

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Monday, April 13, 2026, 6:00 PM
Unity School Board Room, 1908 150th St., Balsam Lake, WI 54810

Notice is hereby given that a regular session of the Board of Education of the Unity School District will be held on Monday, April 13, 2026, at 6:00 p.m. in the District Board Room, 1908 150th St., Balsam Lake, WI 54810.

Andrea Jerrick, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and WI § 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - a. Roll Call
 - b. Approval of Closed Minutes, March 9, 2026 - Regular Board Meeting
 - c. Approval of Closed Minutes, March 30, 2026 - Board Planning Session
 - d. Personnel §19.85(1)(c)
 - 1) Consideration of Preliminary Notice of Non-Renewal of Certified Staff
 - 2) Consideration of Employee Compensation
 - e. Consideration of Construction Bids for Unity Community Learning Center § 19.85 (1)(e)
 - f. Adjourn Closed Session
 - g. Convene Regular Session
4. Possible Action from Closed Session
5. Residents' Requests to Speak/Address the Board (Max. of 3 min.) Items must be germane to the agenda. Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Monday, April 13, 2026. Such comments will be provided to the Board of Education for consideration and review. (Board Policy 187 - Public Participation at Board Meetings)
6. Board of Education Member Update
 - a. Campus Visits and Activity Attendance
7. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports 3
 (These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
 - b. District Administrator's Report - *Mr. Zachary Fugate* 10
 (This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes March 9, 2026 - Regular Board Meeting 18
 - b. Approval of Board of Education Meeting Minutes, March 30, 2026 - Board Planning 20

- Session
- c. Finance Report - *Mr. Chad Leonard* 22
- d. Approval of Vouchers 26
- e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Dawn Perkins - Retirement
 - b. Dave Anderson - Retirement
 - c. Cynthia Kreft - Retirement
- 9. **Action Agenda**
 - a. Consideration and Approval of the 2026-2027 CESA Shared Services Contract - *Mr. Zachary Fugate* 36
 - b. Consideration and Approval to Accept Bid for the PAC LED Lighting Project - *Mr. Zachary Fugate*
- 10. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*
 - a. Consideration of Administrative Contracts
 - b. Board Member Reorganization
- 11. **Adjourn**



Where Little Learners Expect Great Things!



Hands-On Learning, Engagment, Collaboration.

I was struck by some of the common themes our recent posts have had in common. Each day our students are enjoying school - because of the great learning activities the teachers prepare. Days filled with hands-on learning, engaging lessons, working with their friends, are days filled with fun...



...which is what school should be!

Speaking of Fun!

The Wisconsin State FORWARD examination is ongoing, with 4th grade finishing this week. This exam is entirely on the iPad/Computer, and covers Math/Reading in 3rd and 4th grades, along with Science/Social Studies in 4th grade only. It takes quite some time, and we are so impressed with the student's effort to show what they know. While not all enjoy big exams, the results certainly help us know how we're doing, and where to focus to help kids!

3

School Updates

- o School Enrollment is at 364 students. This is a decrease of 4 students.
- o Elementary Teachers are completing module 10 in Reading Training - only 1 exam left!
- o 2 full time Reading Corps Tutors Granted by Americorps! We need one person to fill the remaining opening for next year!
- o Completing final iteration of AimsWeb Act 20 testing. This year we are required to have grade 3 students attend summer school that need help. This will be 6 students. (We have done this the last two years so are ready, and usually many, many more children partake in summer help).
- o Final Walk to Read and Interventions starting. Will provide report.
- o We have been contacted regards another literacy study from UW Milwaukee regards lit leadership.

Spring Events!

- Friday, April 17th - 1:30 pm 2nd Grade Poetry Slam
- Monday, April 20 -P/T Conferences
- Friday, April 24 - K Science Day 1:00 pm
- Wednesday, April 29 - Ag on the Lawn
- Friday, May 1 - 2:30 pm 4th Grade Concert PAC
- Tuesday, May 5 - Safety Night 5:30pm - 7:30pm
- Friday, May 8 - 1st Grade Science Day
- Friday, May 8 - 4th Grade Field Trip to Train
- Monday, May 11- 2nd Grade Field Trip to Pioneer Village
- Thursday, May 21 - K Field Trip to the Zoo
- Wednesday, May 27- Grade 3 Field Trip to Theatre
- Thursday, May 28 - Hunter Pinke (Luck)
- Friday, May 29 - PK Ice Cream Social - 10 am (Last day of school is June 2)
- *May 26 (3rd/4th), May 27 (1st/2nd) - Elementary Field Day Events (Metric Meet)
- Monday, June 1 - Elementary Carnival! (Students Only)
- Tuesday, June 2 - Last Day of School!
- Tuesday, June 2 - Kindergarten Graduation 1pm PAC



Middle School Board Report April 2026

STAFF SPOTLIGHT

Mrs. Soderlund continues to make a significant impact at Unity Middle School through the strong relationships she builds with students and her commitment to a student-centered classroom environment where all learners feel valued and supported. In addition to her work in the classroom, she serves as our Title III Coordinator, where she works closely with English Language Learners and their families to foster connection and support student success, while also collaborating with our Title I Coordinator to ensure targeted academic support. She is also an active member of our Middle School Guiding Coalition, contributing thoughtful leadership and collaboration to our school improvement efforts.



Mrs. Leah Soderlund

SPRING DANCE

Our 7th and 8th grade students had a great time at the "Under the Sea" dance on March 27th. The event was well attended and provided a fun opportunity for students to socialize and celebrate together. A special thank you to Mrs. Johnson and the middle school student council for their planning and effort in making the night such a success.



TRIMESTER CELEBRATIONS

15 students were recognized for their *Perfect Attendance* in Trimester 2 at an all-school assembly this month! Of those 15 students, eight of them have perfect attendance for the school year, so far!



Over 120 students were recognized for having a GPA of 3.0 or higher for Trimester 2! These students were recognized with their peers at Wednesday's all-school assembly! Congratulations to all of these students!

Honorable Mention (3.0-3.49)



Honor Roll (3.5 & Higher)



STUDENTS OF THE WEEK

	5th Grade	6th Grade	7th Grade	8th Grade	E Team
March 4	 Patrick Fowler	 Nevaeh Stauber	 Kennedy Nelson	 Colbie Fox	 Dakota Holmes
March 25	 Liam Heller	 Ashley Hyden	 Hallie Carlson	 Ezra Crowe	 Jubilee Hikel



Middle School Board Report

April 2026 (*continued*)

CHORALFEST

The Choralfest concert was a tremendous showcase of talent and dedication, featuring our 5–12 grade music and choir classes. Our students did an amazing job demonstrating not only their musical skill, but also the tremendous growth they have made throughout the year. Their passion, focus, and pride in their performance were evident in every piece. Great job to all of our choir and music students as well as our directors for representing our school community so well!



MIDDLE SCHOOL DRAMA PRESENTS....

Annie Jr.

Our middle school students delivered outstanding performances of *Annie Jr.* the weekend of April 10th, showcasing their talent, hard work, and dedication. The shows were well attended and highlighted the incredible efforts of our students, staff, and directors.



UPCOMING EVENTS

- | | |
|---|---|
| April 10th: Pow Wow
1pm, HS Gym 1 | April 24th: FORWARD Testing
Concludes |
| Middle School Play, <i>Annie Jr.</i>
7pm, PAC | April 27th: MS Track @ Rice Lake |
| April 11th: Middle School Play, <i>Annie Jr.</i>
7pm, PAC | April 29th: AG on the Lawn |
| April 12th: Middle School Play, <i>Annie Jr.</i>
2pm, PAC | April 30th: MS Track @ Baldwin |
| April 14th: MS Track @ Shell Lake | May 4th: MS Track @ Barron |
| April 16th: MS Track @ Frederic | May 12th: MS Track @ Unity |
| April 20th: MS Track @ Cumberland | May 13th: 8th Grade Career
Day |



Unity High School: April, 2026 Principal's Report

A sincere thank you to Duke Tucker for meeting with our Raise Your Voice Club members and advisors on March 26. Senior Kyra Cox and Junior Dominic Fox did an outstanding job sharing insights and advocating for continued mental health awareness and resources. This experience provided students with a valuable opportunity to engage in the legislative process, practice civic responsibility, and advocate for their peers.

We truly appreciate Representative Tucker taking time out of his busy schedule to connect with our students here at Unity.



The Unity High School Drama Department reached an exciting milestone this year by producing two performances during the academic year—one in the winter and most recently a spring show!

Students took the stage for *The Somewhat True Tale of Robin Hood*, captivating our community with humor, creativity, and a fresh, heartfelt twist on a classic story. Their hard work, talent, and dedication were evident in every moment of the performance.

Congratulations to our Drama Club on an outstanding year—well done!





The National Honor Society Induction Ceremony was held on March 18, 2026, welcoming eleven new members into this prestigious group under the leadership of Taylor Mathias.

The National Honor Society is founded on four pillars: Scholarship, Leadership, Service, and Character. These principles reflect a commitment to academic excellence, initiative and responsibility, service to others, and integrity in all actions.

This group exemplifies these outstanding characteristics and represents the very best of our student body.



High School Building Update

Enrollment by Grade Level:

- **Freshmen: 56**
- **Sophomores: 62**
- **Juniors: 76**
- **Seniors: 62**

Total High School Enrollment: 256 students
Additionally, we serve 13 students through our Alternative Diploma Program (ADP).

Spring Testing

Spring testing for students in grades 9–11 was successfully administered on Tuesday, March 24. With changes to the testing structure this academic year, the high school was able to complete nearly all required assessments within a single day.

This accomplishment was made possible through the collective efforts of the entire staff, as every teacher played a role in ensuring that testing was effectively proctored.

Although official results will not be available for several weeks, the strong attendance and participation rates are a clear indicator of success. Only one student was absent for the full day, and one student missed a portion of the testing window, resulting in an exceptionally high completion rate.

Unity High School remains committed to taking meaningful, data-informed steps to support student achievement and will continue to build on this momentum moving forward.

Academic Success

A total of 124 students were named to the Honor Roll following the completion of Trimester 2, with an additional 36 students earning Honorable Mention. Students must achieve a GPA of 3.5 or higher to be named to the Honor Roll, while Honorable Mention recognizes those earning a GPA between 3.0 and 3.49.

