

**UNITY SCHOOL DISTRICT BOARD OF EDUCATION**  
**Regular Meeting**  
**Monday, November 10, 2025 6:00 PM**  
**Unity School Board Room, 1908 150th St., Balsam Lake, WI 54810**

Notice is hereby given that a regular session of the Board of Education of the Unity School District will be held on Monday, November 10, 2025, at 6:00 p.m. in the District Board Room, 1908 150th St., Balsam Lake, WI 54810.

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Andrea Jerrick, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Residents’ Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Any written comment must be submitted by email to [zfugate@unity.k12.wi.us](mailto:zfugate@unity.k12.wi.us) by NOON on Monday, November 10, 2025. 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. Board Member Professional Development
  - b. Campus Visits and Activity Attendance
5. **Information**
  - a. Submitted Reports
    - 1) Administrative Reports 3  
 (These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
    - b. District Administrator's Report - *Mr. Zachary Fugate* 9  
 (This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
6. **Consent Agenda**
  - a. Approval of Board of Education Meeting Minutes, October 13, 2025 - Regular Board Meeting 17
  - b. Approval of Board of Education Meeting Minutes, October 27, 2025 - Levy Certification Meeting 20
  - c. Approval of Elementary/Middle School/High School Activity Accounts 22
  - d. Finance Report- *Mr. Chad Leonard* 23
    - 1) Approval of Vouchers 25
    - 2) Acceptance of Bank Balances
  - e. Personnel
    - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
      - a. Amanda Siefert-Elementary Special Education Teacher/ECC - New Hire
      - b. Kim MacKinnon - Retirement
7. **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 of Technology Purchase and Lease — *Mr. Zachary Fugate*
  - c. Consideration and Approval of District Vehicle Replacement and Purchase — *Mr. Zachary Fugate*

- d. Consideration and Approval of 2024-2025 Student Accident Insurance - *Mr. Chad Leonard*
- 8. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*
  - a. Discussion of Future Agenda Items
    - 1) Prom Proposal
    - 2) Summer School Proposal
    - 3) 2026-2027 District Calendar
    - 4) 2024-2025 District Audit
- 9. **Adjourn**



## Where Little Learners Expect Great Things!



### Pumpkin Contest!

Unity Elementary hosted a school wide pumpkin decorating contest - it was really neat to see how creative the kids were! We even had one classes pumpkin begin to ooze and bubble right out of the top just in time for Halloween! (It had begun to rot just a teeny bit). It, and the rest of the decorated pumpkins were a great way to end October! We gave out awards as well. Thank you to all who helped make this event special!

#### Thank You to Mr. Rasmussen and Mrs. Chell!

Mrs. Chell and Mr. Rasmussen led a series of lessons and presentations for our community this October at Parent-Teacher Conferences. It was detailed, helpful, and really provided some nice insights into how to support literacy at home for our kids. They have made a huge difference day to day in our kids' lives in supporting first class learning this year!



#### Thank you to the LEAP Staff

I wanted this message to be front and center in this report. For the past 4 months I have had the pleasure to work with the amazing staff at LEAP. They have done a first class job and made an incredible impact in our community. They also have been performing fabulously through a difficult experience transitioning childcare to a different center. They have kept the children's safety and experiences as the priority and I, along with the parents and community appreciate that so much. THANK YOU!

#### Did you know?

UW-RF has now begun their study of our Walk to Read Model. We have had numerous requests in the region for more information. We also received requests for assistance from a school in New Jersey who has now hear about us. We are excited to continue to support great literacy learning and improvement for our own kids - but it is nice to hear from others and share good instructional practices.

#### School Updates

- School Enrollment is at 358 students now, another small 2 student increase. We see numbers change typically more so through Jan.
- Both Reading Corps Tutors have been seeing children now that full funding has started!
- We are in our 2<sup>nd</sup> round of Walk to Read, as well as Interventions school wide.
- Grade 1 Thankful Concert, Whole School Turkey Trot, PK Christmas Concert are some of the special events coming up soon!
- Elementary Teachers are making good progress in Keys to Reading Training!



# Middle School Board Report

## November 2025

### DOOR DECORATING COMPETITION

Our Fall Homeroom Door Decorating Contest brought out incredible creativity and teamwork! Students did an amazing job designing and decorating their doors with unique fall themes. Congratulations to our winners – 1st place: Mrs. DeNucci’s homeroom, 2nd place: Mr. Perkins, and 3rd place: Mrs. Nelson’s. Great work, everyone!



