

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others, and their surrounding and develop a desire for excellence while learning the skills to become contributing members of a global society.

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
Board of Education Regular Meeting
Wednesday, February 18, 2026 - 5:00 PM
Middle/High School IMC
1003 Tiffany Street
Boyceville, Wisconsin 54725

Agenda items may change up to 24 hours prior to the start of the meeting. Please check our web page for the most current agenda - www.boyceville.k12.wi.us.

The regular Board meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda.

1. Call to Order
2. Roll Call of Attendance
3. Approval of Agenda
4. Approval of Board Minutes from the January 14, 2026, Regular Board Meeting, the February 3 Special Meeting, and the February 4, 2026, Work Session and Special Meeting, and the February 11, 2026, Special Meeting 3
5. Visitor's Welcome & Comments
6. **Information & Discussion Items:**
 - a. CESA 10 Referendum Update 9
 - b. Food Service Director's Report
 - c. Bulldog Express Presentation
 - d. Achievement Gap Reduction Report 11
 - e. Principal's & Special Education Director's Reports: Staff and Student Recognitions and Accomplishments; Recent and Upcoming Events/Activities in the Schools 14
 - f. Superintendent's Report: Referendum Updates; School Board Reminders; Recent and Upcoming Events/Activities in the District 21
 - g. Monthly Budget Update 22
7. **Action Items**
 - a. Treasurer's Report: Act on Approval of Receipts, Bills, and Payments for January 2026 26
 - b. Act on the Secondary Flooring Bid for Tiffany Creek Elementary 36
 - c. Act on the Proposed 2026-2027 High School Course Handbook Changes

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- d. Act on the Proposed 2026-2027 School District Calendar 38
- e. Grants/Donations:
- l. Community Foundation Grants 39
 - \$1,510 Teacher Mini Grant Awarded to Meghan Olson for the 4th Grade Madison Field Trip
 - \$423.38 Teacher Mini Grant (funded by Ohly) Awarded to Laura Debee for Recipe for Success: Bakeware that builds skills
 - \$700 Teacher Mini Grant Awarded to Jacob Peterson for the Bulldog Adventures Program
- ll. Mayo Clinic Supporting our Schools Award for \$6,000 to support our Bulldog Pantry
- 8. Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to discuss a new hire recommendation for the Tiffany Creek Elementary Principal position, coaching positions, support staff positions; and to discuss staffing and probationary teachers and support staff.
- 9. Reconvene in open session for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.
- 10. Act on a support staff's unpaid leave request
- 11. Personnel New Hire Recommendation
 - a. Act on the Retirement of Keri Peterson as an Elementary Teacher 44
 - b. Act on the Retirement of Jacob Schoeder as our Network Administrator
 - c. Act on the Resignation of Angela Hellmann as the Elementary Summer School Lead Teacher
 - d. Act on the Resignation of Trevor Hollister as JV Baseball Coach
 - e. Act on the Hiring Recommendation of Ashlee Morse as a Part-Time Elementary Special Education Paraprofessional
 - f. Act on the Hiring Recommendation of Kendra Delong as a Full-Time Custodian
 - g. Act on the Hiring Recommendation of Jeff Thomely as a Part-Time Custodian
 - h. Act on the Hiring Recommendation of Shane Wehlage as a Varsity Volleyball Coach
 - i. Act on the Hiring Recommendation of Erica Cormican as a JV Volleyball Coach
 - j. Act on the Hiring Recommendation of Derrick Retz as the JV Baseball Coach
 - k. Act on the Hiring Recommendation of Monica Miranda as Prom Advisor
- 12. Adjournment

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
Middle/High School Media Center
Wednesday, January 14, 2026**

The Board of Education of the Boyceville Community School District met in regular session on Wednesday, January 16, 2026, at 5:01 p.m. in the Middle/High School Media Center.

Board members present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: Superintendent Nick Kaiser, Alesha Kersten, Patrick Gretzlock, Shannon Bignell, Rebecca Hanestad, PTO representatives Melinda Cummins and Jessica Jennings, and Renee Bettendorf of the Tribune Press Reporter

Motion by Ben Mrdutt to approve the agenda as presented. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve the Board of Education Minutes of December 17, 2025, as presented and the January 7, 2026, Work Session minutes with a revision to the attendance. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Visitor's Welcome & Comments:

President Amber Carlsrud welcomed those in attendance. PTO representatives extended appreciation to the Board and shared how the PTO supports Tiffany Creek Elementary.

Information/Discussion Items:

CESA 10 Referendum Update – Alex Larson from CESA 10 updated the Board on the progress of our referendum projects:

- Phase 1 work should be completed by January 20
- Still waiting on 18 replacement doors that were supplied incorrectly
- Two Phase 2 flooring bids were received. Prostar Surfaces had the lowest bid
- TCE Parking Lot Rendering and Next Steps
- HVAC Controls Update
- Bus Garage Updates
- Middle School Locker Upgrades
- Budget Overview

Reading Specialist's Report – Reading Specialist Shannon Bignell gave an overview to the Board on the support provided for literacy achievement to students; student instructions and reading intervention; data assessment; professional learning & instructional leadership opportunities; Act 20 reporting; and upcoming family engagement events.

Principals/Special Education Director Reports – The principals and Director of Special Education provided an overview of their written reports to the Board that included staff and student recognitions and accomplishments and recent and upcoming events/activities in the schools.

Superintendent's Report – Mr. Nick Kaiser

- Good luck to our Science Olympiad students who are attending a competition in Los Angeles, CA at USC.
- Thank you to our maintenance and custodial staff for keeping the walkways and parking lots cleared.
- The calendar committee continues to work on the 2026-2027 school calendar. A recommendation will be made at the February Regular Board Meeting.
- The next teacher in-service day is scheduled for January 19.
- Mr. Kaiser extended his thanks to the bus drivers and parents for their extra patience with the “icy day”.
- Referendum work continues. Tru-lock continues to work on our door security and fobbing doors.

Action Items:

Treasurer’s Report – Motion by Sharon Formoe to approve Check Nos. 1474-1482, 16395-16412, 84123-84143, 84158-84219, and the ACH payments made to PMA as presented totaling \$286,109.52 from the general fund and \$488,673.76 from the referendum fund. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

2025-2026 Open Enrollment Space Determination – Motion by Jessie Olson to approve no limit on seats available for regular education open enrollment applications for the 2026-2027 school year in grades PK-7th, and 9-12th; zero seats available in 8th grade for regular education open enrollment applications; and zero seats available for Special Education students applying for open enrollment in the Cross Categorical (specific learning disability, emotional/behavior disability, intellectual disability, autism, other health impairment, hearing impairment, visual impairment, orthopedically impaired), Early Childhood (including significant development delay), Speech and Language, Occupational Therapy, and Physical Therapy. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

2026 Second Semester Overnight/Out-of-State Field Trip Requests – Motion by Ben Mrdutt to approve second semester field trip requests as presented to the Board. Seconded by Jessie Olson. All voted in favor. Motion carried.

WASB Resolutions - The resolutions will be voted on at the WASB Delegate Assembly on Wednesday, January 21st. Amber Carlsrud will be representing our district at the Assembly. Motion by Sharon Formoe to grant authority to Amber Carlsrud to vote in the best interest of the Boyceville Community School District. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Employee Handbook Revision – Motion by Ben Mrdutt to approve the revision to the Employee Handbook to state that *“A teacher may request an extension to the retirement notification timeline. Such request shall be in writing and be given to the District Administrator on/or before January 1 for Board approval”*. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Grants/Donations

Motion by Stacy Fetzer to accept the Wisconsin DPI Robotics Grant for our Science Olympiad program in the amount of \$4,958. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Stacy Fetzer to adjourn to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; specifically, to discuss staffing and compensation. Seconded by Jessie Olson. Roll

call vote: Carlsrud-Yes, Fetzer-Yes, Formoe-Yes, Mrdutt-Yes, and Olson-Yes. The meeting adjourned to closed session at 6:42 p.m.

The meeting reconvened in open session at 8:42 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

Action Items:

The hiring recommendation for a Transportation Coordinator was tabled until next meeting.

Motion by Sharon Formoe to approve a teacher's request for an extension to the retirement notification date for the 2025-2026 school year. Seconded by Ben Mrdutt. Stacy Fetzer abstained. Motion carried.

Motion by Stacy Fetzer to adjourn. Seconded by Sharon Formoe. All voted in favor. Motion carried. Meeting adjourned at 8:45 p.m.

Respectfully submitted
by Alesha Kersten for

Stacy Fetzer, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION WORK SESSION
Boyceville Middle/High School IMC
Wednesday, February 4, 2026**

The Board of Education of the Boyceville Community School District met for a Work Session and Special Meeting on Wednesday, February 4, 2026, at 5:00 p.m. in the Boyceville Middle/High School Library.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: District Administrator Nick Kaiser

Motion by Sharon Formoe to approve the agenda as presented. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

WORK SESSION

Discussion Items

Food Service Director and IT Director Report Discussion Items - The Board compiled information they would like reported to them during the February/March Board meetings. Topics include the Food Service Administrative Review and normal follow-up for IT.

Review the 2026-27 School Calendar Recommendation – District Administrator Kaiser shared different options to the Board to consider for the 26-27 school calendar.

Adjournment to Closed Session

Motion by Stacy Fetzer to adjourn to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to discuss new hires; consider teacher requests for an extension to the retirement notification date; consider employee unpaid leave requests; and to conduct second interviews and consider a final candidate for the position of Tiffany Creek Elementary Principal. Seconded by Ben Mrdutt. Roll Call Vote – Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, and Olson – Yes. The meeting adjourned to closed session at 5:27 p.m.

The meeting reconvened in open session at 9:05 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

SPECIAL MEETING

Action Items

Motion by Ben Mrdutt to accept the hiring recommendation of Laura Ulrich as an Interim Transportation Coordinator. Seconded by Jessie Olson. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve the hiring recommendation of Jennifer Link as an Elementary Sensory & Regulation Paraprofessional. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve teacher retirement notification extension requests as presented. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve a teacher's unpaid leave request. Seconded by Jessie Olson. All voted in favor. Motion carried.

Motion by Ben Mrdutt to table the support staff's unpaid leave request to gather more information. Seconded by Jessie Olson. All voted in favor. Motion tabled until next meeting.

Motion by Stacy Fetzer to adjourn. Seconded by Ben Mrdutt. All voted in favor. Motion carried. The meeting adjourned at 9:09 p.m.

