UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting
Wednesday, November 18, 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 Wednesday, November 18, 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.
   a. Roll Call
   b. Approval of Board of Education Closed Minutes, May 11, 2026 - Regular Board Meeting
   c. Personnel §19.85(1)(c)
4. Adjourn Closed Session
5. Possible Action on Recommendation(s) From Closed Session
6. 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 Wednesday, November 18, 2026. Such comments will be provided to the Board of Education for consideration and review (Board Policy 187 - Public Participation at Board Meetings).
7. Board of Education Member Update
   a. Campus Visits and Activity Attendance
8. **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* 13
      (This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
9. **Consent Agenda**
   a. Approval of Board of Education Meeting Minutes, October 10, 2026 - Regular Board Meeting 22
   b. Approval of Budget & Finance Committee Meeting Minutes, Thursday, October 15, 2026 - Committee Meeting 25
   c. Approval of Board of Education Meeting Minutes, Monday, October 26, 2026 - Levy Certification Meeting 26
   d. Finance Report - *Mr. Chad Leonard* 27
   e. Approval of Vouchers 31
   f. Personnel
      1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:

10. **Action Agenda**
    a. Resolution for the School District Authorizing a Taxable Tax and Revenue Anticipation Note (Authorization for Line of Credit Renewal) - *Mr. Chad Leonard*
    b. Consideration and Approval for the Submission/Renewal of a 5-year 2026-2031 AGR Contract with the Wisconsin Department of Public Instruction - *Trent Rasmussen, Director of Teaching and Learning*
11. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*
    a. Prom Proposal
    b. 2027-2028 District Calendar
    c. 2025-2026 District Audit
12. **Adjourn**

UNITY ELEMENTARY SCHOOL

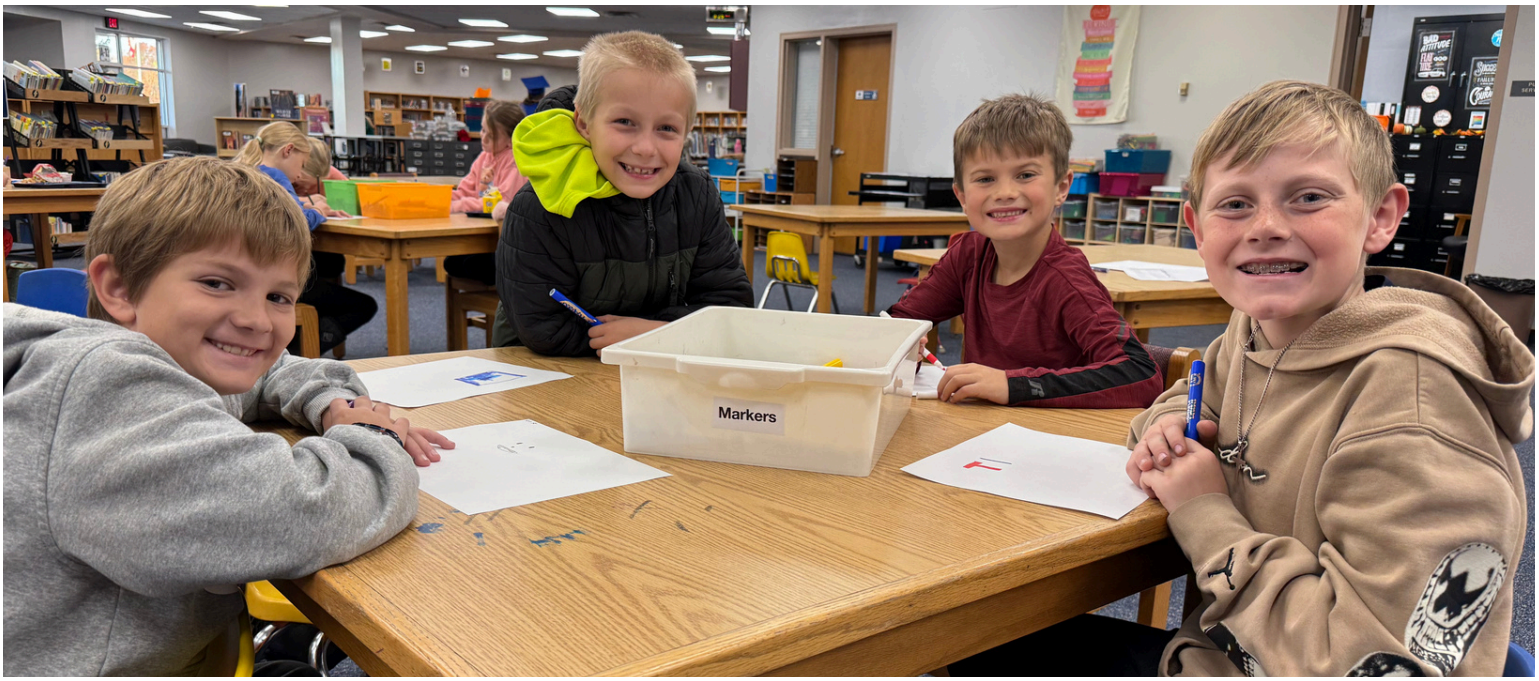
EXPECT GREAT THINGS

2026-2027

November 2026

Principal's Report

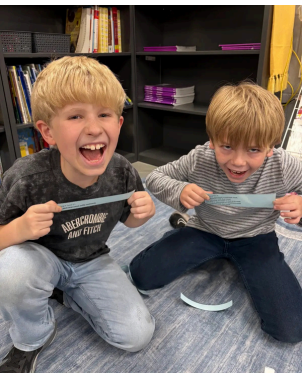
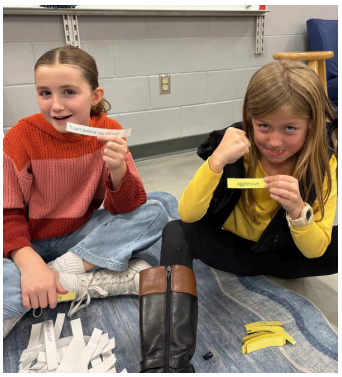
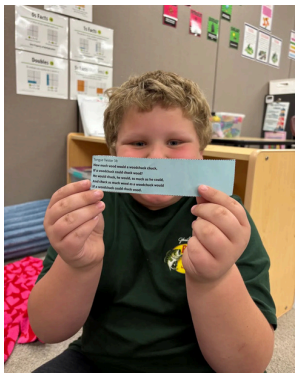
Sarah Engstrom-Yde, Unity Elementary School Principal



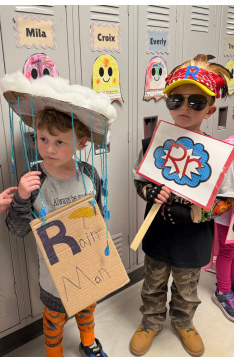
OUR STUDENTS

Unity Elementary students had another fabulous month both inside and outside of the classroom! Our Walk to Read program (K - 4th grade) is already in its second round. Students are working hard to master each Phonics level as they move through the progression at their own pace. Our 3rd grade students (pictured left & center below) recently practiced tongue-twisters and guessing each other's expressions as part of a Fluency Fun lesson! At each grade level, students are mastering math facts as they work to conquer each milestone in our new SpringMath program.

Meanwhile, student council members are working hard to prepare for Veterans Day by creating posters to decorate the hallway for the upcoming Veterans Day program (pictured right below). All elementary students have an opportunity to create cards that will be distributed to the veterans at the program. Providing our elementary students with opportunities to grow in leadership and service is an important part of developing the whole child at UES!


The month of October would not be complete without the Kindergarten Alphabet Superhero Parade! This occurred throughout the hallways of the elementary school as the kindergarten students showed off their amazing costumes for the 1st - 4th grade students and Unity staff members. Then, the kindergarten students and teachers marched over to the high school gymnasium where the procession continued for parents, grandparents, and other family members.










OUR STAFF





Unity staff are focused on Wildly Important Goals (WIGs) in four main areas this school year: Literacy, Math, Attendance, and Behavior. On October 19th during our half-day inservice, our educators spent time preparing their SLOs (Student Learning Objectives) in alignment with our school goals. Our SLOs are focused on growth for all students this year. We will be measuring our progress and celebrating our students' success throughout the school year as we work toward achieving our Wildly Important Goals as follows:

- **Literacy:** 100% of students will make typical or high growth as measured by STAR Early Lit/Reading (PK-4th grade) from Fall 2026 to Spring 2027.
- **Math:**
  - **1st-4th grade: 100%** of students will make typical or high growth as measured by STAR Math from Fall 2026 to Spring 2027.
  - **Kindergarten:** 100% of students will demonstrate mastery of sums to 5 based on a classroom End of Year (EOY) assessment.
  - **Pre-K:** 100% of students will know the numbers 1-10 and demonstrate counting from 1-10 on a classroom EOY assessment.
- **Attendance:** Increase the overall UES attendance rate from 94.8% to 96% from Spring 2026 to Spring 2027.
- **Behavior:** 80% or more of PK-4th grade students will have 0 or 1 Office Discipline Referrals each trimester.

As you can see by the photos, our staff also joined in the fun on our October 30th dress-up day. The 1st Grade theme was "Dress Like a Grandparent" and the 2nd Grade theme was "Dress Like a Character."

OUR FAMILIES & COMMUNITY



On October 19th, we welcomed students and their families for Fall Conference Night. This was an opportunity for parents and caregivers to partner in their child's education by reviewing their progress and asking questions. As a Title I school, Unity Elementary takes this partnership seriously. Reading and Math Interventionists (Sam Hansen and Kelsey Bazey, pictured left) greeted families and encouraged them to complete a survey during conference night. This information will be used as we plan family engagement opportunities this school year.

As mentioned, the Kindergarten Alphabet Superhero Parade brought families together for a joyous end to the month of October. On Friday, October 30th, students showcased their creative costumes and enjoyed participating in activities including scooters, a bounce house, and coloring. It was wonderful to see the excitement of students and their families during this fun event.







Finally, we want to thank the local Knights of the Lakes (Knights of Columbus, Balsam Lake) for their generous donation of coats, hats, and scarves to Unity School District. A portion of the district health office is used to store and distribute winter gear to our students. These donations will help keep our students warm as they enjoy outdoor recess and activities all winter long. Thank you!



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.

Middle School Board Report
November 2026

PBIS Reward Activites

On Friday, October 16, we held PBIS reward activities to recognize students meeting expectations in attendance, academics, and behavior. Activities included staff vs. student football and volleyball competitions, providing opportunities to celebrate positive choices, build relationships, and promote school spirit.





