	1-2	Session 1	15	Jr./Sr. High

**Welcome to 4-Year-Old Kindergarten**

**Teacher: Jenny Roberts**

This class is for students who will be entering four-year-old Kindergarten in the fall of 2026. Students will prepare for four-year-old Kindergarten by becoming familiar with the school and enjoying various discovery experiences, including circle time, music, readiness skills (numbers, letters, colors, shapes), responding to books, creative play, art projects, and more. This is a 4-hour class.

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
4K	\$15	1-4	Session 1	15	JHE

**Welcome to 5 Year-old Kindergarten**

**Teacher: Jean Haan**

This class is for students who will be entering five-year-old Kindergarten in the fall of 2025. Students will prepare for five-year-old Kindergarten by enjoying various experiences including stories, fun songs, art activities and games. Students will have the chance to play outside and will learn needed skills to have a successful start to Kindergarten. This is a 4 hour class.

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
Kindergarten	\$15	1-4	Session 1	15	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Welcome to 1st Grade**  
**Teacher: Erin Hensler**

Jumping from 5K to First Grade can be a big leap. This class will get students ready for their new adventures in first grade. We will learn with stories, games, and other activities. Students will get comfortable with how first grade works before the school year even begins! This is a 2 hour class.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st Grade	\$5	1-2	Session 1	15	JHE

**Wild Kratts Animal Adventures**  
**Teacher: Libby Klein**

Come explore the amazing world of animals! Discover interesting and amazing animal facts, make animal crafts and learn about animals far and near!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	\$5	2	Session 1	15	JHE

**Wild Robot Book Club**  
**Teacher: Jenny Greer**

Join us for an exciting book club adventure centered around *The Wild Robot* by Peter Brown! In this course, students will read and explore the story of Roz, a robot who learns how to survive, connect, and find her place in the natural world. Through guided discussions, creative activities, and hands-on projects, students will dive into themes of friendship, kindness, survival, and what it truly means to be alive.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd-5th Grades	None	2	Session 1	20	JHE

**Wood Crafts**  
**Teacher: Jenny Greer**

This fun, project-based class blends basic wood craft skills with imaginative painting and finishing techniques. Kids will learn to plan and decorate real wood projects while exploring artistic expression in a safe, supportive environment.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-8th GRades	\$20	4	Session 1	5	JHE

**Session 1 Course Offerings**  
**Summer School 2026**

**Yard Games**  
**Teacher: Rachel Rutta**

Outside in June sounds awesome. The warmth and sunshine will be great and so will the games that we play. Corn hole, ladder ball, kickball, four-square, and other fun activities.

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
3rd-6th Grades	None	4	Session 1	15	JHE

**Yoga and Outdoor Relaxation**  
**Teacher: Libby Klein**

Learn yoga this summer! Learn the basics of yoga postures, movement and breathing, and also learn how yoga and meditation can help calm the mind. This class provides a complete workout for young bodies to help develop flexibility, balance and coordination. Students will also enjoy time in nature and take their new Yoga skills outdoors to relax.

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
1st-6th Grades	None	4	Session 1	20	JHE

## Session 2 Course Offerings

Summer School 2026

**Courses for all students, 4K-12th grades, are listed in alphabetical order.** Choose courses according to the grade your student **will be entering** in during the fall of 2026(Example: your student was a 1st grader during the 2025-26 school year=choose a 2nd grade course for your student during summer school 2026). Classes will meet at John Hustis Elementary School or the Jr./Sr. High School.

**Course Offering Schedule:**

<b>8:00-8:55 am</b>	<b>Period 1</b>
<b>9:00-9:55 am</b>	<b>Period 2</b>
<b>10:00-10:55 am</b>	<b>Period 3</b>
<b>11:00-11:55 am</b>	<b>Period 4</b>

**Board Games**  
**Teacher: Rachel Rutta**

Do you love playing and learning to play new board games? Students will learn strategies to use in games. Students will have a chance to play their favorite games and get introduced to new games. No cheating allowed when engaging in this fun summer adventure!

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
2nd-5th Grades	None	2	Session 2	15	JHE

**Card Games and Puzzles**  
**Teacher: Libby Klein**

Students will collaborate to solve a variety of engaging puzzles, ranging from traditional jigsaw puzzles to those with unique shapes and multi-step challenges. This class fosters teamwork, critical thinking, and problem-solving skills while providing a fun and rewarding experience for all!