Respectfully submitted by

Stacy Fetzer, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION SPECIAL MEETING
Boyceville Middle/High School IMC
Wednesday, February 11, 2026**

The Board of Education of the Boyceville Community School District met for a Special Meeting on Wednesday, February 11, 2026, at 5:03 p.m. in the Boyceville Middle/High School Library.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: District Administrator Nick Kaiser

Motion by Ben Mrdutt to approve the agenda as presented. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Motion by Stacy Fetzer to adjourn to closed session under Wis. Statute 19.859(1)(c) for the purpose of discussing employment, promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility. Specifically, to discuss the candidates and position of Tiffany Creek Elementary Principal. Seconded by Ben Mrdutt. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, Olson – Yes. The meeting adjourned to closed session at 5:04 p.m.

Motion by Ben Mrdutt to adjourn the meeting. Seconded by Sharon Formoe. The Special Meeting adjourned at 6:06 p.m.

Respectfully submitted by

Stacy Fetzer, School Board Clerk



Boyceville Community School District

February 2026 Construction Update

Project Updates

PROJECT DATE

- February 2026

BUDGET

- \$18,000,000

INVOICED TO DATE

- \$10,697,839.08

CLIENT

- Boyceville Community School District

LOCATION

- 1003 Tiffany Street, Boyceville, WI 54725

PROJECT CONTACT

- Alex Larson

- We are continuing to finish up punch list items and additional scope added from Phase 1.
- Submittals, samples and scheduling for Phase 2 is being done.
- Combined scheduling coordination is ongoing with the 3 contractors.

Phase 2 Fees

- Actual Cost _____ **\$1,249,699.55**
- CESA 10 _____ \$866,643.55
- AUTH _____ \$383,056.00



A construction update will be provided monthly by CESA 10 to communicate the project budget, recent work, and upcoming deliverables.










Boyceville Community School District 1/14/2026 Board update


- Phase 1 Update:
 - Any Remaining punch list items are being addressed. Warranty Documents and Close out is under way.
 - Replacement doors, Remaining windows and additional scope items being address on Feb 27th, and The week of spring break.
 - Tracking Warranty items
- Phase 2 Projects:
 - Preliminary scheduling meetings, submittals and sample reviews are under way.
 - We are planning to begin on a few items in preparation for phase 2 over the week of spring break.
 - Hallway and Locker rooms lockers: Awaiting pricing for these items
 - TCE cafeteria Terrazzo Cost: The cost of adding terrazzo to the TCE cafeteria nets out to \$74,000 dollars and 2.5 weeks of additional project duration to the schedule. We have begun discussions of this work with our contractors and they are thinking of ways we can incorporate this into the schedule and try to complete. Worst case scenario summer of 2027 this are would get finished and the cafeteria would stay as concrete for a year.
- Parking Lot Project Rendering and Next steps
 - Contract Amendments with Auth Engineering are underway and design meetings will be scheduled for the upcoming months.
- Controls Update
 - Field work has been completed, and the computer programing is nearing completion Building automation and controls has been much better since this change.

Achievement Gap Reduction (AGR) Goals for 25-26

- We are in our tenth year of the Achievement Gap Reduction (AGR) program. Requirements for the AGR program consist of mid-year and end-of-the-year reports given to the school board about the success in attaining the objectives stated for each grade level and the strategies used.
- [DPI's AGR Criteria](#) and [Frequently Asked Questions](#)
 - The AGR program requires a participating school to create performance objectives, including reducing the achievement gap between low-income students in that school and students in the same grade and subject statewide.
 - The AGR program requires school board review of implementation and progress towards achieving performance objectives in each participating school at the end of every semester.

Grade Level	Performance Objectives	End of Semester / Data	Strategy/ Strategies Used	Goals Met
Kindergarten Reading/Language Arts	<ul style="list-style-type: none"> ● 85% of students show 85% accuracy of all upper and lower case letter names ● 75% of students show 75% accuracy of (36/48) sight words 	 Seme...	Coaching 16:1	0 of 2
Kindergarten Math	<ul style="list-style-type: none"> ● 75% of students show accuracy naming numbers to 50 ● 75% of student show 75% accuracy naming 8 shapes ● 70% of students show 100% accuracy orally counting to 110 ● 80% of students show 100% accuracy sequencing five numbers 0-20 	 Seme...	Coaching 16:1	1 of 4
1st Grade Reading/Language Arts	<ul style="list-style-type: none"> ● 75% of students will answer questions about key details in a text with 75% accuracy (HMH Selection Quiz). ● 75% of students will read 12/15 CVC words ● 75% of students will read 95/120 high frequency words. ● 75% of students will correctly spell 75% of the grade-level phonics words (PALS/UFLI) 	 AGR ...	Coaching 15:1	3 of 4

1st Grade Math	<ul style="list-style-type: none"> 75% of students will correctly answer 3 of 4 addition word problems (sums within 20) 75% of students will efficiently answer basic addition facts to 10 with 75% accuracy 75% of students will perform at 80% accuracy when counting by 2's, 5's, and 10s 75% of students will perform at 80% accuracy showing 5 numbers using base 10 blocks. 	 AGR ...	Coaching 15:1	3 of 4
2nd Grade Reading/ELA	<ul style="list-style-type: none"> 75% of students will demonstrate 75% accuracy in writing a minimum of four complete sentences that include capitalization, punctuation, and correct spelling of high frequency words 75% of students will read at or above the 25th percentile rank on a decodable grade level one minute timing (AIMSWEB) 75% of students will correctly spell 75% of words with Structured Literacy spelling patterns 	 AGR ...	Coaching 16:1	2 of 3
2nd Grade Math	<ul style="list-style-type: none"> 75% of students will recall basic addition facts to 18 with 85% accuracy (85/10) 75% of students will recall 50 basic subtraction facts to 18 with 75% accuracy (43/50) 75% of students will read a clock's time to the five minute with 75% accuracy 	 AGR ...	Coaching 16:1	3 of 3
3rd Grade Reading/ELA	<ul style="list-style-type: none"> 75% of the students will reach the 30th percentile on the AIMS Oral Reading Fluency (ORF) Web Assessment 75% of students will summarize portions of a text to determine a theme or central idea and explain how it is supported by key details. 70% or above grade level (HMH Weekly Assessments) 75% of students score the following on the aimswebPlus Spelling Inventory word lists: <ul style="list-style-type: none"> Fall 14/33 (198 scaled score) Winter 15/33 (203 scaled score) Spring 16/33 (207 scaled score) 	 25-26...	Coaching 18:1	0 of 3

3rd Grade Math	<ul style="list-style-type: none"> 75% of students will reach Mid/Above Grade Level, Early on Grade Level, or One Grade Level Below according to the iReady Diagnostic Assessment. 	 25-26...	Coaching 18.1	1 of 1
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- Coaching has been provided by CESA staff and teaching staff during professional development opportunities. PD has been offered in-house by CESA 11 consultants. It has also been led by and/or supported by Shannon Bignell, Becky Hanestad and Angela Hellmann.
- Most objectives are for the end of the school year.



Board Report for February, 2026 ~ aligned to Focus/Pillars

Climate/Culture Goal: *To foster and promote a positive, inclusive, and safe school climate that supports the social emotional development, well being, and academic success of all students.*

- January Wellness Walkers
- Family Math Night
- iReady celebration (Angela Hellmann) [iReady Math Mid Year Data 2026](#)
- OFTY presentation

Facilities Goal: *To provide a safe, healthy, accessible and sustainable learning environment for our students - one that reflects the district's commitment to excellence and attracts families seeking a high-quality education for their children.*

- Inservice time used for sub committees to look at cubbies/lockers/classroom furniture and cabinetry (generate wish list)

Curriculum and Instruction Goal: *To provide a rigorous, engaging, and inclusive curriculum that fosters academic excellence, creativity, critical thinking, and a lifelong love of learning for all students.*

- MIDYEAR AGR [Achievement Gap Reduction \(AGR\) Goals for 25-26.docx](#)
- MIDYEAR aimswebPlus
- [aimsWeb+ Early Literacy Screener Spring 2025 \(Grades K-3 ELA\)](#)

Student Health and Safety Goal: *To provide a safe, healthy, and supportive school environment that promotes the physical, emotional, and social well-being of all students.*

- January Heart Challenge ~ organized by Corey Day/raised \$8,300 (new record)
- January Walking Challenge (Wellness Committee/district wide) ~ organized by Katie Ouellette
- Handbook Language and follow through regarding students staying home from school when sick
- Wellness Walkers Fieldtrip~ 50 students going bowling February 24th

Technology Goal: *To integrate technology effectively into teaching and learning to enhance student engagement, creativity, collaboration, and digital literacy in a safe and responsible manner.*

- Preparing for Forward Testing
 - power washing
 - DRC

Communication Goal: *To foster open, transparent, and effective communication among students, families, staff, and the community to build trust, strengthen relationships, and support student success.*

- Parent/Teacher conferences ~ new way to sign up is getting positive feedback
- Reading Week
- District Newsletter

Respectfully submitted by Shannon Bignell ~ Tiffany Creek Elementary Interim Principal

BOYCEVILLE COMMUNITY SCHOOL DISTRICT MISSION STATEMENT

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Boyceville High/Middle School Principal's Report February 18, 2026

Submitted: Friday, February 13, 2026

Facilities

There has not been a great deal of “visible work” over the past month, however, it appears that a great deal has been done to regulate temperatures throughout the building. Representatives from Trane have spent a considerable amount of time working to reprogram thermostats, ensuring that rooms and devices are synced. This has been a welcome upgrade! The past week saw TruLock back on site as they worked to install the handicap fixtures that help us be ADA compliant on a number of our primary entrances. Much of our recent conversations have centered on the schedule for flooring upgrades and the upgrades/updates to lockers - both those in the halls and those in the locker rooms.

Climate/Culture

We conducted our third annual BMS Spelling Bee on February 4, as we had twenty-three students engage in the school-wide event. Our champion, eighth-grader Bianca Anderson, will represent BMS at the Regional Spelling Bee at CESA #11 in Turtle Lake on Wednesday, February 18.

Our January Student of the Month program designated “PERSEVERANCE” as our designated trait. The following middle school students were nominated - Adelyn Jeske (Mr. Michael Roemhild) and our winner, sixth grader Abby Berg was nominated by Ms. Olson. The high school a single nomination - Cora Raycher, recognized by Mr. Hamm. (

Curriculum & Instruction

In addition to finalizing plans for the 2026-2027 Academic & Career Planning Guide - addressing new and updated course offerings - a significant amount of time has been spent working with students who have enrolled in our online programming. We currently are partnered with Edmentum - a vendor who provides state-certified instructors in a plethora of course offerings. At present, there are eighteen high school students and an additional three middle school students enrolled in at least one online course. Most students (seventeen) are engaged in a hybrid model of programming - a system that helps keep students connected to our school community by remaining enrolled in at least one in-person course. At present, our eighteen high school students are enrolled in fifty-six online courses and our three middle school students are enrolled in eleven online courses.

