

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Monday, October 12, 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, October 12, 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. Residents' Requests to Speak/Address the Board (Max. 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, October 12, 2026. Such comments will be provided to the Board of Education for consideration and review (Board Policy 187 - Public Participation at Board Meetings).
4. Board of Education Member Update
 - a. Campus Visits and Activity Attendance
5. **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 11
(This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
 - c. Teaching and Learning Update - Trent Rasmussen, Director of Teaching and Learning 20
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, September 14, 2026- Regular Board Meeting 27
 - b. Finance Report - Mr. Chad Leonard 29
 - c. Approval of Vouchers 33
 - d. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. New Hire: Maria Nelson, HS Assistant Girls Basketball Coach
 - 2) Co-Curricular and Winter 2026-2027 Extra Duty Contracts
7. **Action Agenda**
 - a. Consideration to Accept \$1,000 Donation from the Cody Ince Memorial Scholarship Fund for the CTE Department - Mr. Zachary Fugate
 - b. Consideration and Approval of MOU Agreement between Unity School District, the St. Croix Valley Foundation, and the Cody Ince Memorial Scholarship Fund - Mr. Zachary Fugate, and Cody Ince Memorial Scholarship Fund Committee Members
 - c. Consideration to Accept \$1,000 Donation from The Butterfly House to Cover Delinquent Lunch Accounts - Mr. Zachary Fugate
 - d. Consideration and Approval for the Addition of Unity Middle School Girls Wrestling - Mr. Cory

- Nelson, Unity Athletic Director*
- e. Consideration and Approval of Spring 2027 Start College Now/Early College Credit Applicants - *Mrs. Jaclyn Mackey, High School Principal*
 - f. Consideration and Approval of 2026-2027 Early Graduation Requests - *Mrs. Jaclyn Mackey, High School Principal*
 - g. Proposed 2026-2027 District Budget — *Mr. Zachary Fugate and Mr. Chad Leonard*
8. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*
- a. Resolution for the School District Authorizing a Taxable Tax and Revenue Anticipation Note (Authorization for Line of Credit Renewal)
9. **Adjourn**

UNITY ELEMENTARY SCHOOL

EXPECT GREAT THINGS

2026-2027



October 2026

Principal's Report

Sarah Engstrom-Yde, Unity Elementary School Principal



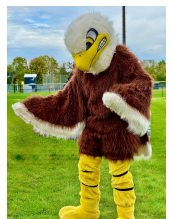
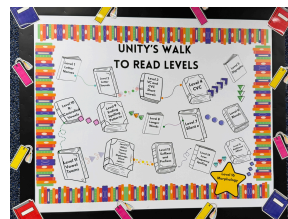
DISTRICT VISION & MISSION

Vision: Our Vision is to be the leading school district in Wisconsin where every student reaches their highest potential.

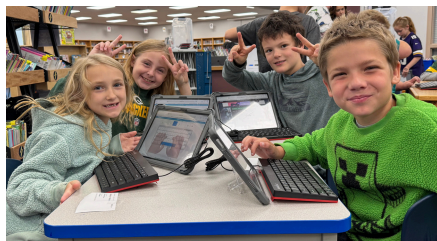
Mission: Our Mission is to empower every student to thrive as a successful citizen in partnership with our vibrant community.

OUR STUDENTS

Unity Elementary students have been actively engaged in our classrooms, school, and community this past month. Whether staying active by joining the mileage walking/running club during recess or swimming during physical education, our students are thriving. In the classroom, we are continuing our daily Walk to Read program for kindergarten through 4th-grade students, enabling them to personalize their learning as they progress through Unity's Walk to Read levels. Students have also been learning through hands-on activities like Sphero Indi coding cars, as well as exciting field trips—including the 1st-grade trip to the Children's Museum and the 4K visit to Joyer Adventure Farm.



Homecoming Week brought even more excitement to our UES students! They built connections with Unity High School athletes during recess card-signing sessions and showed off their leadership skills by leading a cheer at ROK Stadium for the all-school assembly (featuring Ms. Paulsen's 1st-grade class and Mrs. Selander's 4th-grade class). A variety of other fun Homecoming activities brought joy and smiles to students and staff throughout the week, including dress-up days, the Disco Dance Party, the Community Picnic, and the parade in Centuria. Homecoming 2026 was a fantastic way to showcase Unity Eagle Pride and wrap up a successful first month of school!



OUR STAFF



Unity staff demonstrate their school spirit and commitment to serving our students every single day! They ensure our students enter and exit the building safely and regularly connect with families about how their child is doing. Our staff help each student receive the individualized support they need to make meaningful academic growth by providing targeted small-group instruction and interventions in English Language Arts (ELA) and math. Unity educators also collaborate during weekly team time to analyze student progress and plan explicit next steps to keep learning moving forward.

This complex work is approached with joy, energy, and a healthy dose of fun! On any given day, students might learn a bit of ASL from Mrs. Feist (our new music teacher) while waiting quietly to transition to their next class, or enjoy an afternoon walk on our nature trails as an all-class reward.

OUR FAMILIES & COMMUNITY

Elementary students joined staff and students from across the district for this year's Homecoming parade in Centuria. Many family and community members lined the parade route as our students proudly displayed their Unity spirit in red, navy, and white. This tradition was a highlight of the week for many of us, and it was wonderful to see alumni floats representing the Classes of 1961 and 1981!



UES students also benefited from additional community engagement opportunities this past month. Our 4K through 2nd-grade students enjoyed a visit from the local fire department during Fire Safety Week, learning about fire trucks and the vital role firefighters play in serving our community. We are grateful for their service and the time they spent with our youngest learners. In addition, our 4th-grade classes participated in School Sense Financial Education interviews and training with a representative from Royal Credit Union, giving students a practical look at financial literacy. Next, they will begin helping with and supporting our elementary Super Savers!



UNITY SCHOOL DISTRICT

1908 150TH STREET/HWY 46 NORTH, BALSAM LAKE, WI 54810

PHONE: 715-825-3515 FAX: 715-825-3517 WWW.UNITY.K12.WI.US

#UNITYSCHOOL

"EXPECT GREAT THINGS"

#UNITYEAGLEPRIDE



Middle School Board Report

October 2026

Celebrating Attendance

Strong attendance from the 2025–26 school year was recognized at the start of the year. Four students achieved perfect attendance, while 130 students in grades 6–8 maintained a 95% or higher attendance rate. As a middle school, UMS achieved an overall attendance rate of 94.8% last year. Students were recognized for their commitment to consistent attendance and learning.



Recognizing Academic Achievement

We recognized 106 students in grades 6–8 for earning a 3.0 GPA or higher during the previous school year. We are proud of their hard work and academic commitment.



STUDENTS OF THE WEEK

5th Grade	6th Grade	7th Grade	8th Grade	E Team
 Kinzley Southard	 Nadia Cox	 Louis Castillo	 Brooklyn Zelinski	 Thomas Anneken
 Kora Woltz	 Hogan Heinen	 Jubilee Hikel	 Jhandry Vicente-Malacatus	 Kedgenal Tenold-Edstrom
 Mabel Hardin	 McKenna Spofford	 Jack Pouliot	 Lyzel Eichman	 Liam Heller

Sept.
16

Sept.
23

Sept.
30

Behavior Celebrations

At a recent student assembly, we recognized 98 students in grades 6–8 who had no major behavior referrals during the previous school year. We appreciate these students for consistently demonstrating positive behavior and contributing to a positive school environment.





Middle School Board Report

October 2026

HOMEcoming

Students enjoyed celebrating Unity traditions throughout Homecoming Week with dress-up days, activities, and the Homecoming Parade in Centuria. It was a fun week filled with school spirit, laughter, and great memories.



