Cochrane-Fountain City School District

Consent Agenda

November 16, 2026



Cochrane-Fountain City School District
Regular School Board Meeting
October 21, 2026

The Board meeting was called to order at 6:45 p.m. in the high school board room #335 by Lisa Wolfe. Board members present were Larry Cyrus, Nathan Brandt, Lisa Wolfe, Arlen Dirks, Wendy Baures, Kevin Kubis, and Sarah Ayala. Others present were Troy White, Jenny Brandt, Michael Ayala, and Karen Domine.

The Pledge of Allegiance was recited, and Lisa Wolfe read the Mission Statement.

Lisa Wolfe attested to the publication of the meeting.

Approval of the Agenda
Nathan Brandt made a motion to approve the agenda as presented, seconded by Kevin Kubis. Motion carried.

Connection with the community

- **District celebrations and recognitions**
  - **Jay & Dee's Special T's - WASB Business Honor Roll**

Mr. White presented the district celebration from the Board packet. They included a NextACRE Grant, Homecoming court, football, Sol Simon receiving on "Influential Educator Award", and La Crosse area builders Association donating tools to schools. Jay & Dee's Special Ts received a certificate as a recipient of the WASB Business Honor Roll.

- **Public Comments/Appearances –** None.

Consent Agenda

- **Approval of Board of Education minutes from the regular board meeting on September 21, 2026.**
- **Approval of September 22, 2026 – October 21, 2026, vouchers.**
  Nathan Brandt made a motion to approve the consent agenda as presented, seconded by Kevin Kubis. Motion carried.

Reports and Discussion

- **CESA report**
  Larry Cyrus mentioned a few items from the CESA report that was included in the board packet.
- **WASB**
  Larry Cyrus noted some discussion points as a WASB director including special ed, referendums, legislative survey, revenue limits, and voucher changes.
- **Resignation of Amanda Brakke, Food Service Director**
  Mr. White told the Board that Amanda Brakke has resigned as food service director.

Discuss, consider, and take action, if appropriate, regarding strategic initiatives

- **Discuss and consider the recommendation to approve the resolution authorizing litigation against social media companies.**
  Larry Cyrus made a motion to approve the resolution authorizing litigation against social media companies. Wendy Baures seconded the motion. Motion carried.
- **Discuss and consider the recommendation to support matching funds for the Technology Equipment Grant.**
  Kevin Kubis made a motion to support matching funds for the Technology Equipment Grant. Larry Cyrus seconded the motion. Motion carried.
- **Discuss and consider a motion to approve the 2026 – 2027 Budget and All Fund Levy.**
  Administration Recommendation: Consideration of a motion to approve the 2026-2027 Budget with Fund 10 Revenue of $8,361,781.00 and Expenses of $8,349,882.68 with an All-Fund Tax Levy of $5,304,569.00 including a maximum Fund 10 Levy of $3,796,746.00, Fund 39 levy of $1,349,525.00, and a Fund 80 levy of $158,298.00.
  Nathan Brandt made a motion to approve the 2026-2027 Budget with Fund 10 Revenue of $8,361,781.00 and Expenses of $8,349,882.68 with an All-Fund Tax Levy of $5,304,569.00 including a maximum Fund 10 Levy of $3,796,746.00, Fund 39 levy of $1,349,525.00, and a Fund 80 levy of $158,298.00. Kevin Kubis seconded the motion. Motion carried.

Future Agenda Items

Review Timelines and Items for Future Board Agendas and Meetings.

Monday	**November 2nd, 2026**	**Committee Meeting**	**6:00 p.m.**
Monday	**November 16th, 2026**	**Regular Meeting**	**6:00 p.m.**

Nathan Brandt made a motion to adjourn at 7:30 p.m. Kevin Kubis seconded the motion. Motion carried.