### HALLOWEEN SPIRIT DRESS-UP WEEK

Halloween Week was full of energy and school spirit! Students collaborated on creative costumes and had a lot of fun throughout the dress-up days.

A big thank-you to the Student Council for organizing such a positive and memorable week at Unity Middle School!



### STUDENTS OF THE WEEK

	5th Grade	6th Grade	7th Grade	8th Grade	E Team
Oct. 1st	 Ephraim Webster	 Dakota Holmes	 Carson Dworshak	 Hastiin Peck	 Jazimean Diers-Leske
Oct. 8	 Nadia Cox	 Denali Miller	 Brooclyn Zelinski	 Angeline Dworshak	 Tevin Nyhus
Oct. 15	 Noah Wilson	 Jack Pouliot	 Landen Duxbury	 Camille Korf	 Timothy Patterson
Oct. 22	 Nizhoni Jackson	 Ava Ince	 Azeekyal Vanek	 Ella Schleusner	 Austin Donalds
Oct. 29	 Theodore Ball	 Jakob Haroldson	 Rowan Fisk	 Soren Haroldson	 Kegenal Tenold-Edstrom

### STAFF SPOTLIGHT

Mrs. Campeau is off to a fantastic start this year! As our 6th Grade Science and 7th Grade ELA teacher, she brings energy and creativity to her classroom every day. Her hands-on learning activities keep students engaged and excited, all while maintaining high expectations for learning and respect. In addition to her engaging classroom work, Mrs. Campeau has also embraced her new role as Tier II/PBIS Coach and is dedicated to continuing to grow our positive school culture.

Great work and great start to the year, Mrs. Campeau!



*Damaris Campeau  
Middle School*

### UPCOMING EVENTS

NOV. 11TH	Veteran’s Day Program 10:30am - PAC
NOV. 13TH	5th Gr. Beginning Band Meeting 6:00pm - PAC
NOV. 21ST	END OF TRIMESTER 1
NOV. 24-28	FALL BREAK - NO SCHOOL
DEC. 1ST	TEACHER IN-SERVICE



653  
lbs!

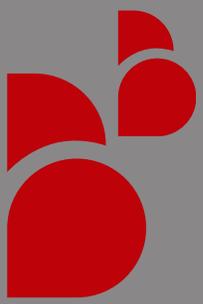
The high school welcomed a new fall tradition this year! Local farmer Ken Larsen generously brought in a giant pumpkin, and staff and students had fun guessing its weight throughout the week. The three students whose guesses came closest—without going over—won special prizes. It was a fun, community-building activity for everyone and is sure to become an annual tradition moving forward!



## FALL CONFERENCES



The high school recently hosted a very successful Parent-Teacher Conference Night, which also featured a FAFSA informational session for senior families and a “Hidden in Plain Sight” awareness table in collaboration with Polk County. We had a strong turnout of families and look forward to hosting two more conference nights later this school year.





### Unity Hosts the Division 3 Cross Country Sectional

On October 25, 2025, Unity welcomed 26 schools and over 1,000 spectators for an incredible Division 3 Sectional meet. Unity boys placed 4th as a team, and three runners qualified for state. The girls team placed 10th overall and had one runner advance to the state meet. State qualifiers included Oliver Gariepy, Isaiah Morales, Dominic Fox, and Ava Muller-Opitz. At the state meet, these four students finished as follows:

- **Ava Muller-Opitz finished 14th overall**
- **Isaiah Morales finished in 16th overall**
- **Dominic Fox finished 37th overall**
- **Oliver Gariepy finished 61<sup>st</sup> overall**



## **UPCOMING EVENTS**

- **Veterans Day Program- November 11, 2025**
- **End of Trimester 1- November 21, 2025**
- **Fall Break- November 24-November 28**
- **In-Service- December 1**
- **Frozen The Musical- 12/13, 12/14, 12/20 & 12/21**

# UNITY SCHOOL DISTRICT SPECIAL EDUCATION BOARD REPORT

NOVEMBER 2025

## Transition Planning Preparing Students for Life After High School

In Wisconsin, every student receiving special education services 14 years old or older takes part in postsecondary transition planning, as required by the Wisconsin Department of Public Instruction (DPI). This planning is documented through the Postsecondary Transition Plan (PTP)—a state-required, online tool that helps students identify their goals for life after high school and outlines the steps, supports, and services needed to reach them.