UPCOMING EVENTS

- April 1–17 – Pizza Fundraiser Sale (All Grades)**
- April 7–9 – SkillsUSA State Leadership & Skills Conference**
- April 10 – Powwow (1:00–3:00 PM)**
- April 13–14 – State FBLA**
- April 15 – High School Spring Rewards Trip**
- April 16–17 – State FFA Horse Evaluation CDE (Madison, if qualified)**
- April 17–18 – State Forensics**
- April 17-18 - State Science Olympiad**
- April 20 – Virtual Learning Day & Parent-Teacher Conferences**
- April 23–24 – State FFA Vet Science, Wildlife & Livestock CDE (Madison, if qualified)**
- April 25 – Prom**
- April 29 – Ag on the Lawn (Elementary & Middle School)**
- April 29 – American Red Cross Blood Drive (Gym 2)**



SPECIAL EDUCATION BOARD REPORT

UNITY SCHOOL DISTRICT

FASTBRIDGE

Training!



FASTBRIDGE IS A WEB-BASED PROGRESS MONITORING TOOL THAT HELPS EDUCATORS QUICKLY ASSESS STUDENT PERFORMANCE IN READING, MATH, AND BEHAVIOR THROUGHOUT THE YEAR. USING BRIEF, FREQUENT ASSESSMENTS, TEACHERS CAN TRACK PROGRESS MORE EFFICIENTLY AND USE REAL-TIME DATA TO ADJUST INSTRUCTION AND PROVIDE TARGETED INTERVENTIONS, SUPPORTED BY BUILT-IN RESOURCES. SPECIAL EDUCATION TEACHERS AND SOME INTERVENTIONISTS HAVE COMPLETED TRAINING DURING IN-SERVICE DAYS, AND NEXT YEAR, FASTBRIDGE WILL BE UTILIZED BY SPECIAL EDUCATION TEACHERS AND SELECT INTERVENTIONISTS TO STRENGTHEN DATA-DRIVEN INSTRUCTION AND IMPROVE STUDENT OUTCOMES.

HIGH SCHOOL FRIDAY WORK DAYS

High school special education teachers remain committed to supporting students in both their disability-related goals and overall academic success, including passing classes and staying on track for graduation. To strengthen this work, the team implemented structured Friday Work Days—providing targeted time and support for students who benefit from additional help with organization, assignment completion, and skill development.

This proactive approach emphasizes early intervention, collaboration, and flexibility. Through coordination with general education teachers and school staff, students receive individualized support ranging from resource time to small-group or one-on-one assistance, allowing staff to respond quickly to student needs. During Trimester 2, 8 Work Days were held, with 16 students participating (48% of eligible students). Student engagement was strong, with an average of 20 assignments completed per workday and a high of 27 assignments in a single session. A strong majority of participating students successfully passed most or all of their classes, demonstrating meaningful academic progress.

This work reflects the dedication and collaboration of the special education team, including teachers Janey Hall, Elli Garvey, and Jaime Weness, as well as their educational assistants. Their commitment to supporting students, coordinating across staff, and providing individualized instruction has been essential to the success of this initiative. The Work Day model remains an effective strategy for improving student engagement and academic outcomes, and the team will continue refining it to support student success and graduation readiness.

HIGH SCHOOL SPECIAL EDUCATION TEACHERS



JAIME WENESS



ELI GARVEY



JANEY HALL



DOTL Board Report April 2026

SPECIALS & CTE PROGRAMMING UPDATE

District

Specials content areas (Music, Art, PE) have met regarding vertical curriculum alignment in each of their respective subject areas. Teams have focused on how to assess achievement of standards in their context.

Music

The Music team has refined their assessment methods to incorporate a healthy amount of student reflection during the musical learning process. This has provided new data insights to teachers and increased collaboration.

Art

The Art team has explored how several different types of media (i.e. scratch art, color theory application, etc.) is applied from preK through high level HS Art classes. Teacher clarity has significantly increased. For example, the rubrics to assess student process and products are model rubrics to share with other content areas.

Physical Education

In addition to implementing the updated health curriculum, the PE team has strengthened their use of rubrics to assess and monitor progress of student learning and skill attainment.

CTE

The CTE Team has not only continued to excel with their clubs and other extracurriculars, but they have also been laser focused on improving student outcomes within their classrooms. Student data is regularly analyzed, and the team proactively problem solves learning challenges that appear in one another's classrooms.

ARTS COURSE INFORMATION FROM DISTRICT REPORT CARD

The data from the High School Arts Course Completion records indicate that Unity High School students are receiving a strong Arts Program. Art and Design course completion is almost 14% higher than the state average while Music course completion is right on par with state percentages.

Participation by Type of Arts Course

146 (50.5%) students successfully completed any Arts Course.

ART & DESIGN

District	State
40.8%	27.0%

118 students successfully completed at least one art & design course.

DANCE

District	State
0.0%	0.4%

No students successfully completed a dance course.

MUSIC

District	State
18.7%	18.3%

54 students successfully completed at least one music course.

THEATER

District	State
0.0%	1.8%

No students successfully completed a theater course.

UNITY SCHOOL DISTRICT



UNITY'S YOUTH APPRENTICESHIP PROGRAM CONTINUES TO EXPERIENCE SUCCESS

BACK IN 2018, THE UNITY SCHOOL DISTRICT ONLY HAD 1 STUDENT PARTICIPATING IN YOUTH APPRENTICESHIP. SINCE THEN, THE NUMBER OF STUDENTS EMPLOYED AND ENGAGED IN THE OPPORTUNITIES PROVIDED BY OUR INCREDIBLE YOUTH APPRENTICESHIP PARTNERS HAS GROWN TO MORE THAN 25 STUDENTS! ONE OF THE BIGGEST BENEFITS OF STUDENTS BEING A PART OF THE YOUTH APPRENTICESHIP PROGRAM IS THAT THEY ARE ABLE TO ENGAGE IN POST-SECONDARY EMPLOYMENT EXPERIENCES TO GAUGE INTERESTS, LEARN LIFE SKILLS, DEVELOP FINANCIAL LITERACY, AND LEARN WAYS TO FIND HIGH LEVELS OF SUCCESS IN A PROFESSIONAL SETTING. UNITY SCHOOL DISTRICT IS EXTREMELY GRATEFUL FOR OUR YOUTH APPRENTICESHIP PARTNERS AND FOR THEIR CONTINUED DEDICATION TO SUPPORTING THE PROFESSIONAL AND PERSONAL GROWTH OF OUR STUDENTS. AS SEEN IN THE PHOTOS ABOVE, THOSE PARTNERSHIPS ALSO CREATE OPPORTUNITIES FOR NUMEROUS PROGRAMS TO VISIT BUSINESSES, LEARN FROM PROFESSIONALS, AND GAIN EXPOSURE TO INDUSTRIES AND EMPLOYMENT OPTIONS IN OUR AREA. WE LOOK FORWARD TO CONTINUED GROWTH AND MEANINGFUL EXPERIENCES FOR OUR STUDENTS!

Unity Middle School Presents:




April 10 th & 11 th @ 7:00 pm	Ticket Prices: 3 & Under: FREE
April 12 th @ 2:00 pm	4-12: \$2 13 & up: \$5
<small>Unity Performing Arts Center</small>	<small>No pre-sales available for admission.</small>

ON APRIL 10TH, 11TH, AND 12TH, UNITY MIDDLE SCHOOL STUDENTS PUT ON AN INCREDIBLE PERFORMANCE OF ANNIE JR. IT WAS SO MUCH FUN TO SEE ALL OF THE AMAZING TALENT SHOWCASED ON STAGE. UNITY SCHOOL DISTRICT WOULD LIKE TO THANK ALL OF THE FAMILIES, FRIENDS, AND COMMUNITY MEMBERS WHO CAME OUT TO ENJOY THE SHOW. CONGRATULATIONS TO THE STUDENTS AND STAFF FOR PUTTING ON SUCH A GREAT SHOW AFTER ALL OF THEIR HARD WORK!

50+

Cast and Crew Members

4+

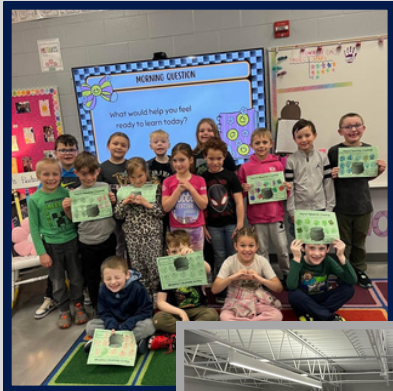
Committed Staff Members

1

Excellent Performance!

ATTENDANCE EFFORTS MAKING A DIFFERENCE

During the 2025-2026 school year, Unity School District has been working in partnership with families to decrease instances of chronic absenteeism. While there has been a slight improvement over the past few years, school districts across the nation are still seeing higher levels of absenteeism than before 2020. Research consistently shows that missing more than 10 days in a school year adversely impacts student achievement. Through increased communication, consistency at all levels, and a focus on providing quality supports, recent district data shows that student attendance has increased more than 6% this year, and we have the highest attendance rates as a whole since 2020! Thanks to all of the students and families for your partnership in this important improvement!



Sara Riehbrandt

Mrs. Riehbrandt has been an integral part of the Unity Middle School team since 2016! Day in and day out, her commitment to getting students excited about all things science is contagious. One of the biggest impacts that Mrs. Riehbrandt has made in her time here at Unity is that she has worked incredibly hard to build a highly successful Science Olympiad program. Because of her dedication, students have wonderful opportunities to showcase their talents and knowledge in powerful ways at local and state-wide tournaments. Thank you, Mrs. Riehbrandt, for all of your hard work and dedication!





MY RIDE: UP-TO-DATE STUDENT TRANSPORTATION ALERTS

Unity School District and Safe-Way Transportation have implemented the “My Ride” student transportation update system on all school buses.

Register now to receive:

- ★ Weather Alerts
- ★ Route Time Changes
- ★ Daily Communication

All you need is your Student’s ID number
Forgot the number? Call Safe Way at 715-825-3515
x5060 or email at transportation@unity.k12.wi.us

FOLLOW US ON SOCIAL MEDIA

 @UnitySchool

@UnityEagles

 @UnityEagles

 #UnityEaglePride



PLAN AHEAD

**ADP GRADUATION
MAY 11 @ 5:00 PM**

**SCHOOL BOARD
PICTURES @ 5:45 PM**

UNITY IS

HIRING

CERTIFIED STAFF POSITIONS

- SPEECH LANGUAGE PATHOLOGIST (1.0 FTE)
- HOMEBOUND TUTORS

Get the opportunity to join our team and gain experience and benefits by working with a great leadership team!

Apply Now!



UNITY IS

HIRING

SUPPORT STAFF POSITIONS

- FULL TIME EVENING CUSTODIANS
- FULL TIME EDUCATIONAL ASSISTANT

Get the opportunity to join our team and gain experience and benefits by working with a great leadership team!

Apply Now!