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100102984	**10/30/2026**	**28819**	**CREDIT SERVICE INTERNATIONAL CORP**			
00050274	10-26-2026_4		CASE #23SC000029			50.00
7-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	C	Computer	50.00
				Total Check: 0100102984		**$50.00**
0100102985	**10/28/2026**	**11452**	**AMERICAN HERITAGE LIFE INSURANCE**			
00050279	10-28-2026_1		CANCER INSURANCE			257.72
7-10-000-000-811638-000-000000-0			CANCER INSURANCE PAYABLE	C	Computer	257.72
00050279	10-28-2026_1		ACCIDENT INSURANCE			607.55
7-10-000-000-811637-000-000000-0			ACCIDENT INSURANCE PAYABLE	C	Computer	607.55
				Total Check: 0100102985		**$865.27**
0100102986	**10/28/2026**	**33081**	**AMS AUTO REPAIR & TOWING, LLC**			
00050280	369779	27010430				2,550.00
7-10-800-324-256500-000-000000-2			REPAIRS/MAINTENANCE-VEHICLES	C	Computer	2,550.00
				Total Check: 0100102986		**$2,550.00**
0100102987	**10/28/2026**	**18198**	**APPLE INC.**			
00050281	MD23786887	27010417				1,287.00
7-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDE	C	Computer	1,287.00
				Total Check: 0100102987		**$1,287.00**
0100102988	**10/28/2026**	**10847**	**DELTA DENTAL OF WISCONSIN**			
00050283	10-28-2026_2		DENTAL INSURANCE			6,342.75
7-10-000-000-811632-000-000000-0			DENTAL INSURANCE PAYABLE	C	Computer	6,342.75
				Total Check: 0100102988		**$6,342.75**
0100102989	**10/28/2026**	**30171**	**ASHLEY DUELLMAN**			
00050282	10-28-2026_3		CROSS COUNTRY MEALS			46.00
7-10-840-345-160000-000-000000-2			STUDENT TRAVEL-ATHLETICS	C	Computer	46.00
00050282	10-28-2026_3		CROSS COUNTRY MEALS			23.00
7-10-840-342-160000-000-000000-2			ADULT TRAVEL-ATHLETICS	C	Computer	23.00
				Total Check: 0100102989		**$69.00**
0100102990	**10/28/2026**	**31291**	**HOPE KING TEACHING RESOURCES, INC**			
00050284	INV-1313	27010289				2,500.00
7-10-800-310-221200-000-000000-2			CONTRACTED SERV-CURRICULUM	C	Computer	2,500.00
				Total Check: 0100102990		**$2,500.00**
0100102991	**10/28/2026**	**27758**	**KCL GROUP BENEFITS**			
00050286	10-28-2026_4		LIFE INSURANCE			602.89
7-10-000-000-811634-000-000000-0			LIFE INSURANCE PAYABLE	C	Computer	602.89
00050286	10-28-2026_4		STD INSURANCE			262.40
7-10-000-000-811639-000-000000-0			SHORT TERM DISABILITY INSURE PAY	C	Computer	262.40
00050286	10-28-2026_4		LTD INSURANCE			302.22
7-10-000-000-811635-000-000000-0			LONG TERM DISABLITY INSURE PAY	C	Computer	302.22
				Total Check: 0100102991		**$1,167.51**
0100102992	**10/28/2026**	**25534**	**IZAIAH KNECHT**			
00050285	10282026_9	27010440				370.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	370.00
				Total Check: 0100102992		**$370.00**
0100102993	**10/28/2026**	**28878**	**MOHAWK USA LLC/DBA BUMP ARMOR**			
00050287	18613	27010226				746.81
7-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDE	C	Computer	746.81
				Total Check: 0100102993		**$746.81**
0100102994	**10/28/2026**	**24066**	**SUPERIOR VISION INSURANCE INC**			
00050288	990806		VISION INSURANCE			596.28
7-10-000-000-811636-000-000000-0			VISION INSURANCE PAYABLE	C	Computer	596.28
				Total Check: 0100102994		**$596.28**
0100102995	**10/28/2026**	**31300**	**WI INTERSCHOLASTIC ATHLETIC ASSOC**			
00050289	10282026_10	27010451				296.50
7-10-840-932-491000-000-000000-2			RECEIPTS TO NON-GOVT AGENCY (WIAA)	C	Computer	296.50
				Total Check: 0100102995		**$296.50**
0100102996	**11/03/2026**	**11279**	**BLACK RIVER FALLS SCHOOL**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0100102996	**11/03/2026**	**11279**	**BLACK RIVER FALLS SCHOOL**			
00050295	11-03-2026_3		HS VOLLEYBALL 9/19/26			275.00
7-10-840-943-160660-000-000000-2			STUDENT DUES/FEES VOLLEYBALL	C	Computer	275.00
				Total Check: 0100102996		**$275.00**
0100102997	**11/03/2026**	**31720**	**MATT JAHR**			
00050296	11-03-2026_1		MS BOYS BASKETBALL 11/3/26			80.00
7-10-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer	80.00
				Total Check: 0100102997		**$80.00**
0100102998	**11/03/2026**	**24864**	**AUSTIN KLEIN**			
00050294	11-03-2026_2		MS BOYS BASKETBALL 11/3/26			80.00
7-10-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer	80.00
				Total Check: 0100102998		**$80.00**
0100102999	**11/09/2026**	**29726**	**KELLY HEROLD**			
00050298	11-09-2026_2		MS BOYS BASKETBALL 11/9/26			80.00
7-10-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer	80.00
				Total Check: 0100102999		**$80.00**
0100103000	**11/09/2026**	**24864**	**AUSTIN KLEIN**			
00050297	11-09-2026_1		MS BOYS BASKETBALL 11/9/26			80.00
7-10-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer	80.00
				Total Check: 0100103000		**$80.00**
0100103001	**11/13/2026**	**28819**	**CREDIT SERVICE INTERNATIONAL CORP**			
00050300	11-09-2026_5		CASE #23SC000029			50.00
7-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	C	Computer	50.00
				Total Check: 0100103001		**$50.00**
0100103002	**11/16/2026**	**10120**	**A-1 GLASS COMPANY INC**			
00050305	I967567	27010496				85.00
7-10-800-324-256500-000-000000-2			REPAIRS/MAINTENANCE-VEHICLES	C	Computer	85.00
				Total Check: 0100103002		**$85.00**
0100103003	**11/16/2026**	**33120**	**CHARLIE ABTS**			
00050369	11112026_57	27010477				25.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	25.00
				Total Check: 0100103003		**$25.00**
0100103004	**11/16/2026**	**31739**	**KEITH ABTS**			
00050416	11112026_58	27010540				25.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	25.00
				Total Check: 0100103004		**$25.00**
0100103005	**11/16/2026**	**14052**	**HOLLY KAY JILLSON**			
00050399	2723	27010452				975.00
7-10-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer	975.00
				Total Check: 0100103005		**$975.00**
0100103006	**11/16/2026**	**26565**	**AMAZON CAPITAL SERVICES**			
00050306	16N1-RGH4-TYVJ	27010478				48.46
7-10-820-439-222000-031-000001-2			INSTRUCTIONAL MEDIA - ELEM LIBRARY	C	Computer	48.46
00050337	16N1-RGH4-TYVJ	27010478				14.99
7-10-840-411-222000-000-000002-2			SUPPLIES-HS LIBRARY	C	Computer	14.99
00050307	1QGR-6GHM-RFRF	27010478				74.44
7-21-800-432-222000-000-000000-2			LIBRARY MATERIALS	C	Computer	74.44
00050308	1K9Q-RX34-QLNJ	27010478				7.19
7-21-800-432-222000-000-000000-2			LIBRARY MATERIALS	C	Computer	7.19
00050309	1GCD-NQ4D-CCLK	27010478				108.96
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	108.96

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100103006	11/16/2026	26565	AMAZON CAPITAL SERVICES			
00050310	11N7-VNM7-TD3V	27010478				75.36
7-10-820-411-110600-000-000000-2			SUPPLIES-FOURTH GRADE	C	Computer	75.36
00050311	1K6C-4PWV-QQ73	27010478				18.99
7-50-800-411-257220-000-000000-2			SUPPLIES-LUNCH	C	Computer	18.99
00050312	1Y7X-PX6Y-MJXR	27010478				210.56
7-10-840-411-160650-000-000000-2			SUPPLIES-FOOTBALL	C	Computer	210.56
00050313	1VXH-HWPC-DF4J	27010478				146.53
7-10-820-411-110400-332-000000-2			SUPPLIES-SECOND GRADE AGR	C	Computer	146.53
00050314	1D6N-T1C6-NGCH	27010478				34.99
7-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	C	Computer	34.99
00050315	1J1T-R1FH-VC34	27010478				48.72
7-10-840-411-120700-000-000000-2			SUPPLIES-SOCIAL STUDIES DEPT	C	Computer	48.72
00050316	1QHN-GFVV-1FW4	27010478				48.58
7-10-820-411-110400-332-000000-2			SUPPLIES-SECOND GRADE AGR	C	Computer	48.58
00050317	1FTG-HG67-XXCR	27010478				13.59
7-10-820-412-110400-000-000000-2			SUPPLIES-2ND GRADE-BK5K	C	Computer	13.59
00050318	1GCD-NQ4D-6WRQ	27010478				22.54
7-10-840-411-132000-000-000000-2			SUPPLIES-BUS ED DEPT	C	Computer	22.54
00050319	1MJJ-HKT7-3MK9	27010478				118.11
7-10-820-411-110200-332-000000-2			SUPPLIES-KINDERGARTEN AGR	C	Computer	118.11
00050320	1FTG-HG67-Y64T	27010478				16.54
7-10-840-411-120400-000-000000-2			SUPPLIES-MATH DEPT	C	Computer	16.54
00050321	13FL-1RJG-XNYC	27010478				383.65
7-10-840-411-120100-000-000000-2			SUPPLIES-ART	C	Computer	383.65
00050322	1N7C-GPJ6-QJG6	27010478				21.24
7-10-820-411-110300-332-000000-2			SUPPLIES-FIRST GRADE AGR	C	Computer	21.24
00050323	1FNL-9773-1VWC	27010478				311.24
7-10-840-411-160000-000-000000-2			SUPPLIES-CO-CURRICULAR	C	Computer	311.24
00050324	16CX-YPXM-T6PC	27010478				28.14
7-10-840-411-160690-000-000000-2			SUPPLIES-WRESTLING	C	Computer	28.14
00050325	1F4X-7WT1-16T1	27010478				809.44
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	809.44
00050326	1QHN-GFVV-7Q7V	27010478				137.00
7-10-820-411-219000-000-000000-2			SUPPLIES-TITLE 1 FAMILY ENGAGEMENT	C	Computer	137.00
00050327	1K6C-4PWV-N69Q	27010478				214.17
7-10-800-411-214200-000-000000-2			SUPPLIES-NURSE	C	Computer	214.17
00050328	1G7P-NLX7-43C3	27010478				24.63
7-10-840-411-120600-000-000000-2			SUPPLIES-SCIENCE DEPT	C	Computer	24.63
00050329	1F4X-7WT1-1Y3Q	27010478				61.96
7-27-840-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	C	Computer	61.96
00050330	1QHN-GFVV-CPNR	27010478				87.04
7-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	C	Computer	87.04
00050331	1GTJ-F3FD-364K	27010478				57.98
7-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	C	Computer	57.98