Student Health & Safety

Our monthly fire drill was initially a triggered alarm that resulted from plaster being sanded down in a poorly ventilated breakout room within our Art room. The dust generated by the sanding triggered the fire alarm being activated and the building being evacuated. The room

was promptly inspected to ensure the well-being of staff and students, fans were used to help disperse the remaining dust particles and the sanding was done.

We continue to learn about our security system attached to our exterior doors as we receive notifications about doors being propped throughout the day. These notifications are key to ensuring that we are keeping individuals out of our building unless they have been by entering through the main office. While still a work in progress, we are making great strides and I look forward to learning more about how we can use our system to help give an even deeper peace of mind.

Technology

I continue to dig further into partnering with Rise Vision, a company that provides software (and firmware) that streamlines our daily announcement boards. We are in the process of securing quotes for equipment that would allow us to broadcast our daily messaging on seven monitors throughout our facility.

We have one final CleverTouch to be installed and our upgrades associated with the referendum (related to classroom updates) will be complete. The last device will reside in the District Office Conference Room which serves as a meeting place for staff as we engage in Professional Development opportunities. After some early hiccups, it appears that the overwhelming sentiment about these devices is that they are an appreciated change to our day to day instruction.



February Board Report Pupil Service Department

Facilities

- Goal: Ensure all Pupil Services offices and intervention spaces are organized, accessible, and equipped to provide confidential and effective services.

Climate/Culture

- Goal: By the end of the school year, establish and maintain a regular schedule of structured meetings where staff set agendas, identify needs, and collaborate on strategies that support student success and a positive school climate.
 - Develop a consistent meeting schedule (monthly or bi-monthly) for pupil services collaboration.
 - Use shared agenda templates for transparency and focus.
 - Collect and review meeting feedback to continuously improve processes.

Celebrations:

-

Curriculum and Instruction

- Goal: Increase paraprofessional knowledge, skills, and collaboration to enhance support for students' academic, behavioral, and social-emotional needs.
 - Collect feedback from paraprofessionals to guide future training and collaboration structures.

Tiffany Creek Elementary

161 East Street Boyceville, WI 54725
Phone: 715-643-3647 (DOGS)
Fax: 715-643-7805

Middle/High School

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Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

- Offer monthly internal/external professional development sessions focused on instructional strategies, behavior supports, and IEP/504 implementation.
- Paraprofessional meeting discussion was regarding FERPA.
- Goal: Empower students to understand their IEP/504 plans and actively participate in communicating their learning needs and accommodations to staff.
 - Collaborate with case managers and classroom teachers to provide structured opportunities for students to self-advocate.
 - Include student voice in progress monitoring discussions to increase ownership and understanding of their plans.
- One student was dismissed from special education programming.
- Goal: Increase the frequency and effectiveness of coaching observations to strengthen intervention implementation and improve student outcomes.

Upcoming events:

Student Health and Safety

- Goal: Support the school nurse in establishing and implementing building-wide Medical Response Teams to enhance student and staff safety.
 - April organized a CPR and First Aid training where 8 employees attended.

Technology

- Goal: Increase access to technology resources for staff to reduce

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Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

shared-device constraints and improve productivity.

- Purchase iPads, licenses, and research and evaluate other technology services or platforms that could improve workflow and productivity.
- Continue to support technology by providing professional development for staff.

Reflections from Professional Development:

Respectfully submitted by *Rebecca Hanestad*

Tiffany Creek Elementary

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Superintendent Report February 2026

- I would like to thank all of our custodians and event workers for their efforts during the winter sports season. We host a lot of events and it could not be done without their hard work.
- I would like to thank all of those people involved with Coaches vs. Cancer. It is a great event and raises money for a worthy cause.
- Conferences will be on February 23 and February 26.
- I want to thank our calendar committee members for their time in developing the calendar.
- State testing will be starting soon in March. The ACT, PreACT Secure, Forward, and DLM are tests given in Wisconsin.
- Referendum update: Phase 1 items are wrapping up and we are continuing to plan phase 2 projects along with other identified needs.



TOTAL BUDGET	\$	18,000,000.00
EXPENDED TO DATE	\$	10,488,239.38
REMAINING FUNDS	\$	7,511,760.62

Spending Category	Total Spent
Bus Garage	\$ 57,540.88
BUS GARAGE DOOR REPLACEMENT	\$ 5,300.00
ROTARY LIFT BUS GARAGE	\$ 42,000.00
REPAIR WORK ON BUS 305	\$ 4,248.00
BUS GARAGE DOOR REPLACEMENT	\$ 5,540.00
BUS GARAGE UPDATES/SUPPLIES	\$ 452.88
Classroom Painting	\$ 7,966.55
CLASSROOM PAINTING SUPPLIES	\$ 7,843.00
CLASSROOM PAINTING	\$ 123.55
CTE - Ag/Tech	\$ 31,559.60
WELDER REC REPLACEMENT CTE AREA	\$ 543.60
CTE/AG SHOP REPLACEMENT EQUIP	\$ 916.00
WELDER PACKAGES CTE/AG SHOP	\$ 30,100.00
Elevator	\$ 7,942.87
ELEVATOR WORK	\$ 7,942.87
Equipment -Maint/Grounds	\$ 223,286.83
GROUND TRAILER & TRIMMER	\$ 3,061.97
CUSTODIAL EQUIPMENT	\$ 4,032.72
GROUND EQUIPMENT ACCESSORIES	\$ 2,319.11
GROUND EQUIPMENT - BOBCAT/ZERO TURN	\$ 160,228.94
CUSTODIAL EQUIPMENT- FLOOR SCRUBBER	\$ 12,536.75
GROUND EQUIPMENT AND SUPPLIES	\$ 2,282.50
CUSTODIAL EQUIPMENT-CARPET EXTRACTOR	\$ 5,132.52
MAINT EQUIPMENT	\$ 790.73
MAINT EQUIPMENT - SCISSOR LIFT	\$ 7,040.00
CUSTODIAL EQUIPMENT- TRIDENT MACHINE	\$ 4,533.32
CUSTODIAL EQUIPMENT- FLOOR SCRUBBERS	\$ 4,173.85
CUSTODIAL EQUIPMENT- FLOOR SCRUBBERS & SUPPLIES	\$ 16,004.44
GROUND EQUIPMENT	\$ 1,149.98
Flooring - Phase 1 (Carpeting)	\$ 194,695.00
FLOORING/CARPET CONTRACT	\$ 194,695.00
General Contractor - Phase 1 Doors, Windows	\$ 1,801,308.91
GENERAL CONTRACTOR PHASE 1 (DOORS, WINDOWS, ETC)	\$ 1,763,357.85
DOORS, HARDWARE & INSTALLATION (SUBCONTRACTOR)	\$ 11,874.06
REMOVAL & DISPOSAL FOR REFERENDUM PROJECTS	\$ 26,077.00
HVAC/Boiler Repair Misc	\$ 35,935.38
BOILER REPAIR	\$ 25,127.43
WATER HEATER EXPANSION TANK	\$ 1,814.00
TCE REPAIR WORK - CIRCUIT SETTER	\$ 691.95
WATER HEATER REPAIR	\$ 252.24
PIPING REPAIR	\$ 3,956.84
AHU MOTOR REPLACEMENT	\$ 421.92
WATER SOFTNER REPAIR	\$ 495.00
WATER SOFTNER REPLACEMENT	\$ 3,176.00
Kitchen/Food Service	\$ 75,681.01
BOOSTER HEATER FOR KITCHEN	\$ 3,374.45
DISHWASHER REPAIR	\$ 243.03
FOOD SERVICE COOLERS	\$ 13,555.00
FOOD SERVICE DRYING RACKS	\$ 717.95
REPLACEMENT MILK COOLER	\$ 7,280.20
MILK COOLER	\$ 3,837.00
FOOD SERVICE COOLER REPAIR	\$ 1,064.38
REPLACEMENT OVENS FOR FOOD SERVICE X 3	\$ 40,849.00
FOOD SERVICE MICROWAVES	\$ 340.00
FOOD SERVICE POS REPLACEMENT	\$ 1,358.00
OVEN REMOVAL & INSTALLATION	\$ 3,062.00
Lighting	\$ 30,152.00
LED LIGHTING - OUTSIDE	\$ 26,500.00
ELECTRICAL/LIGHTING CONTRACT (SUBCONTRACTOR)	\$ 3,652.00

CATEGORY
General Contractor - Phase 1 ...
Gym/Gymnatorium
HVAC/Boiler Repair Mis
Kitchen/Food Service
Lighting
Maintenance & Grounds Gen...
Office Moving/Storage suppli
Security (Cameras, Key Fobs, ...
Sports
Summer Personnel (Moving ...
Technology - Equipment
Technology - Software
Vehicles
Weight room

VENDOR
ACCESS LIFTS, INC.
ACE HARDWARE OF MENOMO...
ADVANCE AUTO PARTS
ADVANCED CONCRETE & REP...
ALPINE INSULATION I, LLC - EA...
AMAZON CAPITAL SERVICES
AMRAMP
APPLE INC
ASPHALT MAINTENANCE & PA...
AUTH CONSULTING & ASSOCI...
B.E. PUBLISHING
BADGER STATE ELECTRIC
BASEBALL MOUND SUPPLY
BEACON ATHLETICS LLC