UPCOMING EVENTS

- October 13th:** MS FB @ Unity
vs Spooner - ROK - 5pm
MS VB @ Unity
vs Bloomer - 5pm
- October 15th:** MS VB @ Cameron
- October 16th:** PBIS Reward Day
Staff vs MS FB Game
Staff vs MS VB Game
- October 19th:** NO SCHOOL - In service
P/T Conferences (4-8pm)
- October 20th:** MS Boys Basketball starts!
- October 28th:** Unity School - Flu Shot Clinic
- October 30th:** MS Title I Meeting

Additional Academic Support



We are excited to have added several opportunities to provide students with additional academic support this year. Through grants, a Math Corps Tutor is supporting students in grades 4–8 with identified math skills, while Gifted and Talented teacher Katelyn Hendricks will be providing enrichment opportunities. District math tutor Kelsey Bazey is also available to support middle school students and staff this school year.



HIGH SCHOOL

PRINCIPAL'S REPORT: OCTOBER, 2026



HOMECOMING 2026 WAS CERTAINLY ONE TO REMEMBER! WHILE MANY OF OUR FAVORITE TRADITIONS REMAINED, NEW EXPERIENCES AND CHANGES ALSO HELPED MAKE THIS YEAR'S CELEBRATION UNIQUE. FEATURED HERE IS THE 2026 HOMECOMING ROYALTY.

LEFT TO RIGHT: ANDREA ERICKSON, JORELL BURNETT, BREEYN NELSON, MARKUS MAJESKE, TEIGAN PETERSON, DONAVIN PROULX, ALEXIS BRITTON, AND AIDAN NAGEL. THE KING AND QUEEN WERE LATER CROWNED AT THE VOLLEYBALL GAME ON SEPTEMBER 24, 2026. THE KING AND QUEEN WERE TEIGAN PETERSON AND DONAVIN PROULX.

THE HOMECOMING DANCE WAS HELD ON SATURDAY, SEPTEMBER 26, 2026, WITH A MEMORABLE AND ENERGETIC BLACK-LIGHT DANCE THEME. MORE THAN 115 STUDENTS ATTENDED THE DANCE, MAKING IT A FUN-FILLED EVENING OF MUSIC, DANCING, AND SCHOOL SPIRIT!



THE ANNUAL SENIOR SUNRISE WAS A BEAUTIFUL MORNING FILLED WITH JOY, MEMORIES, AND A DELICIOUS BREAKFAST. MORE THAN HALF OF THE SENIOR CLASS CAME OUT BRIGHT AND EARLY AT 6:15 A.M. TO WATCH THE SUN RISE TOGETHER AND CELEBRATE THE BEGINNING OF THEIR SENIOR YEAR.



HIGH SCHOOL

PRINCIPAL'S REPORT: OCTOBER, 2026



HIGH SCHOOL BUILDING UPDATE

UNITY HIGH SCHOOL BEGINS THE 2026-27 SCHOOL YEAR WITH A TOTAL ENROLLMENT OF 258 STUDENTS DISTRIBUTED ACROSS GRADE LEVELS AS FOLLOWS:

9TH: 63 STUDENTS
10TH: 55 STUDENTS
11TH: 60 STUDENTS
12TH: 77 STUDENTS
9 ADP STUDENTS
=264 STUDENTS AT UHS

OUR UNITY HIGH SCHOOL JUNIORS AND SENIORS HAD A WONDERFUL DAY OF POSTSECONDARY EXPLORATION ON TUESDAY, OCTOBER 6!

STUDENTS ATTENDED THE NATIONAL COLLEGE FAIR, WHERE THEY HAD THE OPPORTUNITY TO CONNECT WITH COLLEGES AND LEARN MORE ABOUT THEIR OPTIONS AFTER HIGH SCHOOL. OUR JUNIORS ALSO TOURED DUNWOODY COLLEGE OF TECHNOLOGY, WHILE OUR SENIORS TOURED UNIVERSITY OF WISCONSIN-RIVER FALLS.

IT WAS A GREAT DAY FILLED WITH OPPORTUNITIES TO EXPLORE, ASK QUESTIONS, AND BEGIN THINKING ABOUT WHAT COMES NEXT. WE ARE GRATEFUL TO THE STAFF AND COLLEGE REPRESENTATIVES WHO HELPED MAKE THE DAY A MEANINGFUL EXPERIENCE FOR OUR STUDENTS!

UPCOMING EVENTS

- October 20-24 – National FFA Convention
- October 26– Annual Meeting
- October 27 – National Presenter: Kevin Hines
- October 28 - FFA Thank A Farmer
- October 30 – State Cross-Country
- First two weekends of November: UHS Drama Club Presents: *“The Addams Family”*



OCTOBER 2026

SPECIAL EDUCATION BOARD REPORT



Amanda
Siefert



Breonna
Sarnstrom



Meghan
Newton



Heather
Pfeifer

Unity School District continues its partnership with CESA 11 through the Special Education Teacher Induction Program. The program provides high-quality professional development, coaching, and access to a network of beginning special education educators. The program is offered at no cost to the district, providing a valuable professional development opportunity for Unity's special education staff.

This year, Amanda Siefert will begin Year 1 of the program. Year 1 includes six full-day professional learning sessions led by trained specialists focusing on High-Leverage Practices and special education compliance, including Positive Learning Environments, Explicit Instruction, Student Engagement, Social-Emotional Skills, Collaboration, Data-Driven Planning, and IEP Development and Meeting Facilitation. Teachers also receive at least six in-district coaching sessions and three virtual check-ins. Professional learning is aligned with Council for Exceptional Children (CEC) Standards.

Three Unity special education teachers, including Breonna Sarnstrom, Meghan Newton, and Heather Pfeifer, are entering Year 2. Year 2 includes two Focused Learning/Support Sessions and four in-district coaching sessions, providing continued professional growth and individualized support based on classroom experiences and student needs.

The continued partnership with CESA 11 demonstrates Unity's commitment to supporting and developing its special education teachers.

READS FOR SUMMER LEARNING PROGRAM



Unity School District participated in the READS for Summer Learning Program, an evidence-based literacy program designed by the READS Lab at Harvard to strengthen reading skills and help prevent summer learning loss for students in grades 3-5. Thirty students enrolled in the program, with approximately half actively participating in the summer reading activities.

Students received 10 customized books, selected based on their reading interests and district assessment data. Before summer, students also participated in six literacy lessons focused on comprehension strategies and received optional summer reading activities and incentives. Family engagement was an important component of the program. During Parent-Teacher Conferences, families attended a Parent Night presentation where they learned about the program and practical strategies for supporting reading at home.

Throughout the summer, middle school teacher Breonna Sarnstrom reached out to participating families to provide encouragement and support. We observed a positive correlation between participation in the READS activities and improved reading scores. Students who actively participated in the program demonstrated stronger individual reading growth. In addition, students whose parents attended the Parent Night presentation to learn summer reading strategies also showed positive reading growth.

The READS program continues to emphasize strong school-family partnerships, student engagement, and opportunities for students to maintain and strengthen their reading skills.

October 2026

UNITY SCHOOL DISTRICT



HOMECOMING 2026: WHERE TRADITION AND OUR UNITY COMMUNITY PRIDE COME TOGETHER!

UNITY'S HOMECOMING EVENT FOR THE FALL OF 2026 WAS A GREAT OPPORTUNITY FOR THE UNITY COMMUNITY TO COME TOGETHER TO CELEBRATE ALL THINGS UNITY. THE WEEK BEGAN WITH A DISTRICT-WIDE KICKOFF EVENT ON THE AFTERNOON OF MONDAY, SEPTEMBER 21ST. AS THE WEEK PROGRESSED, UNITY STUDENTS HAD THE OPPORTUNITY TO EXPERIENCE VARIOUS HOMECOMING EVENTS AT ALL LEVELS. ONE OF THE MOST ENJOYABLE EXPERIENCES FOR THE ELEMENTARY STUDENTS HAPPENED ON THURSDAY, WHEN THE FALL SPORTS STUDENT-ATHLETES FROM THE HIGH SCHOOL VISITED THE PLAYGROUND TO SIGN AUTOGRAPHS. IT IS ALWAYS SO MUCH FUN TO WATCH THE STUDENTS FROM MULTIPLE LEVELS ENJOY AN OPPORTUNITY TO CONNECT IN A POSITIVE WAY. THE COMMUNITY PICNIC WAS AN AMAZING EVENT THIS YEAR, DESPITE THE NEED FOR A CHANGE. MORE THAN 500 HOT DOG DINNERS WERE SERVED ON THURSDAY NIGHT! THE WEEK CULMINATED IN ANOTHER GREAT HOMECOMING PARADE IN DOWNTOWN CENTURIA. THE CENTURIA CITY CREW AND LOCAL LAW ENFORCEMENT DID A GREAT JOB WORKING TOGETHER TO PROVIDE A GREAT SETUP FOR THE PARADE. THANKS TO ALL OF THE STUDENTS, STAFF, PARENTS, AND COMMUNITY MEMBERS FOR MAKING IT ANOTHER GREAT HOMECOMING!