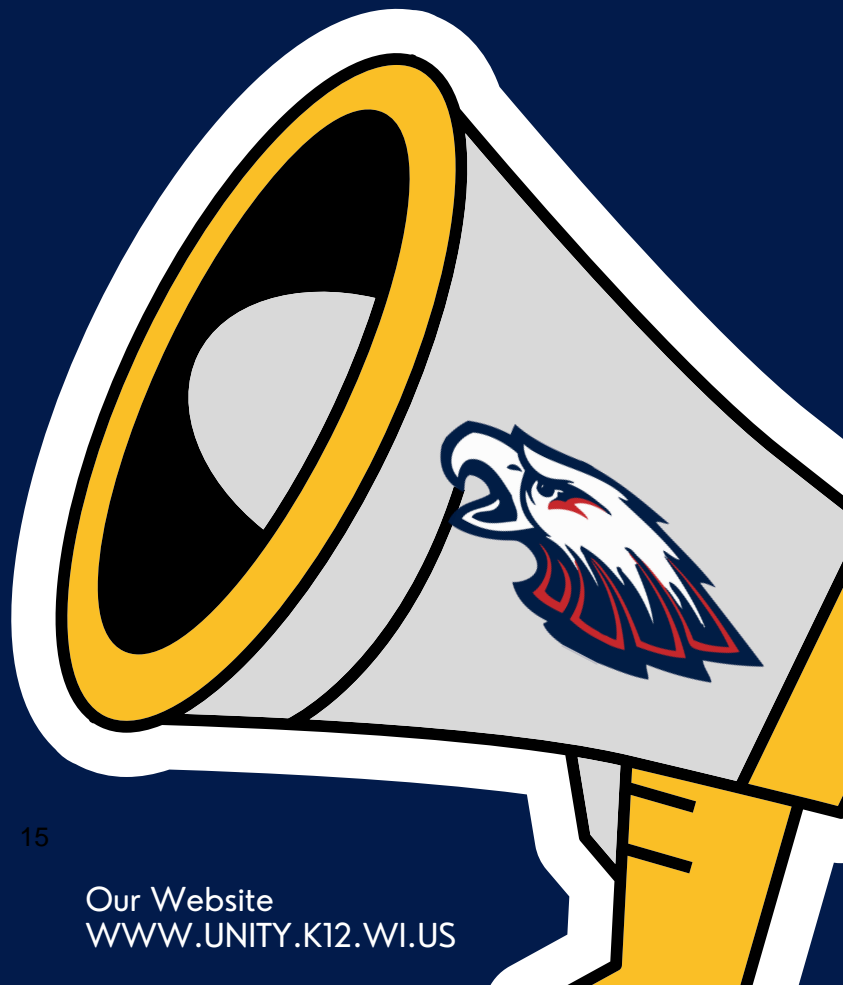
**UNITY
IS**

HIRING

COACHING POSITIONS

- ALL POSITIONS FILLED FOR THE
2025-2026 SCHOOL YEAR

Apply Now!



VISION & *Mission*

VISION

To be the leading school district in Wisconsin where every student reaches their highest potential.

MISSION

Empower every student to thrive as a successful citizen in partnership with our vibrant community.

CALENDAR OF EVENTS

DATE	EVENT	PLACE	TIME
Tuesday, April 14 - Thursday, April 16	4 th Grade Forward Testing	Elementary School	All Day
Thursday, April 16	3 rd Grade Variety Show	PAC	2:30 PM
Friday, April 17	2 nd Grade Poetry Slam	PAC	1:30 PM
Monday, April 20	Parent/Teacher Conferences	District Wide	4 PM - 8 PM
Monday, April 20	Teacher In-Service/Virtual Learning Day MS&HS/No School ES	District Wide	All Day
Friday, April 24	MS PBIS Reward Day	Middle School	All Day
Friday, April 24	State Forward Testing Closes	Middle School	All Day
Saturday, April 25	Junior Prom Grand March Junior Prom Dance	PAC The Gables	6:00 PM 7:00 PM
Tuesday, April 28	6 th Grade Beginning Band Festival	Middle School	8:30 AM - 1:00 PM
Wednesday, April 29	Ag on the Lawn	District Wide	All Day
Monday, May 11	ADP Graduation	PAC	5 PM
Monday, May 11	School Board Pictures	Board Room	5:45 PM

Upcoming Regular Board Meetings: May 11, June 8, July 13

Regular Meeting
Board of Education
Unity School District
March 9, 2026

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
Members Present: Debbie Ince-Peterson, Andrea Jerrick, Mike Haroldson, Adam Jarchow
Members Absent: Victoria Studtmann, Jeromy Cox
Admin Present: Zack Fugate, Chad Leonard, Jaclyn Mackey
Others Present: Carol Kline
2. Approval of the Agenda
Motion to approve agenda by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(e)
Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
Consideration to suspend regular session and convene closed session by Andrea Jerrick
Second by Mike Haroldson.
Motion carries by unanimous voice vote
Convene Closed Session 6:01 p.m.
 - a. Roll Call
 - b. Approval of Closed Minutes, February 9, 2026 - Regular Board Meeting
 - c. Consideration and Approval of Construction Bids for Unity Community Learning Center Remodel.
 - d. Consideration and Approval of Submitted Bids and Authorization to Proceed with Locker Replacement and Installation.
 - e. Adjourn Closed Session
4. Convene Regular Session 6:06 p.m.
5. Possible Action on Recommendation(s) From Closed Session
Motion to resubmit RFP for finishing work by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.
Motion to accept locker bid from Scholastic Equipment Company, LLC by Mike Haroldson.
Second by Andrea Jerrick.
Motion carries by unanimous voice vote.
6. **Board of Education Member Update**
 - a. Campus Visits and Activity Attendance
School board members shared their campus visits and activity attendance.
7. Residents' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Monday, March 9, 2026. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
None received.
8. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
(These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
The board is thankful for the colorful and impactful newsletters; the board appreciated the addition of enrollment information to the reports.
 - b. District Administrator's Report - Mr. Zachary Fugate
(This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
 - LEAP Garage sale was a success

Regular Meeting
Board of Education
Unity School District
March 9, 2026

- Have been working on a focus on Math to increase interventions and staff support.
- Highlighted Band-a-roma for the great experience.
- Choral fest on deck will be a similar structure.
- Highlighted Dave Anderson for his great work within the district.

9. **Consent Agenda**

- a. Approval of Board of Education Meeting Minutes, February 9, 2026 - Regular Board Meeting
- b. Approval of Board of Education Meeting Minutes, March 4, 2026 - Special Board Meeting
- c. Finance Report - *Mr. Chad Leonard*
- d. Approval of Vouchers
- e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Philip Sorenson - Hire, MS Baseball Coach
 - b. Errin Schleusner - Resignation, MS Girls Basketball Coach
 - c. Jordan Braund - Resignation, Assistant HS Soccer Coach and Educational AssistantMotion to approve consent agenda item 9.d. by Mike Haroldson.
Second by Debbie Ince-Peterson.
Motion carries by unanimous voice vote. Andrea Jerrick abstained due to conflict of interest.
Motion to approve consent agenda items 9.a-c, 9.e. by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.

10. **Action Agenda**

- a. Consideration and Approval of the Fall 2026 Early College Credit and Start College Now Applications
Twenty-seven applications for Fall Semester 2026 were received for ECCP and SCN.
Motion to approve ECCP and SCN applications for Fall 2026 by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.
- b. Consideration and Approval of SpringMath Accelerate for Multi-Tiered System of Support (MTSS) Implementation in the 2026-2027 School Year. - *Mr. Zachary Fugate*
Will start the onboarding process in this current school year and will purchase the curriculum with this year's budget. Training for teachers will occur during in-service time and potentially during summer time with staff. Initial cost with an annual maintenance cost.
Motion to approve SpringMath Accelerate for Multi-Tiered System of Support (MTSS) Implementation in the 2026-2027 School Year by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.

11. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*

- a. 2026-2027 CESA #11 Shared Services Contract
- b. 2026-2027 District Staff Compensation Plan

12. **Adjourn: 6:30 p.m.**

- Motion to adjourn by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.

Special Meeting – Board Planning Session
Board of Education
Unity School District
March 30, 2026

1. **Call to Order/Notice of Meeting/Roll Call 8:00 a.m.**

Members Present: Andrea Jerrick (left meeting at 2:06 p.m.), Debbie Ince-Peterson, Jeromy Cox, Mike Haroldson, Jeff Reed (arrived at 8:05 a.m.), Victoria Studtmann (arrived at 8:08 a.m.)
Members Absent: Adam Jarchow
Admin Present: Zack Fugate, Chad Leonard
Others Present: Sara Dueholm
2. Consideration to Convene Closed Session for the Purpose of WI §19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
Motion to convene Closed Session by Mike Haroldson.
Second by Jeromy Cox.
Motion carried with unanimous voice vote.
Board approves Chad Leonard and Sara Dueholm to attend closed session, and will be recused from closed session when necessary. Andrea Jerrick will take minutes when Sara Dueholm is excused.
Convene Closed Session: 8:01 a.m.
 - a. Roll Call
 - b. Personnel §19.85 (1)(c)
 - i. Employee Compensation for the 2026-2027 School Year
 - c. Adjourn Closed Session 11:15 a.m.
 - d. Convene Special Session 11:15 a.m.
3. Possible Action on Recommendation(s) From Closed Session
The Board approved the 2026-2027 Employee Compensation Plan and the recommended compensation adjustments as discussed during closed session. The Board is withholding this information at this time until staff are notified.
4. **Working Lunch 11:45am - 12:15pm**

Admin Present for working lunch and remainder of Planning Session Meeting: Bill DeWitt, Shaun Fisher, Jaclyn Mackey, Elizabeth Jorgensen, Trent Rasmussen

 - a. Strategic Planning Workshop - *Board and Administration*
 - b. Consideration and Approval of District Goals Beginning with the 2026-2027 School Year
Board discussed, and determined they need data on current goals and improve upon the previous goals from 23-24. They will address this at a later date this summer to have a more in-depth discussion on the goals for 2026-2027 school year.
5. Consideration and Approval of the Updated District Long-Range Plan
 - a. Review of Facilities Planning Process with Kraus-Anderson
Consensus by the board to sell the docks for public sale on the Balsam Lake Shore portion of the Nature Trail, due to the lake shore being unusable for swimming or kayaking because of the muck.
Discuss all people selected to be part of the task force. Set dates for workshops to take place with selected task force members.
Monday, April 27(6:00 p.m.), Monday, May 18 (5:00 p.m.), Monday, June 1(6:00 p.m.), Monday, June 22 (6:00 p.m.). Meet in the library (determined by number of people participating).
 - b. Motion to accept the updated District Long-Range Plan for 2026-2027 school year as presented by Victoria Studtmann.
Second by Mike Haroldson

Special Meeting – Board Planning Session
Board of Education
Unity School District
March 30, 2026

Motion carries by unanimous voice vote.