STUDENTS OF THE WEEK

	5th Grade	6th Grade	7th Grade	8th Grade	E Team
Oct. 7	 Corinth Hikel	 Adam Kerber	 Ruby Tourville	 Hallie Carlson	 Kennedy Nelson
Oct. 14	 Levi Urhammer	 Ariya Erickson	 Charlotte Nord	 Lauren Vadner	 Carly Davis
Oct. 21	 Jameson Selander	 Oakley Fisk	 Isaac Studtmann	 Timothy Patterson	 Jasper Erickson
Oct.. 28	 Farrah Koenig	 Mya Halverson	 Eleanor Olson	 Carson Dworshak	 Estella Sventek

Staff Spotlight

A huge thank you to our middle school office secretaries for everything they do to support our students, staff, families, community, and administration! They are often the first friendly faces people see and the steady, reassuring presence everyone can count on throughout the day. Whether they are answering questions, helping students through a difficult moment, supporting staff, communicating with families, solving unexpected problems, or stepping up wherever help is needed, they do it all with care and a willingness to help. Their knowledge, flexibility, patience, and dedication make a tremendous difference in the daily operation of our school. We are incredibly fortunate to have people who are always willing to go above and beyond for our students and staff. Thank you for all the big and little things you do behind the scenes to help make Unity Middle School a great place to learn and work.

We appreciate you more than you know!



Tina Larson-Memmer



Heather Hill

GO EAGLES!

Middle School Board Report
November 2026

DRESS UP DAYS

The week of October 26th was full of energy, creativity, and school spirit! Students enjoyed creative dress-up days, collaborated on creative outfits, and brought plenty of enthusiasm throughout the week. A big thank-you to the Student Council for organizing such a fun and memorable week at UMS!



UPCOMING EVENTS

Nov. 9th	MS Boys BB @ Unity *vs Grantsburg - 5pm*
Nov. 10th	MS Boys BB @ Cumberland
Nov. 11th	Veteran's Day Program *Grades 7-12, 10:30am, PAC*
Nov. 12th:	MS Boys BB @ Unity *vs Hayward - 5pm*
Nov. 13th:	MS Girls Wrestling @ SCF
Nov. 14th:	MS Girls (7&8) BB Tournament *@ Unity*
Nov. 16th:	MS Boys BB @ Shell Lake
Nov. 17th:	MS Boys BB @ Ladysmith
Nov. 19th:	MS Boys BB @ Unity *vs Rice Lake - 5pm*
Nov. 20th:	End of Trimester 1
Nov. 23-27:	Fall Break - No School
Nov. 30th:	In-Service - No School

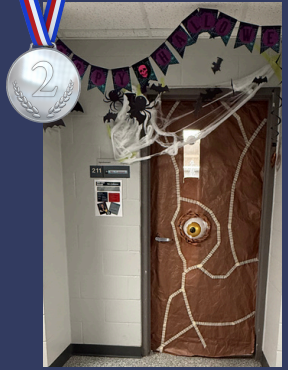
Homeroom Door Decorating

Throughout October, homerooms participated in a fall-themed door decorating contest. It was a fun, collaborative activity that encouraged creativity, teamwork, and school spirit.

Congratulations to Mrs. Damaris Campeau's homeroom for taking first place and Mrs. Tamara Johnson's homeroom for finishing second!



Mrs. Campeau

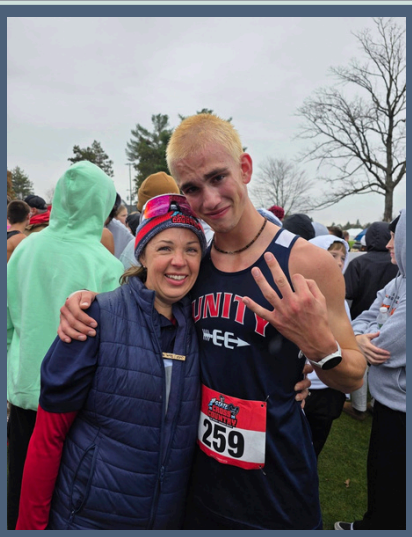


Mrs. T. Johnson

GO EAGLES!

HIGH SCHOOL

PRINCIPAL'S REPORT: NOVEMBER, 2026





WHAT AN EXPERIENCE FOR UNITY CROSS COUNTRY! FOUR OF OUR ATHLETES TOOK THE COURSE AT THE STATE MEET AND DELIVERED SOME OUTSTANDING PERFORMANCES, MAKING THEIR SCHOOL AND COMMUNITY PROUD!

AVA MULLER FINISHED 43RD OVERALL WITH A TIME OF 20:39, CAPPING OFF AN INCREDIBLE FOUR YEARS OF COMPETING AT THE STATE MEET. WHAT A WAY TO CLOSE OUT HER HIGH SCHOOL CROSS COUNTRY CAREER!

ISAIAH MORALES FINISHED 12TH OVERALL AND SHATTERED THE PREVIOUS UNITY STATE MEET RECORD BY AN IMPRESSIVE 12 SECONDS!

DOMINIC FOX RACED TO A 9TH-PLACE FINISH, EXECUTING A SMART RACE PLAN AND FINISHING STRONG WITH AN INCREDIBLE FINAL PUSH!

OLIVER GARIEPY MADE UNITY HISTORY WITH A 3RD-PLACE FINISH, SETTING A NEW RECORD FOR THE HIGHEST STATE MEET FINISH BY A UNITY RUNNER!

WE COULDN'T BE PROUDER OF THESE FOUR ATHLETES AND ALL THEY HAVE ACCOMPLISHED. BEYOND THE TIMES, PLACES, AND RECORDS, THEY REPRESENTED UNITY WITH DETERMINATION, SPORTSMANSHIP, AND CLASS.

🎃 ANNUAL PUMPKIN GUESS! 🎃

THE HIGH SCHOOL HOSTED ITS 2ND ANNUAL PUMPKIN GUESS, AND THE BIG QUESTION WAS... JUST HOW MUCH DID THAT GIANT PUMPKIN WEIGH?!

THE ANSWER: 330 POUNDS! 🎃

👏 JUDAH HIKEL HAD THE CLOSEST GUESS AMONG OUR STUDENTS, COMING IN RIGHT ON THE MONEY!

👏 ALYSSA JOHNSON TOOK THE ADULT GUESSING TITLE WITH A GUESS OF 353 POUNDS!

CONGRATULATIONS TO OUR WINNERS, AND THANK YOU TO EVERYONE WHO JOINED IN ON THE FUN! WE LOVE SEEING A LITTLE FRIENDLY COMPETITION AND SCHOOL SPIRIT THROUGHOUT OUR BUILDING! 🎃



HIGH SCHOOL

PRINCIPAL'S REPORT: NOVEMBER, 2026

A MESSAGE OF HOPE AND CONNECTION

UNITY WAS HONORED TO WELCOME NATIONAL SPEAKER KEVIN HINES ON TUESDAY, OCTOBER 27, FOR AN INSPIRING DAY OF CONNECTION, AWARENESS, AND HOPE.

KEVIN BEGAN THE DAY BY SPEAKING TO NEARLY 500 HIGH SCHOOL STUDENTS TO INCLUDE UNITY ALONG WITH FREDERIC, AND LUCK. STUDENTS HEARD HIS POWERFUL MESSAGE ABOUT THE IMPORTANCE OF REACHING OUT, ASKING FOR HELP, RECOGNIZING WHEN OTHERS MAY BE STRUGGLING, AND BEING WILLING TO OFFER SUPPORT.

THAT EVENING, KEVIN RETURNED TO UNITY FOR A FREE COMMUNITY PRESENTATION, GIVING FAMILIES, COMMUNITY MEMBERS, AND OTHERS AN OPPORTUNITY TO HEAR HIS STORY AND MESSAGE. WE ARE INCREDIBLY GRATEFUL TO THE POLK COUNTY MENTAL HEALTH TASK FORCE FOR LEADING THIS WORK AND FOR KEVIN FOR SHARING HIS STORY AND REMINDING US ALL THAT ASKING FOR HELP IS A SIGN OF STRENGTH, CONNECTION MATTERS, AND ONE CONVERSATION CAN MAKE A DIFFERENCE.



UPCOMING EVENTS

- November 11, 2026 – Veterans Day
- Novemeber 20, 2026- End of Trimester 1
- Novemeber 23-27 Fall Break
- First two weekends of November: UHS Drama Club Presents: *"The Addams Family"*

UNITY SCHOOL DISTRICT

Special Education Board Report

November 2026



Educational Assistant, Rachael Schmid, and a first grade student were having a bit of fun before Halloween!

Non-Violent Crisis Intervention Training

Educational Assistants and several special education teachers will attend trainings either through CESA 11 or with Jacklyn Mackey onsite or at CESA 11 to certify or re-certify in Non-Violent Crisis Intervention (NVCI) techniques in November or January. NVCI is a comprehensive training designed to proactively, effectively, and safely address challenging behaviors. The training emphasizes all aspects of crisis development, including prevention, intervention, and planning for future success while addressing the requirements of Wisconsin ACT 125 & ACT 118.

"One kind word can change someone's entire day." – Unknown

Working Together: Birth to 3 and Early Childhood Programming

A child's transition from Birth to 3 services into the school system is an important step for families. In Wisconsin, Birth to 3 programs and local school districts work together to help ensure children who may need continued support transition smoothly into early childhood special education.

Unity has an ongoing partnership with local Birth to 3 providers. We communicate regularly with the county and meet to discuss children who may need school-based services when they turn three. These conversations help us plan ahead, share information, and support families as they navigate the transition.

In Wisconsin, the transition process begins before a child's third birthday. At 27 months, Birth to 3 notifies the local school district about children who may be approaching the transition to school-based services. For children who may need continued support, Birth to 3 holds a Transition Planning Conference between 90 days and nine months before the child's third birthday. This meeting brings together the family, Birth to 3 providers, and a school district representative to discuss the child's development, strengths, needs, and next steps. With parent consent, Birth to 3 refers the child to the school district. The district then completes its own special education evaluation to determine whether the child meets Wisconsin's eligibility requirements. If eligible, an Individualized Education Program (IEP) identifies the services and specialized instruction the child will need when turning three.

Birth-to-3 providers bring valuable knowledge about each child's development and the strategies that have been successful. By communicating regularly and working together with families, we can build on that knowledge and make the transition into our schools as smooth as possible.

Our shared goal is to help children continue growing, learning, and receiving the support they need, and to build skills in the years before they begin PK.

DOTL Board Report
September 2026

KEY COMPREHENSION ROUTINE - MS & HS LITERACY INITIATIVE

At the August in-service, Jillian Chell, our District Reading Specialist, began a training series with MS and HS staff on the Key Comprehension Routine (KRT). KRT is a research-based process for teachers to utilize in designing instruction that is highly likely to result in strong comprehension of content by students. This approach is grounded in the Science of Reading.

So far, staff have been trained in 2 of 4 strategies. The other two will be folded in during the 2nd half of the school year. Top Down Topic Webs was introduced in August, and Two Column Notes are now being implemented after the October in-service training session.

One staff member cited the significant difference the Top Down Topic Webs have made for students as measured by classroom assessment scores. She is excited to continue building on this success!

Many teachers have shared similar stories. One other way to see and measure impact is through test scores. When the Junior class took their ACT Practice Test in October, their average Reading score composite (18.8) was a full 2 points higher than it was when they took the same practice test last October.

GIFTED & TALENTED GRANT

The work related to Unity's Gifted and Talented Grants is now underway. There are a total of 79 students across grades 2nd through 8th that are currently receiving instruction from Mrs. Hendricks one day per week.

In this programming, students are engaging in extension of grade level curriculum and/or preparing to participate in Math competitions. As part of this grant, Unity students will be trying out Math Masters, Math Olympiad, and Continental Math League competitions at various grade levels.