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100103006	**11/16/2026**	**26565**	**AMAZON CAPITAL SERVICES**			
00050332	1QHN-GFVV-DG7X	27010478				195.01
7-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDE	C	Computer	195.01
00050332	1QHN-GFVV-DG7X	27010478				45.97
7-10-800-542-255000-000-000000-2			BUILDING IMPROV/REPLACE-FACILITY REMODEL	C	Computer	45.97
00050333	1CW3-NG9N-X147	27010478				50.40
7-10-840-411-120300-000-000000-2			SUPPLIES-SPANISH	C	Computer	50.40
00050334	13FL-1RJG-TFG1	27010478				172.90
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	172.90
00050335	11LQ-JY6X-33W9	27010478				11.68
7-10-800-411-252000-000-000000-2			SUPPLIES-BOOKKEEPERS	C	Computer	11.68
00050335	11LQ-JY6X-33W9	27010478				112.47
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	112.47
00050336	13VJ-PDWD-Q3LH	27010478				24.59
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	24.59
					Total Check: 0100103006	**$3,758.06**
0100103007	**11/16/2026**	**26026**	**LISA ARNESON**			
00050421	11112026_60	27010431				29.27
7-10-820-411-222000-000-000001-2			SUPPLIES-ELEM LIBRARY	C	Computer	29.27
					Total Check: 0100103007	**$29.27**
0100103008	**11/16/2026**	**29815**	**CORPORATE BILLING**			
00050377	XA176020979:01	27010497				279.80
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	279.80
00050378	XA176020668:01	27010497				-99.75
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	-99.75
00050379	XA176021038:01	27010497				359.24
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	359.24
00050380	XA176021282:01	27010497				126.86
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	126.86
					Total Check: 0100103008	**$666.15**
0100103009	**11/16/2026**	**11204**	**BAN-KOE SYSTEMS INC.**			
00050338	50102137	27010541				89.28
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	89.28
00050339	50102114	27010523				80.14
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	80.14
					Total Check: 0100103009	**$169.42**
0100103010	**11/16/2026**	**26808**	**BENEDICT SALES & SERVICE**			
00050341	175803	27010559				1,072.66
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	1,072.66
00050340	175021	27010524				1,003.00
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	1,003.00
					Total Check: 0100103010	**$2,075.66**
0100103011	**11/16/2026**	**11285**	**H & M HOLDING INC**			
00050393	127115	27010560				198.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	198.00
00050390	127054	27010498				198.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	198.00
00050391	126980	27010463				198.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	198.00
00050392	126880	27010432				198.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	198.00
					Total Check: 0100103011	**$792.00**
0100103012	**11/16/2026**	**23957**	**BMO HARRIS COMMERCIAL CARD**			
00050342	11112026_32	27010542	XXXX-XXXX-XXXX-6616			2,287.38

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100103012	**11/16/2026**	**23957**	**BMO HARRIS COMMERCIAL CARD**			
00050342	11112026_32	27010542	XXXX-XXXX-XXXX-6616			2,287.38
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	2,287.38
00050343	11112026_33	27010433	XXXX-XXXX-XXXX-2266			133.27
7-10-800-342-221300-000-000000-2			ADULT TRAVEL-INSTRUCT STAFF TRAINING	C	Computer	133.27
00050345	11112026_34	27010352	XXXX-XXXX-XXXX-6407			172.00
7-10-840-342-160000-000-000000-2			ADULT TRAVEL-ATHLETICS	C	Computer	172.00
00050345	11112026_34	27010352	XXXX-XXXX-XXXX-6407			86.00
7-10-840-345-160000-000-000000-2			STUDENT TRAVEL-ATHLETICS	C	Computer	86.00
00050346	11112026_35	27010353	XXXX-XXXX-XXXX-6407			94.95
7-10-800-542-255000-000-000000-2			BUILDING IMPROV/REPLACE-FACILITY REMODEL	C	Computer	94.95
00050347	11112026_36	27010412	XXXX-XXXX-XXXX-6407			831.35
7-10-800-342-221300-000-000000-2			ADULT TRAVEL-INSTRUCT STAFF TRAINING	C	Computer	831.35
00050348	11112026_37	27010421	XXXX-XXXX-XXXX-6407			2,243.91
7-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDE	C	Computer	2,243.91
00050349	11112026_38	27010435	XXXX-XXXX-XXXX-6407			32.00
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	32.00
00050350	11112026_39	27010453	XXXX-XXXX-XXXX-6407			194.57
7-10-840-411-141000-000-000000-2			SUPPLIES-HEALTH	C	Computer	194.57
00050351	11112026_40	27010464	XXXX-XXXX-XXXX-6407			71.60
7-10-840-415-141000-000-000000-2			FOOD PURCHASES-HEALTH SCIENCE	C	Computer	71.60
00050352	11112026_41	27010465	XXXX-XXXX-XXXX-6407			309.00
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	309.00
00050353	11112026_42	27010466	XXXX-XXXX-XXXX-6407			799.90
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	799.90
00050354	11112026_43	27010467	XXXX-XXXX-XXXX-6407			11.68
7-10-820-411-110900-000-000000-2			SUPPLIES-HEALTHLY LIFESTYLES	C	Computer	11.68
00050355	11112026_44	27010479	XXXX-XXXX-XXXX-6407			70.00
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	70.00
00050356	11112026_45	27010480	XXXX-XXXX-XXXX-6407			101.72
7-10-840-415-141000-000-000000-2			FOOD PURCHASES-HEALTH SCIENCE	C	Computer	101.72
00050357	11112026_46	27010351	XXXX-XXXX-XXXX-6590/7417			455.68
7-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	C	Computer	455.68
00050358	11112026_47	27010355	XXXX-XXXX-XXXX-6590/7417			30.70
7-10-840-411-141000-000-000000-2			SUPPLIES-HEALTH	C	Computer	30.70
00050358	11112026_47	27010355	XXXX-XXXX-XXXX-6590/7417			117.48
7-10-840-415-141000-000-000000-2			FOOD PURCHASES-HEALTH SCIENCE	C	Computer	117.48
00050359	11112026_48	27010371	XXXX-XXXX-XXXX-6590/7417			94.29
7-10-820-360-110000-000-000000-2			TECH/SOFTWARE SERVICES-ELEM	C	Computer	94.29
00050360	11112026_49	27010354	XXXX-XXXX-XXXX-6590/7417			3,298.99
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	3,298.99
00050361	11112026_50	27010419	XXXX-XXXX-XXXX-6590/7417			25.32
7-10-800-360-240000-000-000000-2			SOFTWARE AS A SERVICE-PRIN/CLERICAL	C	Computer	25.32
00050362	11112026_51	27010420	XXXX-XXXX-XXXX-6590/7417			91.28
7-27-840-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	C	Computer	91.28
00050363	11112026_52	27010429	XXXX-XXXX-XXXX-6590/7417			105.13
7-10-840-415-141000-000-000000-2			FOOD PURCHASES-HEALTH SCIENCE	C	Computer	105.13
00050364	11112026_53	27010434	XXXX-XXXX-XXXX-6590/7417			0.28
7-10-820-411-110200-332-000000-2			SUPPLIES-KINDERGARTEN AGR	C	Computer	0.28
00050365	11112026_54	27010500	XXXX-XXXX-XXXX-6590/7417			35.43
7-10-840-415-141000-000-000000-2			FOOD PURCHASES-HEALTH SCIENCE	C	Computer	35.43
00050344	11112026_55	27010454	XXXX-XXXX-XXXX-6590/7417			43.35
7-10-820-411-110000-000-000000-2			SUPPLIES-ELEMENTARY	C	Computer	43.35
					Total Check: 0100103012	**$11,737.26**