6. Consideration of the 2026-2027 Preliminary Budget Report/Plan

7. **Adjourn** (approximately 2:45 p.m.) **2:28 p.m.**

Motion to adjourn by Jeff Reed.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

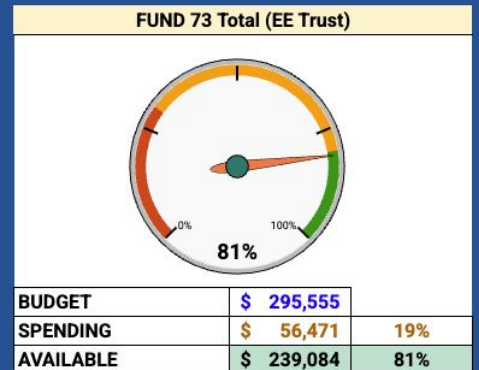
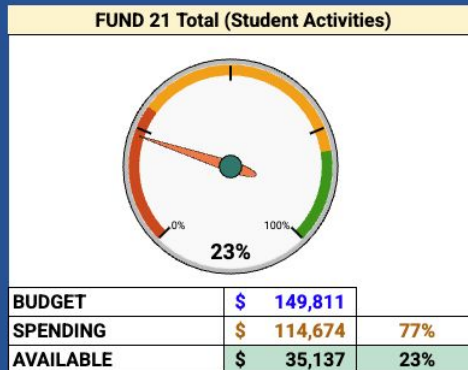
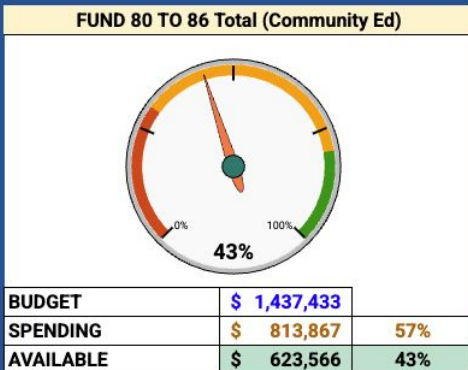
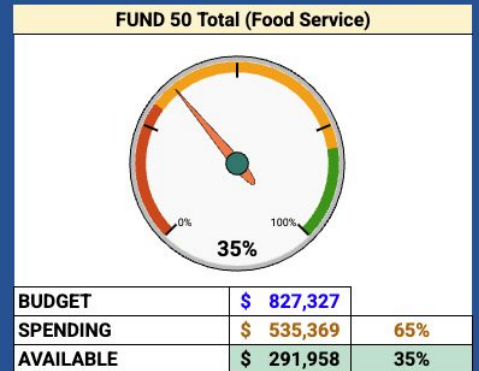
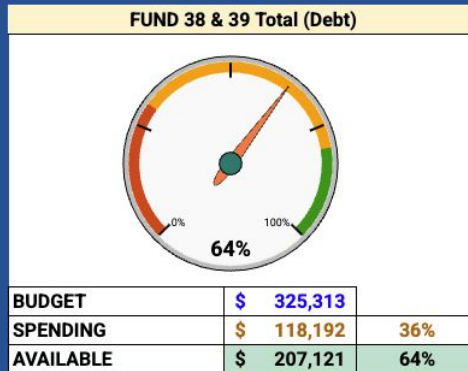
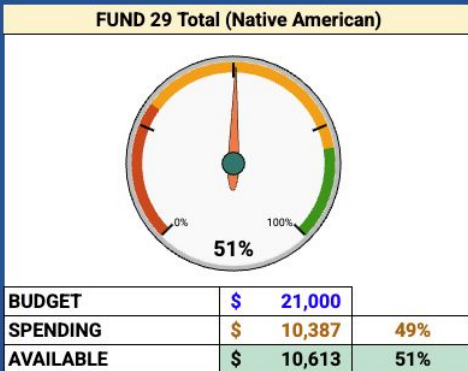
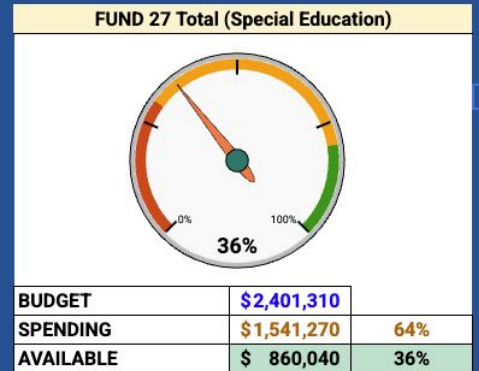
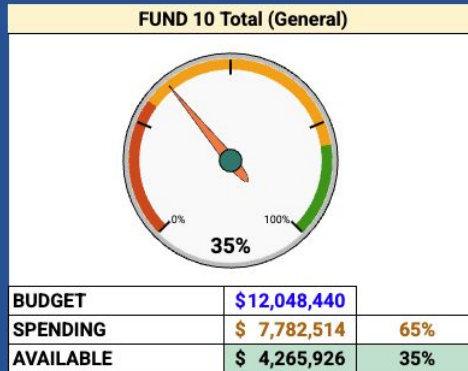
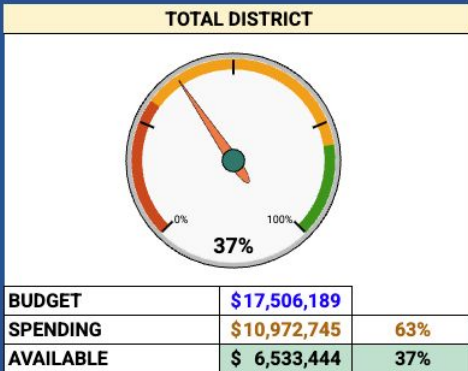


UNITY SCHOOL DISTRICT

Finance Report - March 2026
April 13, 2026 Board Meeting

Unity School District Budget Dashboard - 2025/2026 - Month Ending March, 2026

% of the School Year Complete 75%



Notables:

- Continued work on budget for 26/27 - Preliminary budget shared with the Board
- Updated Compensation Plan
- Working on insurance renewals (no increase in student insurance cost - others TBD)
-

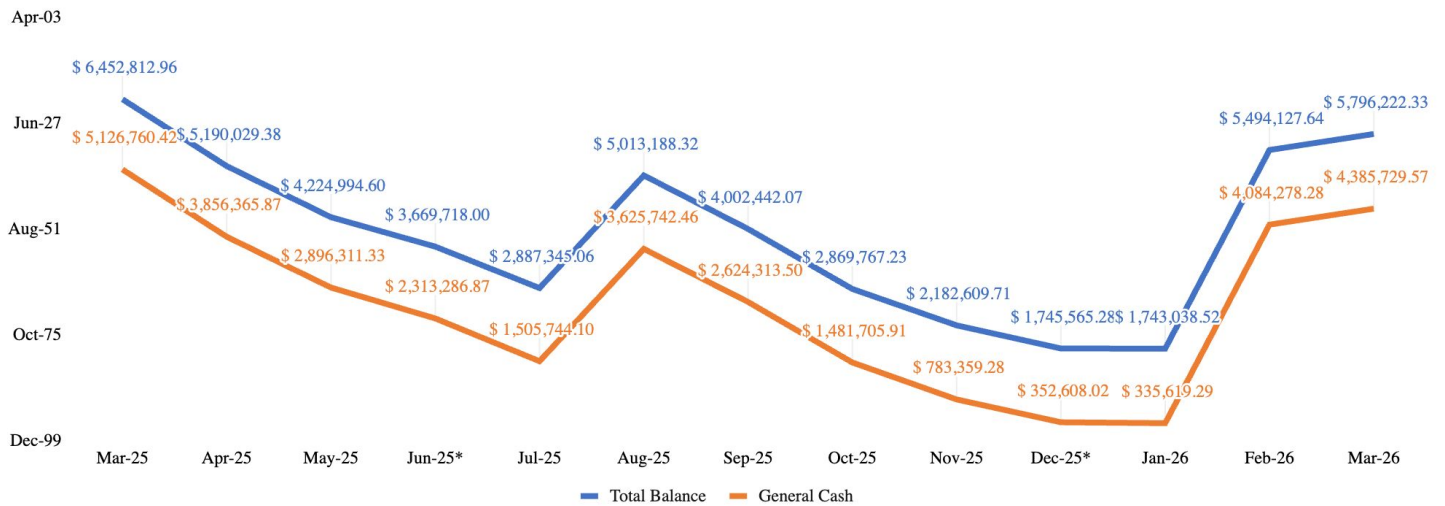


UNITY SCHOOL DISTRICT

March 31, 2026
 UNITY SCHOOL DISTRICT
 ALL FUNDS
 PROOF OF CASH

BANK ACCOUNT	BALANCE February 28, 2026	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE March 31, 2026
Pillar Bank - 4034 General Checking	\$ 0.00	\$ 1,010,317.71	\$ 1,010,317.71	\$ 0.00
Pillar Bank - 3781 Sweep	\$ 4,084,248.28	\$ 1,844,148.35	\$ 1,542,667.06	\$ 4,385,729.57
Pillar Bank - 9458 Debt Service	\$ 1,480.83	\$ 4.79	\$ -	\$ 1,485.62
LGIP - #1 - Debt Service	\$ 56,217.84	\$ 176.03	\$ -	\$ 56,393.87
LGIP - #2 - General	\$ 2,137.70	\$ 6.69	\$ -	\$ 2,144.39
Midwest Institutional Trust - OPEB Fund 73	\$ 454,266.24	\$ 1,516.05	\$ 1,958.11	\$ 453,824.18
Old National Bank - Cap Imprvmt Money Market Premier	\$ 10,027.47	\$ 30.41	\$ 27.47	\$ 10,030.41
Old National Bank - Capital Improvement Sweep	\$ 488,766.24	\$ 1,505.76		\$ 490,272.00
Pillar Bank - 3863 ES Activity	\$ 6,504.40	\$ 239.35	\$ 433.33	\$ 6,310.42
Pillar Bank - 8579 MS Activity	\$ 38,886.00	\$ 125.66	\$ 234.78	\$ 38,776.88
Pillar Bank - 3894 HS Activity	\$ 114,675.69	\$ 2,556.06	\$ 5,133.87	\$ 112,097.88
Pillar Bank - 7799 Scholarship Checking	\$ 236,886.95	\$ 2,270.16	\$ -	\$ 239,157.11
	\$ 5,494,127.64	\$ 2,862,897.02	\$ 2,560,772.33	\$ 5,796,222.33