HS MATH COURSE PATHWAYS

We are now implementing our new HS Math course pathways that will take three years to fully transition into. Students will be enrolled in a Math course for at least their first 7 semesters of HS so that students do not have a gap in Math instruction.

Additionally, students who would have traditionally been enrolled in a remedial Math course are now enrolled in Algebra I Yearlong which has embedded intervention built in by utilizing SpringMath. This new approach keeps all students learning grade level Math while getting the extra support that they need.

AIMING FOR GROWTH

As part of our coordinated effort as an administrative leadership team to drive districtwide improvement, we are shifting our leadership goals to focus on academic growth rather than hitting an achievement benchmark. Our goals in literacy by building level are below.

Elementary: 100% of students will make typical (35-65 SGP) or high growth (66-99 SGP) as measured by STAR Early Lit/Reading (PK-4) from Fall 2026 to Spring 2027.

MS: During the 2026-27 school year, 100% of students will achieve a SGP score in the 35th percentile or higher from Fall to Spring on the Star.

HS: During the 2026–27 school year, each grade-level cohort will increase its average ACT composite score by 2 points on ACT/PreACT from baseline to spring assessment.

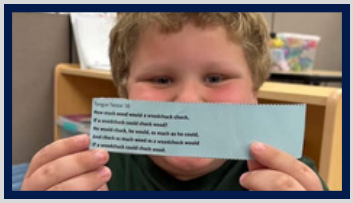
EXPECT GREAT THINGS!

November 2026

UNITY SCHOOL DISTRICT













A BUSY FALL AT UNITY: A FOCUS ON THE ADVENTURES OF LEARNING!

SO FAR THIS YEAR, THE FALL MONTHS HAVE BEEN INCREDIBLY FULL OF HIGH-QUALITY LEARNING EXPERIENCES AND ADVENTURES FOR UNITY STUDENTS. AS UNITY STAFF MEMBERS WORK HARD TO PROVIDE ENGAGING CURRICULAR EXPERIENCES AND HANDS-ON LEARNING ACTIVITIES, STUDENTS HAVE AN OPPORTUNITY TO APPLY THE CONTENT THEY ARE LEARNING TO REAL-WORLD APPLICATIONS. WHETHER IT IS EXAMINING WHAT IT TAKES TO ACCOMPLISH A SUCCESSFUL FALL HARVEST, HOW BUBBLES FORM, OR EXPLORING HISTORY THROUGH THE LENS OF AUTOMOBILES, STUDENTS HAVE HAD MANY OPPORTUNITIES TO GROW AS LEARNERS. ONE OF THE MOST IMPORTANT ELEMENTS OF LEARNING IN A SCHOOL COMMUNITY INVOLVES COMMUNITY PARTNERSHIPS AND CONNECTIONS WITH THE MANY INDUSTRIES AND PROFESSIONS IN THE AREA. THAT IS WHY PROGRAMS LIKE FARM 2 SCHOOL PLAY SUCH AN IMPORTANT ROLE IN PROVIDING STUDENTS WITH POWERFUL LEARNING EXPERIENCES. THAT IMPACT GOES WELL BEYOND THE HIGH SCHOOL AND TRICKLES DOWN THROUGH ALL GRADE LEVELS THROUGH THE SCHOOL LUNCH PROGRAM AND CLASSROOM ACTIVITIES. BECAUSE UNITY STUDENTS AT ALL LEVELS EXPERIENCE LEARNING UNDER THE SAME ROOF, THERE ARE WONDERFUL OPPORTUNITIES FOR CROSS-CURRICULAR AND MULTI-GRADE-LEVEL ACTIVITIES AND LESSONS. ALL OF THESE ARE POWERFUL DEMONSTRATIONS OF THE HIGH-QUALITY LEARNING ENVIRONMENT THAT UNITY SCHOOL DISTRICT PROVIDES. A HUGE THANKS GOES OUT TO THE STAFF, PARENTS, FAMILIES, AND COMMUNITY MEMBERS WHO WORK HARD TO PARTNER TOGETHER IN THIS LEARNING ENVIRONMENT. CONTINUING TO STRIVE FOR SUCCESS AT ALL LEVELS IS A MUST!

AS UNITY SCHOOL DISTRICT AND DISTRICTS THROUGHOUT WISCONSIN CELEBRATED OUR GREAT BUS DRIVERS FROM SAFE-WAY IN OCTOBER, IT WAS A GREAT REMINDER THAT THERE IS ALWAYS A NEED FOR EXCELLENT DRIVERS. SCHOOL DISTRICTS THROUGHOUT THE COUNTRY ARE EXPERIENCING A SHORTAGE OF BUS DRIVERS. IF YOU OR SOMEONE YOU KNOW IS INTERESTED IN JOINING THIS GREAT PROFESSION, PLEASE DON'T HESITATE TO REACH OUT TO SAFE-WAY AND GET THINGS STARTED. THEY OFFER COMPETITIVE PAY, FREE TRAINING, AND AN OPPORTUNITY TO SERVE OUR SCHOOL COMMUNITY IN A GREAT WAY!

950+

Amazing Students

20+

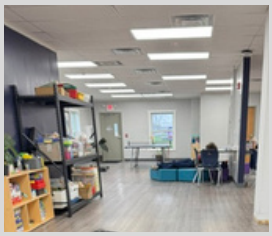
Great Drivers

1

Important Profession!








SOAR ACADEMY: AN ALTERNATIVE LEARNING SCHOOL

Over the past few months, there have been a few questions about Unity's new charter school, SOAR Academy, which is scheduled to open in September of 2027. The charter school will focus on providing area students with an alternative learning pathway to earning a diploma. While Unity's Alternative Diploma Program has been around for 20+ years, SOAR Academy will run in the former childcare building and replace the ADP program. This revamped look at alternative learning will focus efforts on obtaining an alternative diploma, post-secondary planning and career exposure, increased mental health supports, and real-world skill development. As SOAR Academy is a separate charter school that is an instrumentality of Unity School District, an ongoing partnership with Unity and other surrounding school districts will be critical to the success and sustainability of the academy. Additional information about SOAR Academy will be shared in the coming months.

Mrs. Lori Anderson

Miss Lori has been a part of the Unity family for 27 years! Throughout those years, she has worked hard to support students by meeting their needs through dedicated understanding and high-quality strategies. Mrs. Anderson is the type of teacher who works hard to ensure that the spotlight shines on others, and she always finds ways to step up and help whenever it is needed. Not only has Mrs. Anderson shared her expertise in the classroom, but she coaches Girls Track, Girls Wrestling, and has coached Varsity Cross Country and MS Girls Basketball. The one thing everyone who works alongside Mrs. Anderson can count on is her uncanny ability to bring a smile to others. She is an integral part of the Unity team, and the students, staff, and parents she works with can always count on her to do what it takes to help them succeed.





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

Unity High School Presents:

The Addams Family MUSICAL



FREE ADMISSION!

Nov. 6th, 7th, 13th & 14th
@ 7:00 PM
November 8th & 15th
@ 2:00 PM
Unity Performing Arts Center

UNITY IS HIRING

CERTIFIED STAFF POSITIONS

- **ALL POSITIONS ARE FILLED**

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

Apply Now!



Our Website
WWW.UNITY.K12.WI.US

UNITY IS HIRING

SUPPORT STAFF POSITIONS

- **FULL TIME FOOD SERVICE ASSISTANT**
- **PART TIME FOOD SERVICE ASSISTANT**



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

Apply Now!

Our Website
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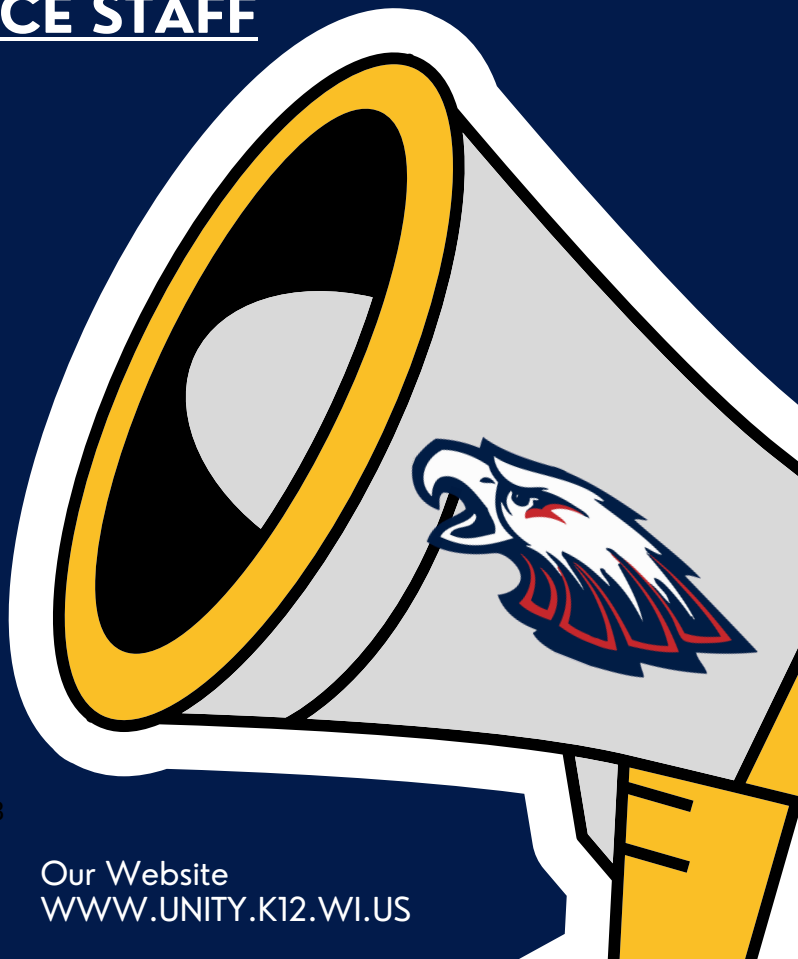
UNITY IS HIRING

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!