The PTP is a student-centered process. Beginning at age 14 or before, students work with their case managers to explore their interests, strengths, and future aspirations. Case managers ensure that special education programming and classes are aligned to build the skills needed for each student's postsecondary goals, such as employment, additional education or training, and independent living.

As students approach age 16, case managers often initiate referrals to the Division of Vocational Rehabilitation (DVR) to help students access work-based learning, job exploration, and career counseling. This collaboration between schools, families, and community agencies ensures a coordinated approach to preparing students for adult life.

Through thoughtful planning, individualized instruction, and community partnerships, transition planning empowers students with the confidence, skills, and experiences they need for success beyond high school.

### Northwood Technical College Hospitality program



*Janey Hall, High  
School Special  
Education Teacher*

As part of ongoing transition planning efforts, Unity High School teacher Janey Hall is taking students on a field trip to Northwood Technical College this November 12 to learn about the Hospitality Foundations Program.

Hospitality Foundations is designed for diverse learners who are eager to build employment skills in a supportive, hands-on environment. Instead of traditional tests, students gain confidence through practice, exploration, and real-world application. The program emphasizes teamwork, customer service, and community connection—key components of success in the hospitality industry and beyond.

During the visit, students will tour campus facilities, meet instructors, and learn about the application and admissions process. Five high school students are already interested in enrolling in the program starting in January, a wonderful example of how early planning can lead to meaningful postsecondary opportunities. This experience reflects the district's commitment to helping every student explore pathways to employment, independence, and lifelong learning.



# DOTL Board Report November 2025

## Math Programming Update

At each building level, Unity School District Math Programming is engaged in improvement efforts.

### District

Math teaching teams at respective building levels are continuing to develop their guaranteed and viable curriculum by: 1) Refining essential standards decisions; 2) Aligning assessments to those standards to clarify learning expectations; 3) Utilizing data findings from assessments to improve instruction.

### Elementary

Prior to this year, any Math intervention efforts were left up to grade level team discretion. Starting in Trimester 2, Unity Elementary will have systematic Math Interventions in place for grades 1-4. Additionally, grades 3 and 4 will be piloting implementation of a supplementary enrichment resource, called Concept Quests, that we have as part of our Bridges Math universal curriculum.

### Middle School

Math intervention focus has been expanded at Unity Middle School in the 2025-26 school year by assigning each Math teacher to an intervention section during Eagle Time. Two Math teachers also have an additional Math Intervention block in the regular schedule. For enrichment, 5<sup>th</sup> and 6<sup>th</sup> grade students get one trimester of 'Math Challenge'. Lastly, Math teachers have already engaged in 2 of 3 professional learning sessions from one of our resources, IXL, which aims to target specific skill development for students. IXL aligns with lessons taught from our core curriculum, and it syncs with our local screener data (iReady Math) in order to meet students where they're at.

### High School

High School Math teachers are currently engaged in exploring the redesign of Math course pathways. Some students at UHS currently experience up to 10 months of no math instruction due to how trimester scheduling works. For example, a 9<sup>th</sup> grade student may take Algebra 1 during Trimesters 1 and 2 but then have a gap until taking Geometry during Trimesters 2 and 3 of 10<sup>th</sup> grade. Our team is working on solutions to get students math instruction on a consistent basis that will positively impact student outcomes in this subject area.

Additionally, UMS and UHS Math teachers are collaboratively discussing how to get all students ready for taking Algebra I or higher by the time students enter 9<sup>th</sup> grade. Practically, this would mean elimination of the current 'Foundations' course some 9<sup>th</sup> graders get enrolled in.

## CURRENT MATH OUTCOMES

### 2 Year Scores with New DPI Performance Levels

		Developing/ Approaching	Meeting/ Advanced
Forward, UES	2023-24	48.8%	51.2%
	2024-25	49.3%	50.7%
Forward, UMS	2023-24	38%	62%
	2024-25	50%	50%
preACT/ACT, UHS	2023-24	70.7%	29.3%
	2024-25	63.4%	36.6%