Proof of Cash - Rolling 13 Months - March 2026



* Line of Credit Draw



UNITY SCHOOL DISTRICT

HIGH SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$20,648.55	\$405.51	\$225.00	\$20,829.06
164941-Basketball - Boys	\$2,115.44	\$0.00	\$0.00	\$2,115.44
164942-Baseball - HS	\$7,136.75	\$20.00	\$1,100.00	\$6,056.75
164943-FFA	\$13,272.76	\$341.00	\$794.48	\$12,819.28
164944-FBLA	\$1,832.76	\$914.55	\$0.00	\$2,747.31
164945-Skills USA	\$8,110.56	\$40.00	\$0.00	\$8,150.56
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$7,539.54	\$140.00	\$0.00	\$7,679.54
164948-Volleyball	\$4,928.22	\$0.00	\$185.08	\$4,743.14
164949-Softball	\$2,957.38	\$0.00	\$0.00	\$2,957.38
1644950-Soccer Club	\$278.50	\$0.00	\$0.00	\$278.50
164951-Migizi Club	\$1,181.97	\$0.00	\$0.00	\$1,181.97
164952-Music Club	\$5,988.57	\$0.00	\$0.00	\$5,988.57
164953-Natnl Honor Society	\$658.65	\$0.00	\$0.00	\$658.65
164954-Student Council	\$617.93	\$0.00	\$0.00	\$617.93
164955-Theatre Arts/Drama	\$10,152.77	\$0.00	\$602.54	\$9,550.23
164956 - Library	\$1,827.64	\$0.00	\$0.00	\$1,827.64
164957- Farm2School	\$1,287.34	\$0.00	\$0.00	\$1,287.34
164958 - Tennis	\$4,481.64	\$0.00	\$0.00	\$4,481.64
164421 - Cross Country	\$69.51	\$0.00	\$0.00	\$69.51
164959 - Science Olympiad	\$8,441.28	\$0.00	\$300.00	\$8,141.28
164960 - Trap Team	\$1,500.00	\$0.00	\$0.00	\$1,500.00
164961 - Travel Club	-\$397.46	\$293.00	\$0.00	-\$104.46
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	\$1,995.46	\$0.00	\$0.00	\$1,995.46
164427 - Class of 2027	\$903.00	\$402.00	\$0.00	\$1,305.00
164428 - Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00
164429 - Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00
421031 - Unity Booster Club	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$110,256.92	\$2,556.06	\$3,207.10	\$109,605.88



UNITY SCHOOL DISTRICT

MIDDLE SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,466.36	\$125.66	\$0.00	\$8,592.02
Student Council	\$3,421.14	\$0.00	\$216.78	\$3,204.36
Drama	\$1,949.60	\$0.00	\$0.00	\$1,949.60
Sopko Ice Fishing	\$719.48	\$0.00	\$0.00	\$719.48
PE Program	\$623.50	\$0.00	\$0.00	\$623.50
MS Athletics	\$387.55	\$0.00	\$0.00	\$387.55
Girls Traveling Bball	\$10,450.27	\$0.00	\$0.00	\$10,450.27
Wrestling	\$12,152.60	\$0.00	\$0.00	\$12,152.60
TOTALS	\$38,170.50	\$125.66	\$216.78	\$38,079.38

ELEMENTARY SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$3,520.24	\$20.35	\$433.33	\$3,107.26
Yearbook	\$2,604.33	\$219.00	\$0.00	\$2,823.33
TOTALS	\$6,124.57	\$239.35	\$433.33	\$5,930.59

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23613	03/02/2026	AQUARIUS WATER CONDI	10	SERVICE CALL	149.00
23615	03/02/2026	CHIPPEWA VALLEY SPOR	80	WRESTLING METALS	845.00
	03/02/2026	CHIPPEWA VALLEY SPOR	10	10 football helmets to be reconditioned as needed	600.00
	03/02/2026	CHIPPEWA VALLEY SPOR	10	AD Equipment Purchases - funded by Booster Club Donation	4,465.00
	03/02/2026	CHIPPEWA VALLEY SPOR	80	Middle School Wrestling Singlets	3,190.00
	03/02/2026	CHIPPEWA VALLEY SPOR	10	HS Softball Order	687.00
	03/02/2026	CHIPPEWA VALLEY SPOR	10	Closeout Bat Order	465.00
	03/02/2026	CHIPPEWA VALLEY SPOR	10	Game Baseballs	600.00
23616	03/02/2026	CRSHRED	10	SHREDDING	178.27
	03/02/2026	CRSHRED	10	SHREDDING	178.27
23617	03/02/2026	EDUCERE	10	DECEMBER REGISTRATIONS	3,217.50
	03/02/2026	EDUCERE	27	JAN 2026 SPED REGISTRATIONS	399.00
	03/02/2026	EDUCERE	10	JAN 2026 REGISTRATIONS	1,050.50
	03/02/2026	EDUCERE	10	JAN 2026 MS REGISTRATIONS	2,394.00
23618	03/02/2026	HOBART SERVICE	50	WAREWASHER PARTS/REPAIRS	597.00
	03/02/2026	HOBART SERVICE	50	WAREWASHER PARTS/REPAIRS	819.89
23627	03/02/2026	INDIANHEAD FOODSERVI	50	REFUND - BAGELS	-64.48
	03/02/2026	INDIANHEAD FOODSERVI	50	FFVP	183.36
	03/02/2026	INDIANHEAD FOODSERVI	50	COMMODITY	10.50
	03/02/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	141.98
	03/02/2026	INDIANHEAD FOODSERVI	50	BREAKFAST	883.87
	03/02/2026	INDIANHEAD FOODSERVI	10	SNACK - EL OFFICE	168.82
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	4,088.11
	03/02/2026	INDIANHEAD FOODSERVI	50	COMMODITY	24.50
	03/02/2026	INDIANHEAD FOODSERVI	10	MS COOKIES	43.00
	03/02/2026	INDIANHEAD FOODSERVI	50	FFVP	769.64
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	1,674.32
	03/02/2026	INDIANHEAD FOODSERVI	50	COMMODITY	24.50
	03/02/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	30.24
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	1,903.52
	03/02/2026	INDIANHEAD FOODSERVI	50	BFAST	816.23
	03/02/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	831.71
	03/02/2026	INDIANHEAD FOODSERVI	50	BOOSTER CLUB MALT CUPS	76.23
	03/02/2026	INDIANHEAD FOODSERVI	50	BFAST	425.39
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	2,064.03
	03/02/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	39.54
	03/02/2026	INDIANHEAD FOODSERVI	50	FFVP	647.60
	03/02/2026	INDIANHEAD FOODSERVI	50	COMMODITY	28.00
	03/02/2026	INDIANHEAD FOODSERVI	50	BFAST	60.05
	03/02/2026	INDIANHEAD FOODSERVI	50	SOLO ENSEMBLE - BANQUET	159.88
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	2,902.67
	03/02/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	282.43
	03/02/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	37.90
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	2,946.59
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	4,674.49
	03/02/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	83.62
	03/02/2026	INDIANHEAD FOODSERVI	50	COMMODITY	6.50
	03/02/2026	INDIANHEAD FOODSERVI	50	SUPPLIES - FREEZER CLEANER	135.20
	03/02/2026	INDIANHEAD FOODSERVI	50	BFAST	670.49
	03/02/2026	INDIANHEAD FOODSERVI	10	ELEM OFFICE SNACK	166.70
	03/02/2026	INDIANHEAD FOODSERVI	50	FFVP	73.96
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP - SALADS	152.31

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23627	03/02/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	129.50
	03/02/2026	INDIANHEAD FOODSERVI	50	FFVP	493.82
	03/02/2026	INDIANHEAD FOODSERVI	50	BFAST	329.24
	03/02/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	98.05
	03/02/2026	INDIANHEAD FOODSERVI	50	NSLP	1,226.44
	03/02/2026	INDIANHEAD FOODSERVI	50	BFAST	487.64
23629	03/02/2026	J.W. PEPPER & SON, I	10	"Bada Bing, It's Spring"	83.98
	03/02/2026	J.W. PEPPER & SON, I	10	Unison Book & Enhanced CD-ROM 60 copies of "What It Sounds Like" (SAB) arr. Jack Zaino	166.99
	03/02/2026	J.W. PEPPER & SON, I	10	Isn't She Lovely B flat Trumpet 1 score	7.00
	03/02/2026	J.W. PEPPER & SON, I	10	Music for our high school spring concert.	80.00
	03/02/2026	J.W. PEPPER & SON, I	10	Music for our high school spring concert.	153.99
23630	03/02/2026	LARRIEU, DARCI E	80	YOUTH WRESTLING FEES	275.00
	03/02/2026	LARRIEU, DARCI E	80	YOUTH WRESTLING FEES	275.00
23631	03/02/2026	NATIONAL SCHOOL FORM	10	HS HALL PASSES	326.28
23632	03/02/2026	NORTHLAND REFRIGERAT	10	GARAGE HEATER SERVICE	685.00
23633	03/02/2026	TL ENTERPRISE	80	YOUTH WRESTLING	658.00
	03/02/2026	TL ENTERPRISE	80	YOUTH WRESTLING	658.00
23634	03/02/2026	WEST MUSIC COMPANY,	10	Alto xylophone, alto metallophone, soprano xylophone, soprano metallophone from St. Croix Valley Foundation Grant.	3,295.00
23639	03/05/2026	APPLE FINANCIAL SERV	10	APPLE COMPUTER LEASE	66,877.00
23640	03/05/2026	BCI CAPITAL INC	86	CONTRACT PAYMENT	7,073.76
	03/05/2026	BCI CAPITAL INC	86	CONTRACT PAYMENT	61,275.53
23641	03/05/2026	CASH	10	STATE POWERLIFTING STUDENT MEAL STIPENDS 4 @\$115/EACH	460.00
23642	03/05/2026	CENGAGE LEARNING	10	eTextbooks-Financial Accounting and Foundations of Marketing	2,934.30
23643	03/05/2026	CESA #5	10	WIRSA CONFERENCE -D.I.P.	125.00
23644	03/05/2026	CHETEK-WEYERHAEUSER	80	MS WRESTLING	75.00
23645	03/05/2026	COX, SAMARA	10	YA CLOTHING REIMBURSEMENT	197.78
23646	03/05/2026	DCF	86	BACKGROUND CHECKS	50.00
23647	03/05/2026	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	78.75
23648	03/05/2026	ECKROTH MUSIC	10	SERVICE/REPAIR	195.00
23649	03/05/2026	FOLLETT CONTENT SOLU	10	Book Order for March Madness Activity	200.25
	03/05/2026	FOLLETT CONTENT SOLU	10	BOOK ORDER	21.21
	03/05/2026	FOLLETT CONTENT SOLU	10	BOOK ORDER	848.01
	03/05/2026	FOLLETT CONTENT SOLU	10	BOOK ORDER	279.41
23650	03/05/2026	FOLLETT HIGHER EDUCA	10	ECCP BOOKS	1,151.28
	03/05/2026	FOLLETT HIGHER EDUCA	10	ECCP BOOKS	1,148.69
23651	03/05/2026	FOLLETT SOFTWARE, LL	10	Destiny Renewal	1,224.12
23652	03/05/2026	H2I GROUP	10	Basketball Hoop Controller	3,525.00
23653	03/05/2026	HEARTLAND BUSINESS S	10	MONTHLY SERVICE	2,380.50
	03/05/2026	HEARTLAND BUSINESS S	10	MONTHLY SERVICE	2,314.00
23654	03/05/2026	INNOVATIVE OFFICE SO	10	Parts for the Tom Cat scrubber.	177.14
23655	03/05/2026	INSTRUCTURE	10	27 TRANSCRIPT SOFTWARE	3,600.00
23656	03/05/2026	JOSTENS	10	4 DIPLOMAS	37.95