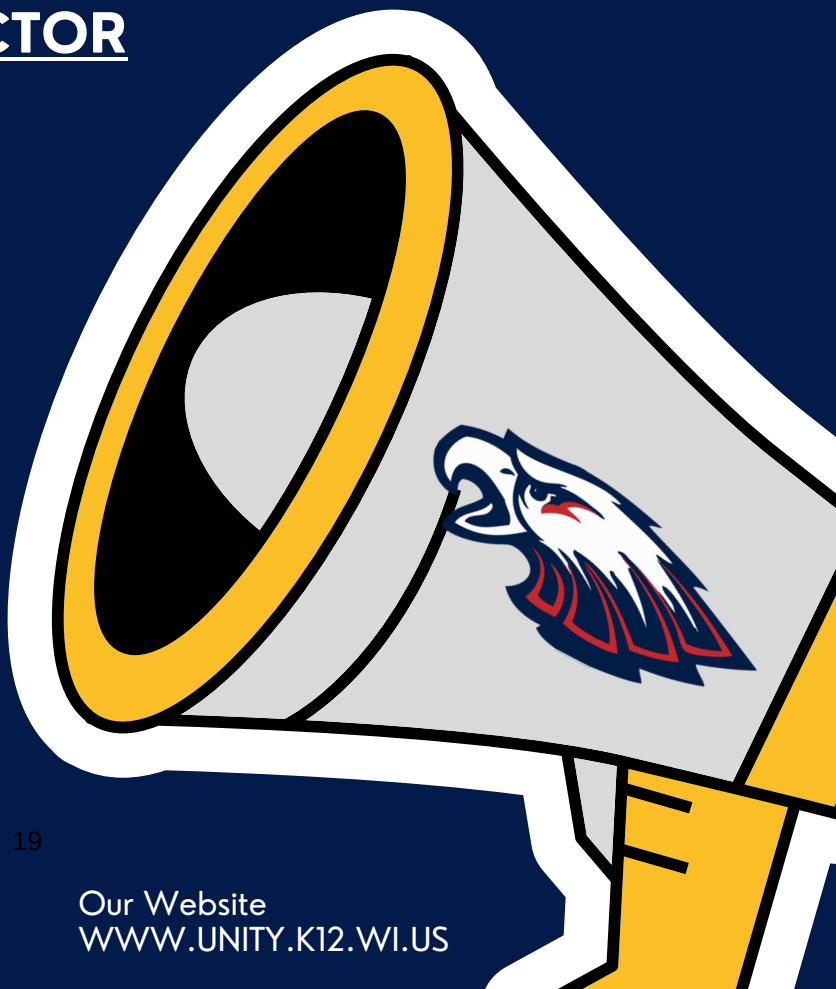
Our Website
WWW.UNITY.K12.WI.US

UNITY IS HIRING

COACHING/ADVISING POSITIONS

- **HS ASSISTANT TRACK COACH**
- **MIDDLE SCHOOL ASSISTANT DRAMA MUSICAL DIRECTOR**

Apply Now!



Our Website
WWW.UNITY.K12.WI.US

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.

Approved by the Board of Education April 7, 2025

CALENDAR OF EVENTS

DATE	EVENT	PLACE	TIME
Wednesday, November 11	Veterans Day Program	PAC	10:30 AM -1 PM
Friday, November 13	Busy Bugs Grandparents Day	ES Cafeteria	9:30 AM - 10:30 AM
Friday, November 13-14	The Addam's Family Musical	PAC	7 PM
Saturday, November 14	7th Grade Girls Basketball Tournament	District Wide	7 AM - 7 PM
Saturday, November 15	The Addam's Family Musical	PAC	2 PM
Thursday, November 19	Community Education: Petals, Pine & a Little Pizazz	HS Art Room	5:30 PM
Friday, November 20	End of 1st Trimester	District Wide	All Day
Monday, November 23 - Friday, November 27	Fall Break-No School	District Wide	All Day
Thursday, November 26	Thanksgiving Day	District Wide	All Day
Monday, November 30	No School: Teacher In-Service	District Wide	All Day
Tuesday, December 1	Beginning of 2nd Trimester	District Wide	All Day
Thursday, December 3	SKILLS District Competition	District Wide	3:30 PM - 9 PM
Monday, December 14	MS Winter Concert	PAC	6 PM - 9 PM

Upcoming Regular Board Meetings:

December 14, January 11, February 8

Regular Meeting
Board of Education
Unity School District
October 12, 2026

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
   Members Present: Debbie Ince-Peterson, Victoria Studtmann, Adam Jarchow, Mike Haroldson (arrived at 6:06 p.m.), Jeff Reed, Andrea Jerrick
   Members Absent: Jeromy Cox
   Admin Present: Zack Fugate, Trent Rasmussen, Chad Leonard, Jaclyn Mackey
   Others Present: Sara Dueholm, Tammy Ince, Mindy Ruck, Dan Ruck, Marty Ince, Cory Nelson
2. Approval of the Agenda
   Motion to approve the agenda by Victoria Studtmann.
   Second by Andrea Jerrick.
   Motion passed 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, 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
      Jeff attended the Pink Out event.
      Debbie attended the Pink Out event, helped with the Community Picnic, attended volleyball and football games, and the homecoming parade.
      Victoria attended the Milltown Referendum Community Meeting, attended the Milltown Fire Department taco feed to answer questions about the referendum, and attended the Pink Out event.
      Adam attended MS cross country and football events.
5. <u>Information</u>
   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)
   c. Teaching and Learning Update - *Trent Rasmussen, Director of Teaching and Learning*
6. <u>Consent Agenda</u>
   a. Approval of Board of Education Meeting Minutes, September 14, 2026- Regular Board Meeting
   b. Finance Report - *Mr. Chad Leonard*
   c. Approval of Vouchers
   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
         Motion to approve consent agenda items 6.a.-b., d.(1).a.-(2) by Mike Haroldson.
         Second by Jeff Reed.
         Motion passed by unanimous voice vote.
         Motion to approve consent agenda item 6.c. by Jeff Reed.
         Second by Adam Jarchow.

Motion passed by 5 (Yes) voice votes and one abstention by Andrea Jerrick due to conflict of interest.

7. Action Agenda
   a. Consideration to Accept $1,000 Donation from the Cody Ince Memorial Scholarship Fund for the CTE Department - *Mr. Zachary Fugate*

      The Cody Ince Memorial Scholarship team would like to thank and commend the Unity CTE Department for making the signs and wooden tokens for the annual Cody Ince Memorial Ice Fishing Tournament fundraiser.

      Motion to accept a $ 1,000 donation from the Cody Ince Memorial Scholarship Fund for the CTE Department with many thanks and much gratitude by Adam Jarchow.
      Second by Mike Haroldson.
      Motion passed by 5 (Yes) voice votes and an abstention by Debbie Ince-Peterson due to conflict of interest.

   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*

      Motion to approve MOU Agreement between Unity School District, the St. Croix Valley Foundation, and the Cody Ince Memorial Scholarship Fund by Adam Jarchow.
      Second by Mike Haroldson.
      Motion passed by 5 (Yes) voice votes and one abstention by Debbie Ince-Peterson due to conflict of interest.

      Recess 6:39 p.m. to sign MOU Agreement paperwork.
      Reconvene 6:41 p.m.

   c. Consideration to Accept $1,000 Donation from The Butterfly House to Cover Delinquent Lunch Accounts - *Mr. Zachary Fugate*

      Motion to accept $1,000 Donation from The Butterfly House to Cover Delinquent Lunch Accounts by Victoria Studtmann.
      Second by Mike Haroldson.
      Motion passed by unanimous voice vote.

   d. Consideration and Approval for the Addition of Unity Middle School Girls Wrestling - *Mr. Cory Nelson, Unity Athletic Director*

      Motion to approve Addition of Unity Middle School Girls Wrestling by Mike Haroldson.
      Second by Andrea Jerrick.
      Motion passed by unanimous voice vote.

   e. Consideration and Approval of Spring 2027 Start College Now/Early College Credit Applicants - *Mrs. Jaclyn Mackey, High School Principal*

      Motion to approve the Spring 2027 Start College Now/Early College Credit Applicants by Victoria Studtmann.
      Second by Adam Jarchow.
      Motion passed by unanimous voice vote.

   f. Consideration and Approval of 2026-2027 Early Graduation Requests - *Mrs. Jaclyn Mackey, High School Principal*

      Motion to approve the 2026–2027 Early Graduation Requests, including authorization for approved students to participate in their respective Spring Graduation ceremonies by Andrea

Jerrick.
Second by Adam Jarchow.
Motion passed by unanimous voice vote.

g. Proposed 2026-2027 District Budget — Mr. *Zachary Fugate and Mr. Chad Leonard*
Motion to preliminarily adopt the 2026–2027 District Budget proposals as presented, granting administration the authority to make required adjustments once official state aid allocations are finalized by Victoria Studtmann.
Second by Mike Haroldson.
Roll Call Vote requested by Debbie Ince-Peterson.
Roll Call Vote: Debbie Ince-Peterson (Yes), Victoria Studtmann (Yes), Adam Jarchow (Yes), Mike Haroldson (Yes), Jeff Reed (Yes), Andrea Jerrick (Yes), Jeromy Cox-absent.
Motion passed by unanimous roll call vote (6-0).

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 at 7:09 p.m.
Motion to adjourn by Jeff Reed.
Second by Andrea Jerrick.
Motion passed by unanimous voice vote.

Respectfully submitted,

Sara Dueholm, Appointed Board Secretary
Executive Assistant and Communications Director

Budget & Finance Committee Meeting
Board of Education
Unity School District
October 15, 2026

1. Call to Order/Notice of Meeting/Roll Call 6:00 p.m.
   Members Present: Debbie Ince-Peterson, Victoria Studtmann, Andrea Jerrick (arrived at 6:02 p.m.)
   Members Absent: None
   Admin Present: Zack Fugate
2. Revenue Limit and Preliminary District Budget 2026-2027
   Mr. Fugate and Mr. Leonard presented the updated budgets based on the actual equalization aid amount posted on 10/15/2026.
   Mr. Leonard went through the budget publication that was posted in accordance with state statutes on 10/16/2026.
   Motion for administration to proceed with posting the budget summary as presented by Debbie Ince-Peterson.
   Second by Andrea Jerrick.
   Roll Call Vote: Andrea Jerrick (Yes), Debbie Ince-Peterson (Yes), Victoria Studtmann (Yes).
   Motion passed by Roll Call Vote (3-0).
3. Adjourn 6:17 p.m.
   Motion to adjourn by Debbie Ince-Peterson.
   Second by Andrea Jerrick.
   Motion passed by unanimous voice vote.

Levy Certification Meeting
Board of Education
Unity School District
October 26, 2026

1. Call to Order/Notice of Meeting/Roll Call
   Members Present: Debbie Ince-Peterson, Adam Jarchow, Jeff Reed, Victoria Studtmann, Mike Haroldson
   Members Absent: Andrea Jerrick, Jeromy Cox
   Admin Present: Zack Fugate, Chad Leonard
   Others Present: Sara Dueholm
2. Consent Agenda
   a. Personnel
      1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
         a. New Hire: Nick Freer, MS Girls Wrestling Coach
         b. New Hire: Lily Tourville, MS Girls Wrestling Coach
            Motion to approve the consent agenda as a whole by Jeff Reed.
            Second by Adam Jarchow.
            Motion passed by unanimous voice vote.
3. Action Agenda
   a. Consideration and Approval of the Proposed 66.0301 Agreement with Saint Croix Central Virtual Academy
      Motion to approve the proposed 66.0301 agreement with St. Croix Central Virtual Academy by Adam Jarchow.
      Second by Mike Haroldson.
      Motion passed by unanimous voice vote.
   b. Consideration and Approval of the 2026-2027 School District Budget - *Mr. Zachary Fugate and Mr. Chad Leonard*
      Motion to approve all four proposed versions of the 2026–2027 School District Budget, as presented, with the final budget to be determined based on the results of the referendum election on November 3, 2026, by Jeff Reed.
      Second by Mike Haroldson.
      Motion passed by unanimous voice vote.
   c. Consideration and Approval of the 2026-2027 School Tax Levy
      Motion to adopt all four proposed versions of the 2026-2027 school tax levy options, as presented, with the final levy to be determined by the results of the referendum election on November 3, 2026, by Jeff Reed.
      Second by Mike Haroldson.
      Motion passed by unanimous voice vote.
4. Adjourn 7:35 p.m.
      Motion to adjourn by Victoria Studtmann.
      Second by Adam Jarchow.
      Motion passed by unanimous voice vote.