UPCOMING COMMUNITY REFERENDUM MEETINGS

WEDNESDAY,
SEPTEMBER 16
Round Lake
Community Center
5:30 p.m.

MONDAY,
SEPTEMBER 28
McKenzie
Lanes
6:00 p.m.

MONDAY,
OCTOBER 5
Milltown Fire
Department
6:00 p.m.

UPDATED LOCATIONS

WEDNESDAY,
OCTOBER 14
Balsam Lake
Lodge
6:00 p.m.

MONDAY,
OCTOBER 19
Unity Performing
Arts Center
6:00 p.m.

ON THURSDAY, OCTOBER 1ST, THE UNITY COMMUNITY CAME TOGETHER IN A POWERFUL WAY FOR ANOTHER WONDERFUL VOLLEYBALL PINK OUT EVENT. THIS YEAR, THE UNITY COMMUNITY RAISED MORE THAN \$15,000, WHICH MEANT THAT EACH OF THE THREE RECIPIENTS RECEIVED CHECKS FOR A LITTLE MORE THAN \$5000 EACH! THEN, IN AN AWESOME SHOW OF SUPPORT, THE W.I.N.G.S. FOUNDATION GENEROUSLY DONATED AN ADDITIONAL \$1000 TO EACH RECIPIENT. THE AMAZING SUPPORT FROM COMMUNITY MEMBERS, BUSINESSES, FAMILIES, AND STUDENTS WAS TRULY REMARKABLE!

15,000+

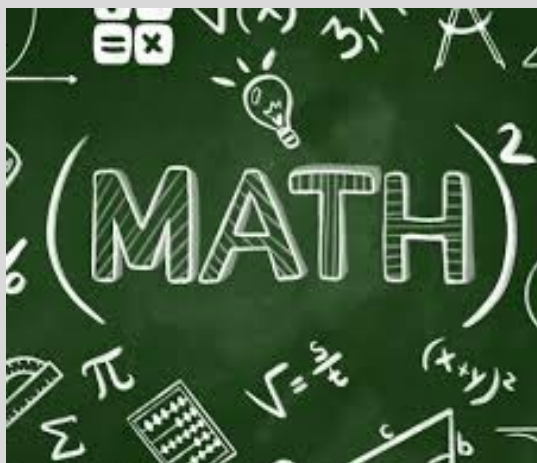
Dollars Raised!

3

Recipients

1

Powerful Event!



UNITY AWARDED GIFTED AND TALENTED GRANT FUNDS

One of the most important opportunities for school districts to secure additional funding for academic and school programming is to pursue grant funds from the state and federal government. At the end of last year, Unity's Director of Teaching and Learning, Trent Rasmussen, worked with numerous staff members and administrators to apply for a Gifted and Talented Grant through the Wisconsin Department of Public Instruction to support enrichment efforts in the area of mathematics. After receiving notification in August that grant funds were awarded, Unity School District was able to hire Mrs. Katelyn Hendricks to serve as a Gifted and Talented Teacher. Mrs. Hendricks will be focusing her efforts at the Elementary and Middle School levels to provide math enrichment opportunities for students who have demonstrated exceptional math skills and would benefit from additional, high-level mathematics instruction. It is an exciting resource for students and staff, and the success of the program could lead to additional funding opportunities in future years.

Stephanie Crawford

Mrs. Stephanie Crawford, better known as Miss Steph, has been an integral part of Unity School District's Early Learning/Early Childhood program for 21 years!

Miss Steph is incredibly dedicated to students and their families, and she is an outstanding resource for her colleagues. She goes out of her way to provide the support and care that truly make a difference for others. Thank you, Miss Steph for all you do here at Unity!





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



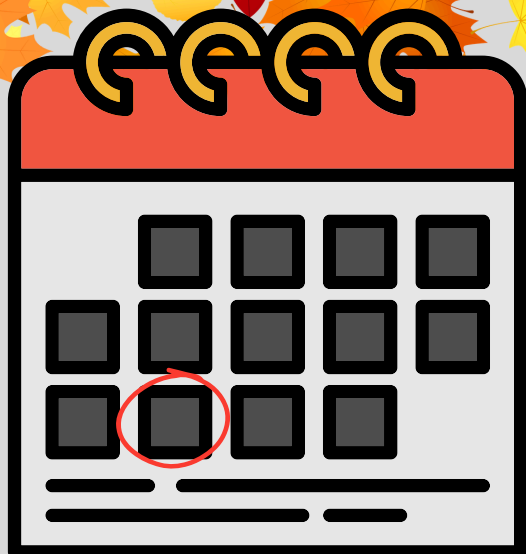
@UnityEagles



@UnityEagles



#UnityEaglePride



BOARD OF EDUCATION ANNUAL MEETING

Monday, October 26
7:00 PM

UNITY IS

HIRING

CERTIFIED STAFF POSITIONS

- ALL POSITIONS ARE FILLED

SUPPORT STAFF INTERNAL POSITIONS

- 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

SUPPORT STAFF POSITIONS

- FULL TIME FOOD SERVICE ASSISTANT
- PART TIME FOOD SERVICE ASSISTANT
- PART TIME EDUCATIONAL ASSISTANT (MIDDLE SCHOOL)

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

Apply Now!



UNITY IS

HIRING

SUBSTITUTE STAFF POSITIONS

- SUBSTITUTE TEACHERS
- SUBSTITUTE EDUCATIONAL ASSISTANTS
- SUBSTITUTE CUSTODIANS
- SUBSTITUTE FOOD SERVICE STAFF

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

Apply Now!