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23657	03/05/2026	JUNIOR LIBRARY GUILD	10	JLG Coupons to use.	10.68
	03/05/2026	JUNIOR LIBRARY GUILD	10	JLG Coupons to use.	6.45
	03/05/2026	JUNIOR LIBRARY GUILD	10	JLG Subscription Renewal	5,617.68
	03/05/2026	JUNIOR LIBRARY GUILD	10	JLG Subscription Renewal	6,109.84
23658	03/05/2026	LAKELAND COMMUNICATI	86	LEAP PHONE/INTERNET MAR 26	36.87
	03/05/2026	LAKELAND COMMUNICATI	86	LEAP PHONE/INTERNET MAR 26	456.50
	03/05/2026	LAKELAND COMMUNICATI	85	ULC INTERNET MAR26	731.50
	03/05/2026	LAKELAND COMMUNICATI	10	MAIN CAMPUS PHONE MAR 26	1,058.01
23659	03/05/2026	LIBRARY IDEAS, LLC	10	VOX Books	304.86
	03/05/2026	LIBRARY IDEAS, LLC	10	VOX Books	1,157.38
23660	03/05/2026	LOFFLER	10	COPIER OVERAGES	474.29
23661	03/05/2026	NORTHLAND REFRIGERAT	10	PARTS/SERVICE FOR BOILER	2,325.00
	03/05/2026	NORTHLAND REFRIGERAT	10	PARTS/SERVICE FOR BOILER	909.26
23663	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - WENGE	988.60
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - TODD	988.60
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - KOTVAL	667.40
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - ZITELMAN	909.25
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - COX	988.60
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - WISDOM	1,482.90
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - BANTZ	1,161.70
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING SCN - FALLIN-ECKERMAN	988.60
	03/05/2026	NORTHWOOD TECH COLLE	10	SPRING BLS - ZITELMAN	100.57
	03/05/2026	NORTHWOOD TECH COLLE	27	HOSPITALITY FOUNDATIONS -3	3,273.30
				STUDENTS	
23664	03/05/2026	POLK BURNETT ELECTRI	85	ULC RENT	5,517.81
23665	03/05/2026	UNITY SCHOOL DISTRIC	10	GIRLS STATE WRESTLING STUDENT	180.00
				MEAL STIPEND	
23666	03/05/2026	UW-RIVER FALLS	10	ECCP SPRING REGISTRATIONS	11,237.58
23667	03/05/2026	UW WHITEWATER	10	ECCP COURSES	960.00
23668	03/05/2026	VILLAGE OF BALSAM LA	10	MAIN WATER/SEWER	835.77
	03/05/2026	VILLAGE OF BALSAM LA	10	MAIN WATER/SEWER	753.87
	03/05/2026	VILLAGE OF BALSAM LA	86	LEAP WATER/SEWER	31.29
	03/05/2026	VILLAGE OF BALSAM LA	86	LEAP WATER/SEWER	34.65
23669	03/05/2026	WIAA	10	BOYS BASKETBALL REGIONALS	1,200.83
23670	03/11/2026	BALSAM LAKE ACE HARD	10	MAINT, YA AND CTE INCENTIVE	67.52
				GRANT SUPPLIES	
	03/11/2026	BALSAM LAKE ACE HARD	10	MAINT, YA AND CTE INCENTIVE	599.96
				GRANT SUPPLIES	
	03/11/2026	BALSAM LAKE ACE HARD	10	MAINT, YA AND CTE INCENTIVE	29.97
				GRANT SUPPLIES	
23671	03/11/2026	E.O. JOHNSON	10	COPIER LEASE	2,022.75
23672	03/11/2026	MENARDS-SCF	10	HS TECH ED	119.88
	03/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-LH	165.42
	03/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-JS	133.79
	03/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-JS	44.66
	03/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	80.88
	03/11/2026	MENARDS-SCF	10	HS TECH ED	59.93
23673	03/11/2026	UW-STEVENS POINT	10	SPRING 26 ECCP	1,920.00
23674	03/11/2026	WATERMAN RECYCLING A	10	TRASH REMOVAL	1,289.80
23675	03/11/2026	WCA GROUP HEALTH TRU	98	FEBRUARY INSURANCE	118,346.89
23676	03/11/2026	WI ASSOCIATION OF SK	10	STATE SKILLS	1,500.00
				REGISTRATIONS-STUDENTS \$1500,	
				ADULTS \$200	
	03/11/2026	WI ASSOCIATION OF SK	10	STATE SKILLS	200.00
				REGISTRATIONS-STUDENTS \$1500,	
				ADULTS \$200	

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23677	03/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,154.66
	03/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,202.38
	03/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	17,409.20
	03/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,947.50
	03/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,947.50
	03/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,154.66
23678	03/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	03/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	03/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	82.19
	03/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
	03/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
23679	03/05/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	150.00
	03/05/2026	WISCONSIN DEPARTMENT	98	WI State Tax	12,237.66
23680	03/23/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
	03/23/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
23681	03/23/2026	THRIVENT FINANCIAL F	98	Payroll accrual	304.17
	03/23/2026	THRIVENT FINANCIAL F	98	Payroll accrual	104.17
	03/23/2026	THRIVENT FINANCIAL F	98	Payroll accrual	304.17
	03/23/2026	THRIVENT FINANCIAL F	98	Payroll accrual	104.17
23682	03/23/2026	UNITY FOOD SERVICE	98	Payroll accrual	175.00
	03/23/2026	UNITY FOOD SERVICE	98	Payroll accrual	175.00
23683	03/24/2026	STANDARD INSURANCE C	98	Payroll accrual	627.37
	03/24/2026	STANDARD INSURANCE C	98	Payroll accrual	819.54
	03/24/2026	STANDARD INSURANCE C	98	Payroll accrual	372.47
	03/24/2026	STANDARD INSURANCE C	98	LONG TERM DISABILITY #00 163606 0001	1,143.07
	03/24/2026	STANDARD INSURANCE C	98	Payroll accrual	616.86
	03/24/2026	STANDARD INSURANCE C	98	Payroll accrual	762.35
	03/24/2026	STANDARD INSURANCE C	98	Payroll accrual	372.47
23684	03/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,071.14
	03/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,212.38
	03/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	17,449.45
	03/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,927.92
	03/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,927.92
	03/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,071.14
23685	03/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	03/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	03/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	82.19
	03/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
	03/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
23686	03/20/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	90.00
	03/20/2026	WISCONSIN DEPARTMENT	98	WI State Tax	12,250.44
23687	03/31/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,900.89
	03/31/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,324.29
	03/31/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,900.89
	03/31/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,324.29
	03/31/2026	WISCONSIN RETIREMENT	98	Payroll accrual	6,070.69
	03/31/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,417.44
	03/31/2026	WISCONSIN RETIREMENT	98	Payroll accrual	6,070.69
	03/31/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,417.44
23688	03/25/2026	ACT FINANCE	10	ACT ONLINE PREP LICENSE	2,475.90
23689	03/25/2026	AIRGAS USA, LLC	10	TANKS FOR TECH ED	692.38
23698	03/25/2026	AMAZON CAPITAL SERVI	10	Athletic Training Supplies	117.90
	03/25/2026	AMAZON CAPITAL SERVI	10	Water Bottle - Coaches Thank	70.08

CHECK NUMBER	CHECK DATE	VENDOR	FD	INVOICE DESCRIPTION	AMOUNT
				You Gift **Funded by 1/7/26 Booster Club Donation**	
	03/25/2026	AMAZON CAPITAL	SERVI 10	AD Supplies	8.98
	03/25/2026	AMAZON CAPITAL	SERVI 27	High School SPED Supplies	16.78
	03/25/2026	AMAZON CAPITAL	SERVI 10	Valentine's day bags for kindergarten	19.99
	03/25/2026	AMAZON CAPITAL	SERVI 10	Busy Bug Supplies	159.61
	03/25/2026	AMAZON CAPITAL	SERVI 10	Carl Perkins Grant Purchase: Monoculars and Polaris Ranger Mirrors	553.74
	03/25/2026	AMAZON CAPITAL	SERVI 10	Welding Materials	4.49
	03/25/2026	AMAZON CAPITAL	SERVI 10	Mentorship in Business Books	295.40
	03/25/2026	AMAZON CAPITAL	SERVI 10	Carl Perkins Purchase	187.44
	03/25/2026	AMAZON CAPITAL	SERVI 10	3M tape, 3M hooks, electrical tape	53.62
	03/25/2026	AMAZON CAPITAL	SERVI 10	Supplies for Raise Your Voice activity (P2P grant)	177.21
	03/25/2026	AMAZON CAPITAL	SERVI 10	Computer Case	20.89
	03/25/2026	AMAZON CAPITAL	SERVI 10	Makerspace consumables	129.00
	03/25/2026	AMAZON CAPITAL	SERVI 10	Welding Supplies	471.05
	03/25/2026	AMAZON CAPITAL	SERVI 80	For Wellness Gifts	22.96
	03/25/2026	AMAZON CAPITAL	SERVI 50	ELECTRIC CARVING KNIVES	116.07
	03/25/2026	AMAZON CAPITAL	SERVI 10	Makerspace HTV, tweezers, floss, PLA	155.97
	03/25/2026	AMAZON CAPITAL	SERVI 10	Bathroom door lock with indicator dial.	93.45
	03/25/2026	AMAZON CAPITAL	SERVI 10	Custodial Supplies	167.79
	03/25/2026	AMAZON CAPITAL	SERVI 10	General Supplies and PBIS red ticket rewards	576.37
	03/25/2026	AMAZON CAPITAL	SERVI 10	Makerspace HTV and fuse beads	139.02
	03/25/2026	AMAZON CAPITAL	SERVI 10	Custodial Supplies	157.17
	03/25/2026	AMAZON CAPITAL	SERVI 27	High School SPED Supplies-Games	68.51
	03/25/2026	AMAZON CAPITAL	SERVI 27	High School Supplies- Calculators and Fidgets	87.95
	03/25/2026	AMAZON CAPITAL	SERVI 10	art supplies	32.69
	03/25/2026	AMAZON CAPITAL	SERVI 10	General Supplies and PBIS Red Ticket prizes	7.18
	03/25/2026	AMAZON CAPITAL	SERVI 10	General supplies and W.DeWitt request	124.96
	03/25/2026	AMAZON CAPITAL	SERVI 10	Hand sanitizer	54.68
	03/25/2026	AMAZON CAPITAL	SERVI 10	Igloo Maxcold Glide 110 QT Cooler	169.99
	03/25/2026	AMAZON CAPITAL	SERVI 10	Sam J YA Order- Last Replacement Item	38.95
	03/25/2026	AMAZON CAPITAL	SERVI 10	Welding Supplies	15.92
	03/25/2026	AMAZON CAPITAL	SERVI 10	3M tape, 3M hooks, electrical tape	11.99
	03/25/2026	AMAZON CAPITAL	SERVI 10	Vet bandaging lab supplies	143.88
	03/25/2026	AMAZON CAPITAL	SERVI 10	Emily Mailand- YA Order	23.99
	03/25/2026	AMAZON CAPITAL	SERVI 10	iPad Stylus Pens	465.00
	03/25/2026	AMAZON CAPITAL	SERVI 10	Small storage totes, sharpies, etc.	72.55
	03/25/2026	AMAZON CAPITAL	SERVI 10	Makerspace HTV, tweezers, floss, PLA	15.62
	03/25/2026	AMAZON CAPITAL	SERVI 10	Keurig coffee maker for MS	63.99