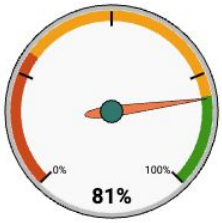
UNITY SCHOOL DISTRICT

Finance Report - October 2026
November 18, 2026 Board Meeting

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

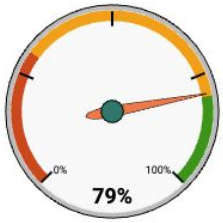
% of the School Year Complete *34%*

TOTAL DISTRICT



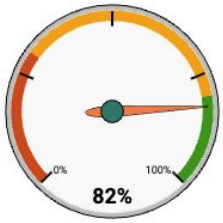
BUDGET	$20,712,989	
SPENDING	$ 4,037,409	19%
AVAILABLE	$16,675,580	81%

FUND 10 Total (General)



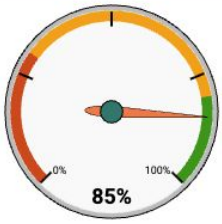
BUDGET	$15,160,028	
SPENDING	$ 3,126,100	21%
AVAILABLE	$12,033,928	79%

FUND 27 Total (Special Education)



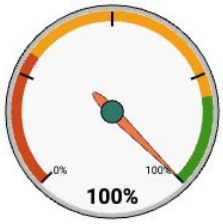
BUDGET	$2,551,879	
SPENDING	$ 452,827	18%
AVAILABLE	$2,099,052	82%

FUND 29 Total (Native American)



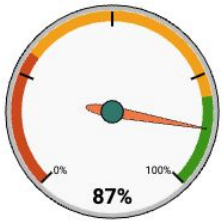
BUDGET	$ 19,348	
SPENDING	$ 2,992	15%
AVAILABLE	$ 16,356	85%

FUND 38 & 39 Total (Debt)



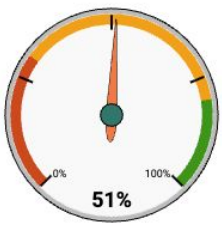
BUDGET	$ 1,172,342	
SPENDING	$ -	0%
AVAILABLE	$ 1,172,342	100%

FUND 50 Total (Food Service)



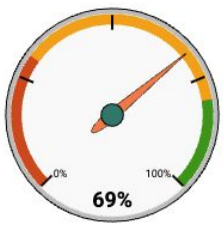
BUDGET	$ 722,488	
SPENDING	$ 92,991	13%
AVAILABLE	$ 629,497	87%

FUND 80 TO 86 Total (Community Ed)



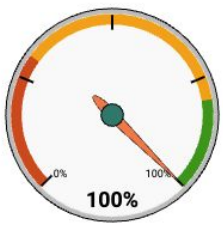
BUDGET	$ 648,399	
SPENDING	$ 317,574	49%
AVAILABLE	$ 330,825	51%

FUND 21 Total (Student Activities)



BUDGET	$ 142,950	
SPENDING	$ 44,924	31%
AVAILABLE	$ 98,026	69%

FUND 73 Total (EE Trust)



BUDGET	$ 295,555	
SPENDING	$ -	0%
AVAILABLE	$ 295,555	100%

Notables:

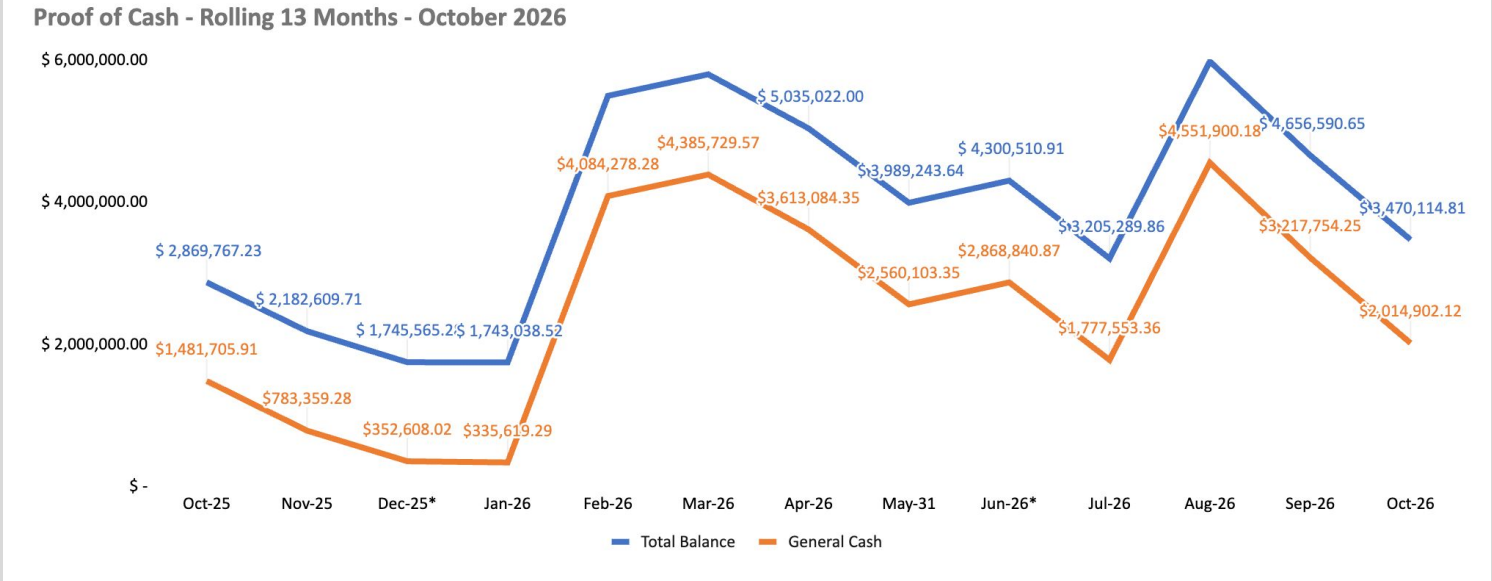
- Wrapping up all items for the annual meeting and tax levy reporting.
- Still waiting for the draft audit report to come back to the district.
- Starting work on the 2027/2028 Budget
- Food service staffing continues to be a struggle, we are working through and ensuring a quality product continues to be served to our students and staff.

UNITY SCHOOL DISTRICT

October 31, 2026
UNITY SCHOOL DISTRICT
ALL FUNDS

PROOF OF CASH

BANK	BALANCE September 30, 2026	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE October 31, 2026
BALANCE PER BANK:				
Pillar Bank - 4034 General Checking	$ 0.00	$ 772,426.81	$ 772,426.81	$ 0.00
Pillar Bank - 3781 Sweep	$ 3,217,754.25	$ 116,805.68	$ 1,319,657.81	$ 2,014,902.12
Pillar Bank - 9458 Debt Service	$ 1,513.22	$ 4.71	$ -	$ 1,517.93
LGIP - #1 - Debt Service	$ 57,446.44	$ 192.59	$ -	$ 57,639.03
LGIP - #2 - General	$ 2,184.42	$ 7.32	$ -	$ 2,191.74
Midwest Institutional Trust - OPEB Fund 73	$ 458,733.60	$ 2,693.49	$ 436.60	$ 460,990.49
Old National Bank - Cap Imprvmt Money Market Premier	$ 10,027.78	$ 28.71	$ 27.78	$ 10,028.71
Old National Bank - Capital Improvement Sweep	$ 498,751.75	$ 1,397.88	$ -	$ 500,149.63
Pillar Bank - 3863 ES Activity	$ 5,293.41	$ 1,332.34	$ -	$ 6,625.75
Pillar Bank - 8579 MS Activity	$ 35,746.80	$ 110.69	$ 299.57	$ 35,557.92
Pillar Bank - 3894 HS Activity	$ 119,856.86	$ 29,717.32	$ 23,140.12	$ 126,434.06
Pillar Bank - 7799 Scholarship Checking	$ 249,282.12	$ 4,795.31	$ -	$ 254,077.43
	$ 4,656,590.65	$ 929,512.85	$ 2,115,988.69	$ 3,470,114.81



* Line of Credit Draw

[October 2026 Vouchers]

UNITY SCHOOL DISTRICT

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2026

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	$25,174.39	$888.99	$1,790.12	$24,273.26
164941-Basketball - Boys	$2,589.04	$0.00	$0.00	$2,589.04
164942-Baseball - HS	$3,205.15	$0.00	$1,244.24	$1,960.91
164943-FFA	$8,613.78	$3,465.00	$4,835.74	$7,243.04
164944-FBLA	$2,534.37	$2,240.33	$3,069.03	$1,705.67
164945-Skills USA	$7,754.39	$255.00	$0.00	$8,009.39
164946-Athletics	$1,221.15	$0.00	$0.00	$1,221.15
164947-Football	$7,237.22	$0.00	$125.00	$7,112.22
164948-Volleyball	$4,763.70	$19,151.00	$3,646.98	$20,267.72
164949-Softball	$2,884.34	$0.00	$0.00	$2,884.34
1644950-Soccer Club	$278.50	$0.00	$0.00	$278.50
164951-Migizi Club	$281.97	$0.00	$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	$6,079.50	$400.00	$3,723.68	$2,755.82
164955-Theatre Arts/Drama	$9,536.85	$0.00	$103.39	$9,433.46
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	$2,714.96	$0.00	$0.00	$2,714.96
164421 - Cross Country	$1,005.12	$0.00	$150.00	$855.12
164959 - Science Olympiad	$7,592.54	$0.00	$92.93	$7,499.61
164960 - Trap Team	$1,775.00	$0.00	$0.00	$1,775.00
164961 - Travel Club	$0.14	$1,517.00	$1,744.11	-$226.97
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	$9,710.93	$2,200.00	$3,232.02	$8,678.91
TOTALS	**$119,114.86**	**$30,117.32**	**$23,757.24**	**$125,474.94**

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2026

MIDDLE SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	$6,234.30	$110.69	$299.57	$6,045.42
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	**$35,314.30**	**$110.69**	**$299.57**	**$35,125.42**

ELEMENTARY SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	$2,840.15	$1,332.34	$0.00	$4,172.49
Yearbook	$1,855.57	$0.00	$0.00	$1,855.57
TOTALS	**$4,695.72**	**$1,332.34**	**$0.00**	**$6,028.06**