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100103013	**11/16/2026**	**94830**	**BOHLINGER, MARY**			
00050366	11112026_71	27010468				49.99
7-10-820-411-110600-000-000000-2			SUPPLIES-FOURTH GRADE	C	Computer	49.99
				Total Check: 0100103013		**$49.99**
0100103014	**11/16/2026**	**13749**	**BUFFALO COUNTY RECORDER**			
00050367	44147	27010546				351.75
7-10-800-351-230000-000-000000-2			ADS DISTRICT	C	Computer	351.75
				Total Check: 0100103014		**$351.75**
0100103015	**11/16/2026**	**19704**	**HOLLY BURCE**			
00050398	11112026_73	27010547				75.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	75.00
				Total Check: 0100103015		**$75.00**
0100103016	**11/16/2026**	**33103**	**TRAVIS BURCE**			
00050483	11112026_74	27010548				50.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	50.00
				Total Check: 0100103016		**$50.00**
0100103017	**11/16/2026**	**12500**	**CESA #4**			
00050368	0002700302	27010455				240.98
7-27-800-386-156100-011-000000-2			CESA-HEARING IMPAIRMENT	C	Computer	240.98
00050368	0002700302	27010455				1,198.48
7-27-800-386-156700-011-000000-2			CESA-VISUAL IMPAIR-ORIENTATION-MOBILITY	C	Computer	1,198.48
00050368	0002700302	27010455				4,295.82
7-27-800-386-218100-011-000000-2			CESA-OT SERVICES	C	Computer	4,295.82
00050368	0002700302	27010455				2,325.84
7-27-800-386-218200-011-000000-2			CESA-PT SERVICES	C	Computer	2,325.84
				Total Check: 0100103017		**$8,061.12**
0100103018	**11/16/2026**	**12600**	**CHIPPEWA VALLEY SPORTING GOODS**			
00050371	291033	27010549				126.75
7-10-840-411-160660-000-000000-2			SUPPLIES-VOLLEYBALL	C	Computer	126.75
00050372	290966	27010502				1,160.00
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	1,160.00
00050370	290914	27010476				230.00
7-10-840-411-160650-000-000000-2			SUPPLIES-FOOTBALL	C	Computer	230.00
				Total Check: 0100103018		**$1,516.75**
0100103019	**11/16/2026**	**19089**	**CHIPPEWA VALLEY TECHNICAL COLLEGE**			
00050373	90166	27010469				8,995.80
7-10-840-387-431000-000-000000-2			YOUTH OPTIONS (ALL COLLEGES)	C	Computer	8,995.80
				Total Check: 0100103019		**$8,995.80**
0100103020	**11/16/2026**	**12633**	**CITY OF BUFFALO CITY**			
00050374	11112026_80	27010550				496.51
7-10-800-972-492000-000-000000-2			PROPERTY CHARGEBACK/EQUALIZATION AID	C	Computer	496.51
				Total Check: 0100103020		**$496.51**
0100103021	**11/16/2026**	**23566**	**COCHRANE CO-OP TELEPHONE**			
00050375	11112026_81	27010503				657.99
7-10-800-360-263000-000-000000-2			TECHNOLOGY SERVICES-TECH	C	Computer	657.99
				Total Check: 0100103021		**$657.99**
0100103022	**11/16/2026**	**18783**	**CONE CHIROPRACTIC LTD**			
00050376	11112026_82	27010551				140.00
7-10-800-310-256210-000-000000-2			PRIVATE VENDOR CONTRACT-TRANSPORTATION	C	Computer	140.00
				Total Check: 0100103022		**$140.00**
0100103023	**11/16/2026**	**11002**	**COULEE CONFERENCE**			
00050381	11112026_83	27010470				200.00
7-10-840-943-160670-000-000000-2			STUDENT DUES/FEES GIRLS GOLF	C	Computer	200.00
				Total Check: 0100103023		**$200.00**
0100103024	**11/16/2026**	**14231**	**EDUCATORS BENEFIT CONSULTANTS, LLC**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type / Type Description	Amount Paid / Account Amount
Bank 01					
0100103024	**11/16/2026**	**14231**	**EDUCATORS BENEFIT CONSULTANTS, LLC**		
00050385	44149	27010436			10.22
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C Computer	10.22
				Total Check: 0100103024	**$10.22**
0100103025	**11/16/2026**	**29394**	**JEFFREY M ERICKSON**		
00050413	236	27010481			660.00
7-10-800-324-254410-000-000000-2			REPAIRS/MAINTENANCE-INSTRUCTIONAL	C Computer	660.00
				Total Check: 0100103025	**$660.00**
0100103026	**11/16/2026**	**25089**	**STEPHANIE FOUST**		
00050479	11112026_86	27010471			187.16
7-80-800-411-390000-000-000000-2			SUPPLIES-COMMUNITY SERVICE OTHER	C Computer	187.16
				Total Check: 0100103026	**$187.16**
0100103027	**11/16/2026**	**32220**	**WESLEY GENSMER**		
00050488	11112026_87	27010437			25.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C Computer	25.00
00050489	11112026_88	27010552			40.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C Computer	40.00
				Total Check: 0100103027	**$65.00**
0100103028	**11/16/2026**	**31291**	**HOPE KING TEACHING RESOURCES, INC**		
00050400	73640358	27010482			479.20
7-10-800-411-221200-000-000000-2			SUPPLIES-CURRICULUM	C Computer	479.20
				Total Check: 0100103028	**$479.20**
0100103029	**11/16/2026**	**29491**	**HALVORSEN LUMBER COMPANY**		
00050394	90509	27010483			95.04
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C Computer	95.04
				Total Check: 0100103029	**$95.04**
0100103030	**11/16/2026**	**25640**	**HBC, INC.**		
00050395	11112026_90	27010484			676.98
7-10-800-355-260000-000-000000-2			TELEPHONE	C Computer	676.98
				Total Check: 0100103030	**$676.98**
0100103031	**11/16/2026**	**31372**	**MICHAEL HEGARTY**		
00050434	11112026_92	27010456			50.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C Computer	50.00
				Total Check: 0100103031	**$50.00**
0100103032	**11/16/2026**	**21555**	**HILLYARD/HUTCHINSON**		
00050396	90335817	27010527			207.44
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C Computer	207.44
00050397	90331321	27010527			188.99
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C Computer	188.99
				Total Check: 0100103032	**$396.43**
0100103033	**11/16/2026**	**33138**	**DEVANI HINKELMANN**		
00050383	03	27010504			400.00
7-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	C Computer	400.00
				Total Check: 0100103033	**$400.00**
0100103034	**11/16/2026**	**30066**	**HOWARD'S HARDWARE HANK**		
00050401	787230	27010505			95.56
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C Computer	95.56
00050402	786744	27010485			48.48
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C Computer	48.48
				Total Check: 0100103034	**$144.04**
0100103035	**11/16/2026**	**18100**	**HYVEE ACCTS RECEIVABLE**		
00050403	2645126	27010438			72.00
7-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	C Computer	72.00
				Total Check: 0100103035	**$72.00**
0100103036	**11/16/2026**	**23132**	**ITECHRA**		
00050404	125812	27010486			7,860.00
7-10-800-310-263000-000-000000-2				C Computer	7,860.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0100103036	**11/16/2026**	**23132**	**ITECHRA**			
00050404	125812	27010486				7,860.00
			PRIVATE VENDOR CONTRACT-TECH-DIST WIDE			
00050405	125813	27010486				5,269.93
7-10-800-310-263000-000-000000-2			PRIVATE VENDOR CONTRACT-TECH-DIST WIDE	C	Computer	5,269.93
				Total Check: 0100103036		**$13,129.93**
0100103037	**11/16/2026**	**19052**	**JAY & DEE'S SPECIAL T'S**			
00050410	26110449	27010565				296.00
7-10-800-411-230000-000-000000-2			SUPPLIES-SUPERINTENDENT	C	Computer	296.00
00050411	26100357	27010506				17.00
7-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	C	Computer	17.00
00050408	26110425	27010487				1,740.50
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	1,740.50
00050409	26100371	27010458				941.00
7-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	C	Computer	941.00
00050412	26100364	27010439				493.00
7-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	C	Computer	493.00
				Total Check: 0100103037		**$3,487.50**
0100103038	**11/16/2026**	**19240**	**JOSTENS**			
00050414	N003508280	27010316				645.65
7-10-840-411-160000-000-000000-2			SUPPLIES-CO-CURRICULAR	C	Computer	645.65
				Total Check: 0100103038		**$645.65**
0100103039	**11/16/2026**	**12963**	**KIMBALL MIDWEST**			
00050417	104963985	27010507				163.00
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	163.00
				Total Check: 0100103039		**$163.00**
0100103040	**11/16/2026**	**25534**	**IZAIAH KNECHT**			
00050406	11112026_107	27010553				100.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	100.00
				Total Check: 0100103040		**$100.00**
0100103041	**11/16/2026**	**20547**	**KWIK TRIP INC**			
00050419	11112026_108	27010508				11.51
7-10-800-348-253000-000-000000-2			FUEL OPERATION / MAINTENANCE	C	Computer	11.51
00050419	11112026_108	27010508				1,673.63
7-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATION	C	Computer	1,673.63
				Total Check: 0100103041		**$1,685.14**
0100103042	**11/16/2026**	**17914**	**LEITHOLD MUSIC**			
00050420	237139704	27010441				60.00
7-10-800-324-254410-000-000000-2			REPAIRS/MAINTENANCE-INSTRUCTIONAL	C	Computer	60.00
				Total Check: 0100103042		**$60.00**
0100103043	**11/16/2026**	**17051**	**LOFFLER COMPANIES, INC.**			
00050424	5493979	27010442				441.30
7-10-800-325-240000-000-000000-2			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer	441.30
00050422	5493979	27010442				66.47
7-10-800-325-252000-000-000000-2			EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer	66.47
00050423	5503996	27010488				60.31
7-10-800-325-240000-000-000000-2			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer	60.31
				Total Check: 0100103043		**$568.08**
0100103044	**11/16/2026**	**30937**	**MARLIN LEASING CORPORATION**			
00050426	43002339	27010509				169.09
7-10-800-325-240000-000-000000-2			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer	169.09
00050428	43002339	27010509				169.08
7-10-800-325-252000-000-000000-2			EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer	169.08
00050427	43030645	27010509				1,054.15