Security (Cameras, Key Fobs, Paging)	\$ 122,154.61
ALARM & DETECTION WORK	\$ 1,039.26
PAGING SYSTEM AUDIT	\$ 1,650.00
SMART CARD READER	\$ 253.50
SECURITY SUPPLIES	\$ 741.24
ELECTRIC WORK FOR CAMERAS/AHU	\$ 1,775.61
SUMMER OFFICE RELOCATION	\$ 2,045.30
PAGING SYSTEM CONTRACT	\$ 64,974.10
TCE CAMERAS	\$ 22,130.00
PAGING SYSTEM CONTRACT - CLOCKS	\$ 27,545.60
Sports	\$ 474,588.65
8' PORTABLE BENCH X2	\$ 1,300.00
DAKTRONICS SCOREBOARDS	\$ 52,864.00
FOOTBALL FIELD LIGHT REPAIRS, MAINT.	\$ 4,365.75
FOOTBALL FIELD LIGHTING	\$ 164,672.00
RAMP FOR FOOTBALL STADIUM	\$ 37,300.00
FIELD STRIPING MACHINE REPLACEMENT	\$ 17,298.00
FOOTBALL FIELD IRRIGATION	\$ 29,440.00
FOOTBALL SCOREBOARD INSTALLATION WORK	\$ 3,397.33
CONCRETE WORK - SPORTS FIELD	\$ 3,160.00
FOOTBALL SCOREBOARD REMOVAL & INSTALLATION	\$ 2,860.00
FOOTBALL FIELD TRENCHWORK	\$ 6,875.00
FOOTBALL FIELD LIGHT WORK	\$ 14,310.00
DAKTRONICS SCOREBOARDS RECEIVERS	\$ 1,100.00
FOOTBALL LIGHTING INSTALLATION	\$ 33,328.00
DAKTRONICS SCOREBOARD AD PANEL	\$ 1,310.00
CONCRETE WORK DUGOUTS	\$ 5,720.00
AED MACHINES (2)	\$ 3,260.00
VISITOR DUGOUT BASEBALL FIELD REPAIR	\$ 8,257.66
TRACK REPAIR/RE-STRIPING	\$ 17,000.00
VISITOR DUGOUT WORK	\$ 6,960.00
SOFTBALL FIELD FLAGPOLE	\$ 3,146.62
DUGOUTS	\$ 1,163.09
SIDEWALK & RAMP - FOOTBALL	\$ 6,100.00
FTBL BOOTH FURNISHINGS	\$ 650.00
REPLACEMENT WRESTLING MAT	\$ 15,558.76
REPLACEMENT VOLLEYBALL EQUIPMENT	\$ 28,495.30
INDOOR BATTING TCE GYM	\$ 3,605.18
SCALE	\$ 1,091.96
Technology - Equipment	\$ 499,533.18
ADDITIONAL COMPUTERS FOR BUSINESS LAB	\$ 3,621.18
BUS CAMERAS	\$ 42,390.05
CLASSROOM DESKTOP WORKSTATIONS	\$ 15,725.00
CLASSROOM TECHNOLOGY	\$ 3,204.37
CLEVERTOUCH BOARDS & ACCESSORIES	\$ 14,499.94
CLEVERTOUCH COMPONENTS	\$ 905.10
CLEVERTOUCH MS/HS	\$ 11,838.31
CONFERENCE ROOM & OFFICE TV/PANELS	\$ 2,765.00
IPAD AIR X 17	\$ 11,033.00
IPADS - SPED DEPT	\$ 2,596.00
OUTLETS FOR CLEVERTOUCH BOARDS	\$ 5,860.90
TECH UPGRADES - REF	\$ 53,550.00
CLEVERTOUCH BOARDS TCE	\$ 151,316.75
MS/HS CHROMEBOOKS	\$ 35,900.00
CLEVERTOUCH BOARD INSTALLATION TCE	\$ 1,896.64
BUS CAMERAS/SUPPLIES	\$ 3,578.07
LAPTOP	\$ 1,099.00
CHROMEBOOKS	\$ 14,809.50
IPAD PENCILS	\$ 2,023.00
TECH UPGRADES CTE CLASSROOM	\$ 16,990.00
CLEVERTOUCH BOARDS MS/HS	\$ 99,406.99
TECHNOLOGY COMPONENTS	\$ 371.90
75" INTERACTIVE SCREEN FOR WALL OF FAME	\$ 2,769.00
BUSINESS LAB MONITORS	\$ 1,383.48
Technology - Software	\$ 113,339.76
REMIND APP 2024-2025	\$ 2,960.00
SERVER UPGRADE/CLOUD BACKUP	\$ 6,466.97
HUDL SERVICE YEAR 1 OF 3	\$ 11,500.00
IMPLEMENTATION FRONTLINE PROGRAM	\$ 3,195.00
PRORATED COST 24-25 FRONTLINE PROGRAM	\$ 4,186.76
ELA & MATH CURRICULUM	\$ 595.00
BUSINESS CURRICULUM	\$ 3,796.03

HUDL SERVICE YEAR 2 OF 3	\$ 11,500.00
SKYWARD STUDENT SYSTEM MIGRATION	\$ 69,140.00
Vehicles	\$ 699,057.61
CHRYSLER PACIFICA MINIVAN	\$ 71,693.45
SCHOOL BUS: 2016 MICRO BIRD	\$ 35,000.00
FOOD SERVICE VAN	\$ 24,246.08
10 PASSENGER VAN	\$ 58,012.08
CHEVROLET 2500 PLOW TRUCK	\$ 11,000.00
SCHOOL BUS X 2: 2026 BLUEBIRD	\$ 215,964.00
SCHOOL BUS X 2: BLUEBIRD BUS	\$ 283,142.00
Weight room	\$ 196,400.03
WEIGHT ROOM	\$ 176,787.13
WEIGHT ROOM CLEVERTOUCH	\$ 3,372.00
WEIGHTROOM PAINT	\$ 261.90
WEIGHT ROOM PAINTING	\$ 6,800.00
WEIGHT ROOM MIRRORS & INSTALLATION	\$ 4,188.00
WEIGHT ROOM - ADD'L ITEMS (BANDS/TRX/PLYO BALLS)	\$ 3,465.00
WEIGHT ROOM DESKS	\$ 1,526.00
Gym/Gymnasium	\$ 9,150.00
TRAVELER THEATER CURTAIN GYMNASIUM	\$ 9,150.00
Contract - Consulting & Related Dues/Fees	\$ 1,247,412.25
CONSTRUCTION MGT SERVICES	\$ 766,442.45
ENVIRONMENTAL SAMPLING/ABATEMENT	\$ 3,800.00
REFERENDUM ABATEMENT COORDINATION	\$ 2,175.00
REFERENDUM DESIGN/ENGINEERING SERVICES	\$ 368,456.00
CONSTRUCTION MGT SERVICES	\$ 82,141.30
PRE-RENOVATION ENVIRONMENTAL ASSESSMENT	\$ 11,316.50
BUILDERS RISK INSURANCE	\$ 13,081.00
Maintenance & Grounds General	\$ 159,147.07
HVAC CLEANING TCE	\$ 780.00
NEW FIRE CONTROL PANEL MS/HS	\$ 16,500.00
NEW FIRE CONTROL PANEL TCE	\$ 15,000.00
REPLACEMENT GREENHOUSE HEATERS	\$ 11,470.00
TCE KITCHEN - GAS LINE WORK	\$ 1,391.84
WIRING FOR NEW FIRE PANELS	\$ 3,746.96
ASPHALT WORK - HS	\$ 55,505.00
GROUNDS SUPPLIES	\$ 6,291.39
ADDITIONAL DUMPSTER FEES (PHASE 1 SUMMER)	\$ 5,896.28
CLASSROOM PAINTING SUPPLIES	\$ 638.20
LOCKER ROOM FLOORING	\$ 7,800.00
REFERENDUM SUPPLIES - MAINT	\$ 677.40
GREENHOUSE REGLAZE	\$ 27,200.00
REFERENDUM PURCHASES - CUSTODIAL	\$ 2,350.00
BATHROOM FLOORING	\$ 3,900.00
Contract - TCE Air Gap	\$ 4,993.00
TCE AIR GAP CONTRACT	\$ 4,993.00
Contract - Roof Replacement	\$ 1,271,831.00
ROOF CORE PATCHING SERVICES	\$ 500.00
ROOF REPAIR/REPLACEMENT CONTRACT	\$ 1,271,331.00
Contract - Water Heater	\$ 57,580.00
TCE WATER HEATER REPLACEMENT	\$ 14,100.00
MS/HS WATER HEATER REPLACEMENT	\$ 36,900.00
WATER SOFTNER INSTALLATION	\$ 6,580.00
Contract - Elevator	\$ 103,830.00
ELEVATOR CONTRACT	\$ 103,830.00
Contract - Indoor Lighting	\$ 502,792.45
ELECTRICAL/LIGHTING CONTRACT	\$ 502,792.45
Contract - Science Casework	\$ 109,510.06
SCIENCE CASEWORK CONTRACT	\$ 109,510.06
Office Moving/Storage supplies	\$ 3,694.99
REFERENDUM MOVING/STORAGE SUPPLIES	\$ 488.88
REFERENDUM STORAGE/MOVING SUPPLIES	\$ 544.92
MOVING/STORAGE/BUILDING SUPPLIES - DIST OFFICE	\$ 881.98
REFERENDUM PURCHASES - DISTRICT OFFICE	\$ 944.93
REFERENDUM PURCHASES - TCE	\$ 572.58
MOVING/STORAGE/BUILDING SUPPLIES - TCE	\$ 261.70
Summer Personnel (Moving & Painting)	\$ 24,218.93
HOURLY	\$ 5,453.25
MED	\$ 317.32
SS1	\$ 1,356.71
SUBSTITUTE PAY	\$ 16,429.26
WR1	\$ 164.72

WR4	\$ 497.67
Contract - Masonry	\$ 121,433.51
MASONRY/BRICKWORK CONTRACT	\$ 121,433.51
Contract - HVAC Mechanical	\$ 1,828,946.65
HVAC MECHANICAL CONTRACT	\$ 1,828,946.65
Contract - Trane Controls	\$ 369,561.07
CONTROLS UPGRADE CONTRACT	\$ 369,561.07
Furnishings - Classroom	\$ 78,002.96
LIBRARY WINDOW FURNISHINGS	\$ 2,028.30
SCIENCE LAB SUPPLIES/EQUIP	\$ 1,687.12
TCE CORKBOARDS	\$ 4,994.97
WHITEBOARDS - TCE	\$ 4,677.00
WHITEBOARDS - TCE & HS	\$ 6,736.70
NEW RANGES - FACE LAB	\$ 3,620.50
SCIENCE ROOM TABLES	\$ 13,666.44
CLASSROOM CHAIRS (6TH GRADE)	\$ 17,524.00
CLASSROOM FURNITURE - HS ENGLISH	\$ 12,929.76
2 NURSE COTS TCE	\$ 3,692.34
TCE OFFICE CHAIRS	\$ 353.15
REFERENDUM PURCHASES - SCIENCE ROOM	\$ 455.39
CLASSROOM FURNITURE - SCIENCE ROOM	\$ 5,637.29
Furnishings - Office/Conference Room	\$ 24,992.57
MS/HS OFFICE FURNISHINGS	\$ 1,280.00
OFFICE FURNITURE -MS/HS	\$ 8,362.00
REFERENDUM STORAGE SUPPLIES	\$ 131.68
TCE OFFICE/CONFERENCE ROOM FURNISHINGS	\$ 12,522.00
OFFICE CHAIRS - DISTRICT OFFICE	\$ 781.98
OFFICE/CONFERENCE ROOM CHAIRS	\$ 793.87
REFERENDUM PURCHASES - DO/BOARD CHAIRS	\$ 1,001.94
REFERENDUM OFFICE SUPPLIES	\$ 119.10
Grand Total	\$ 10,488,239.38