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK FD	INVOICE DESCRIPTION	INVOICE AMOUNT
	03/25/2026	AMAZON CAPITAL SERVI	10	breakroom Bona Dust Mops for gym floors/ Micro-Fiber	297.82
	03/25/2026	AMAZON CAPITAL SERVI	10	Replacement caster wheels for carts	228.70
	03/25/2026	AMAZON CAPITAL SERVI	10	Replacement of worn out novels for MS and HS ELA	317.00
	03/25/2026	AMAZON CAPITAL SERVI	10	Replacement of worn out novels for MS and HS ELA	90.00
	03/25/2026	AMAZON CAPITAL SERVI	10	SUPPLIES	28.73
	03/25/2026	AMAZON CAPITAL SERVI	10	HS PRINC SUPPLIES	26.97
	03/25/2026	AMAZON CAPITAL SERVI	10	CREDIT ON PO#3402526009	-174.71
23699	03/25/2026	CHIPPEWA VALLEY SPOR	10	Soccer jerseys (40 white, 40 blue, 40 shorts)	3,800.00
	03/25/2026	CHIPPEWA VALLEY SPOR	10	Portable Pitching Mound	3,165.00
	03/25/2026	CHIPPEWA VALLEY SPOR	80	YOUTH BOYS BB MEDALS	718.50
23700	03/25/2026	COMMAND CENTRAL	10	SPRING ELECTION	3,575.40
23701	03/25/2026	CONTINENTAL CLAY	10	Clay supplies tri3	1,382.34
23702	03/25/2026	CWS SECURITY WATCH	10	INTERACTIVE GOLD	197.70
23703	03/25/2026	ELITE AUTOMOTIVE & F	10	PLASMA CUTTING-2 PCS	100.00
23704	03/25/2026	FREER, NICK	80	WRESTLING CERTIFICATION	50.00
23705	03/25/2026	GOPHER	10	NitroBalls	296.00
23706	03/25/2026	GRAINGER, INC	10	HVAC cut to size roll filter	346.52
23707	03/25/2026	HEARTLAND BUSINESS S	10	HPE FC NBD EXCHANGE	4,210.58
	03/25/2026	HEARTLAND BUSINESS S	10	MONTHLY SERVICE	2,314.00
23708	03/25/2026	HILLYARD	10	Trident R26SC plus scrubber squeegees for side skirt and back	188.44
23709	03/25/2026	HOLDTS DISPOSAL, LLC	10	20 YD ROLLOFF	575.00
23710	03/25/2026	HORIZON COMMERCIAL P	84	POOL SUPPLIES	148.17
	03/25/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	2,373.03
	03/25/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	87.82
23711	03/25/2026	IMPERIAL DADE	10	MAINTENANCE SUPPLIES	219.75
	03/25/2026	IMPERIAL DADE	10	MAINTENANCE SUPPLIES	2,942.01
23712	03/25/2026	INT'L CHEMTEX CORP.	84	POOL CHEMICALS	4,770.27
	03/25/2026	INT'L CHEMTEX CORP.	84	POOL SUPPLIES	77.58
23713	03/25/2026	J.W. PEPPER & SON, I	10	Spring Concert music for band	74.99
	03/25/2026	J.W. PEPPER & SON, I	10	E version of Wings of Wonder	80.30
	03/25/2026	J.W. PEPPER & SON, I	10	Spring Concert music for band	52.00
	03/25/2026	J.W. PEPPER & SON, I	10	Spring Choir Music	557.74
	03/25/2026	J.W. PEPPER & SON, I	10	Spring Concert Music	234.49
23714	03/25/2026	JOHN DEERE FINANCIAL	10	MAINT SUPPLIES	413.32
23715	03/25/2026	JOSTENS	10	DIPLOMA COVERS	584.45
	03/25/2026	JOSTENS	10	ADP DIPLOMA	19.95
23716	03/25/2026	MATH LEARNING CENTER	10	Bridges Math Intervention Manipulatives -Volumes 1 and 2	480.60
23717	03/25/2026	MEDICA	98	MT APRIL PREMIUM #908071773-70150	359.00
23718	03/25/2026	OAK RIDGE CHEMICAL I	10	MAINTENANCE SUPPLIES	74.56
23719	03/25/2026	PEAC SOLUTIONS	10	COPIER LEASE	454.08
23720	03/25/2026	POLK COUNTY SHERIFF'	80	SRO SERVICES FOR FEB 26 AND RETROPAY JAN 26	7,043.92
23721	03/25/2026	POLK BURNETT ELECTRI	10	ULC ELECTRIC	434.85
	03/25/2026	POLK BURNETT ELECTRI	10	SOFTBALL FIELD ELECTRIC	39.00
	03/25/2026	POLK BURNETT ELECTRI	10	ULC PROPANE	441.09

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23721	03/25/2026	POLK BURNETT ELECTRI	10	GROUND'S PROPANE	533.42
23722	03/25/2026	RASSBACH COMMUNICATI	10	BRIDGE MONTHLY AIRTIME	22.00
	03/25/2026	RASSBACH COMMUNICATI	10	BRIDGE MONTHLY AIRTIME	22.00
	03/25/2026	RASSBACH COMMUNICATI	10	BRIDGE MONTHLY AIRTIME	22.00
	03/25/2026	RASSBACH COMMUNICATI	10	BRIDGE MONTHLY AIRTIME	22.00
	03/25/2026	RASSBACH COMMUNICATI	10	BRIDGE MONTHLY AIRTIME	22.00
23723	03/25/2026	RENNING, LEWIS & LAC	10	LEGAL SERVICES	620.00
23724	03/25/2026	SQUIRES, WALDSPURGER	10	LEGAL SERVICES	280.00
	03/25/2026	SQUIRES, WALDSPURGER	10	LEGAL SERVICES	556.00
23725	03/25/2026	ST CROIX HEALTH	27	FEBRUARY OT/PT	710.15
	03/25/2026	ST CROIX HEALTH	27	FEBRUARY OT/PT	7,046.30
	03/25/2026	ST CROIX HEALTH	10	PREEMPLOYMENT	155.00
				SCREENING-GUARANTOR #70013497	
23726	03/25/2026	TK ELEVATOR CORPORAT	10	ELEVATOR MAINT	172.66
23727	03/25/2026	TYLER TECHNOLOGIES	10	TYLER DRIVE SAAS AGREEMENT	4,410.00
23728	03/25/2026	UNEMPLOYMENT INSURAN	10	UNEMPLOYMENT INSURANCE	2,496.54
				2/1-2/28	
23729	03/25/2026	VERIZON WIRELESS	10	CELLULAR SERVICE	394.05
23730	03/25/2026	WCA GROUP HEALTH TRU	98	MARCH INSURANCE	120,402.60
23731	03/27/2026	BERGGREN-FOX, PETRAN	80	YS BASKETBALL REFUND	55.00
	03/27/2026	BERGGREN-FOX, PETRAN	80	YS BASKETBALL REFUND	55.00
23732	03/27/2026	CROSS, KATHERINE	50	MEAL ACCOUNT REFUND L DIGGS	218.95
				WITHDRAWAL	
23733	03/27/2026	EMPLOYEE BENEFITS CO	98	COBRASECURE	79.05
23734	03/27/2026	ENGER, ANIKA	80	YS BASKETBALL REFUND	75.00
23741	03/27/2026	INDIANHEAD FOODSERVI	50	CREDIT CEREAL	-36.58
	03/27/2026	INDIANHEAD FOODSERVI	50	FFVP	429.11
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP/ECC SNACK	452.55
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP/ECC SNACK	56.01
	03/27/2026	INDIANHEAD FOODSERVI	50	SUPPLIES - GLOVES, BOWLS	176.52
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	1,460.09
	03/27/2026	INDIANHEAD FOODSERVI	50	BFAST	617.28
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	3,109.21
	03/27/2026	INDIANHEAD FOODSERVI	50	FFVP	255.78
	03/27/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	50.75
	03/27/2026	INDIANHEAD FOODSERVI	50	FFVP	899.37
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	1,011.38
	03/27/2026	INDIANHEAD FOODSERVI	50	SUPPLIES-SILVERWARE SOAP	50.07
	03/27/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	28.00
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP/ECC SNACK/SUPPLIES	14.75
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP/ECC SNACK/SUPPLIES	683.97
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP/ECC SNACK/SUPPLIES	37.48
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	3,061.29
	03/27/2026	INDIANHEAD FOODSERVI	10	ATHLETICS - ICE CREAM PARTY	219.89
	03/27/2026	INDIANHEAD FOODSERVI	50	BFAST MUFFINS	124.32
	03/27/2026	INDIANHEAD FOODSERVI	50	FFVP	778.32
	03/27/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	22.75
	03/27/2026	INDIANHEAD FOODSERVI	10	NHS BANQUET	71.27
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	613.39
	03/27/2026	INDIANHEAD FOODSERVI	10	ACT SNACKS/BREAKFAST	288.74
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	367.00
	03/27/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	354.98
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	4,492.68
	03/27/2026	INDIANHEAD FOODSERVI	10	ELEM OFFICE SNACK	165.50
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	748.87
	03/27/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	109.13