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0100103044	**11/16/2026**	**30937**	**MARLIN LEASING CORPORATION**			
00050427	43030645	27010509				1,054.15
7-10-800-678-281000-000-000000-2			CAPITAL LEASE PRINCIPAL	C	Computer	1,054.15
00050425	43030645	27010509				83.85
7-10-800-688-281000-000-000000-2			CAPITAL LEASE INTEREST	C	Computer	83.85
				Total Check: 0100103044		**$1,476.17**
0100103045	**11/16/2026**	**12602**	**MCMASTER-CARR**			
00050429	73927428	27010529				257.59
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	257.59
				Total Check: 0100103045		**$257.59**
0100103046	**11/16/2026**	**28959**	**MEDFORD AREA PUBLIC SCHOOL DISTRICT**			
00050430	11112026_113	27010473				3,123.00
7-10-840-382-431000-000-000000-2			PAYMENT TO WISCONSIN LEA	C	Computer	3,123.00
				Total Check: 0100103046		**$3,123.00**
0100103047	**11/16/2026**	**22300**	**MENARDS, INC**			
00050433	47601	27010443				255.88
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	255.88
				Total Check: 0100103047		**$255.88**
0100103048	**11/16/2026**	**22301**	**MENARD INC**			
00050431	74017	27010530				114.49
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	114.49
00050432	74391	27010531				280.04
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	280.04
				Total Check: 0100103048		**$394.53**
0100103049	**11/16/2026**	**29858**	**MIDWEST BUS PARTS**			
00050435	INV38076	27010510				671.00
7-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer	671.00
				Total Check: 0100103049		**$671.00**
0100103050	**11/16/2026**	**29858**	**MIDWEST BUS PARTS**			
00050436	INV37268	27010511				172.60
7-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer	172.60
				Total Check: 0100103050		**$172.60**
0100103051	**11/16/2026**	**22700**	**MISSISSIPPI WELDERS SUPPLY COMPANY INC**			
00050439	3038185	27010444				149.06
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	149.06
00050438	3038340	27010444				115.50
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	115.50
00050437	3038339	27010444				324.11
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	324.11
				Total Check: 0100103051		**$588.67**
0100103052	**11/16/2026**	**20834**	**MN STATE COLLEGE SOUTHEAST**			
00050440	CI0000026083	27010512				10,505.02
7-10-840-387-431000-000-000000-2			YOUTH OPTIONS (ALL COLLEGES)	C	Computer	10,505.02
				Total Check: 0100103052		**$10,505.02**
0100103053	**11/16/2026**	**29629**	**NAPA AUTO PARTS**			
00050443	548000	27010513				49.58
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	49.58
00050444	548091	27010513				5.96
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	5.96
00050445	548130	27010513				37.39
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	37.39
00050446	548192	27010513				45.30
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	45.30
00050447	548224	27010513				-49.58
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	-49.58
00050441	548237	27010513				13.49
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	13.49