UNITY IS

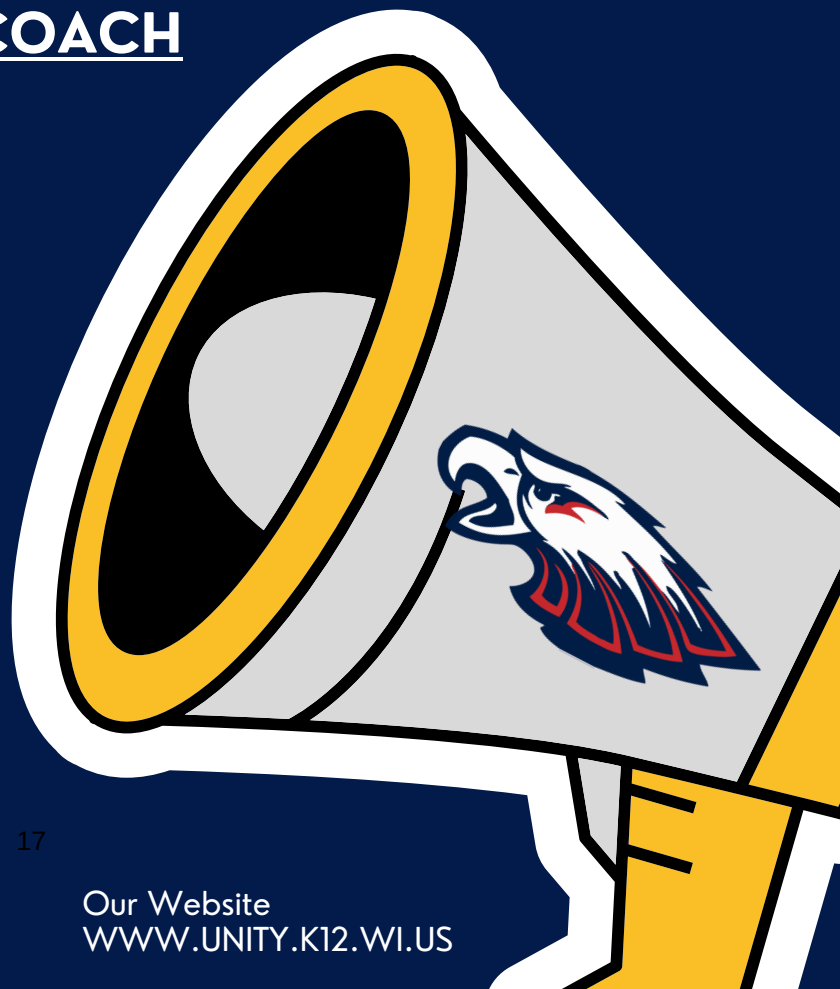
HIRING



COACHING/ADVISING POSITIONS

- HS GIRLS ASSISTANT BASKETBALL COACH
- MS BASEBALL COACH
- HS ASSISTANT TRACK COACH

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
Wednesday, October 14	Community Referendum Meeting	Balsam Lake Lodge	6:00 PM
Monday, October 19	No School	District Wide	All Day
Monday, October 19	Teacher In-Service	District Wide	12:00 PM - 8:00 PM
Monday, October 19	Parent/Teacher Conferences	District Wide	4:00 PM - 8:00 PM
Monday, October 19	FFA Parent Meeting	PAC	4:30 PM - 5:30 PM
Monday, October 19	Community Referendum Meeting	PAC	6:00 PM
Monday, October 16	College Goal WI FAFSA Meeting	ES Library	6:00 PM - 8:00 PM
Saturday, October 24	HON Sectional XC Meet	Unity Nature Trail	9:00 AM
Monday, October 26	Unity Board of Education Annual Meeting	PAC	7:00 PM
Tuesday, October 27	Kevins Hines (Speaker)	PAC	10:00 AM (students)
Tuesday, October 27	Kevins Hines (Speaker)	PAC	6:30 PM - 8 PM
Saturday, October 31	State XC Meet	Wis. Rapids	All Day
Thursday, November 5	Kids Vs. Cops Volleball Game	HS Gym 1	6:30 PM - 9:00 PM
Friday, November 6 Saturday, November 7 Sunday, November 8	HS Fall Musical: The Addams Family	PAC	Fri. & Sat. Evening: 7:00 PM Sun. Matinee: 2:00 PM

Upcoming Regular¹⁹ Board Meetings:

November 9, December 14, January 11

DOTL Board Report

Unity School District
October 2026

20



High Level Teaching and Learning Updates

1. Collaborative Team Meetings Improvement
2. New Intervention Approaches Up and Running
3. Advanced Math Learning Program Development
4. Tier 1 Literacy Instructional Initiatives
 - a. MS & HS - Key Comprehension Routine: Top Down Topic Webs
 - b. ES - Small Group and Fluency Instructional Strategies
5. READS for Summer Learning

21



Collaborative Teams

1. Stronger Alignment to the 4 Critical Questions of a PLC
2. Embedding of instructional initiatives into the collaboration
3. Clarity of timeline for product completion



New Interventions

Systems

1. Greater clarity of when and how to intervene
2. Clear data points to monitor progress
3. System wide collaboration
 - a. Alignment of Interventionists and Special Education Teachers
 - b. Alignment of in class room and pull out intervention support



Math

1. SpringMath Accelerate
 - a. Classwide Intervention
 - b. Targeted Small Group/Individual

23

Literacy

1. Sound Partners
2. Phonics for Reading
3. REWARDS
4. Morpheme Magic
5. Word Mapping Project



Advanced Math Learning Opportunities

1. Led by Mrs. Katelyn Hendricks
2. GT Grant Award from DPI
3. Training and coaching from a Mathematize, Inc. consultant
4. Advanced Math Programming
 - a. Grades 2-8
 - b. Development of Selection Criteria
 - c. Key Resources
 - i. Math Olympiad
 - ii. Math Masters
 - iii. Continental Math League
 - iv. Extension resources from core resources - Bridges Math & iReady Math

24



Tier 1 Universal Instruction - Literacy Initiatives

Middle and High School

- Key Comprehension Routine: Top Down Topic Webs (MS & HS)
- Read to Rise (HS)

Elementary School

- Targeted Small Group Instruction
- Reading Fluency Strategies



READS for Summer Learning

Offered this program to 30 students in grades 3, 4, and 5

- 10 Books of Interest at reading level
- Students and families trained on a comprehension routine
- “Trifolds” were to be completed and sent in to school

26

Mixed Engagement Levels - Full Participation Made a Difference

- ★ Increase of 3 percentile points for full completers
- ★ Overall program mitigated the summer slide
 - Full completers improved average Fall SGP by 15 percentile points compared to last year



Regular Meeting
Board of Education
Unity School District
September 14, 2026

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
Members Present: Debbie Ince-Peterson, Andrea Jerrick, Jeff Reed, Victoria Studtmann
Members Absent: Jeromy Cox, Mike Haroldson, Adam Jarchow
Admin Present: Zack Fugate, Chad Leonard
Others Present: Sara Dueholm, Carol Kline
2. Approval of the Agenda
Motion to approve the agenda by Victoria Studtmann.
Second by Andrea Jerrick.
Motion carried by unanimous voice vote.
3. Residents' Requests to Speak/Address the Board (Max. 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, September 14, 2026. Such comments will be provided to the Board of Education for consideration and review (Board Policy 187 - Public Participation at Board Meetings).
No comments were received.
4. Board of Education Member Update
 - a. Campus Visits and Activity Attendance
Vicki-Attended MS and Varsity Football games.
Debbie-greeted people at Open House, watched football and volleyball games in person and streaming on HUDL.
Andrea-nothing to report this month.
Jeff- will attend Pink Out event in October.
5. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
(These Reports Will Cover Student Academic and Extracurricular Successes, Events and Upcoming Calendar Items)
 - b. District Administrator's Report - Mr. Zachary Fugate
(This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
 - 1) Budget and Finance Committee Update
 - 2) NEOLA Policies Group 1: Bylaws, 1000s, 2000s (First Reading)
 - c. S.O.A.R. Academy Update
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, August 10, 2026 - Regular Meeting
 - b. Approval of Policy and Programming Committee Meeting Minutes, August 25, 2026 - Committee Meeting
 - c. Approval of Budget and Finance Meeting Minutes, September 9, 2026 - Committee Meeting
 - d. Finance Report - Mr. Chad Leonard
 - e. Approval of Vouchers
 - f. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Resignation: Nicola Denucci - HS Assistant Softball Coach
 - b. Resignation: Jodi McKusick - HS Assistant Softball Coach
 - c. Resignation: Kaija Hikel - MS Assistant Musical Director
 - d. Resignation: Raelin Stridde - HS Assistant Girls Track Coach

Regular Meeting
Board of Education
Unity School District
September 14, 2026

Motion by Jeff Reed to approve the consent agenda as presented, including the amended corrections to item 6.a., August 10, 2026, meeting minutes, identified by Victoria Studtmann.
Second by Andrea Jerrick.
Motion carried by unanimous voice vote.

7. **Action Agenda**

- a. Consideration and Approval of Board Policy 0144.5: Board Member Behavior, Communications, and Conduct (2nd Reading)

Motion to approve Board Policy 0144.5: Board Member Behavior, Communications, and Conduct by removing the blue-highlighted sentences in the attached Neola Board Policy 0144.5 by Victoria Studtmann.

Second by Andrea Jerrick.

Motion carried by unanimous voice vote.

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

- a. Early Graduation Requests
b. ECCP and Start College Now
c. Curriculum Presentation-Director of Teaching and Learning

9. **Adjourn 6:32 p.m.**

Motion to adjourn by Jeff Reed.

Second by Victoria Studtmann.

Motion carried by unanimous voice vote.