**Boyceville Community School District
Activity Fund Balances**

ACCOUNT	BALANCE
PBIS	\$3,046.46
Playground	\$404.93
Reading Club	\$1,214.22
TCE Field Trips	\$1,912.66
TCE Picture Fund	\$922.35
TCE PTO	\$14,619.87
Scholarships/Grants	\$1,475.12
Scholarships/Grants - Knights of Columbus	\$1,071.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,170.85
Scholarships/Grants - Wellness	\$1,350.04
Band	\$1,842.81
Choir	\$11,702.37
Drama Club	\$7,445.21
School Based Enterprise (prev FBLA)	\$1,496.38
FCCLA	\$68.56
FFA	\$3,239.78
High School Student Council	\$827.98
Library	\$833.95
Middle School Student Council	\$474.71
Science Olympiad	\$16,504.46
Spanish Club	\$3,410.24
Special Ed Voc	\$254.92
Success for Children	\$107.13
Yearbook	\$526.01
Baseball	\$5,143.03
Boys Basketball	\$199.95
Cross Country	\$213.18
Dance	\$1,038.56
Football	\$3,527.25
Football Cheerleading	\$98.98
Girls Basketball	\$1,344.80
Softball	\$178.39
Tournament	\$2,041.96

Track	\$1,707.67
Volleyball	\$5,314.62
Wrestling Cheerleading	\$0.00
Wrestling	\$849.23
Class of 2026	\$5,766.60
Class of 2027	\$595.82
Class of 2028	\$625.84
Class of 2029	\$913.03
General In/Out	\$95,320.88
TOTAL FUND 21 BALANCE	\$202,182.45

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
MONTHLY FINANCIAL SUMMARY

General Funds - Peoples State Bank

2/18/2026

<u>TREASURER'S REPORT</u> <u>Accounts Payable Expenditures</u>	<u>BANK RECONCILIATION</u> <u>FUND 10</u>	<u>LOCAL GOVERNMENT INVESTMENT POOL</u> <u>FUND 10</u>
Check Sequences 1483-1486 16413, 16415-16, 16420 84224-84261 84269-84345 Total \$ 260,721.99 Accounts Payable by Fund: Fund 10 \$ 240,040.16 Fund 27 \$ 1,345.30 Fund 50 \$ 19,336.53 Fund 80 \$ -	Balance December 31, 2025 \$ 965,196.93 December Receipts \$ 836,868.90 Nov E-Funds not credited \$ 265.00 December E-Funds dep not credited \$ 1,223.94 December Budgetary Checks \$ 468,437.99 Usage Fees & Bank Charges \$ 465.14 December Payroll Checks \$ 358,023.69 Book Balance January 31, 2025 \$ 974,180.07 Balance General Checking \$ 1,215,050.09 Outstanding Checks \$ 241,228.90 Bank Balance January 31, 2025 \$ 959,573.54 Ref checks reimbursed, not cashed \$ 14,247.65 Ref checks cashed, not reimbursed \$ 14,606.53 Adjusted total \$ 974,180.07 <div style="text-align: right;"><u>FUND 39</u></div> Book Balance January 31, 2025 \$ 288,756.03 Bank Balance January 31, 2025 \$ 288,756.03	Balance December 31, 2025 \$ 1,497,773.49 Interest \$ 4,860.96 DPI - Lunch/Breakfast Reimbursement \$ 18,898.00 DPI - Transportation Aid \$ 40,080.00 DPI - Special Ed Aid \$ 85,794.00 Less Transfer to Cash Balance January 31, 2025 \$ 1,647,406.45 <div style="text-align: right;"><u>FUND 39</u></div> Balance December 31, 2025 \$ 48,769.72 Plus Interest \$ 153.33 Less Transfer To Cash \$ - Balance January 31, 2025 \$ 48,923.05
Accounts Receivable Receipts/Revenues \$ 836,868.90 LGIP Transfer to Cash Total \$ 836,868.90 <div style="text-align: right;"><u>Fund 46</u></div> Book Balance January 31, 2025 \$ 536,372.53 Bank Balance January 31, 2025 \$ 536,372.53		

WISC - Fund 49 - Referendum Account Summary					
1/31/2026 - Issue 1 - \$14,000,000 GO Promissory Note					
Expenditures				ACH Redemption Activity	
AP Check Number	Amount	Details	Reference #	Vendor	Amount
84220-84223	\$ 130,161.36	Reimbursed 1/14/26	12438102	BLUUM OF MN, LLC	\$ 2,765.00
	\$ 3,900.00	From previous month	12438099	CESA 10	\$ 85,954.50
			12438098	HOEFT BUILDERS INC	\$ 225,202.69
			12438103	AUTH CONSULTING	\$ 5,900.00
			12438100	RTS ROOFING INC	\$ 7,417.00
	Total \$	134,061.36		Direct Expense Total	\$ 327,239.19
	\$	134,061.36		Reimbursement Total	\$ 134,061.36
		Adj. total		Total Monthly Expenditures	\$ 461,300.55
Investment Maturity Description	Amount	Beginning Balance:	\$	3,533,508.77	
CD Maturity		Interest earned	\$	9,839.80	
Interest earned		CD Maturity & Interest Earned	\$	-	
		Ending Balance:	\$	3,082,048.02	
		Pending Reimbursement to Fund 10			
		Adjusted (Available) Ending balance	\$	3,082,048.02	
WISC - Fund 49 - Referendum Account Summary					
1/31/26 - Issue 2 - \$4,000,000 GO Promissory Note					
Investment Maturity Description	Amount	Beginning Balance:	\$	1,130,898.80	
Various CD's 1/29/26	\$ 49,750.73	Interest Earned	\$	3,812.41	
	\$ 1,199,800.00	CD Maturity & Interest Earned	\$	1,249,550.73	
	\$ 1,249,550.73	Ending Balance	\$	2,384,261.94	
Accounts Payable Expenditures		Reimbursement Detail		ACH Redemption Activity	
WISC - Fund 49 - Referendum Account Summary					
Combined balance totals					
		Cash	\$	5,466,309.96	
		Investments	\$	2,851,757.11	
		Total	\$	8,318,067.07	