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0100103053	**11/16/2026**	**29629**	**NAPA AUTO PARTS**			
00050448	548266	27010513				16.49
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	16.49
00050449	548274	27010513				-45.30
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	-45.30
00050450	548306	27010513				16.49
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	16.49
00050451	548372	27010513				8.22
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	8.22
00050442	548507	27010513				88.99
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	88.99
				Total Check: 0100103053		**$187.03**
0100103054	**11/16/2026**	**32514**	**NEIGHBORHOOD FAMILY CLINICS**			
00050452	OCTOBER 2026					1,305.00
7-10-000-000-817000-000-000000-0			HEALTH BENEFIT CLAIMS PAYABLE	C	Computer	1,305.00
				Total Check: 0100103054		**$1,305.00**
0100103055	**11/16/2026**	**33014**	**NELCO**			
00050453	10949445	27010411				1,099.56
7-10-800-411-252000-000-000000-2			SUPPLIES-BOOKKEEPERS	C	Computer	1,099.56
				Total Check: 0100103055		**$1,099.56**
0100103056	**11/16/2026**	**30309**	**KATIE NEUMANN**			
00050415	11112026_192	27010566				59.70
7-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	C	Computer	59.70
				Total Check: 0100103056		**$59.70**
0100103057	**11/16/2026**	**29505**	**OLSON LUMBER - ROBERT OLSON**			
00050454	012268	27010445				1,000.00
7-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	C	Computer	1,000.00
				Total Check: 0100103057		**$1,000.00**
0100103058	**11/16/2026**	**30643**	**OSSEO FORD**			
00050455	744906	27010514				87.86
7-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer	87.86
				Total Check: 0100103058		**$87.86**
0100103059	**11/16/2026**	**19038**	**PAN-O-GOLD BAKING CO**			
00050456	40039426274003	27010489				159.30
7-50-800-415-257210-000-000000-2			FOOD-BREAKFAST	C	Computer	159.30
00050456	40039426274003	27010489				450.18
7-50-800-415-257220-000-000000-2			FOOD-LUNCH	C	Computer	450.18
				Total Check: 0100103059		**$609.48**
0100103060	**11/16/2026**	**24589**	**PEHLER OIL, LLC**			
00050457	120638	27010515				20,751.76
7-10-800-348-256210-000-000000-2			FUEL REGULAR TRANSPORTATION	C	Computer	20,751.76
00050457	120638	27010515				5,187.94
7-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATION	C	Computer	5,187.94
				Total Check: 0100103060		**$25,939.70**
0100103061	**11/16/2026**	**25352**	**J W PEPPER & SON INC.**			
00050407	368938556	27010446				7.00
7-10-840-473-120500-000-000000-2			SHEET MUSIC-MUSIC DEPT	C	Computer	7.00
				Total Check: 0100103061		**$7.00**
0100103062	**11/16/2026**	**25360**	**GPC**			
00050386	9152627	27010490				487.26
7-50-800-415-257250-000-000000-2			FOOD-ALACARTE	C	Computer	487.26
00050387	9152628	27010516				815.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	815.00
00050388	9155424	27010516				261.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	261.00
00050389	9156914	27010554				244.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	244.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0100103062	**11/16/2026**	**25360**	**GPC**			
					Total Check: 0100103062	**$1,807.26**
0100103063	**11/16/2026**	**25493**	**PLUNKETT'S PEST CONTROL INC**			
00050464	10849236	27010532				67.16
7-10-800-310-254200-000-000000-2			PRIVATE VENDOR CONTRACT-SITE REPAIRS	C	Computer	67.16
					Total Check: 0100103063	**$67.16**
0100103064	**11/16/2026**	**31518**	**DON RAMSDEN**			
00050384	11112026_160	27010447				60.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	60.00
					Total Check: 0100103064	**$60.00**
0100103065	**11/16/2026**	**30341**	**KRISTIN RAMSDEN**			
00050418	11112026_161	27010448				60.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	60.00
					Total Check: 0100103065	**$60.00**
0100103066	**11/16/2026**	**27218**	**RASSBACH COMMUNICATIONS SERVIC**			
00050465	13063	27010459				630.42
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer	630.42
00050466	13062	27010459				146.40
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer	146.40
					Total Check: 0100103066	**$776.82**
0100103067	**11/16/2026**	**8095**	**REALITYWORKS INC**			
00050467	84418	27010301				4,604.85
7-10-840-561-131000-000-000000-2			EQUIP REPLACE-AG DEPT	C	Computer	4,604.85
					Total Check: 0100103067	**$4,604.85**
0100103068	**11/16/2026**	**27240**	**PERFORMANCE FOODSERVICE**			
00050463	442378	27010517				4,224.40
7-50-800-415-257220-000-000000-2			FOOD-LUNCH	C	Computer	4,224.40
00050462	447740	27010517				5,157.76
7-50-800-415-257220-000-000000-2			FOOD-LUNCH	C	Computer	5,157.76
00050461	451810	27010517				3,776.49
7-50-800-415-257210-000-000000-2			FOOD-BREAKFAST	C	Computer	3,776.49
00050461	451810	27010517				5.23
7-50-800-415-257250-000-000000-2			FOOD-ALACARTE	C	Computer	5.23
00050460	459419	27010517				36.00
7-50-800-310-257000-000-000000-2			PRIVATE VENDOR CONTRACT-FOOD SERVICE	C	Computer	36.00
00050458	459419	27010517				291.72
7-50-800-411-257210-000-000000-2			SUPPLIES-BREAKFAST	C	Computer	291.72
00050458	459419	27010517				1,508.97
7-50-800-411-257220-000-000000-2			SUPPLIES-LUNCH	C	Computer	1,508.97
00050458	459419	27010517				2,168.26
7-50-800-415-257220-000-000000-2			FOOD-LUNCH	C	Computer	2,168.26
00050458	459419	27010517				944.17
7-50-800-415-257250-000-000000-2			FOOD-ALACARTE	C	Computer	944.17
00050459	438128	27010517				7.00
7-50-800-387-257000-000-000000-2			COMMODITY HANDLING CHARGE	C	Computer	7.00
					Total Check: 0100103068	**$18,120.00**
0100103069	**11/16/2026**	**27282**	**RIVERLAND ENERGY COOPERATIVE**			
00050470	11112026_162	27010533				12,398.64
7-10-800-334-253000-000-000000-2			ELECTRICITY	C	Computer	12,398.64
					Total Check: 0100103069	**$12,398.64**
0100103070	**11/16/2026**	**21482**	**RECF**			
00050469	O-2026-021302	27010491				80.00
7-21-840-943-160000-000-000000-2			STUDENT DUES/FEES CO-CURRICULAR	C	Computer	80.00
00050468	O-2026-021569	27010518				80.00
7-21-840-943-160000-000-000000-2			STUDENT DUES/FEES CO-CURRICULAR	C	Computer	80.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0100103070	**11/16/2026**	**21482**	**RECF**			
				Total Check: 0100103070		**$160.00**
0100103071	**11/16/2026**	**9571**	**SCHILLING SUPPLY COMPANY**			
00050474	1073237-00	27010534				1,405.87
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	1,405.87
00050472	1070786-01	27010534				89.75
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	89.75
00050473	1068884-00	27010534				22.59
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	22.59
00050475	1074416-00	27010534				312.42
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	312.42
00050476	1073237-01	27010534				58.05
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	58.05
				Total Check: 0100103071		**$1,888.68**
0100103072	**11/16/2026**	**28311**	**DALE SCHMIDTKNECHT**			
00050382	11112026_163	27010555				250.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	250.00
				Total Check: 0100103072		**$250.00**
0100103073	**11/16/2026**	**28500**	**SCHOLASTIC BOOK FAIRS**			
00050477	B6217935FR	27010474				328.21
7-21-800-432-222000-000-000000-2			LIBRARY MATERIALS	C	Computer	328.21
				Total Check: 0100103073		**$328.21**
0100103074	**11/16/2026**	**28635**	**SHERWIN WILLIAMS CO**			
00050478	4797-0	27010535				278.95
7-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer	278.95
				Total Check: 0100103074		**$278.95**
0100103075	**11/16/2026**	**11525**	**SARAH SUHR**			
00050471	11112026_171	27010556				40.00
7-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	C	Computer	40.00
				Total Check: 0100103075		**$40.00**
0100103076	**11/16/2026**	**31461**	**THE MUSIC MART**			
00050480	2099222	27010460				76.75
7-10-840-470-120000-000-000000-2			TEXTBOOKS-JH/HS	C	Computer	76.75
00050481	2091660	27010519				155.51