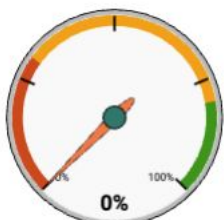
UNITY SCHOOL DISTRICT

Finance Report - September 2026
October 12, 2026 Board Meeting

Unity School District Budget Dashboard - 2026/2027 - Month Ending September 2026

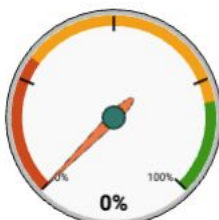
% of the School Year Complete 25%

TOTAL DISTRICT



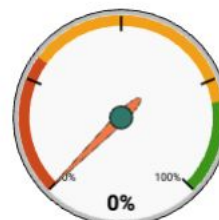
BUDGET	\$ 2,570,586	
SPENDING	\$ 2,570,586	100%
AVAILABLE	\$ -	0%

FUND 10 Total (General)



BUDGET	\$ 2,061,170	
SPENDING	\$ 2,061,170	100%
AVAILABLE	\$ -	0%

FUND 27 Total (Special Education)



BUDGET	\$ 225,087	
SPENDING	\$ 225,087	100%
AVAILABLE	\$ -	0%

FUND 29 Total (Native American)



BUDGET	\$ 1,493	
SPENDING	\$ 1,493	100%
AVAILABLE	\$ -	0%

FUND 38 & 39 Total (Debt)

Add a series to sta...

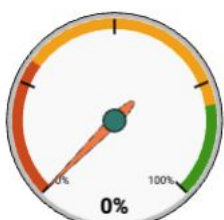
BUDGET	\$ -	
SPENDING	\$ -	#DIV/0!
AVAILABLE	\$ -	#DIV/0!

FUND 50 Total (Food Service)



BUDGET	\$ 49,359	
SPENDING	\$ 49,359	100%
AVAILABLE	\$ -	0%

FUND 80 TO 86 Total (Community Ed)



BUDGET	\$ 212,384	
SPENDING	\$ 212,384	100%
AVAILABLE	\$ -	0%

FUND 21 Total (Student Activities)



BUDGET	\$ 21,094	
SPENDING	\$ 21,094	100%
AVAILABLE	\$ -	0%

FUND 73 Total (EE Trust)

Add a series to sta...

BUDGET	\$ -	
SPENDING	\$ -	#DIV/0!
AVAILABLE	\$ -	#DIV/0!

Notables:

- Enjoying time connecting with the community as we share the facts about the referendum during out community meetings
- Preparing for the annual meeting in October. There are four budgets that are required to approve based upon the outcome of the election in November.
- Working closely with the planning team to iron out details to deploy the SOAR Academy Charter School.



UNITY SCHOOL DISTRICT

September 30, 2026

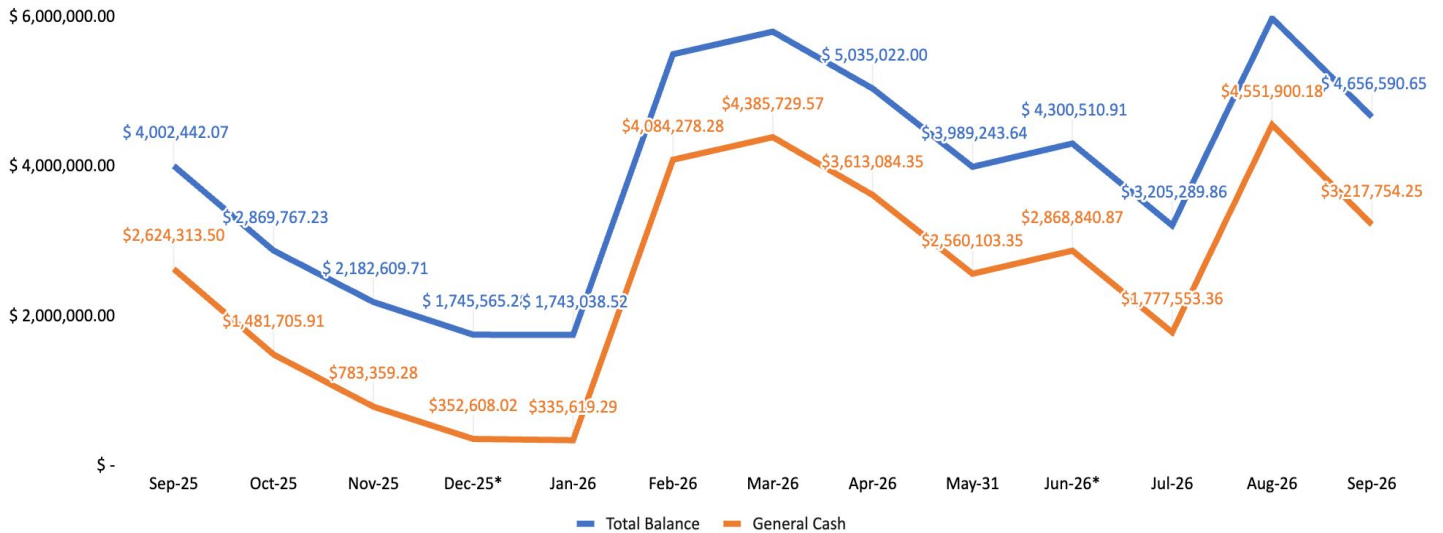
UNITY SCHOOL DISTRICT

ALL FUNDS

PROOF OF CASH

BANK	BALANCE August 31, 2026	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE September 30, 2026
BALANCE PER BANK:				
Pillar Bank - 4034 General Checking	\$ 0.00	\$ 1,066,683.17	\$ 1,066,683.17	\$ 0.00
Pillar Bank - 3781 Sweep	\$ 4,551,900.18	\$ 258,070.98	\$ 1,592,216.91	\$ 3,217,754.25
Pillar Bank - 9458 Debt Service	\$ 1,508.64	\$ 4.58	\$ -	\$ 1,513.22
LGIP - #1 - Debt Service	\$ 57,267.05	\$ 179.39	\$ -	\$ 57,446.44
LGIP - #2 - General	\$ 2,177.60	\$ 6.82	\$ -	\$ 2,184.42
Midwest Institutional Trust - OPEB Fund 73	\$ 459,220.40	\$ 1,583.31	\$ 2,070.11	\$ 458,733.60
Old National Bank - Cap Imprvmt Money Market Premier	\$ 10,029.40	\$ 27.78	\$ 29.40	\$ 10,027.78
Old National Bank - Capital Improvement Sweep	\$ 497,400.13	\$ 1,351.62	\$ -	\$ 498,751.75
Pillar Bank - 3863 ES Activity	\$ 6,444.85	\$ 17.26	\$ 1,168.70	\$ 5,293.41
Pillar Bank - 8579 MS Activity	\$ 38,291.66	\$ 112.25	\$ 2,657.11	\$ 35,746.80
Pillar Bank - 3894 HS Activity	\$ 103,994.43	\$ 21,510.01	\$ 5,647.58	\$ 119,856.86
Pillar Bank - 7799 Scholarship Checking	\$ 248,527.28	\$ 754.84	\$ -	\$ 249,282.12
	\$ 5,976,761.62	\$ 1,350,302.01	\$ 2,670,472.98	\$ 4,656,590.65