<b>Grade Level(s)</b>	<b>Fee</b>	<b>Period(s)</b>	<b>Session</b>	<b>Max Students</b>	<b>Location</b>
3rd-8th Grades	None	1	Session 2	20	JHE

**Session 2 Course Offerings**  
**Summer School 2026**

**Drawing and Coloring**  
**Teacher: Rachel Rutta**

Students will be able to relax and spend some time drawing and coloring.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	3	Session 1	15	JHE

**Discover 50 States**  
**Teacher: Tanya Wyse**

Come and learn about the 50 states and their capitals! Do you know all about Wisconsin? Do you know where Dr. Pepper was invented? Or that Montpelier, Vermont is the only capital without a McDonalds? Come and learn all about these fun facts. Also, you will get the chance to choose a state and research further. You get to learn and be creative all at the same time. Can't wait for you to join me on this adventure across our country!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-6th Grades	\$5	1	Session 2	10	JHE

**Escape Room: Cracking the Code**  
**Teacher: Tanya Wyse**

Do you like to solve clues and figure out puzzles? Then I have the answer for you! "Escape Room: Cracking the Code," offers an engaging, interactive experience where you will work in teams to solve puzzles and clues within a timed environment, ultimately aiming to "escape" by cracking a code or completing tasks. Do you think you are up for the challenge? Come and find out!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-6th Grades	\$5	3	Session 2	15	JHE

**Getting Ready for School 4K and 5K**  
**Teacher: Katie Powell**

In this class students will be learning and exploring together as we get ready for 4K/5K next school year. Students in the class will be exploring various 4K/5K subject areas, as well as going on adventures in and outside of our classroom. Each day has a theme and we will create projects, sing songs, dance and play together. We hope to get everyone excited and motivated about learning! This is a 4 hour class.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4K-5K	\$10	1-4	Session 2	15	JHE

**Session 2 Course Offerings**  
**Summer School 2026**

**High School Credit Recovery**  
**Teacher: Joy Pamperin**

High school students who need to recover credits from the past school year will be allowed to work throughout the summer school sessions on classes to gain credit toward graduation. Students who wish to take classes must consult with school administration prior to enrolling. Credit recovery will run both sessions of summer school.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
9th-12th Grades	None	1-4	Session 2	None	JHE

**Lego Mania**  
**Teacher: Rachel Rutta**

Do you enjoy building masterpieces with Legos? Do you enjoy having a daily challenge? Then this is where you should go to get your imagination going. The class will have daily challenges as well as group challenges. There will also be free time to let your imagination go.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-5th Grades	None	1	Session 2	15	JHE

**Mad Scientist**  
**Teacher: Tanya Wyse**

Students will get messy while investigating science! During this course, students will have fun while making discoveries and a mess! How can we make gummy bears grow? What is really in the ink in our markers? Why can we use lemons to make volcanoes? Can we walk on water? These questions and more will be answered. Some of the fun science experiments that will be completed: Mentos and Soda, Oobleck, Bouncing Bubbles, Name Crystals, Glitter Slime, Coffee Filter Chromatography, Growing Gummies, Lava Lamps and more! Come check it out!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	\$15	2	Session 2	20	JHE

**Session 2 Course Offerings**  
**Summer School 2026**

**Mindfulness**  
**Teacher: Dawn Wohling**

In this class students will perform a variety of mindful awareness exercises that will help the student to develop concentration and self-awareness. We will practice many different types of mindfulness including mindful movement, mindful seeing, mindful eating and mindful listening. Through this class the student will practice being in the present moment and living each day to the fullest.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-6th Grades	None	1	Session 2	8	JHE

**Musical Theater**  
**Teacher: Dawn Wohling**

In this class students will develop the necessary skills needed for success in the Musical Theatre, including voice, acting and performance skills. The students will audition for a part, practice their part and perform their part during the culminating performance at the end of summer school. The program is designed for individuals with varied levels of singing and movement ability.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-12th Grade	\$5	2	Session 2	15	JHE

**Pixar Party**  
**Teacher: Rachel Rutta**

Pixar movies are a favorite of many. Bring your popcorn and watch some Pixar films and then do some fun activities related to the movies.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-6th Grades	\$5	4	Session 1	20	JHE

**Session 2 Course Offerings**  
**Summer School 2026**

**Roller Blading 1st-3rd Grade**  
**Teacher: Libby Klein**

This class will always take place in the gymnasium and will allow students to begin, improve, and master the skill of rollerblading. Students will start in the gym and move outside as well. Students will go on adventures and play games. **Rollerblades and safety equipment will be provided for students that do not have their own, but due to limited quantities of rollerblades in sizes 2 through 3, if possible, please provide your own.**

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	None	3	Session 2	10	JHE

**Roller Blading 4th-6th Grade**  
**Teacher: Libby Klein**

This class will always take place in the gymnasium and will allow students to begin, improve, and master the skill of rollerblading. Students will start in the gym and move outside as well. Students will go on adventures and play games. **Rollerblades and safety equipment will be provided for students that do not have their own, but due to limited quantities of rollerblades in sizes 2 through 3, if possible, please provide your own.**

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-6th Grades	None	4	Session 2	10	JHE