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/20/2026	1482	TREVIPAY	VOIDED DUE TO ONLINE PAYMENT FAILURE - REPROCESSED	-172.15
01/20/2026	1483	TREVIPAY	CLASSROOM & TECH SUPPLIES, PAYMENT FAILURE FEE	224.30
01/20/2026	1484	VISA	CLASSROOM, SPED, FOOD SERVICE, TECH & MAINT SUPPLIES	3,787.30
01/20/2026	1485	AMAZON CAPITAL SERVICES	CLASSROOM, SPED, FOOD SERVICE, TECH & MAINT SUPPLIES	1,069.74
02/04/2026	1486	VISA	SCI OLY HOTEL ROOMS - (PD IN TWO INSTALLMENTS TO VISA)	13,946.32
01/20/2026	16413	SECURIAN FINANCIAL GROUP INC	FEBRUARY LIFE PREMIUMS	1,584.49
01/20/2026	16415	UNITED HEALTHCARE	FEBRUARY HEALTH & VISION PREMIUMS	146,781.91
01/20/2026	16416	LINCOLN LIFE	FEBRUARY LIFE, DIS & DENTAL PREMIUMS	12,247.73
02/11/2026	16420	LAURSEN, DESIRAE	CPR TRAINING/RED CROSS CERT - 6 EMPLOYEES @ \$65/PERSON	520.00
02/11/2026	83407	UNIVERSITY OF WISCONSIN-STOUT	CONTRACT 2445- EARLY COLLEGE CREDIT PROGRAM BIALZIK	-509.20
01/15/2026	84152	BOYCEVILLE COMMUNITY SCHOOL DISTRIC	Employee Lunch Deposit	472.50
01/22/2026	84224	ANTCZAK, TONY	JV GBB OFFICIAL 1-19-26	90.00
01/22/2026	84225	ASHER, TREVOR	V BBB OFFICIAL 1-12-26	110.00
01/22/2026	84226	AUSMAN, PAUL	V GBB OFFICIAL 1-08-26	110.00
01/22/2026	84226	AUSMAN, PAUL	V BBB OFFICIAL 1-13-26	110.00
01/22/2026	84227	BAUER, ADAM	PARKING CHARGE REIMBURSEMENT - SCI OLY AIRPORT	8.00
01/22/2026	84228	BERNARD FOOD INDUSTRIES, INC	FOOD	222.08
01/22/2026	84229	BOYCEVILLE ACTIVITY FUND	MS REWARDS TRANSPORTATION FEES	636.83
01/22/2026	84230	CENTURYLINK	715-643-3647	994.05
01/22/2026	84231	CROES, ALLEN	MS GBB OFFICIAL 1-13-26	90.00
01/22/2026	84232	DEBEE, LAURA	REIMBURSEMENT FOR CRICUT SUBSCRIPTION	101.15
01/22/2026	84233	ERICKSON, MICHAEL	MS GBB OFFICIAL 1-09-26	90.00
01/22/2026	84233	ERICKSON, MICHAEL	JV BBB OFFICIAL 1-13-26	90.00
01/22/2026	84234	FAMILY CHIRO CARE	DOT EXAMS BAUER & MALEAN	160.00
01/22/2026	84235	FERN, JARED	V BBB OFFICIAL 1-09-26	110.00
01/22/2026	84236	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS TCE	685.12
01/22/2026	84237	HAKANSON, ROB	JV BBB OFFICIAL 1-13-26	90.00
01/22/2026	84238	HANESTAD, REBECCA	REIMBURSEMENT FOR GAS CARDS	50.00
01/22/2026	84239	HANESTAD, RONALD	JV BBB OFFICIAL 1-09-26	90.00
01/22/2026	84239	HANESTAD, RONALD	MS GBB OFFICIAL 1-13-26	90.00
01/22/2026	84239	HANESTAD, RONALD	JV GBB OFFICIAL 1-19-26	90.00
01/22/2026	84240	JW PEPPER	Choir	25.00
01/22/2026	84241	KLINGER, JOSHUA	V GBB OFFICIAL 1-19-26	110.00
01/22/2026	84242	KONSELA, ERIN	JV GBB OFFICIAL 1-08-26	90.00
01/22/2026	84243	SCHOOL DISTRICT OF LADYSMITH	ENTRY FEE WRESTLING INVITE 1/17/2026	300.00
01/22/2026	84244	LAMB, ANDY	JV BBB OFFICIAL 1-12-26	90.00
01/22/2026	84244	LAMB, ANDY	MS GBB OFFICIAL 1-09-26	90.00
01/22/2026	84244	LAMB, ANDY	JV GBB OFFICIAL 1-08-26	90.00
01/22/2026	84245	LENZ, TODD	V BBB OFFICIAL 1-13-26	110.00
01/22/2026	84246	MATZEK, BRADLEY	V GBB OFFICIAL 1-19-26	110.00
01/22/2026	84247	MCGINLEY, JOHN	V GBB OFFICIAL 1-19-26	110.00
01/22/2026	84248	MILSON, KEITH	JV BBB OFFICIAL 1-12-26	90.00
01/22/2026	84249	MRDUTT, NICHOLAS	V BBB OFFICIAL 1-09-26	110.00
01/22/2026	84249	MRDUTT, NICHOLAS	JV BBB OFFICIAL 1-09-26	90.00
01/22/2026	84250	NADEAU, BRIAN	V BBB OFFICIAL 1-12-26	110.00
01/22/2026	84251	OTIS ELEVATOR COMPANY	ELEVATOR MAINT 1/1/26-12/31/26	3,504.24
01/22/2026	84252	PACK, NICHOLAS	V BBB OFFICIAL 1-12-26	110.00
01/22/2026	84253	PAN-O-GOLD BAKING CO	BREAD	260.86
01/22/2026	84254	PEKOL, DAN	V GBB OFFICIAL 1-8-26	110.00
02/09/2026	84254	PEKOL, DAN	V GBB OFFICIAL 1-8-26	-110.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/22/2026	84255	TAPPE, COLE	V BBB OFFICIAL 1-9-26	110.00
01/22/2026	84256	TURNER, AMANDA	V BBB OFFICIAL 1-13-26	110.00
01/22/2026	84256	TURNER, AMANDA	V GBB OFFICIAL 1-08-26	110.00
01/22/2026	84257	UNIFIDE SCALE SYSTEMS	SCALE	970.81
01/22/2026	84258	VISA	HEALTH SUPPLIES	41.20
01/22/2026	84259	VISA	DSC SUPT MTG EXPENSE	20.28
01/22/2026	84260	VISA	PRINCIPALS SUPPLIES	174.63
01/22/2026	84261	XCEL ENERGY	ELECTRICITY TCE & VARIOUS SITES	4,558.84
01/30/2026	84263	BOYCEVILLE COMMUNITY SCHOOL DISTRICT	Employee Lunch Deposit	472.50
02/04/2026	84269	SCHOOL DISTRICT OF AMERY	ATTN:JILL JACKSON WRESTLING ENTRY FEE 2/2/26	100.00
02/04/2026	84270	BAUER, ADAM	SUPPLIES REIMBURSEMENT	58.94
02/04/2026	84271	BCN TELECOM INC TBS	LONG DISTANCE	347.00
02/04/2026	84272	BSN SPORTS LLC	MISSED SHIPPING CHARGE FOR PREVIOUS INVOICE	15.00
02/04/2026	84273	CARLSRUD, AMBER	STATE SCHOOL BOARD CONVENTION TRAVEL EXPENSE	44.82
02/04/2026	84274	CHROMEBOOKPARTS.COM	CHROMEBOOK REPAIR	73.36
02/04/2026	84275	CHURCHILL, ADAM	V BBB OFFICIAL 1-26-26	110.00
02/04/2026	84275	CHURCHILL, ADAM	V GBB OFFICIAL 1-26-26	110.00
02/04/2026	84276	CINTAS CORPORATION	January Statement - Cleaning Services	1,506.50
02/04/2026	84277	CR SHRED, INC.	DOCUMENT DESTRUCTION	124.13
02/04/2026	84278	DRUG TEST MIDWEST, LLC	DOT TESTS ANACKER, BAUER, UPTON	242.00
02/04/2026	84279	ELMWOOD SCHOOL DISTRICT	POSTAGE DUE	7.73
02/04/2026	84280	FERN, JEFFREY	V BBB OFFICIAL 12-30-25	110.00
02/04/2026	84280	FERN, JEFFREY	V GBB OFFICIAL 12-30-25	110.00
02/04/2026	84281	FETZER, FRANK	REIMBURSEMENT FOR WOOD	18.36
02/04/2026	84282	FOLLETT CONTENT SOLUTIONS LLC	TCE LIBRARY BOOKS	861.35
02/04/2026	84283	GFL ENVIRONMENTAL	RECYCLING TCE	339.02
02/04/2026	84283	GFL ENVIRONMENTAL	RECYCLING MS/HS	675.04
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD, SUPPLIES	4,825.98
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD	177.54
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	DAMAGE ON DELIVERY	-27.31
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD, SUPPLIES	3,037.62
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD	43.70
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD	4,363.22
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD	43.70
02/04/2026	84284	INDIANHEAD FOOD DISTRIBUTORS	FOOD	2,889.71
02/04/2026	84285	KELVIN ELECTRONICS	Tech Ed Supplies	381.85
02/04/2026	84286	KEMPS LLC	MILK INVOICES JANUARY	3,128.82
02/04/2026	84287	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	113.99
02/04/2026	84287	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	261.13
02/04/2026	84288	LAMB, ANDY	JV GBB OFFICIAL 1-26-26	90.00
02/04/2026	84288	LAMB, ANDY	JV BBB OFFICIAL 1-26-26	90.00
02/04/2026	84289	LEHMANN, PAUL	V BBB OFFICIAL 1-26-26	110.00
02/04/2026	84289	LEHMANN, PAUL	V GBB OFFICIAL 1-26-26	110.00
02/04/2026	84290	MIDWEST BUS PARTS INC	BUS PARTS (#314)	102.90
02/04/2026	84291	MILSON, KEITH	JV GBB OFFICIAL 1-26-26	90.00
02/04/2026	84291	MILSON, KEITH	JV BBB OFFICIAL 1-26-26	90.00
02/04/2026	84292	MISSISSIPPI WELDERS SUPPLY CO	AG SUPPLIES	106.95
02/04/2026	84293	MONFORT, EMMALY	REIMBURSEMENT FOR DESK MOTOR & GIFT	253.19
02/04/2026	84294	MUMM, LAURIE	REIMBURSEMENT FOR REWARDS	97.38
02/04/2026	84295	NELSON, DAN	V GBB OFFICIAL 12-30-25	110.00
02/04/2026	84295	NELSON, DAN	V BBB OFFICIAL 12-30-25	110.00
02/04/2026	84296	NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	406.09
02/04/2026	84297	OAK RIDGE CHEMICAL	CUTODIAL SUPPLIES	710.40
02/04/2026	84297	OAK RIDGE CHEMICAL	CUSTODIAL SUPPLIES	660.00
02/04/2026	84298	OUELLETTE, KATHERINE	GROUNDHOG DAY SUPPLIES REIMBURSEMENT	38.56
02/04/2026	84299	PACK, NICHOLAS	V GBB OFFICIAL 12-30-25	110.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/04/2026	84299	PACK, NICHOLAS	V BBB OFFICIAL 12-30-25	110.00
02/04/2026	84300	PAN-O-GOLD BAKING CO	\BREAD	138.94
02/04/2026	84300	PAN-O-GOLD BAKING CO	BREAD	231.67
02/04/2026	84301	POINT C HEALTH	HRA ADMIN JAN	50.00
02/04/2026	84302	ST CROIX CENTRAL WRESTLING CLUB	WRESTLING ENTRY FEE 1/30/26 ATTN:JEAN JOHNSON	120.00
02/04/2026	84303	THOMPSON, ERIK	V BBB OFFICIAL 1-26-26	110.00
02/04/2026	84303	THOMPSON, ERIK	V GBB OFFICIAL 1-26-26	110.00
02/04/2026	84304	US BANK	BOND PAYING AGENT FEES	575.00
02/04/2026	84305	VERIZON WIRELESS	HOTSPOTS	135.22
02/04/2026	84306	VISA	CONFERENCE TRAVEL, DSC MEETING	329.46
02/04/2026	84307	WE ENERGIES	GAS BUS GARAGE	615.56
02/04/2026	84307	WE ENERGIES	GAS 426 EAST ST	525.65
02/04/2026	84307	WE ENERGIES	GAS 922 TIFFANY ST	435.34
02/04/2026	84308	WI BUS SALES & SERVICE	BUS PARTS 221.62	221.62
02/04/2026	84309	XCEL ENERGY	ELECTRICITY - MS/HS	7,810.52
02/11/2026	84310	ADVANCE AUTO PARTS	MONTHLY STATEMENT - BUS GARAGE SUPPLIES	285.82
02/11/2026	84311	ANTCZAK, TONY	MS GBB OFFICIAL 2-3-26	90.00
02/11/2026	84312	BOYCEVILLE ACTIVITY FUND	SCI OLY TRAVEL VISA REFUND - OSCAR CAR RENTAL REFUND + CHARGES FROM TRIP= -189.49 REFUND DUE	189.49
02/11/2026	84313	CESA 9	WVS ENROLLMENTS	290.00
02/11/2026	84314	CROES, ALLEN	JV GBB OFFICIAL 2-5-26	90.00
02/11/2026	84314	CROES, ALLEN	JV BBB OFFICIAL 2-5-26	90.00
02/11/2026	84315	DICKINSEN, JOHN II	V BBB OFFICIAL 2-5-26	110.00
02/11/2026	84316	EDMENTUM	JAN ENROLLMENTS	295.00
02/11/2026	84317	GLENWOOD HARDWARE	JAN STATMENT - GROUNDS/BUILDINGS SUPPLIES	48.82
02/11/2026	84318	GRETZLOCK, PATRICK	SUPPLIES REIMBURSEMENT	26.12
02/11/2026	84319	HANESTAD, RONALD	MS GBB OFFICIAL 2-3-26	90.00
02/11/2026	84320	HILLYARD - INC	CUSTODIAL SUPPLIES	190.45
02/11/2026	84320	HILLYARD - INC	CUSTODIAL SUPPLIES	1,319.80
02/11/2026	84321	JEFF BANKS LAT ATHLETIC TRAINING SE	JAN ATHLETIC TRAINING	258.79
02/11/2026	84322	JEFF ERICKSON PIANO SERVICES	PIANO TUNING - 3 PIANOS	495.00
02/11/2026	84323	KELVIN ELECTRONICS	Tech Ed Supplies	347.50
02/11/2026	84324	KOEHLE, KENNETH	WRESTLING OFFICIAL 2-3-26	200.00
02/11/2026	84325	KOMRO SALES & SERVICE, INC	GROUNDS SUPPLIES	224.85
02/11/2026	84326	LAMB, ANDY	JV BBB OFFICIAL 2-5-26	90.00
02/11/2026	84326	LAMB, ANDY	JV GBB OFFICIAL 2-5-26	90.00
02/11/2026	84327	LEADER-TELEGRAM	26 WEEK SUBSCRIPTION RENEWAL - MS/HS	256.60
02/11/2026	84328	MISSISSIPPI WELDERS SUPPLY CO	BUS GARAGE SUPPLIES	21.39
02/11/2026	84329	OAK RIDGE CHEMICAL	CUSTODIAL SUPPLIES	1,171.00
02/11/2026	84330	PARSONS, JEFFERY	WRESTLING OFFICIAL 2-3-26	200.00
02/11/2026	84331	PEKOL, DAN	V GBB OFFICIAL 1-8-26	110.00
02/11/2026	84332	PRILL, BRENT	V GBB OFFICIAL 2-5-26	110.00
02/11/2026	84332	PRILL, BRENT	V BBB OFFICIAL 2-5-26	110.00
02/11/2026	84333	SCHMIDT, JAMISON	V GBB OFFICIAL 2-5-26	110.00
02/11/2026	84333	SCHMIDT, JAMISON	V BBB OFFICIAL 2-5-26	110.00
02/11/2026	84334	SCHOOL DISTRICT OF MONDOVI	DSC WRESTLING CONFERENCE 2/4/26 ENTRY FEE ATTN: ASPEN WISNIEWSKI	150.00
02/11/2026	84335	SOMERSET SCHOOL DISTRICT	MS WRESTLING ENTRY FEE 2/6/26	150.00
02/11/2026	84336	TEAM FITZ GRAPHICS	CHAMPIONSHIP SIGN	2,241.00
02/11/2026	84337	TRIBUNE PRESS REPORTER	ADS, NEWSPAPER SUBSCRIPTION	494.63
02/11/2026	84338	VILLAGE OF BOYCEVILLE	SALT/SAND PARKING LOTS	575.00
02/11/2026	84339	VISA	XC CONFERENCE & SCHOOL BOARD CONVENTION TRAVEL	1,345.51
02/11/2026	84340	TREVIPAY	MS SCIENCE/SOCIAL STUDIES SUPPLIES	71.70
02/11/2026	84340	TREVIPAY	MS SCIENCE/SOCIAL STUDIES SUPPLIES	145.56
02/11/2026	84340	TREVIPAY	CLASSROOM SUPPLIES	39.64
02/11/2026	84340	TREVIPAY	CLASSROOM SUPPLIES	47.82