Proof of Cash - Rolling 13 Months - September 2026



* Line of Credit Draw



UNITY SCHOOL DISTRICT

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2026

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$22,048.60	\$3,231.79	\$106.00	\$25,174.39
164941-Basketball - Boys	\$2,589.04	\$0.00	\$0.00	\$2,589.04
164942-Baseball - HS	\$3,205.15	\$0.00	\$0.00	\$3,205.15
164943-FFA	\$9,044.78	\$2,080.00	\$2,511.00	\$8,613.78
164944-FBLA	\$2,113.48	\$630.00	\$209.11	\$2,534.37
164945-Skills USA	\$7,097.67	\$996.72	\$340.00	\$7,754.39
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$6,201.55	\$1,350.00	\$314.33	\$7,237.22
164948-Volleyball	\$5,292.70	\$50.00	\$579.00	\$4,763.70
164949-Softball	\$2,884.34	\$280.00	\$280.00	\$2,884.34
1644950-Soccer Club	\$278.50	\$0.00	\$0.00	\$278.50
164951-Migizi Club	\$181.97	\$100.00	\$0.00	\$281.97
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	\$268.00	\$6,011.50	\$200.00	\$6,079.50
164955-Theatre Arts/Drama	\$9,511.85	\$375.00	\$350.00	\$9,536.85
164956 - Library	\$1,827.64	\$0.00	\$0.00	\$1,827.64
164957- Farm2School	\$1,058.84	\$0.00	\$0.00	\$1,058.84
164958 - Tennis	\$2,844.10	\$50.00	\$179.14	\$2,714.96
164421 - Cross Country	\$1,005.12	\$0.00	\$0.00	\$1,005.12
164959 - Science Olympiad	\$7,592.54	\$0.00	\$0.00	\$7,592.54
164960 - Trap Team	\$1,775.00	\$0.00	\$0.00	\$1,775.00
164961 - Travel Club	\$0.14	\$555.00	\$555.00	\$0.14
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	-\$287.62	\$0.00	\$0.00	-\$287.62
164427 - Class of 2027	\$3,227.73	\$0.00	\$0.00	\$3,227.73
164428 - Class of 2028	\$90.50	\$0.00	\$0.00	\$90.50
164429 - Class of 2029	\$90.50	\$0.00	\$0.00	\$90.50
421031 - Unity Booster Club	\$3,990.93	\$5,800.00	\$80.00	\$9,710.93
TOTALS	\$103,308.43	\$21,510.01	\$5,703.58	\$119,114.86



UNITY SCHOOL DISTRICT

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2026

MIDDLE SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,779.16	\$112.25	\$2,657.11	\$6,234.30
Student Council	\$3,524.36	\$0.00	\$0.00	\$3,524.36
Drama	\$1,893.65	\$0.00	\$0.00	\$1,893.65
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	\$10,128.86	\$0.00	\$0.00	\$10,128.86
Wrestling	\$11,802.60	\$0.00	\$0.00	\$11,802.60
TOTALS	\$37,621.63	\$112.25	\$2,657.11	\$35,314.30

ELEMENTARY SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$2,917.83	\$17.26	\$94.94	\$2,840.15
Yearbook	\$2,929.33	\$0.00	\$1,073.76	\$1,855.57
TOTALS	\$5,847.16	\$17.26	\$1,168.70	\$4,695.72

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
24244	09/18/2026	DIVERSIFIED BENEFIT	10	HRS SERVICES	-2,445.26
24385	09/10/2026	USPS	10	REFERENDUM MAILING	561.99
24386	09/11/2026	ANDERSON, ED	10	HS CHAINS 8/24	35.00
	09/11/2026	ANDERSON, ED	10	HS CHAINS 8/27	40.00
	09/11/2026	ANDERSON, ED	10	HS CHAINS 8/31	35.00
	09/11/2026	ANDERSON, ED	10	HS CHAINS 9/4	40.00
	09/11/2026	ANDERSON, ED	80	MS CHAINS 9/10	70.00
	09/11/2026	ANDERSON, ED	10	HS CHAINS 9/11	40.00
24387	09/11/2026	BARNES, ANTHONY	10	V FOOTBALL 8/27	120.00
24388	09/11/2026	BARNES, ED	10	V FOOTBALL 8/27	120.00
24389	09/11/2026	BOSSHART, DYLAN	10	V FOOTBALL 9/4	120.00
24390	09/11/2026	BRINE, MARK	10	V FOOTBALL 9/4	120.00
24391	09/11/2026	BROTZEL, GABRIEL	10	V FOOTBALL 9/11	120.00
24392	09/11/2026	CARLSON, MEGAN	10	JV VOLLEYBALL 9/1	170.00
	09/11/2026	CARLSON, MEGAN	80	MS VOLLEYBALL 9/8	85.00
24393	09/11/2026	EMC INSURANCE COMPAN	10	Deductible: Claim # 1906353	1,711.50
24394	09/11/2026	FERN, JEFF	10	V FOOTBALL 9/11	120.00
24395	09/11/2026	FISK, JEREMIAH	10	JV FOOTBALL 8/24	85.00
	09/11/2026	FISK, JEREMIAH	80	MS FOOTBALL 9/10	160.00
	09/11/2026	FISK, JEREMIAH	10	V FOOTBALL 8/27	120.00
24396	09/11/2026	GOULD, JOSH	10	V FOOTBALL 9/11	125.00
24397	09/11/2026	HEACOX, ROBERT	10	V FOOTBALL 9/4	120.00
24398	09/11/2026	HENDRICKS, DYLAN	10	V FOOTBALL TRAINER 8/27	150.00
	09/11/2026	HENDRICKS, DYLAN	10	V FOOTBALL TRAINER 9/4	150.00
24399	09/11/2026	HILL, JASON	10	JV FOOTBALL 8/31	85.00
24400	09/11/2026	LARSON, WYATT	10	HS CHAINS 8/24	35.00
	09/11/2026	LARSON, WYATT	10	HS CHAINS 8/27	40.00
	09/11/2026	LARSON, WYATT	10	HS CHAINS 9/4	40.00
	09/11/2026	LARSON, WYATT	10	MS CHAINS 9/10	70.00
	09/11/2026	LARSON, WYATT	10	HS CHAINS 9/11	40.00
24401	09/11/2026	LUNSMANN, MIKE	10	JV FOOTBALL 8/24	85.00
24402	09/11/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK 8/24	50.00
	09/11/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK 8/27	50.00
	09/11/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK 8/31	50.00
	09/11/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK 9/4	50.00
	09/11/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK 9/11	50.00
24403	09/11/2026	NOVINSKI, TALON	10	V FOOTBALL 8/27	120.00
24404	09/11/2026	NSPRA	10	MEMBERSHIP S DUEHOLM	225.00
24405	09/11/2026	RAMICH, DOUGLAS	80	MS VOLLEYBALL 9/8	85.00
24406	09/11/2026	RAU, DAN	10	HS CHAINS 8/27	40.00
	09/11/2026	RAU, DAN	10	HS CHAINS 9/4	40.00
	09/11/2026	RAU, DAN	10	HS CHAINS 9/11	40.00
24407	09/11/2026	ROBERTS, JOHN	10	V FOOTBALL 8/27	120.00
24408	09/11/2026	SCHULTZ, RICH	10	JV FOOTBALL 8/24	85.00
	09/11/2026	SCHULTZ, RICH	80	MS FOOTBALL 9/10	160.00
24409	09/11/2026	TAPPE, COLE	10	V FOOTBALL 9/4	120.00
24410	09/11/2026	UW WHITEWATER	10	STUDENT # 2112882 J.R.	5,146.92
24411	09/11/2026	VANDE VOORT, DAVID	10	V FOOTBALL 8/27	120.00
24412	09/11/2026	VRIEZE, PETER	10	V FOOTBALL 9/4	120.00
24413	09/11/2026	WOLD, JORDAN	10	V FOOTBALL 9/11	120.00
24414	09/15/2026	UNITY FOOD SERVICE	98	Payroll accrual	150.00
24415	09/18/2026	AED SUPERSTORE	10	AED SUPPLIES	1,019.15
24416	09/18/2026	AMERY GOLF BOOSTERS	10	GOLF INVITE 8/17	140.00
24417	09/18/2026	BALSAM LAKE ACE HARD	10	MAINTENANCE SUPPLIES	926.51
24418	09/18/2026	BALSAM LAKE PRO LAWN	10	FERTILIZE FOOTBALL FIELD	725.00
24419	09/18/2026	BARRON HIGH SCHOOL	10	CROSS COUNTRY 9.22	125.00