**STEM Roller Coaster**  
**Teacher: Tanya Wyse**

What is more exciting than roller coasters? Not much! While having fun, you will learn about force, motion, engineering design, graphing, analyzing data, and more! You will be working on your own, as well in "Design Teams" to complete many exciting and educational phases of the Roller Coaster using paper towel tubes, toilet paper tubes, and more! Come see if you can make a creative roller coaster where a marble can successfully travel from start to finish!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-6th Grades	\$10	4	Session 2	10	JHE

**Session 2 Course Offerings**  
**Summer School 2026**

**Strawberry Shortcake**  
**Teacher: Libby Klein**

Learn about Strawberry Shortcake and participate in fun activities centered around Strawberry Shortcake and her friends!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	None	2	Session 2	20	JHE

**Scrapbooking**  
**Teacher: Jenny Greer**

Let creativity shine in this hands-on Scrapbooking Club! Students ages 8–12 will explore the art of scrapbooking through cutting, coloring, designing, and storytelling. Using affordable, kid-friendly materials, students will create themed scrapbook pages that capture memories, interests, and imagination. Each session encourages creativity, fine motor skills, and self-expression in a relaxed, social environment. No experience needed—just a love for art and making things your own!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-8th Grade	\$15	4	Session 2	10	JHE

**Space Explorers**  
**Teacher: Jenny Greer**

Blast off into a universe of fun! Outer Space Explorers is an engaging, hands-on summer school course where students travel beyond Earth to learn about planets, stars, astronauts, and galaxies through creative and interactive activities. Each day, students will explore a new space theme using art projects, simple science experiments, games, videos, storytelling, and imagination-based challenges.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
2nd-6th Grades	\$5	2	Session 2	20	JHE

**Session 2 Course Offerings**  
**Summer School 2026**

**Summer Studio 1st-4th**  
**Teacher: Jenny Greer**

Summer Studio is a low-pressure enrichment course designed to help students relax, connect, and have fun during the summer school. Through games, creative challenges, group activities, and hands-on projects, students build confidence, teamwork, communication, and problem-solving skills.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-4th Grades	None	1	Session 2	20	JHE

**Summer Studio 5th-8th**  
**Teacher: Jenny Greer**

Summer Studio is a low-pressure enrichment course designed to help students relax, connect, and have fun during the summer school. Through games, creative challenges, group activities, and hands-on projects, students build confidence, teamwork, communication, and problem-solving skills.

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
5th-8th Grades	None	3	Session 2	20	JHE

**Wet and Wild Fun 1st-3rd**  
**Teacher: Dawn Wohling**

If you are looking for summer fun, then this is the class for you! Water balloons, slip and slides, yard games, kickball, anything you can think of that is wet and/or wild is an option for this exciting class!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
1st-3rd Grades	None	3	Session 2	15	JHE

**Wet and Wild Fun 4th-6th**  
**Teacher: Dawn Wohling**

If you are looking for summer fun, then this is the class for you! Water balloons, slip and slides, yard games, kickball, anything you can think of that is wet and/or wild is an option for this exciting class!

Grade Level(s)	Fee	Period(s)	Session	Max Students	Location
4th-6th Grades	None	4	Session 2	15	JHE

## Driver's Education

### Driver's Education Classroom Requirements

- Students **must be 15 years old by the first day of class – June 1, 2026**
- Students **CANNOT miss more than one day of class** and **CANNOT miss the first two days of class.**
- If a student misses more than 1 day of class, or misses the first two days of class, **they will be dropped from the course.** Non-resident students **will NOT be refunded their money.**
- If one class is missed, students **must make-up the class before the end of the course.**
- Hustisford School District offers a **classroom only program** that will prepare student drivers for their Behind the Wheel training with any of the private driving schools in our area.
- Upon successful completion of the class and age 15 ½, students will be able to sign up for Behind the Wheel training, then go to the DMV to take their Temporary License (Temps) test.
- There is a limit of 20 students.
- If you have any further questions about Summer Driver's Education, please contact Scott Jacquart: [jacquarts@hustisford.k12.wi.us](mailto:jacquarts@hustisford.k12.wi.us) or call 920-349-3261.
- **Driver's Ed will be held at the Jr./Sr. High School.**

<b>Drivers Education</b>				
<b>Teacher: Scott Jacquart</b>				
<p>Hustisford School District offers a classroom only program that will prepare student drivers for their Behind the Wheel training with any of the private driving schools in our area. Students will learn about driving knowledge and laws, attitudes, emotions, drugs and alcohol, insurance and more. There will be a variety of guest speakers from the insurance industry, law enforcement, trucking industry, organ donation agency and the Dodge County Highway Department.</p>				
Grade Level(s)	Fee	Period(s)	Session Dates	Max Students
Must meet age requirement	No fee for Hustisford School District residents  \$50 Non-District Residents Only	8:00-9:45 am	Session 1	20