CHECK NUMBER	CHECK DATE	VENDOR	FD	INVOICE DESCRIPTION	AMOUNT
24509	10/05/2026	UNITY FOOD SERVICE	98	Payroll accrual	190.00
24518	10/09/2026	AFLAC-CAIC	98	Payroll accrual	375.12
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	96.34
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	310.24
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	66.83
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	61.66
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	61.12
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	120.45
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	96.34
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	66.83
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	61.66
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	61.12
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	284.28
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	196.54
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	250.93
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	337.92
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	244.18
	10/09/2026	AFLAC-CAIC	98	Payroll accrual	316.09
24519	10/09/2026	ALTOONA SCHOOL DISTR	10	TENNIS SECTIONAL	120.00
24520	10/09/2026	ALTOONA SCHOOL DISTR	10	V VOLLEYBALL INVITE 10/10	250.00
24521	10/09/2026	AMERY SCHOOL DISTRIC	80	MS CROSS COUNTRY 10/6	75.00
24522	10/09/2026	ANDERSON, ED	80	MS FOOTBALL CHAINS	70.00
	10/09/2026	ANDERSON, ED	10	HS FOOTBALL CHAINS	35.00
	10/09/2026	ANDERSON, ED	10	HS FOOTBALL CHAINS	35.00
24523	10/09/2026	ARNOLD, BRIAN	10	V VOLLEYBALL	250.00
24524	10/09/2026	BALSAM LAKE ACE HARD	10	MAINT SUPPLIES	2,555.07
24525	10/09/2026	BALSAM LAKE PRO LAWN	10	IRRIGATION SHUT OFF	350.00
	10/09/2026	BALSAM LAKE PRO LAWN	10	SOCCER PARENTS NIGHT FLOWERS	32.00
24526	10/09/2026	BFG SUPPLY CO, LLC	10	10 Bags of Sungro Professional Growing Mix	226.40
24527	10/09/2026	BRAYTON, DEAN	10	JV VOLLEYBALL/V VOLLEYBALL	160.00
24528	10/09/2026	BREWER, TREVOR	10	V VOLLEYBALL	250.00
24529	10/09/2026	CAROLINA BIOLOGICAL	10	Science Supply Order: LIVE MATERIAL for Zoology (While Paul Werner is long-term Sub)	208.25
24530	10/09/2026	CHIPPEWA VALLEY SPOR	10	Softball Uniform Purchase - $600.00 from Booster Club Check	600.00
	10/09/2026	CHIPPEWA VALLEY SPOR	10	HS Soccer Goalie Shorts/Jersey	68.00
24531	10/09/2026	CLAUDE, COLLEEN	10	V/JV VOLLEYBALL WORKER	100.00
24532	10/09/2026	CONTINENTAL MATHEMAT	10	Continental Math League Grades 2 and 3 Registration plus Workbook	212.00
24533	10/09/2026	CRSHRED	10	SHREDDING SERVICE	143.82
24534	10/09/2026	DAEFFLER'S QUALITY M	80	CE PICNIC HOT DOGS	302.50
24535	10/09/2026	DEJARDIN, TIM	10	HS XC MEET	150.00
24536	10/09/2026	DELTA DENTAL	98	BUY UP ACTIVE	9,694.65
	10/09/2026	DELTA DENTAL	98	BASE PLAN DENTAL	18,751.91
	10/09/2026	DELTA DENTAL	98	VISION	1,638.02
24537	10/09/2026	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	307.75
24538	10/09/2026	E.O. JOHNSON	10	COPIER LEASE	4,120.85
24539	10/09/2026	ECKROTH MUSIC	10	Reeds	165.12
	10/09/2026	ECKROTH MUSIC	10	Reeds	165.12
	10/09/2026	ECKROTH MUSIC	10	MS REPAIRS	52.00
	10/09/2026	ECKROTH MUSIC	10	REPAIRS, SUPPLIES	489.63

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24539	10/09/2026	ECKROTH MUSIC	10	SUPPLIES	55.85
	10/09/2026	ECKROTH MUSIC	10	HS BAND SUPPLIES	17.30
	10/09/2026	ECKROTH MUSIC	10	MS/HS BAND REEDS	22.28
	10/09/2026	ECKROTH MUSIC	10	MS/HS BAND REEDS	22.29
24540	10/09/2026	EICHMAN, STEVE	10	HS XC MEET	150.00
24541	10/09/2026	EICHTEN, SARA	10	V VOLLEYBALL	160.00
24542	10/09/2026	EL STINKO PORTABLE T	10	TOILET RENTAL	320.00
	10/09/2026	EL STINKO PORTABLE T	10	RENTAL	405.00
	10/09/2026	EL STINKO PORTABLE T	10	RENTAL	320.00
	10/09/2026	EL STINKO PORTABLE T	10	RENTAL	320.00
	10/09/2026	EL STINKO PORTABLE T	10	RENTAL	835.00
	10/09/2026	EL STINKO PORTABLE T	10	RENTAL	320.00
24543	10/09/2026	FISK, JEREMIAH	80	MS FOOTBALL	160.00
	10/09/2026	FISK, JEREMIAH	10	JV FOOTBALL	85.00
24544	10/09/2026	FRANKIEWICZ, DUANE	10	V VOLLEYBALL	160.00
24545	10/09/2026	GINGRAS, JILL	50	FS REFUND	70.05
24546	10/09/2026	HAWKINS, REBECCA	10	JV/V VOLLEYBALL	250.00
24547	10/09/2026	HEARTLAND BUSINESS S	10	SOFTWARE SUPPORT	730.00
	10/09/2026	HEARTLAND BUSINESS S	10	SEPTEMBER SERVICE	2,260.50
24548	10/09/2026	HETFELD, BROOKE	10	JV/V VOLLEYBALL	250.00
24549	10/09/2026	HILL, JASON	10	JV FOOTBALL	85.00
24550	10/09/2026	HOLDTS DISPOSAL, LLC	10	ROLOFF	600.00
24551	10/09/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	1,109.26
24552	10/09/2026	HOWIES ATHLETIC TAPE	10	Athletic Training Supplies	575.34
24553	10/09/2026	ICCPA	10	REFERENDUM PRINTING	1,808.47
24554	10/09/2026	INFINITE CAMPUS	10	LICENSE RENEWAL	18,070.56
	10/09/2026	INFINITE CAMPUS	50	LICENSE RENEWAL	2,007.84
24555	10/09/2026	J.W. PEPPER & SON, I	10	HS Winter Music	54.00
	10/09/2026	J.W. PEPPER & SON, I	10	HS Winter Music	154.99
	10/09/2026	J.W. PEPPER & SON, I	10	MS Winter Concert Music	166.40
24556	10/09/2026	JOURNEYED	10	MICROSOFT RENEWAL	3,950.96
24557	10/09/2026	KEMPS	50	MILK	6,948.94
	10/09/2026	KEMPS	50	MILK	772.11
24558	10/09/2026	KERBER ROSE S.C.	10	PROGRESS BILL AUDIT	10,750.00
	10/09/2026	KERBER ROSE S.C.	10	PROGRESS BILL 25-26 AUDIT	32,969.12
24559	10/09/2026	LAKELAND COMMUNICATI	10	uclc PHONE/internet	987.27
	10/09/2026	LAKELAND COMMUNICATI	10	OCT 2026 MC PHONE	2,004.95
24560	10/09/2026	LOFFLER	10	COPIER OVERAGES	537.86
24561	10/09/2026	LUTHER POINT BIBLE C	10	5TH GRADE CAMPOUT DEPOSIT	750.00
24562	10/09/2026	MCCOY, JOHN	10	JV/V VOLLEYBALL	250.00
24563	10/09/2026	MCGRAW HILL LLC	10	Grade 3 Social Studies Supplement	2,209.05
	10/09/2026	MCGRAW HILL LLC	10	Additional Grade 7 Life Science Teacher Edition Book	268.65
24564	10/09/2026	MENARDS-SCF	10	MAINT SUPPLIES - KP	333.75
	10/09/2026	MENARDS-SCF	10	DRAMA SUPPLIES - IO	327.42
24565	10/09/2026	MOEMS	10	GT Program - Math Olympiad Registration Fee	400.00
24566	10/09/2026	NEW RICHMOND HIGH SC	10	VOLLEYBALL TOURNAMENT	300.00
24567	10/09/2026	NORTHWESTERN MUNICIP	10	13 CPR CARDS	65.00
24568	10/09/2026	NORTHWESTERN HIGH SC	10	REGIONAL GIRLS GOLF 9/30	150.00
24569	10/09/2026	OAK RIDGE CHEMICAL I	10	MAINT SUPPLIES	180.00
24570	10/09/2026	PAULS SHEET METAL	10	ROOF REPAIRS	1,757.90
24571	10/09/2026	PEAC SOLUTIONS	10	COPIER LEASE	454.08
24572	10/09/2026	POPULORUM, KARL	10	HS XC MEET	50.00
24573	10/09/2026	PREMIER SPORT PSYCHO	10	ATHELTIC PRESENTATION	558.00

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24574	10/09/2026	RAMICH, DOUGLAS	80	MS VOLLEYBALL	85.00
	10/09/2026	RAMICH, DOUGLAS	80	MS VOLLEYBALL	85.00
	10/09/2026	RAMICH, DOUGLAS	80	MS VOLLEYBALL	85.00
24575	10/09/2026	RAMICH, MADELINE	10	JV/V VOLLEYBALL	250.00
24576	10/09/2026	RASSBACH COMMUNICATI	10	SERVICE	22.00
24577	10/09/2026	ROBERT W. BAIRD & CO	10	BUDGET FORECAST MODEL	5,000.00
	10/09/2026	ROBERT W. BAIRD & CO	10	PLAN-GROW-KNOW	1,200.00
24578	10/09/2026	SAFE-WAY WISCONSIN,	10	AUGUST CO CURRICULAR	6,161.58
	10/09/2026	SAFE-WAY WISCONSIN,	80	AUGUST CO CURRICULAR	697.64
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT REGULAR ROUTES	-88.10
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT REGULAR ROUTES	69,309.79
	10/09/2026	SAFE-WAY WISCONSIN,	27	SEPT REGULAR ROUTES	13,340.28
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT REGULAR ROUTES	-2,500.00
	10/09/2026	SAFE-WAY WISCONSIN,	27	SEPT REGULAR ROUTES	1,048.78
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT 2026 COCURRICULAR	800.20
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT 2026 COCURRICULAR	9,139.98
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT 2026 COCURRICULAR	193.42
	10/09/2026	SAFE-WAY WISCONSIN,	10	SEPT 2026 COCURRICULAR	2,901.30
	10/09/2026	SAFE-WAY WISCONSIN,	80	SEPT 2026 COCURRICULAR	2,774.44
24579	10/09/2026	SCHOOL HEALTH CORP	10	Neffy Compliance Program (3 buildings)	150.00
24580	10/09/2026	SCHOOL DISTRICT OF C	80	MS CROSS COUNTRY 9/28	125.00
24581	10/09/2026	SCHOOL DISTRICT OF H	10	CROSS COUNTRY MEET	125.00
24582	10/09/2026	SKOGLUND OIL CO.,INC	10	FUEL	3,736.87
24583	10/09/2026	SMITH, DAVID	10	V VOLLEYBALL	250.00
	10/09/2026	SMITH, DAVID	10	V VOLLEYBALL	160.00
24584	10/09/2026	SPOONER AREA SCHOOL	10	HON CONFERENCE GOLF	225.00
24586	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	1,064.65
	10/09/2026	STANDARD INSURANCE C	98	`Payroll accrual	953.57
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	249.28
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	227.37
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	145.03
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	82.54
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	1,064.65
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	953.57
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	249.28
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	227.37
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	145.03
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	82.54
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	838.38
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	883.75
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	339.75
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	913.66
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	953.98
	10/09/2026	STANDARD INSURANCE C	98	Payroll accrual	346.82
24587	10/09/2026	TAPPE, COLE	10	V VOLLEYBALL	160.00
24588	10/09/2026	TWIN CITY HARDWARE	10	ND50B-RHO-RH-OS-OCC-626 LOCK,LESS SFIC,ENT/OFFICE,LEV,GR1	1,773.98
24589	10/09/2026	TL ENTERPRISE	80	YOUTH WRESTLING	444.00
	10/09/2026	TL ENTERPRISE	10	VB COACHES APPAREL	225.00
24590	10/09/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
24591	10/09/2026	THRIVENT FINANCIAL F	98	Payroll accrual	200.00
	10/09/2026	THRIVENT FINANCIAL F	98	Payroll accrual	200.00
	10/09/2026	THRIVENT FINANCIAL F	98	Payroll accrual	200.00
	10/09/2026	THRIVENT FINANCIAL F	98	Payroll accrual	200.00