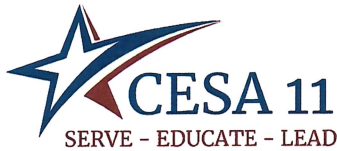
CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23741	03/27/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	17.50
	03/27/2026	INDIANHEAD FOODSERVI	50	MUFFINS - BFAST	124.20
	03/27/2026	INDIANHEAD FOODSERVI	50	FFVP	838.88
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	661.21
	03/27/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	290.82
	03/27/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	30.92
	03/27/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	272.61
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	4,439.27
	03/27/2026	INDIANHEAD FOODSERVI	50	NSLP	29.13
	03/27/2026	INDIANHEAD FOODSERVI	50	BFAST	1,156.85
	03/27/2026	INDIANHEAD FOODSERVI	10	ICE CREAM BBB PARTY	82.92
	03/27/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	5.25
	03/27/2026	INDIANHEAD FOODSERVI	50	FUEL SURCHARGE	-9.00
23742	03/27/2026	KEMPS	50	MILK	2,416.06
	03/27/2026	KEMPS	50	MILK	1,208.03
	03/27/2026	KEMPS	50	MILK	1,208.03
23743	03/27/2026	LARSON-MEMMER, TINA	80	YS BASKETBALL REFUND	75.00
23744	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	317.07
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	35.23
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	412.83
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	137.61
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	200.82
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	49.52
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	136.18
	03/27/2026	PAN O GOLD BAKING CO	50	BREAD	70.92
23745	03/27/2026	PLASCH, MICHAEL	50	KITCHEN REPAIRS	220.00
23746	03/27/2026	SCHOOL SPECIALTY, IN	10	art supplies	185.55
23747	03/27/2026	ST CROIX FALLS SCHOO	80	YOUTH BASEBALL REGISTRATIONS	350.00
	03/27/2026	ST CROIX FALLS SCHOO	80	YOUTH BASEBALL REGISTRATIONS	350.00
23748	03/27/2026	WISDAA	10	DISTRICT/SECTIONAL FEES	124.00
23749	03/27/2026	WSMA	10	Registration fees for District Solo and Ensemble	266.00
23750	03/27/2026	PAPA MURPHY'S TAKE N	10	ACT AND HS TESTING	860.00
23751	03/27/2026	TL ENTERPRISE	80	YS VOLLEYBALL	3,680.00
	03/27/2026	TL ENTERPRISE	80	YS VOLLEYBALL	875.00
	03/27/2026	TL ENTERPRISE	10	COACHES ATTIRE	613.00
	03/27/2026	TL ENTERPRISE	80	YS VOLLEYBALL	50.00
	03/27/2026	TL ENTERPRISE	80	YS BASEBALL	2,528.00
	03/27/2026	TL ENTERPRISE	80	YS WRESTLING	670.00
23753	03/31/2026	DELTA DENTAL	98	BUY UP DENTAL-MARCH	3,552.56
	03/31/2026	DELTA DENTAL	98	RETIREE VISION-MARCH	20.92
	03/31/2026	DELTA DENTAL	98	RETIREE VISION-APRIL	20.92
	03/31/2026	DELTA DENTAL	98	BASE PLAN VISION-APRIL	750.58
	03/31/2026	DELTA DENTAL	98	BASE PLAN VISION-MARCH	750.58
	03/31/2026	DELTA DENTAL	98	BASE PLAN DENTAL-MARCH	9,294.45
	03/31/2026	DELTA DENTAL	98	BASE PLAN DENTAL-APRIL	9,294.45
	03/31/2026	DELTA DENTAL	98	BUY UP DENTAL-APRIL	3,552.56
23754	03/31/2026	FREDERIC SCHOOL DIST	80	MS WRESTLING MEET	150.00
23755	03/31/2026	USPS	80	COMM ED NEWSLETTER POSTAGE	620.72
23756	03/31/2026	SAFE-WAY WISCONSIN,	10	FEBRUARY REGULAR ROUTES	62,539.22
	03/31/2026	SAFE-WAY WISCONSIN,	27	FEBRUARY REGULAR ROUTES	11,787.41
	03/31/2026	SAFE-WAY WISCONSIN,	10	FEBRUARY REGULAR ROUTES	-2,500.00
	03/31/2026	SAFE-WAY WISCONSIN,	27	FEBRUARY REGULAR ROUTES	3,720.96
	03/31/2026	SAFE-WAY WISCONSIN,	10	FEBRUARY CO-CURRICULAR ROUTES	2,155.80
	03/31/2026	SAFE-WAY WISCONSIN,	10	FEBRUARY CO-CURRICULAR ROUTES	8,399.91
	03/31/2026	SAFE-WAY WISCONSIN,	10	FEBRUARY CO-CURRICULAR ROUTES	2,684.25

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23756	03/31/2026	SAFE-WAY WISCONSIN,	80	FEBRUARY CO-CURRICULAR ROUTES	3,165.93
	03/31/2026	SAFE-WAY WISCONSIN,	80	FEBRUARY CO-CURRICULAR ROUTES	1,068.27
				Totals for BAL	1,029,689.89
				Totals for checks	1,029,689.89

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	-1,299.17	279,809.37	278,510.20
27	SPECIAL EDUCATION	0.00	0.00	27,110.36	27,110.36
50	FOOD SERVICE FUND	218.95	0.00	65,320.94	65,539.89
80	COMMUNITY SERVICE FUND	0.00	0.00	27,579.30	27,579.30
84	COMMUNITY POOL	0.00	0.00	7,456.87	7,456.87
85	AFTER SCHOOL PROGRAM	0.00	0.00	6,249.31	6,249.31
86	CHILD CARE	0.00	0.00	68,958.60	68,958.60
98	PAYROLL ACCRUAL	548,285.36	0.00	0.00	548,285.36
***	Fund Summary Totals ***	548,504.31	-1,299.17	482,484.75	1,029,689.89

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



UNITY

Shared Service Contract 2026-2027

We will renew all the services you are presently purchasing unless you have checked the column to drop the service.

SIGN, DATE AND RETURN TO CESA #11 by March 27, 2026

REQUIRED SERVICES

Program Area	Code	Estimated Cost	Renew
CESA Administration	100	\$13,924	X
Cooperative Bidding/Purchasing	730	\$1,369	X
Delivery Service	747	\$2,324	X

INSTRUCTIONAL SUPPORT & PROFESSIONAL DEVELOPMENT (ISPD)

Program	Code	Estimated Cost	Purchase	Renew	Drop
Career & Technical Education (CTE) Library	551	\$1,055	<input type="checkbox"/>		
Comprehensive Consulting & Networking Services (CCNS)	756	\$7,450		<input checked="" type="checkbox"/>	<input type="checkbox"/> 36
District Curriculum Coordinator	776	\$1,255/Day ____# of Days (10 min) \$1,215/Day ____# of Days (20 min)	<input type="checkbox"/>		
District Level Consulting Services: 1-9 Days	757	\$1,280/Day ____# of Days		<input type="checkbox"/>	<input type="checkbox"/>
District Level Consulting Services: 10-19 Days	753	\$1,255/Day ____# of Days	<input type="checkbox"/>		
District Level Consulting Services: 20+ Days	739	\$1,215/Day ____# of Days	<input type="checkbox"/>		
Early Learning Consortium	539	\$1,765	<input type="checkbox"/>		
Educational Integrity for Student Success	652	\$1,115	<input type="checkbox"/>		
EL (English Learners) Coordinator Services	786	\$1,255/Day ____# of Days (10 day minimum)	<input type="checkbox"/>		
Grant Development Services	870	\$1,280/Day ____# of Days	<input type="checkbox"/>		
Healthy, Safe, Respectful Schools	650	\$2,895		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Literacy Support Services	329	\$3,050	<input type="checkbox"/>		
Reading Specialist	324	\$1,215/Day ____# of Days (20 day minimum)	<input type="checkbox"/>		
Science, Math & Technology Resource Center (SciMaTech)	679	\$2,890/ \$4,010 /\$5,350/\$6,235		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Title I: Administration and Program Services	705	4.95% of Annual Title I Allocation		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Title II A Consortium: Building Systems of Support for Excellent Teaching & Leading	702	4.95% of Title IIA Allocation	<input type="checkbox"/>		
Title III Consortium: English Learners (EL)	345	Consortium Grant: Paid with Federal Funds		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SPECIAL EDUCATION SERVICES

Program Area	Code	Estimated Cost	Purchase	Renew	Drop
Audiology Services	355	Calculated on Individual District Basis		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deaf / Hard of Hearing Services	130	Calculated on Individual District Basis		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Occupational Therapy	151	Calculated on Individual District Basis	<input type="checkbox"/>		
Physical Therapy	152	Calculated on Individual District Basis	<input type="checkbox"/>		
School Based Services (SBS)	240	\$76 per Medicaid eligible student	<input type="checkbox"/>		
School Psychologist	167	_____# of Days or _____FTE	<input type="checkbox"/>		
Special Education Consultation	301	\$1,280/Day _____# of Days	<input type="checkbox"/>		
Special Education Director	106	_____# of Days	<input type="checkbox"/>		
Special Education Instructional Media Center (SEIMC)	698	\$3,905 / \$5,780 / \$7,465	<input type="checkbox"/>		
Speech Therapist	181	_____# of Days		<input type="checkbox"/>	37 <input type="checkbox"/>
Supporting Students with Disabilities Network	712	\$3,030		<input type="checkbox"/>	<input type="checkbox"/>
Vision Impaired / Orientation & Mobility Program	135	Calculated on Individual District Basis		<input type="checkbox"/>	<input type="checkbox"/>

TECHNOLOGY SERVICES

Program Area		Estimated Cost	Purchase	Renew	Drop
CESA 11 Distance Education Coordination	668	\$4,500		<input type="checkbox"/>	<input type="checkbox"/>
CESA 11 Interactive Special Events Service	664	\$4,990 / \$6,020	<input type="checkbox"/>		
Cybersecurity	746	\$5,525	<input type="checkbox"/>		
E-Rate Services	751	5% of Allocation / Minimum / Cap <i>See catalog for details</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
IT Coordinator <i>(New)</i>	752	\$1,255/Day _____# of Days (10 day minimum)	<input type="checkbox"/>		

BUSINESS SERVICES

Program Area		Estimated Cost	Purchase	Renew	Drop
Business Manager Services		Customized Fee		<input type="checkbox"/>	<input type="checkbox"/>
Payroll Processing/Benefits Administration		Customized Fee	<input type="checkbox"/>		

Authorized Signature

Date

Note: Because some service costs are based on projected expenses and/or participation, some rates may be adjusted during this contract year.

OFFICE USE ONLY

Date Received: _____ Time: _____