Form A

**RESOLUTION OF SCHOOL BOARD AUTHORIZING LOAN**

RESOLVED that we, the members of the School Board of the School District of **Hustisford**, Wisconsin, duly assembled in meeting according to law this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ approve and authorize that application be made by the President and Clerk of the School Board to the Board of Commissioners of Public Lands for a State Trust Fund loan in the amount of **Four Million And 00/100 Dollars (\$4,000,000.00)** for the purpose of **financing operating deficit and cash flow challenges**. The loan is to be repaid within **10** years from the 15th day of March preceding the date the loan is made. The loan is payable in annual installments with interest at the rate of **5.50** percent per annum, from the date of making the loan to the 15th day of March next and thereafter annually as provided by law.

BE IT FURTHER RESOLVED that there is levied on all the taxable property within the School District of **Hustisford** a direct, irrevocable annual tax sufficient in amount to pay the principal and interest on the loan as they become due.

BE IT FURTHER RESOLVED that we, the members of the School Board of the School District of **Hustisford**, Wisconsin, **do not** intend to use our exemption authority within the purview of Section 67.12(12)(e)2g, Wisconsin Statutes, for the application of this loan.

(Please complete other side)

**RETURN THIS ORIGINAL. DO NOT RETURN PHOTOCOPY.**

The question being upon the adoption of the foregoing resolution, a vote was taken by ayes and noes, which resulted as follows:

President	_____	voted	_____
Treasurer	_____	voted	_____
Clerk	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____
Board Member	_____	voted	_____

A majority of the members of the School Board having voted in favor of the resolution, it was adopted.

\_\_\_\_\_  
School District Clerk (signature)

\_\_\_\_\_  
School District Clerk (print or type name)

School District of **Hustisford**

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**Form B**

**NOTICE OF RESOLUTION OF SCHOOL BOARD AUTHORIZING LOAN**

Notice is hereby given to the qualified voters of the School District of **Hustisford**, in the County(ies) of **Dodge**, Wisconsin, that the following resolution was adopted by the School District Board at a regular meeting of the board on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**WHEREAS**, by the provisions of Sections 24.66 (3) and 67.12 (12), Wisconsin Statutes, school districts in Wisconsin are authorized to borrow money.

**NOW, THEREFORE**, be it resolved that the School District of **Hustisford**, in the County(ies) of **Dodge**, Wisconsin, incur indebtedness of **Four Million And 00/100 Dollars (\$4,000,000.00)** from the Trust Funds of the State of Wisconsin for the purpose of **financing operating deficit and cash flow challenges**. The loan is to be repaid within **10** years in annual installments with interest at the rate of **5.50** percent per annum, payable annually as provided by law. A tax shall be levied on all the taxable property in the District to make payments of principal and interest as they become due.

The resolution may be inspected at the office of the administrator during regular business hours:  
\_\_\_\_\_ a.m. to \_\_\_\_\_ p.m.

\_\_\_\_\_  
School District Clerk (Signature)

\_\_\_\_\_  
School District Clerk (Print or Type Name)

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

1. The notice is to be published as a Class 1 notice within ten days of the date hereof in accordance with the provision of Section 67.12(12)(e)2, Wisconsin Statutes.

\*\*\*\*\*Attach copy of Affidavit of Publication to this document.\*\*\*\*\*

2. If there is no newspaper published in the district, the notice should be posted in at least three public places likely to give notice to the persons affected according to the provisions of Section 985.02(2), Wisconsin Statutes.

3. It is recommended that posting the above notice be made in addition to publication.

**RETURN THIS ORIGINAL. DO NOT RETURN PHOTOCOPY**

**HUSTISFORD SCHOOL DISTRICT**  
**Closed School Board Meeting Minutes**  
**January 19, 2026**

**Board Members Present: Steve Weinheimer, Tracy Malterer, Jamie Kulkee, Kevin Muche, Jay Huncosky, Tim Simmons**

**Others Present: Todd Bugnacki, Nicole Feucht, Clint Bushey, Peter Moe**

**Closed Session**

Closed Session to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility pursuant to 19.85(1)(c) of the Wisconsin Statutes.

1. Meeting called to order by Steve Weinheimer at 8:51 p.m.
  - A. Discussed principal contract(s) for the 2026-2027 school year.
  - B. Discussed teacher contract(s) for the 2026-2027 school year.
3. Motion made by Jay Huncosky and seconded by Kevin Muche to return to open session at 9:48 p.m.  
Motion passed 6 - 0.
4. Motion made by Jamie Kulkee and seconded by Kevin Muche to adjourn at 9:49 p.m.  
Motion passed 6 - 0.

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Jamie Kulkee – School Board Clerk  
Approved — February 16, 2026