7-10-840-470-120000-000-000000-2			TEXTBOOKS-JH/HS	C	Computer	155.51
				Total Check: 0100103076		**$232.26**
0100103077	**11/16/2026**	**5177**	**TRANS MISSISSIPPI BIOLOGICAL SUPPLY**			
00050482	19397	27010426				72.94
7-10-840-411-120600-000-000000-2			SUPPLIES-SCIENCE DEPT	C	Computer	72.94
				Total Check: 0100103077		**$72.94**
0100103078	**11/16/2026**	**19836**	**UW INDEPENDENT LEARNING**			
00050484	758936	27010449				436.00
7-10-840-387-431000-000-000000-2			YOUTH OPTIONS (ALL COLLEGES)	C	Computer	436.00
				Total Check: 0100103078		**$436.00**
0100103079	**11/16/2026**	**23701**	**VEX ROBOTICS**			
00050485	917654	27010493				93.54
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	93.54
				Total Check: 0100103079		**$93.54**
0100103080	**11/16/2026**	**3107**	**WASTE TRANSPORT LLC**			
00050486	256494	27010536				710.00
7-10-800-339-253000-000-000000-2			REFUSE	C	Computer	710.00
				Total Check: 0100103080		**$710.00**
0100103081	**11/16/2026**	**10510**	**WELD RILEY S.C.**			
00050487	11112026_176	27010494				1,250.00
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer	1,250.00
				Total Check: 0100103081		**$1,250.00**
0100103082	**11/16/2026**	**31835**	**WHITEHALL SCHOOL DISTRICT**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 01						
0100103082	**11/16/2026**	**31835**	**WHITEHALL SCHOOL DISTRICT**			
00050490	FFA EXP	27010557				3,202.60
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	3,202.60
00050491	BAND-CHOIR	27010520				135.00
7-21-800-345-256240-000-000000-2			PUPIL TRAVEL	C	Computer	135.00
				Total Check: 0100103082		**$3,337.60**
0100103083	**11/16/2026**	**31150**	**WI ASSOC SCHOOL DISTRICT ADMINISTRATORS**			
00050495	200017734	27010475				375.00
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer	375.00
00050496	300011350	27010521				1,255.00
7-10-800-940-230000-000-000000-2			DUES/FEES SUPERINT/BOARD	C	Computer	1,255.00
				Total Check: 0100103083		**$1,630.00**
0100103084	**11/16/2026**	**30732**	**WI ASSOC OF SKILLSUSA**			
00050494	3528	27010567				250.00
7-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer	250.00
				Total Check: 0100103084		**$250.00**
0100103085	**11/16/2026**	**31914**	**WI ASSOCIATION OF FFA, INC.**			
00050497	4383	27010558				270.00
7-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer	270.00
				Total Check: 0100103085		**$270.00**
0100103086	**11/16/2026**	**31904**	**WI DEPT OF JUSTICE**			
00050498	11112026_180	27010522				49.00
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer	49.00
				Total Check: 0100103086		**$49.00**
0100103087	**11/16/2026**	**31300**	**WI INTERSCHOLASTIC ATHLETIC ASSOC**			
00050501	FOOTBALL	27010538				2,714.40
7-10-840-932-491000-000-000000-2			RECEIPTS TO NON-GOVT AGENCY (WIAA)	C	Computer	2,714.40
00050500	FOOTBALL2	27010538				1,970.15
7-10-840-932-491000-000-000000-2			RECEIPTS TO NON-GOVT AGENCY (WIAA)	C	Computer	1,970.15
00050499	FOOTBALL3	27010462				1,400.00
7-10-840-932-491000-000-000000-2			RECEIPTS TO NON-GOVT AGENCY (WIAA)	C	Computer	1,400.00
				Total Check: 0100103087		**$6,084.55**
0100103088	**11/16/2026**	**8664**	**WHV INC**			
00050492	127042	27010539				632.75
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	632.75
00050493	128263	27010539				549.29
7-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer	549.29
				Total Check: 0100103088		**$1,182.04**
0100103089	**11/16/2026**	**36300**	**ZIEBELL'S HIAWATHA FOOD**			
00050502	465034	27010495				2,932.06
7-50-800-415-257240-000-000000-2			FOOD-MILK	C	Computer	2,932.06
00050502	465034	27010495				142.61
7-50-800-415-257250-000-000000-2			FOOD-ALACARTE	C	Computer	142.61
				Total Check: 0100103089		**$3,074.67**
0101030264	**10/26/2026**	**99997**	**FEDERAL WITHHOLDING AND FICA TAXES**			
00050277	10-26-2026_1		SOCIAL SECURITY			23,966.58
7-10-000-000-811611-000-000000-0			FICA/MED	E	Electronic	23,966.58
00050277	10-26-2026_1		MEDICARE			5,605.10
7-10-000-000-811611-000-000000-0			FICA/MED	E	Electronic	5,605.10
00050277	10-26-2026_1		FEDERAL WITHHOLDING			11,774.65
7-10-000-000-811612-000-000000-0			FEDERAL WITHHOLDING TAX	E	Electronic	11,774.65
				Total Check: 0101030264		**$41,346.33**
0101030265	**10/26/2026**	**31900**	**WISCONSIN DEPT. OF REVENUE**			
00050278	10-26-2026_2		STATE WITHHOLDING			6,966.29
7-10-000-000-811613-000-000000-0			STATE WITHHOLDING TAX	E	Electronic	6,966.29
				Total Check: 0101030265		**$6,966.29**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 01						
0101030268	**10/26/2026**		**14231 EDUCATORS BENEFIT CONSULTANTS, LLC**			
00050275	10-26-2026_3		403B REGULAR AND ROTH			2,183.00
7-10-000-000-811670-000-000000-0			403B PAYABLE	E	Electronic	2,183.00
				Total Check: 0101030268		**$2,183.00**
0101030269	**10/26/2026**		**13005 EMPLOYEE BENEFITS CORPORATION**			
00050276	5640659		FLEX AND HRA FEES			560.94
7-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	E	Electronic	560.94
				Total Check: 0101030269		**$560.94**
0101113264	**11/09/2026**		**99997 FEDERAL WITHHOLDING AND FICA TAXES**			
00050302	11-09-2026_1		SOCIAL SECURITY			22,254.28
7-10-000-000-811611-000-000000-0			FICA/MED	E	Electronic	22,254.28
00050302	11-09-2026_1		MEDICARE			5,204.76
7-10-000-000-811611-000-000000-0			FICA/MED	E	Electronic	5,204.76
00050302	11-09-2026_1		FEDERAL WITHHOLDING			10,819.37
7-10-000-000-811612-000-000000-0			FEDERAL WITHHOLDING TAX	E	Electronic	10,819.37
				Total Check: 0101113264		**$38,278.41**
0101113265	**11/09/2026**		**31900 WISCONSIN DEPT. OF REVENUE**			
00050303	11-09-2026_2		WI WITHHOLDING			6,455.77
7-10-000-000-811613-000-000000-0			STATE WITHHOLDING TAX	E	Electronic	6,455.77
				Total Check: 0101113265		**$6,455.77**
0101113266	**11/09/2026**		**31305 ALLEGIANCE BENEFIT PLAN MGMT**			
00050299	000000411		MEDICAL			40,279.94
7-10-000-000-815100-000-000000-0			SELF-FUNDED PREMIUM DEPOSITS	E	Electronic	40,279.94
				Total Check: 0101113266		**$40,279.94**
0101113268	**11/09/2026**		**14231 EDUCATORS BENEFIT CONSULTANTS, LLC**			
00050301	11-09-2026_3		403B REGULAR AND ROTH			2,183.00
7-10-000-000-811670-000-000000-0			403B PAYABLE	E	Electronic	2,183.00
				Total Check: 0101113268		**$2,183.00**
0101113269	**11/09/2026**		**31950 WISCONSIN RETIREMENT SYSTEM**			
00050304	11-09-2026_4		TEACHER RETIREMENT			39,561.00
7-10-000-000-811621-000-000000-0			TEACHER RETIREMENT PAYABLE	E	Electronic	39,561.00
00050304	11-09-2026_4		GENERAL EMPLOYEE RETIREMENT			12,372.13
7-10-000-000-811622-000-000000-0			SUPPORT STAFF RETIREMENT PAY	E	Electronic	12,372.13
				Total Check: 0101113269		**$51,933.13**
				Total Bank: 01		**$378,933.99**
Bank 49						
4900001049	**11/02/2026**		**11204 BAN-KOE SYSTEMS INC.**			
00050290	411706		PER QUOTE			8,092.72
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	8,092.72
				Total Check: 4900001049		**$8,092.72**
4900001050	**11/02/2026**		**22624 ROBINSON BROTHERS ENVIRONMENTAL**			
00050291	3		REMODELING			42,865.90
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	42,865.90
				Total Check: 4900001050		**$42,865.90**
4900001051	**11/02/2026**		**12955 WINONA NURSERY INC**			
00050292	31209		SEPTEMBER 2026 PAY ESTIMATE			23,478.75
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	23,478.75
				Total Check: 4900001051		**$23,478.75**
4900001052	**11/16/2026**		**11204 BAN-KOE SYSTEMS INC.**			
00050503	411750		PARTIAL QUOTE PAYMENT			8,092.70
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	8,092.70
				Total Check: 4900001052		**$8,092.70**
4900001053	**11/16/2026**		**23132 ITECHRA**			
00050504	125723		SUMMER REFERENDUM PROJECTS			8,750.00
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	8,750.00
				Total Check: 4900001053		**$8,750.00**
4900001054	**11/16/2026**		**31500 MIRON CONSTRUCTION CO, INC**			