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24591	10/09/2026	THRIVENT FINANCIAL F	98	Payroll accrual	200.00
24592	10/09/2026	TYPING.COM LLC	10	typing.com Subscription for 3rd Grade	300.00
24593	10/09/2026	UNITY SKILLS USA	10	VB & CC MEDALS	255.00
24594	10/09/2026	UNITY EDUCATION SCHO	98	Scholarship-Payroll Deduction	5.00
	10/09/2026	UNITY EDUCATION SCHO	98	Scholarship-Payroll Deduction	5.00
	10/09/2026	UNITY EDUCATION SCHO	98	Scholarship-Payroll Deduction	5.00
	10/09/2026	UNITY EDUCATION SCHO	98	Scholarship-Payroll Deduction	5.00
24595	10/09/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	2,088.43
	10/09/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	2,088.42
	10/09/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	98.10
	10/09/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	98.10
24596	10/09/2026	W. W. NORTON & COMPA	10	Norton Field Guide to Writing with Readings & Handbook, 7th Edition: paperback + digital student access	377.00
24597	10/09/2026	WATERMAN RECYCLING A	10	TRASH REMOVAL	470.00
24598	10/09/2026	WAYZATA RESULTS, LLC	10	CROSS COUNTRY TIMING	1,014.00
24599	10/09/2026	WCA GROUP HEALTH TRU	98	SEPT 2026 HEALTH INSURANCE	127,083.16
	10/09/2026	WCA GROUP HEALTH TRU	98	OCT 2026 HEALTH INSURANCE	129,229.60
24600	10/09/2026	ZIPPERER, TIRZAH	80	AUG 2026 COMM ED CLASSES	84.00
	10/09/2026	ZIPPERER, TIRZAH	80	SEPT 2026 CE CLASSES	274.50
24601	10/09/2026	BALSAM LAKE PRO LAWN	10	FLORAL ARRANGEMENT	65.00
24602	10/09/2026	FOLLETT HIGHER EDUCA	10	ECCP BOOKS	781.94
24603	10/09/2026	HEALTH-E PRO	50	HEALTH E PRO SOFTWARE	3,372.00
24604	10/09/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	1,698.71
24605	10/16/2026	BCI CAPITAL INC	86	lease payment	7,073.76
	10/16/2026	BCI CAPITAL INC	86	lease payment	61,275.53
24606	10/16/2026	CARLSON, MEGAN	80	MS GIRLS VOLLEYBALL	85.00
	10/16/2026	CARLSON, MEGAN	10	V VOLLEYBALL	250.00
	10/16/2026	CARLSON, MEGAN	80	MS VOLLEYBALL	85.00
	10/16/2026	CARLSON, MEGAN	80	MS GIRLS VOLLLEYBALL	85.00
	10/16/2026	CARLSON, MEGAN	80	MS VOLLEYBALL	85.00
24607	10/16/2026	DELTA DENTAL	98	BASE PLAN DENTAL	9,869.58
	10/16/2026	DELTA DENTAL	98	BASE PLAN VISION	845.60
	10/16/2026	DELTA DENTAL	98	DENTAL BUY UP	5,270.22
24608	10/16/2026	LARSON, WYATT	80	MS FOOTBALL CHAIN CREW	70.00
	10/16/2026	LARSON, WYATT	10	HS CHAIN CREW	35.00
24609	10/16/2026	LUNSMANN, MIKE	80	MS FOOTBALL	160.00
	10/16/2026	LUNSMANN, MIKE	10	JV FOOTBALL	85.00
24610	10/16/2026	MEIER, PATRICK V	80	MS FOOTBALL CLOCK	75.00
	10/16/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK	50.00
	10/16/2026	MEIER, PATRICK V	10	HS FOOTBALL CLOCK	50.00
24611	10/16/2026	SAFE-WAY WISCONSIN,	10	AUGUST ROUTES	60,469.52
	10/16/2026	SAFE-WAY WISCONSIN,	10	AUGUST ROUTES	-5,000.00
	10/16/2026	SAFE-WAY WISCONSIN,	10	SPED ROUTES JUNE 2026	1,578.09
	10/16/2026	SAFE-WAY WISCONSIN,	27	SPED ROUTES JUNE 2026	1,240.78
	10/16/2026	SAFE-WAY WISCONSIN,	10	SPED ROUTES JUNE 2026	-2,500.00
	10/16/2026	SAFE-WAY WISCONSIN,	27	SPED ROUTES JUNE 2026	391.68
24612	10/16/2026	SCHMIDT, GIDEON	10	V VOLLEYBALL	250.00
	10/16/2026	SCHMIDT, GIDEON	10	MS VOLLEYBALL	85.00
24613	10/16/2026	SCHOCK-CLARKSON, BRI	10	V VOLLEYBALL	65.00
	10/16/2026	SCHOCK-CLARKSON, BRI	10	V VOLLEYBALL LINE JUDGE	65.00
	10/16/2026	SCHOCK-CLARKSON, BRI	10	V VOLLEYBALL LINE JUDGE	65.00
24614	10/16/2026	SCHULTZ, RICH	80	MS FOOTBALL	160.00
	10/16/2026	SCHULTZ, RICH	10	JV FOOTBALL	85.00

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24615	10/16/2026	STENCIL, LARRY	10	V VOLLEYBALL	250.00
	10/16/2026	STENCIL, LARRY	10	V VOLLEYBALL	160.00
24616	10/16/2026	WHITE, HUNTER	10	V VOLLEYBALL VIDEO BOARD	35.00
	10/16/2026	WHITE, HUNTER	10	V VOLLEYBALL VIDEO BOARD	35.00
	10/16/2026	WHITE, HUNTER	10	V VOLLEYBALL VIDEO BOARD	35.00
24617	10/21/2026	UNITY FOOD SERVICE	98	Payroll accrual	210.00
24618	10/21/2026	LARSON-MEMMER, TINA	10	MEAL STIPEND	60.00
24619	10/29/2026	BIRLING, LAURA	10	STATE XC MEAL STIPENDS	60.00
24620	10/29/2026	CASH	10	STATE XC STUDENT MEAL STIPENDS	240.00
24621	10/29/2026	KERN, DYLAN	10	STATE XC MEAL STIPENDS	60.00
24622	10/29/2026	UNITY FOOD SERVICE	10	WSDMP RECLAIM FEE	333.76
24623	10/30/2026	AED SUPERSTORE	10	AED Supplies, Health Office	1,470.86
24639	10/30/2026	AMAZON CAPITAL SERVI	10	CREDIT - HS GENERAL	-658.35
	10/30/2026	AMAZON CAPITAL SERVI	10	CREDIT SCHOOL SUPPLIES	-363.09
	10/30/2026	AMAZON CAPITAL SERVI	10	credit	-111.66
	10/30/2026	AMAZON CAPITAL SERVI	10	General Office supplies and PBIS red ticket prizes	197.92
	10/30/2026	AMAZON CAPITAL SERVI	10	STU CO SUPPLIES	87.97
	10/30/2026	AMAZON CAPITAL SERVI	10	Myah Kiser YA Order	202.62
	10/30/2026	AMAZON CAPITAL SERVI	10	Health Office Supplies	35.96
	10/30/2026	AMAZON CAPITAL SERVI	10	iPad Kiosk & Bluetooth printer for UCLC	56.99
	10/30/2026	AMAZON CAPITAL SERVI	10	Shop Vac for Farm 2 School and greenhouse	84.98
	10/30/2026	AMAZON CAPITAL SERVI	10	Classroom Supplies	47.43
	10/30/2026	AMAZON CAPITAL SERVI	10	SCHOOL SUPPLIES FOR KITS	866.78
	10/30/2026	AMAZON CAPITAL SERVI	10	Badge Holders	65.45
	10/30/2026	AMAZON CAPITAL SERVI	10	DISTRICT BOOKS	58.12
	10/30/2026	AMAZON CAPITAL SERVI	10	items for classroom	44.98
	10/30/2026	AMAZON CAPITAL SERVI	10	BASEBALL SUPPLIES	166.06
	10/30/2026	AMAZON CAPITAL SERVI	10	Neck Ribbons for Cross Country and Volleyball Tournament medals	17.99
	10/30/2026	AMAZON CAPITAL SERVI	10	Laundry Basket	45.11
	10/30/2026	AMAZON CAPITAL SERVI	10	Makerspace supplies	1,151.26
	10/30/2026	AMAZON CAPITAL SERVI	27	Elementary Sped Supplies	110.47
	10/30/2026	AMAZON CAPITAL SERVI	10	Technology Resources For Shared Classroom Model	665.85
	10/30/2026	AMAZON CAPITAL SERVI	10	DO ITEMS	257.76
	10/30/2026	AMAZON CAPITAL SERVI	10	Classroom candy prizes	126.40
	10/30/2026	AMAZON CAPITAL SERVI	10	classroom rug for A. Blomberg	178.84
	10/30/2026	AMAZON CAPITAL SERVI	10	Homecoming Dance Decorations	119.08
	10/30/2026	AMAZON CAPITAL SERVI	10	Headphone adapters	86.10
	10/30/2026	AMAZON CAPITAL SERVI	10	General office supplies	278.40
	10/30/2026	AMAZON CAPITAL SERVI	10	Office supplies	161.70
	10/30/2026	AMAZON CAPITAL SERVI	10	Dawn powerwash	17.50
	10/30/2026	AMAZON CAPITAL SERVI	10	First Steps in Music for Preschool and Beyond for Bria Fiest	47.95
	10/30/2026	AMAZON CAPITAL SERVI	10	Supplies for classroom and AP Lit/ENG 101	183.03
	10/30/2026	AMAZON CAPITAL SERVI	10	Dehydrator mats and magnetic strips	81.76
	10/30/2026	AMAZON CAPITAL SERVI	10	iPad Cases	626.94
	10/30/2026	AMAZON CAPITAL SERVI	10	Page protectors, seeds,	110.93