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
02/11/2026	84341	WASTE MANAGEMENT OF WI, INC	GARBAGE HS	944.28
02/11/2026	84341	WASTE MANAGEMENT OF WI, INC	GARBAGE TCE	633.61
02/11/2026	84341	WASTE MANAGEMENT OF WI, INC	GARBAGE BUS GARAGE	140.26
02/11/2026	84342	WE ENERGIES	GAS - MS HS	2,327.47
02/11/2026	84342	WE ENERGIES	GAS - TCE	1,422.80
02/11/2026	84343	WI DRUG TESTING CONSORTIUM	BACKGROUND/DRIVING CHECKS	138.00
02/11/2026	84344	XCEL ENERGY	ELECTRICITY HS	7,887.90
02/11/2026	84345	YOLITZ, COREY	V GBB OFFICIAL 2-5-26	110.00
Totals for checks				260,721.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	161,426.13	0.00	78,614.03	240,040.16
27	SPECIAL EDUCATION FUND	133.00	0.00	1,212.30	1,345.30
50	FOOD SERVICE FUND	0.00	0.00	19,336.53	19,336.53
***	Fund Summary Totals ***	161,559.13	0.00	99,162.86	260,721.99

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

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
84220	BEACON ATHLETICS LLC	INDOOR BATTING TCE - REFERENDUM	3,605.18
84221	SKYWARD	STUDENT SYSTEM MIGRATION - REF	69,140.00
84222	TRANE U.S. INC.	HVAC CONTROLS UPGRADE PAY APPP 06- REFERENDUM CONTRACT	38,000.00
84222	TRANE U.S. INC.	HVAC CONTROLS UPGRADE PAY APPLICATION 07- REFERENDUM CONTRACT	18,324.22
84223	UNIFIDE SCALE SYSTEMS	SCALE - REFERENDUM	1,091.96
12438098	HOEFT BUILDERS INC	REFERENDUM GENERAL CONTRACTOR (DOORS, WINDOWS, ETC)	225,202.69
12438099	CESA 10	REFERENDUM CONSTRUCTION MGT DEC	85,954.50
12438100	RTS ROOFING INC	ROOFING REFERENDUM WORK - PAY APP 8	7,417.00
12438102	BLUUM OF MINNESOTA LLC	CONFERENCE ROOM & OFFICE TV/PANELS	2,765.00
12438103	AUTH CONSULTING & ASSOCIATES, INC	REFERENDUM DESIGN/ENGINEERING CONTRACT	5,900.00
Totals for checks			457,400.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECT FUNDS	0.00	0.00	457,400.55	457,400.55
***	Fund Summary Totals ***	0.00	0.00	457,400.55	457,400.55

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



Proposal

PO Box 640
Menomonie, WI 54751

Date	Estimate #
2/8/2026	757

Submitted to

Phone

Due Date	Spec Division	Project Name
2/8/2026		Tiffany Elementary
Description		Total
Additional Terrazzo at Tiffany Elementary as per email request on Jan 30th, 2026		90,000.00
VCT Savings -16,000		- 16,000.00
Furnish Labor and Equipment to Complete Above Work		Total \$90,000.00

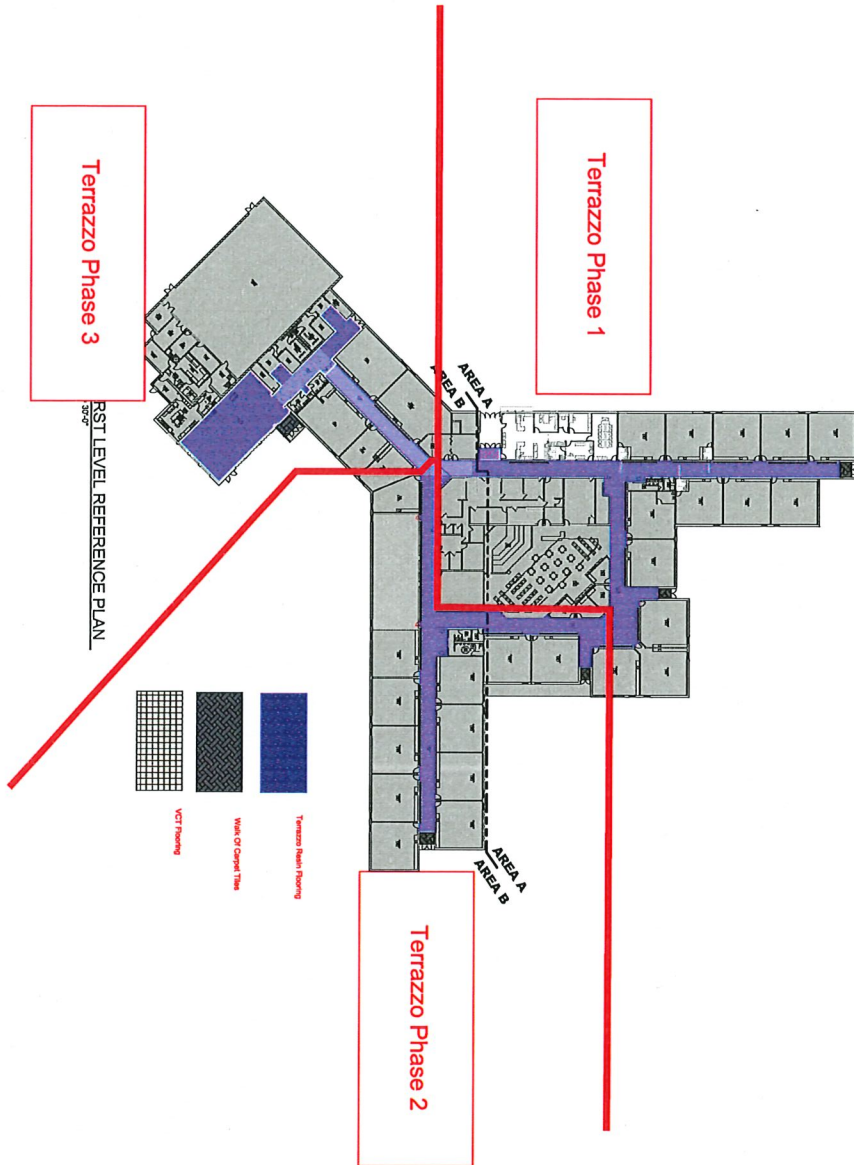
Any alterations or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent on strikes, accidents, or delays beyond our control. Payment Due within 30 calendar days of completion.

*\$ 74,000
for TCE
Cafeteria*

Contact	Phone Number	E-mail
Laura Kvistberg	(715) 233-0161	terrazzodesigns@gmail.com

Tiffany Creek Floor Plan
FOR CONSTRUCTION

DATE 2/10/2026 REV 0



2026-2027 STAFF CALENDAR

AUGUST 2026						
S	M	T	W	T	F	S
						1
						13 - New Staff In-service
2	3	4	5	6	7	8
						17-20, 24 - In-service (5)
9	10	11	12	13	14	15
						19 - Open House (2-6PM)
16	17	18	19	20	21	22
						25,26 - District Transition Days (6,7)
23	24	25	26	27	28	29
						27 - First Day of School
30	31					
3 Student Days						

FEBRUARY 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
						22 - Parent/Teacher Conferences TCE 4-7 pm, MS/HS 5-8 pm (11.5)
7	8	9	10	11	12	13
						25 - Parent/Teacher Conferences TCE 4-7 pm, MS/HS 5-8 pm (12)
14	15	16	17	18	19	20
						25 - In-service (13)
21	22	23	24	25	26	27
						26 - Day off
28						
18 Student Days						

SEPTEMBER 2026						
S	M	T	W	T	F	S
						7 - Labor Day (Off) (1)
		1	2	3	4	5
						28 - In-service (8)
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
20 Student Day						

MARCH 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
						- MS/HS First Day of 4th Quarter
7	8	9	10	11	12	13
						26 - Good Friday (Off) (2.5)
14	15	16	17	18	19	20
						25-29 - Off
21	22	23	24	25	26	27
						20 Student Days
28	29	30	31			