Batch Year: 27 Bank: All Date Range: 10/22/2026 - 11/16/2026 Fund: All

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 49						
4900001054	**11/16/2026**	**31500**	**MIRON CONSTRUCTION CO, INC**			
00050506	250720-0012		CONSTRUCTION SERVICES			1,284,927.14
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	1,284,927.14
				Total Check: 4900001054		**$1,284,927.14**
4900001055	**11/16/2026**	**33146**	**JASON REMINGTON**			
00050505	11182026		LIFT INSTALLATION			2,137.20
7-49-800-327-255000-000-000000-2			CONTRUCTION SERVICES-REMODELING	C	Computer	2,137.20
				Total Check: 4900001055		**$2,137.20**
				Total Bank: 49		**$1,378,344.41**
Bank 60						
6000011186	**11/02/2026**	**1**	**COCHRANE-FOUNTAIN CITY SCHOOL**			
00050293	11-02-2026_1		MOVE TO FUND 21			785.91
7-60-800-997-440000-000-000000-2			CUSTODIAL EXPENDITURES	C	Computer	785.91
00050293	11-02-2026_1		MOVE TO FUND 21			12,546.73
7-60-800-997-440000-000-000000-2			CUSTODIAL EXPENDITURES	C	Computer	12,546.73
00050293	11-02-2026_1		MOVE TO FUND 21			101.85
7-60-800-997-440000-000-000000-2			CUSTODIAL EXPENDITURES	C	Computer	101.85
				Total Check: 6000011186		**$13,434.49**
				Total Bank: 60		**$13,434.49**

Total Computer Checks (Including Voids):	**$1,580,526.08**
Total Manual Checks (Including Voids):	**$0.00**
Total ACH Checks (Including Voids):	**$0.00**
Total Other Checks (Including Voids):	**$0.00**
Total Electronic Checks (Including Voids):	**$190,186.81**
Total Computer Voids:	**$0.00**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$1,770,712.89**
Number of Checks:	**123**

Cochrane-Fountain City School District

The Pirate Code: Respectful, Responsible, Ready to Learn

Strategic Plan 2026 - 2031

The Board of Education approved the Strategic Plan of the C-FC School District. The plan includes five focus areas.

Student Academic Achievement and Success

- All students will be life-ready, demonstrating the Portrait of a Pirate attributes of communication, collaboration, academic proficiency, critical thinking, problem solving & resiliency.
- Every student will master the essential learning outcomes identified in Math and English Language Arts annually.
- Improve average standardized exam scores in both Math & English Language Arts to above the state average.
- Expand classes and program offerings for students.

School Culture

- Ensure a safe physical environment.
- Create a safe social & emotional environment.
- Teach and support positive behavior.
- Support engaging classrooms using AI as an enhancement not a replacement.

Staff & Personnel

- Maintain a trusting environment that empowers staff.
- Provide continuous staff development for all employee groups.
- Continue to enhance the compensation model to remain competitive with local market.

Fiscal Responsibility

- Effectively communicate the financial state of the district.
- Maintain a budget reflective of the district's strategic plan.
- Forecast future district needs.

Communication and Community Engagement

- Continue to explore mutually beneficial relationships in the community.
- Increase purposeful engagement of stakeholders.
- Clear, honest, and timely communication that informs, celebrates, and tells the District's story.

Vision

C-FC empowers all students to discover their passions, develop their talents, and be responsible, impactful citizens.

Mission

In partnership with families and community, C-FC provides a safe and supportive environment for all students. By providing a high-quality education that promotes academic and emotional growth, we empower students to be life-long learners and productive, responsible community. citizens.