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				classroom supplies	
	10/30/2026	AMAZON CAPITAL SERVI	10	Grain Mill Attachment for KitchenAid Stand Mixer, Flour Mill	213.36
	10/30/2026	AMAZON CAPITAL SERVI	27	Elementary Sped Supplies	44.95
	10/30/2026	AMAZON CAPITAL SERVI	10	Athletic Training Room supplies	201.54
	10/30/2026	AMAZON CAPITAL SERVI	50	coffee maker	85.03
	10/30/2026	AMAZON CAPITAL SERVI	10	iPad Kiosk & Bluetooth printer for UCLC	169.99
	10/30/2026	AMAZON CAPITAL SERVI	10	Aaden Lundin- Youth Apprenticeship	100.71
	10/30/2026	AMAZON CAPITAL SERVI	27	High School SPED Supplies	50.42
	10/30/2026	AMAZON CAPITAL SERVI	10	Marker Set for new Morpheme Magic Curriculum - Lexicon Entry Notebooks	33.24
	10/30/2026	AMAZON CAPITAL SERVI	84	Calendar for Pool	9.02
	10/30/2026	AMAZON CAPITAL SERVI	10	Sophia Ahlgren- YA Order	194.70
	10/30/2026	AMAZON CAPITAL SERVI	50	Supplies	130.31
	10/30/2026	AMAZON CAPITAL SERVI	10	general office supplies and disposable swim diapers for a student in 4K	46.50
	10/30/2026	AMAZON CAPITAL SERVI	10	Furniture for SOAR Academy	505.12
	10/30/2026	AMAZON CAPITAL SERVI	27	SPED - Middle School Supplies	34.44
	10/30/2026	AMAZON CAPITAL SERVI	10	Book Set for Eagle Time Enrichment	129.80
	10/30/2026	AMAZON CAPITAL SERVI	10	HS SUPPLIES	1,649.88
	10/30/2026	AMAZON CAPITAL SERVI	10	BUSINESS PRIME RENEWAL	779.00
	10/30/2026	AMAZON CAPITAL SERVI	10	SCHOOL SUPPLY KITS	322.37
	10/30/2026	AMAZON CAPITAL SERVI	10	Glue sticks for hot glue gun	70.51
	10/30/2026	AMAZON CAPITAL SERVI	10	High school order- Amazon	1,143.81
	10/30/2026	AMAZON CAPITAL SERVI	80	Community Picnic	141.57
	10/30/2026	AMAZON CAPITAL SERVI	10	Athletic Training Supplies	61.46
	10/30/2026	AMAZON CAPITAL SERVI	10	Woods Class Materials	272.85
	10/30/2026	AMAZON CAPITAL SERVI	80	Community Ed - candy for open house	29.10
	10/30/2026	AMAZON CAPITAL SERVI	27	Elementary Sped Supplies	127.98
	10/30/2026	AMAZON CAPITAL SERVI	10	Classroom Set of Mini-Whiteboards (2)	75.18
	10/30/2026	AMAZON CAPITAL SERVI	80	Community Picnic	116.49
	10/30/2026	AMAZON CAPITAL SERVI	10	Order per Mrs. Mackey	189.78
	10/30/2026	AMAZON CAPITAL SERVI	10	ELEMENTARY TECH PURCHASE	1,908.76
	10/30/2026	AMAZON CAPITAL SERVI	10	swimming goggles	79.98
	10/30/2026	AMAZON CAPITAL SERVI	10	Fabric for the bulletin boards in the MS gym.	21.84
	10/30/2026	AMAZON CAPITAL SERVI	10	Light table manipulatives and pencil pouches for math	109.84
	10/30/2026	AMAZON CAPITAL SERVI	10	General MS Art Supplies	607.74
	10/30/2026	AMAZON CAPITAL SERVI	10	football supplies	25.99
	10/30/2026	AMAZON CAPITAL SERVI	10	Makerspace supplies	99.04
	10/30/2026	AMAZON CAPITAL SERVI	10	Athletic Training Room supplies	68.48
	10/30/2026	AMAZON CAPITAL SERVI	10	Bluetooth printers for Vistor Aware	743.31
	10/30/2026	AMAZON CAPITAL SERVI	10	Health Office Supplies	175.66
	10/30/2026	AMAZON CAPITAL SERVI	10	Classroom bins	37.98

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24639	10/30/2026	AMAZON CAPITAL SERVI	10	Emma D YA Order	210.40
	10/30/2026	AMAZON CAPITAL SERVI	10	High school order- Amazon	43.96
	10/30/2026	AMAZON CAPITAL SERVI	10	tracing paper from Amazonm - https://www.amazon.com/gp/product/B09PDCJKTJ/ref=ox_sc_act_title_1?smid=A1BFNWG2R36OJO&th=1	5.99
	10/30/2026	AMAZON CAPITAL SERVI	10	iPad screen wipes for shared devices	88.95
	10/30/2026	AMAZON CAPITAL SERVI	10	Berkley Tourville- YA Order #1	158.99
	10/30/2026	AMAZON CAPITAL SERVI	10	Woods Class Materials	709.57
	10/30/2026	AMAZON CAPITAL SERVI	10	High school order- Amazon	392.76
	10/30/2026	AMAZON CAPITAL SERVI	10	MS Supplies - Room 223	180.17
	10/30/2026	AMAZON CAPITAL SERVI	10	Office Supplies	70.96
	10/30/2026	AMAZON CAPITAL SERVI	10	locker mats	543.36
	10/30/2026	AMAZON CAPITAL SERVI	84	Pool/Lifeguard Supplies	207.23
	10/30/2026	AMAZON CAPITAL SERVI	84	Pool/Lifeguard Supplies	48.00
	10/30/2026	AMAZON CAPITAL SERVI	10	BUS TAGS	38.89
	10/30/2026	AMAZON CAPITAL SERVI	10	door alarms for UCLCC	19.90
	10/30/2026	AMAZON CAPITAL SERVI	80	Little Dribblers	483.40
	10/30/2026	AMAZON CAPITAL SERVI	10	Samantha Johnson- YA	183.70
24640	10/30/2026	CAHILL STUDIOS	10	FALL SPORT BANNERS	1,140.00
24641	10/30/2026	CAMFIL USA, INC.	10	FILTERS	8,398.10
24642	10/30/2026	DEMCO	10	Tinted label protectors ES library	218.72
24643	10/30/2026	EMPLOYEE BENEFITS CO	98	COBRASECURE	79.05
24644	10/30/2026	FAMILY FRIENDLY WORK	10	PUBLIC EMPLOYER FEE	500.00
24645	10/30/2026	FAMILY THERAPY ASSOC	10	MH SCREENER	1,800.00
24646	10/30/2026	FOLLETT HIGHER EDUCA	10	ECCP TEXTBOOKS	599.49
24647	10/30/2026	FORK FARMS	10	Submersible Pumps	99.90
24648	10/30/2026	HOMEPRO VACUUM CENTE	10	vacuum replacement parts, Qty 1 front bumper PN 86397580, Qty 6 12" brush replacement strips pn 86397630, Qty 8 hepa filters pn 86394540	430.74
24649	10/30/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	519.24
24650	10/30/2026	IMPERIAL BRADY	10	PAPER TOWEL	3,940.95
24651	10/30/2026	INSTRUCTURE	10	K12 DISTRICT RECORDS SERVICES	1,070.79
24652	10/30/2026	INT'L CHEMTEX CORP.	84	MAINT SUPPLIES	1,959.54
24653	10/30/2026	J.W. PEPPER & SON, I	10	Band music for 7/8 and high school	93.39
	10/30/2026	J.W. PEPPER & SON, I	10	Band music for 7/8 and high school	141.60
24654	10/30/2026	JUNIOR LIBRARY GUILD	10	RENEWAL APRIL 26-MAR 27	2,225.00
24655	10/30/2026	KEYS TO LITERACY, LL	10	KBR-L1 TRAINING	460.00
24656	10/30/2026	MATBOSS LLC	10	MATBOSS RENEWAL	299.00
24657	10/30/2026	MATHEMATIZE, INC.	10	STANDARDS BASED MATH COACHING	2,000.00
24658	10/30/2026	MENARDS-SCF	10	SET DESIGN SUPPLIES	284.07
	10/30/2026	MENARDS-SCF	10	TECH ED SUPPLIES	79.74
	10/30/2026	MENARDS-SCF	10	MAINT SUPPLIES - GT	247.58
	10/30/2026	MENARDS-SCF	10	construction class supplies	23.12
	10/30/2026	MENARDS-SCF	10	CONSTRUCTION CLASS SUPPLIES	87.62
	10/30/2026	MENARDS-SCF	10	TECH ED SUPPLIES	83.60
24659	10/30/2026	POLK COUNTY SHERIFF'	80	SRO SERVICES SEPT 2026	9,561.16
24660	10/30/2026	PROFESSIONAL SPEECH	27	SPEECH	8,800.00

CHECK NUMBER	CHECK DATE	VENDOR	FD	INVOICE DESCRIPTION	AMOUNT
24661	10/30/2026	RASSBACH COMMUNICATI	10	SERVICE	22.00
24662	10/30/2026	THRIVENT FINANCIAL F	98	Payroll accrual	200.00
24663	10/30/2026	UNITY EDUCATION SCHO	98	Scholarship-Payroll Deduction	5.00
24664	10/30/2026	UW EAU CLAIRE	21	MILLTOWN CC SCHOLARSHIP - KD	500.00
24671	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	37.35
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	444.89
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	238.00
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	122.96
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	246.62
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	522.04
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	1,150.76
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	275.88
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	383.96
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	433.50
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	1,944.51
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	1,530.00
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	42.18
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	942.61
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	151.30
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	724.41
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	1,840.00
	10/01/2026	BMO MASTERCARD	50	SEPTEMBER 2026 CHARGES	12.58
	10/01/2026	BMO MASTERCARD	80	SEPTEMBER 2026 CHARGES	145.07
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	166.67
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	983.68
	10/01/2026	BMO MASTERCARD	27	SEPTEMBER 2026 CHARGES	76.89
	10/01/2026	BMO MASTERCARD	27	SEPTEMBER 2026 CHARGES	302.33
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	1,257.79
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	141.73
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	268.97
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	364.75
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	529.63
	10/01/2026	BMO MASTERCARD	10	SEPTEMBER 2026 CHARGES	16.28
24672	10/08/2026	NORTHWESTERN WIS ELE	10	ELECTRIC	25,080.50
24673	10/08/2026	WE ENERGIES	10	GAS USUAGE	3,359.57
24674	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,215.00
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	91.67
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	562.50
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	666.69
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	488.34
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	187.50
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,703.34
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	91.67
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	375.00
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	458.35
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,703.34
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	91.67
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	375.00
	10/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	458.35
				Totals for BAL	805,839.07

Totals for checks 805,839.07

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	-10,088.10	358,861.07	348,772.97
21	Special Revenue Trust Fund	0.00	0.00	500.00	500.00
27	SPECIAL EDUCATION	0.00	0.00	25,569.00	25,569.00
50	FOOD SERVICE FUND	70.05	0.00	13,328.81	13,398.86
80	COMMUNITY SERVICE FUND	0.00	0.00	16,543.87	16,543.87
84	COMMUNITY POOL	0.00	0.00	5,551.00	5,551.00
86	CHILD CARE	0.00	0.00	68,349.29	68,349.29
98	PAYROLL ACCRUAL	327,154.08	0.00	0.00	327,154.08
*** Fund Summary Totals ***		327,224.13	-10,088.10	488,703.04	805,839.07

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