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
24419	09/18/2026	BARRON HIGH SCHOOL	10	GIRLS GOLF SCRAMBLE 8/14	200.00
	09/18/2026	BARRON HIGH SCHOOL	10	JV VB QUAD 9/8	150.00
24420	09/18/2026	BIG SYSTEMS LLC	10	Poster paper for large format printer	395.00
24421	09/18/2026	CADOTT HIGH SCHOOL	10	VOLLEYBALL 9/12	150.00
24422	09/18/2026	CAHILL STUDIOS	10	FOOTBALL	240.00
24423	09/18/2026	CAMERON HIGH SCHOOL	10	CROSS COUNTRY 9/12	125.00
24424	09/18/2026	CAREERSAFE	10	OSHA10 Seats for Const. Class	700.00
24425	09/18/2026	CASH	10	CASH BOX	500.00
24426	09/18/2026	CESA #10	10	CONSULTING SERVICE	6,154.00
24427	09/18/2026	CESA #11	10	COPY PAPER ORDER	3,610.80
24428	09/18/2026	COMMAND CENTRAL	10	ELECTION	6,375.40
24429	09/18/2026	COMPREHENSIVE CLASSR	10	Vamos and Somos I Curriculum for Spanish	259.61
	09/18/2026	COMPREHENSIVE CLASSR	10	Vamos and Somos I Curriculum for Spanish	415.39
24430	09/18/2026	CPM EDUCATIONAL PROG	10	CPM License Renewal for 26-27	6,950.00
24431	09/18/2026	CRSHRED	10	SHREDDING SERVICE	178.27
24432	09/18/2026	CURRICULUM ASSOCIATE	10	iReady Math Renewals for 26-27	12,049.99
	09/18/2026	CURRICULUM ASSOCIATE	10	Phonics for Reading Purchase - Interventions	1,008.18
24433	09/18/2026	CWS SECURITY WATCH	10	SERVICE	123.50
	09/18/2026	CWS SECURITY WATCH	10	SERVICE	512.11
24434	09/18/2026	DIVERSIFIED BENEFIT	10	DEBIT CARD FEE	5.00
24435	09/18/2026	DEPT OF PUBLIC INSTR	50	SFSP ITEMS	69.30
24436	09/18/2026	DRIFTLESS LEADERSHIP	10	WELCOME BACK ADDRESS	1,011.00
24437	09/18/2026	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	333.50
24438	09/18/2026	E.O. JOHNSON	10	COPIER LEASE	2,022.75
24439	09/18/2026	EDMENTUM	10	Edmentum Subscription for 2026-27 (primarily ULC)	5,776.60
24440	09/18/2026	EL STINKO PORTABLE T	10	TOILET RENTAL	310.00
	09/18/2026	EL STINKO PORTABLE T	10	RENTAL	135.00
	09/18/2026	EL STINKO PORTABLE T	10	RENTAL	310.00
	09/18/2026	EL STINKO PORTABLE T	10	RENTAL	310.00
24441	09/18/2026	EMPLOYEE BENEFITS CO	98	COBRASECURE	79.05
	09/18/2026	EMPLOYEE BENEFITS CO	98	COBRASECURE	79.05
24442	09/18/2026	ETR ASSOCIATES	10	ETR Health Smart 26-27 Renewal	1,384.20
	09/18/2026	ETR ASSOCIATES	10	ETR Health Smart 26-27 Renewal	1,384.20
24443	09/18/2026	GENESIS TECHNOLOGIES	10	ADOBE RENEWAL	2,500.00
24444	09/18/2026	HARDWOOD HOOPS ACADE	80	YOUTH BASKETBALL CAMP	720.00
	09/18/2026	HARDWOOD HOOPS ACADE	80	YOUTH BASKETBALL CAMP	720.00
24445	09/18/2026	HEARTLAND BUSINESS S	10	AUGUST SERVICE	2,260.50
24446	09/18/2026	HOLDTS DISPOSAL, LLC	10	TRASH REMOVAL	600.00
	09/18/2026	HOLDTS DISPOSAL, LLC	10	TRASH	600.00
24447	09/18/2026	HOUGHTON MIFFLIN	10	Into Lit Grades 6-8 Extra Copies	55.81
24448	09/18/2026	HOWIES ATHLETIC TAPE	10	Athletic Training Supplies	311.12
24449	09/18/2026	ICCPA	10	REFERENDUM NEWSLETTERS/NOTICE	1,428.01
24450	09/18/2026	INDIANHEAD GLASS, IN	84	POOL DOOR REPLACEMENT	3,405.00
24451	09/18/2026	IOWA STATE UNIVERSIT	21	SCHOLARSHIP IH	2,500.00
24452	09/18/2026	J.W. PEPPER & SON, I	10	Veteran's Day Piece	54.75
	09/18/2026	J.W. PEPPER & SON, I	10	MS Winter Concert Music	173.44
	09/18/2026	J.W. PEPPER & SON, I	10	HS Winter Concert Music	180.09

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
24453	09/18/2026	JAGIELO, LISA	10	FARM 2 SCHOOL TOTE	10.99
24454	09/18/2026	JOHNSON CONTROLS, IN	10	NEW FIRE EXTINGUISHERS	3,445.00
24455	09/18/2026	LEXIA VOYAGER SOPRIS	10	REWARDS Intermediate Teacher's Guides - Secondary Level ELA Intervention	308.00
24456	09/18/2026	LOFFLER	10	COPIER OVERAGES	93.28
24457	09/18/2026	MAINSTAGE THEATRICAL	80	PAC SUPPLIES	376.12
24458	09/18/2026	MARTIN, NEIL	80	FOOTBALL MUSIC 9/11	35.00
24459	09/18/2026	MATH LEARNING CENTER	10	Bridges Materials Renewal for 26-27	3,872.00
24460	09/18/2026	MCGRAW HILL LLC	10	Corrective Reading for Reading Interventions	15.68
	09/18/2026	MCGRAW HILL LLC	10	Corrective Reading for Reading Interventions	3,204.41
	09/18/2026	MCGRAW HILL LLC	10	Corrective Reading for Reading Interventions	465.20
24461	09/18/2026	MEIER, PATRICK V	80	MS FOOTBALL CLOCK 9/10	75.00
24462	09/18/2026	MEMBEAM INC	10	Membean Subscription Renewal for 26-27	148.75
	09/18/2026	MEMBEAM INC	10	Membean Subscription Renewal for 26-27	2,826.25
24464	09/18/2026	MENARDS-SCF	10	MAINT SUPPLIES	257.44
	09/18/2026	MENARDS-SCF	10	GROUPS SUPPLIES	156.33
	09/18/2026	MENARDS-SCF	86	UCLC	193.81
	09/18/2026	MENARDS-SCF	10	MAINT SUPPLIES	269.43
	09/18/2026	MENARDS-SCF	86	UCLC	363.76
	09/18/2026	MENARDS-SCF	86	UCLC	48.57
	09/18/2026	MENARDS-SCF	86	UCLC	42.75
	09/18/2026	MENARDS-SCF	10	MAINT SUPPLIES	334.32
	09/18/2026	MENARDS-SCF	10	MAINT SUPPLIES	336.78
24465	09/18/2026	MENOMONIE HIGH SCHOO	10	VOLLEYBALL SPRAWL	450.00
24466	09/18/2026	MIDDLE BORDER CONFER	10	TENNIS DUES	410.00
24467	09/18/2026	NASCO	10	Supplies	1,067.21
	09/18/2026	NASCO	10	Supplies	191.52
	09/18/2026	NASCO	10	Supplies	72.08
	09/18/2026	NASCO	10	Supplies	62.80
24468	09/18/2026	NORTHLAND REFRIGERAT	10	HVAC REPAIRS	5,127.00
24469	09/18/2026	NORTHWESTERN HIGH SC	10	GIRLS GOLF 9/10	150.00
24470	09/18/2026	NORTHWIND BOOK AND F	10	Book Order - Makoons (Birchbark House Series), Kindergarten books for Act 31	80.03
	09/18/2026	NORTHWIND BOOK AND F	10	Book Order - Makoons (Birchbark House Series), Kindergarten books for Act 31	513.74
24471	09/18/2026	NORTHWOOD TECH COLLE	21	SCHOLARSHIP HW	500.00
24472	09/18/2026	OAK RIDGE CHEMICAL I	10	MAINT SUPPLIES	3,044.00
24473	09/18/2026	PEARSON ASSESSMENTS	27	School Psychology Assessments	378.53
	09/18/2026	PEARSON ASSESSMENTS	27	School Psychology Assessments	897.50
24474	09/18/2026	PEPER'S SERVICE STAT	83	DRIVER'S ED TIRES	948.40
24475	09/18/2026	POLK BURNETT ELECTRIC	10	ELECTRIC	108.00
24476	09/18/2026	PROFESSIONAL SPEECH	27	SPEECH	8,800.00
	09/18/2026	PROFESSIONAL SPEECH	27	SPEECH	8,800.00
24477	09/18/2026	QUADIENT LEASING USA	10	POSTAGE MACHINE LEASE	423.00
24478	09/18/2026	RASSBACH COMMUNICATI	10	RADIO PURCHASE	3,440.20
24479	09/18/2026	RENAISSANCE LEARNING	10	EDUCLIMBER RENEWAL	4,322.03
	09/18/2026	RENAISSANCE LEARNING	10	EDUCLIMBER RENEWAL	4,303.49