OCTOBER 2026						
S	M	T	W	T	F	S
				1	2	3
						19 - Parent/Teacher Conferences TCE 4-7 pm, MS/HS 5-8 pm (8.5)
4	5	6	7	8	9	10
						22 - Parent/Teacher Conferences TCE 4-7 pm, MS/HS 5-8 pm (9)
11	12	13	14	15	16	17
						23 - Off
18	19	20	21	22	23	24
						30 - MS/HS First Day of 2nd Quarter
25	26	27	28	29	30	31
21 Student Days						

APRIL 2027						
S	M	T	W	T	F	S
				1	2	3
						24 - Prom
4	5	6	7	8	9	10
						16-Off
11	12	13	14	15	16	17
						21 Student Days
18	19	20	21	22	23	24
25	26	27	28	29	30	

NOVEMBER 2026						
S	M	T	W	T	F	S
						23 - In-service (10)
1	2	3	4	5	6	7
						24-27 - Thanksgiving Break (Off)
8	9	10	11	12	13	14
						26 - Thanksgiving Holiday (Off) (2)
15	16	17	18	19	20	21
						16 Student Days
22	23	24	25	26	27	28
29	30					

MAY 2027						
S	M	T	W	T	F	S
						21 - Graduation
						1
						27 - Last Day of School (Early Release) TCE 12:30PM, MS/HS 12:40PM
2	3	4	5	6	7	8
						28 - In-service (14)
9	10	11	12	13	14	15
						31 - Memorial Day (Off) (3.5)
16	17	18	19	20	21	22
						19 Student Days
23	24	25	26	27	28	29
30	31					

DECEMBER 2026						
S	M	T	W	T	F	S
						23-31 - Christmas Break (Off)
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
16 Student Days						

JUNE 2027						
S	M	T	W	T	F	S
						1 - In-service (14.5)
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

JANUARY 2027						
S	M	T	W	T	F	S
						1 - Christmas Break (Off)
				1	2	
						4 - School Resumes
3	4	5	6	7	8	9
						25 - In-service (11)
10	11	12	13	14	15	16
						26- MS/HS First Day of 3rd Quarter, TCE First Day of 2nd Semester
17	18	19	20	21	22	23
						19 Student Days
24	25	26	27	28	29	30
31						

Summary	
	Days Off
3.5	Teacher Holidays
12.5	In-service
2	S/T/P Conferences
173	Student School Days
191	Total Contract Days



COMMUNITY FOUNDATION

of Dunn County

01/06/2026

Tiffany Creek Elementary School, Boyceville Community School District
Nick Kaiser
161 East Street
Boyceville, WI 54725

Re: Grant Request: Transportation to Madison Field Trip

Dear Nick,

We are pleased to present you with the enclosed grant in the amount of \$1,510.00 made on behalf of the Community Foundation of Dunn County, in support of your grant request to the 2025 Teacher Mini Grant Cycle. For complete details about the terms of use for this grant, please refer to the Grant Notification and Contract follow up form in your organization's grant portal, at <https://www.grantinterface.com/Home/Logon?urlkey=cfdundunncounty>.

If publicity photos are scheduled or press releases submitted, we would appreciate the inclusion of the Community Foundation of Dunn County as helping to fund this project.

A reminder that your Final Grant Report is due one year from the date of this letter. The form can be found within your grant portal. Once again, we are pleased to assist with this very worthy project. Please don't hesitate to contact me if you have any questions, and best wishes for continued success.

Warm Regards,


Georgina Tegart, Executive Director

Enclosure

P.S. Megan Olson submitted a request for \$1000, but the committee didn't want the kids to pay, so they added \$510. Congrats!

COMMUNITY FOUNDATION OF DUNN COUNTY

800 Wilson Ave., Ste. 235
Menomonie, WI 54751
(715) 232-8019



Rice Lake - Menomonie, WI
www.dairystatebank.com
79-1100/918

01/06/2026

PAY TO THE ORDER OF Tiffany Creek Elementary School, Boyceville Community School District

\$ *** 1,000.00

One thousand dollars and 00/100*****

DOLLARS

Tiffany Creek Elementary School, Boyceville Community School District
161 East Street
Boyceville, WI 54725



[Handwritten Signature]

AUTHORIZED SIGNATURE

MEMO Grant #17178

⑈011949⑈ ⑆091811004⑆0300652480⑈

COMMUNITY FOUNDATION OF DUNN COUNTY

Check ID: 20217 :: Jan 06, 2026 :: Checking
Tiffany Creek Elementary School, Boyceville Community School District
Voucher Information: Grant 17178 :: The Ohly Fund for Boyceville
Date: 12/31/2025
Voucher Amount: \$1,000.00
Description: Tiffany Creek Elementary School, Boyceville Community School District Grant Distribution
Voucher Information: 17178 Meghan Olson

Total \$1,000.00

11950

COMMUNITY FOUNDATION OF DUNN COUNTY

800 Wilson Ave., Ste. 235
Menomonie, WI 54751
(715) 232-8019



DAIRY STATE BANK

Rice Lake - Menomonie, WI
www.dairystatebank.com

79-1100/918

01/06/2026

PAY TO THE ORDER OF Tiffany Creek Elementary School, Boyceville Community School District

\$ *** 510.00

Five hundred and ten dollars and 00/100*****

DOLLARS

Tiffany Creek Elementary School, Boyceville Community School District
161 East Street
Boyceville, WI 54725



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO Grant # 17179

⑈011950⑈ ⑆091811004⑆0300652480⑈

COMMUNITY FOUNDATION OF DUNN COUNTY

11950

Check ID: 20216 :: Jan 06, 2026 :: Checking
Tiffany Creek Elementary School, Boyceville Community School District
Voucher Information: Grant 17179 :: Mini-Grants for Teachers
Date: 12/31/2025
Voucher Amount: \$510.00
Description: Tiffany Creek Elementary School, Boyceville Community School District Grant Distribution
Voucher Information: 17179 Meghan Olson

Total \$510.00

Security features. Details on back

V#11948

\$ 423.38



COMMUNITY FOUNDATION

of Dunn County

01/06/2026

Boyceville Community School District
Nicholas Kaiser
1003 Tiffany Street
Boyceville, WI 54725

Re: Grant Request: Recipe for Success: Bakeware that builds skills

Dear Nick,

We are pleased to present you with the enclosed grant in the amount of \$423.38 made on behalf of the Community Foundation of Dunn County, in support of your grant request to the 2025 Teacher Mini Grant Cycle. For complete details about the terms of use for this grant, please refer to the Grant Notification and Contract follow up form in your organization's grant portal, at <https://www.grantinterface.com/Home/Logon?urlkey=cfdunncounty>.

If publicity photos are scheduled or press releases submitted, we would appreciate the inclusion of the Community Foundation of Dunn County as helping to fund this project.

A reminder that your Final Grant Report is due one year from the date of this letter. The form can be found within your grant portal. Once again, we are pleased to assist with this very worthy project. Please don't hesitate to contact me if you have any questions, and best wishes for continued success.

Warm Regards,

A handwritten signature in black ink, appearing to read 'Georgina Tegart', written over a faint, larger version of the signature.

Georgina Tegart, Executive Director
Community Foundation of Dunn County

Enclosure

P.S. Happy New Year! This grant is for
Laura Debee and is from Only.

✓#11947
1/21/26
\$700.-



COMMUNITY FOUNDATION
of Dunn County

01/06/2026

Boyceville Community School District
Nicholas Kaiser
1003 Tiffany Street
Boyceville, WI 54725

Re: Grant Request: Re-supply Bulldog Adventures

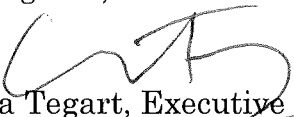
Dear Nick,

We are pleased to present you with the enclosed grant in the amount of \$700.00 made on behalf of the Community Foundation of Dunn County, in support of your grant request to the 2025 Teacher Mini Grant Cycle. For complete details about the terms of use for this grant, please refer to the Grant Notification and Contract follow up form in your organization's grant portal, at <https://www.grantinterface.com/Home/Logon?urlkey=cfdunncounty>.

If publicity photos are scheduled or press releases submitted, we would appreciate the inclusion of the Community Foundation of Dunn County as helping to fund this project.

A reminder that your Final Grant Report is due one year from the date of this letter. The form can be found within your grant portal. Once again, we are pleased to assist with this very worthy project. Please don't hesitate to contact me if you have any questions, and best wishes for continued success.

Warm Regards,


Georgina Tegart, Executive Director

Enclosure

So glad Jacob submits for our grants.
Elizabeth did Bulldog adventures
and loved it.

Boyceville Community School District

1003 Tiffany Street • Boyceville, Wisconsin 54725-9407

www.boyceville.k12.wi.us • 715-643-3647 (DOGS)

Leading Today ... Developing Excellence for Tomorrow!

February 4, 2026

Dear Mr. Kaiser and BCSD Board of Education,

Please accept this letter as formal notification that I will be retiring from my elementary teaching position at the conclusion of my current teaching contract, effective June 30, 2026.

This summer will mark 34 years since I first drove into Boyceville, fresh out of college eager to begin my teaching career. I will forever be grateful to Bob Plaehn, Stu Waller, and the 1992 board of education for taking a chance on me. Being given the opportunity to teach and coach for the Boyceville Community School District is a responsibility I have never taken lightly.

As I look back on my time as a teacher and coach in the district, many emotions come over me. I feel blessed to have worked alongside many talented and dedicated people. As a young teacher, I learned so much from my colleagues, who both supported me and challenged me to do my best. As I grew as an educator, I strived to be a dependable colleague and dedicated myself to doing the best I could for my students. I have found profound purpose and joy as an educator. I love connecting with my students and their families. I love teaching young learners to read and the pride that comes with it. I love the excitement of the start of a new school year (even with the stress it brings). I love organizing my classroom and making it a warm and inviting space for my students. I love working with my friends at TCE. Since day one, they have been the BEST and, most likely, the reason TCE was the only school I ever taught in. I am proud to say I am a teacher at Tiffany Creek Elementary.

I extend my sincere appreciation to my colleagues, the administration, and the board of education for supporting me throughout my career. This is a wonderful place to work because the team is an exceptional group who always puts children first. I was blessed to be a small part of such a solid team for so many years.

I look forward to weekends free of lesson planning, classroom preparations, and remembering a thousand details that make my classroom "work". Don't think for a minute that I won't miss parts of it. I will. I will always be a teacher. I will always be a Boyceville Bulldog. I will always wish the very best for the students, staff, and families of the BCSD. Thank you.

With Sincere Appreciation,



Keri Peterson