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
24479	09/18/2026	RENAISSANCE LEARNING	10	EDUCLIMBER RENEWAL	4,303.48
24480	09/18/2026	RIVER FEEDS	10	LIME	227.54
24481	09/18/2026	RIVERSIDE INSIGHTS	27	Special Education WJ Testing	1,281.00
24482	09/18/2026	SCHOOL DIST OF LADYS	10	XC MEET 8/25	125.00
24483	09/18/2026	SCHOOL SPECIALTY, IN	10	General MS Art Supplies	650.00
	09/18/2026	SCHOOL SPECIALTY, IN	10	General MS Art Supplies	111.79
	09/18/2026	SCHOOL SPECIALTY, IN	10	General MS Art Supplies	267.15
24484	09/18/2026	SCHOOL DISTRICT OF G	10	CROSS COUNTRY 8/27	150.00
24485	09/18/2026	SCHOOL DISTRICT OF W	10	CROSS COUNTRY 9/8	125.00
24486	09/18/2026	SHEDTHEMUSIC, LLC	10	Shed the Music Subscription - Music Tech Class	800.00
24487	09/18/2026	SKOGLUND OIL CO., INC	10	FUEL	4,373.02
24488	09/18/2026	SPOONER AREA SCHOOL	10	CROSS COUNTRY 9/3	125.00
24489	09/18/2026	SPRINGMATH ACCELERAT	10	SpringMath Additional Licenses	650.00
24490	09/18/2026	SQUIRES, WALDSPURGER	10	LEGAL SERVICES	174.00
24491	09/18/2026	ST CROIX HEALTH	27	AUGUST 2026 OT	125.39
24492	09/18/2026	STAPLES ADVANTAGE	10	High school order	1,679.51
	09/18/2026	STAPLES ADVANTAGE	10	Beginning of the year order	316.66
24493	09/18/2026	TENNIS WEST, LLC	10	TENNIS COURT REPIARS	19,670.00
24494	09/18/2026	TK ELEVATOR CORPORAT	10	FUEL CHARGE	100.00
	09/18/2026	TK ELEVATOR CORPORAT	10	SERVICE	186.47
24495	09/18/2026	TL ENTERPRISE	80	YOUTH BASKETBALL CAMP SHIRTS	475.00
	09/18/2026	TL ENTERPRISE	80	YOUTH BASKETBALL CAMP SHIRTS	475.00
24496	09/18/2026	TYLER TECHNOLOGIES	10	DRIVE SAAS	6,032.52
24497	09/18/2026	USCUTTER	10	Consumables for Makerspace large format printer, outdoor solid vinyl	789.98
	09/18/2026	USCUTTER	10	MAKERSPACE SUPPLIES	444.97
	09/18/2026	USCUTTER	10	MAKERSPACE SUPPLIES	259.98
24498	09/18/2026	USCVMA	10	26-27 DUES	50.00
	09/18/2026	USCVMA	10	26-27 DUES	50.00
24499	09/18/2026	UW-STOUT	21	SCHOLARSHIP CM	1,500.00
24500	09/18/2026	UW-RIVER FALLS STUDE	21	SCHOLARSHIPS KF	500.00
	09/18/2026	UW-RIVER FALLS STUDE	21	SCHOLARSHIPS KF	1,000.00
24501	09/18/2026	VERIZON WIRELESS	10	CELLULAR	311.27
24502	09/18/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	2,113.30
	09/18/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	2,113.31
	09/18/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER UCLC	67.13
	09/18/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER UCLC	67.14
24503	09/18/2026	WATERMAN RECYCLING A	10	TRASH REMOVAL	477.80
24504	09/18/2026	WPS	27	School Psychology Supplies	1,200.00
24505	09/18/2026	WSMA	10	WSMA	360.00
24506	09/18/2026	DIVERSIFIED BENEFIT	10	HRS SERVICES	2,445.26
24507	09/21/2026	UNITY FOOD SERVICE	98	Payroll accrual	210.00
24508	09/28/2026	USPS	10	REFERENDUM MAILING	561.99
24510	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	19,101.46
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,182.38
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	16,789.83
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,467.36
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,467.36
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	19,101.46
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	22,470.60
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,282.38
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	19,636.53
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	5,255.24

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
24510	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	5,255.24
	09/04/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	22,470.60
24511	09/01/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	50.00
	09/01/2026	WISCONSIN DEPARTMENT	98	WI State Tax	7,862.18
	09/01/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	20.00
	09/01/2026	WISCONSIN DEPARTMENT	98	WI State Tax	2,798.28
	09/01/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	90.00
	09/01/2026	WISCONSIN DEPARTMENT	98	WI State Tax	11,571.43
	09/01/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	90.00
	09/01/2026	WISCONSIN DEPARTMENT	98	WI State Tax	13,631.10
24512	09/01/2026	WISCONSIN RETIREMENT	98	Payroll accrual	3,501.05
	09/01/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	3,288.48
	09/01/2026	WISCONSIN RETIREMENT	98	Payroll accrual	3,501.05
	09/01/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	3,288.48
	09/01/2026	WISCONSIN RETIREMENT	98	Payroll accrual	3,228.39
	09/01/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	2,465.05
	09/01/2026	WISCONSIN RETIREMENT	98	Payroll accrual	3,228.39
	09/01/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	2,465.05
24513	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	799.90
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	172.35
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	150.76
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	199.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	435.98
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	199.40
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	561.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	194.99
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	432.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	504.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	294.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	433.50
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	1,783.99
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	456.69
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	756.67
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	1,171.86
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	4,762.30
	09/11/2026	BMO MASTERCARD	50	AUGUST 2026 CHARGES	31.41
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	251.15
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	1,369.79
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	3,034.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	5.86
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	141.85
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	95.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	200.00
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	686.37
	09/11/2026	BMO MASTERCARD	86	AUGUST 2026 CHARGES	-1,774.08
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	619.50
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	953.75
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	555.72
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	116.19
	09/11/2026	BMO MASTERCARD	10	AUGUST 2026 CHARGES	2,270.16
	09/11/2026	BMO MASTERCARD	80	AUGUST 2026 CHARGES	765.00
24514	09/16/2026	NORTHWESTERN WIS ELE	10	ELECTRIC	36,873.82
24515	09/16/2026	WE ENERGIES	10	GAS USUSAGE	2,923.34
24516	09/16/2026	PAYROLL ACCOUNT	98	9/4 & 9/18 PAYROLL	522,260.20

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
				Totals for BAL	990,222.28
				Totals for checks	990,222.28

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	0.00	225,872.15	225,872.15
21	Special Revenue Trust Fund	0.00	0.00	6,000.00	6,000.00
27	SPECIAL EDUCATION	0.00	0.00	21,482.42	21,482.42
50	FOOD SERVICE FUND	0.00	0.00	100.71	100.71
80	COMMUNITY SERVICE FUND	0.00	0.00	4,201.12	4,201.12
83	DRIVERS EDUCATION	0.00	0.00	948.40	948.40
84	COMMUNITY POOL	0.00	0.00	3,405.00	3,405.00
86	CHILD CARE	0.00	0.00	-1,125.19	-1,125.19
98	PAYROLL ACCRUAL	729,337.67	0.00	0.00	729,337.67
***	Fund Summary Totals ***	729,337.67	0.00	260,884.61	990,222.28

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