## 5 YEAR DISTRICT MATH GOALS

### Goal 1 - 25% Annual Growth in Advanced Math

#### Performance

2025-26	2026-27	2027-28	2028-29	2029-30
9.50%	11.88%	14.84%	18.55%	23.19%

### Goal 2 - 90% Meeting and Advanced

2025-26	2026-27	2027-28	2028-29	2029-30
55.96%	67.15%	73.86%	81.25%	89.37%

### Goal 3 - 20% Annual Reduction of Students in Developing Performance Level

2025-26	2026-27	2027-28	2028-29	2029-30
16.72%	13.38%	10.70%	8.56%	6.85%

**EXPECT GREAT THINGS!**

November 2025

# UNITY SCHOOL DISTRICT



## WALK TO READ: STUDENT GAINS GAINING NOTARIETY

WHEN UNITY ELEMENTARY PRINCIPAL, MR. DEWITT, AND READING SPECIALIST, JILLIAN CHELL, BEGAN DESIGNING THE WALK TO READ PROGRAM AT UNITY ELEMENTARY, ALL OF THEIR FOCUS WAS ON IMPROVING STUDENT ACHIEVEMENT. THE ELEMENTARY STAFF EMBRACED THE PROGRAM WITH EXCITEMENT, AS DID THE STUDENTS. AFTER JUST ONE YEAR WITH THE PROGRAM, ALL STUDENTS IN GRADES 1-4 SAW A 30-60% IMPROVEMENT IN READING. IN KINDERGARTEN, STUDENTS RECOGNIZED AN ASTOUNDING 200% INCREASE! NOT ONLY DID THIS DRAW THE ATTENTION AND APPRECIATION OF PARENTS, BUT UW-RIVER FALLS CAME CALLING TO STUDY WHY THERE HAVE BEEN SUCH HIGH LEVELS OF SUCCESS. ADDITIONALLY, UNITY'S WALK TO READ PROGRAM RECENTLY RECEIVED NATIONAL RECOGNITION WHEN A SCHOOL DISTRICT FROM NEW JERSEY REACHED OUT TO LEARN HOW THEY COULD IMPLEMENT A SIMILAR PROGRAM IN THEIR DISTRICT. CONGRATULATIONS UNITY ELEMENTARY STUDENTS AND STAFF!



CONGRATULATIONS TO THE UNITY EAGLES FOOTBALL TEAM FOR BEING ONE OF ONLY 86 TEAMS IN THE STATE OF WISCONSIN TO RECEIVE WFCA ACADEMIC ALL STATE TEAM HONORS! IN ORDER FOR TEAMS TO QUALIFY FOR ACADEMIC ALL STATE, THE AVERAGE CUMULATIVE GPA SCORE HAS TO BE A 3.33 OR HIGHER, AND THE TEAM HAS TO HAVE A MINIMUM OF 5 SENIORS. THIS YEAR'S TEAM HAD AN AWESOME GPA AVERAGE OF 3.445! WHILE BEING SUCCESSFUL ON THE FOOTBALL FIELD MATTERS, ACADEMIC SUCCESS ALWAYS COMES FIRST! KEEP UP THE GREAT WORK YOUNG MEN, AND THANKS FOR BEING GREAT STUDENT-ATHLETES!

45+

*Student-Athletes*

3.4+

*Average GPA*

1

*Great Academic Honor!*

# WELLNESS NEWS

**NOVEMBER 2025**



**REMINDERS**  
The Fitness Center and Pool will be closed November 27<sup>th</sup> - 30<sup>th</sup>.  
Staff swim:  
Mondays & Wednesdays 3:30-5:00pm  
\*Must arrive before 4:15pm or they will close.  
No Staff Swim on November 24<sup>th</sup> & 25<sup>th</sup>

**UPCOMING EVENTS**

**Nov 6th**  
Wellness Surprise!!

**17<sup>th</sup> - 21<sup>st</sup>**  
**Good Vibes and Great Strides**  
Morning walk the halls groups  
Join or create your own group to walk the halls.  
Stay tuned for more information!

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**MONTHLY HIGHLIGHTS**

**Gluten Free Sweet Potato Casserole w/ Pecan Streusel**




**NOVEMBER CHALLENGE**

**Water Challenge**

Drink half of your body weight in ounces of water 5 out of 7 days per week in the month of November!

See our email for more details!!



**FUN FACTS**

- Daylights Savings Time: November 2nd
- Exercising in the cold burns more calories!
- Regular exercise helps to beat the winter blues.
- Exercise helps to release stress and build mental toughness!



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**OCTOBER RECAP**

Congratulations to our October Prize Winner - **Marissa Cavalieri!**  
Enjoy your new Ovalad!  
Thank you all for participating. Let's make November even better!



**PODCAST RECOMMENDATION**

**Dr. Gundry's Podcast**

Great health topics that include new insights, tips and tricks about all things health!  
\*Listen on Apple, Spotify, YouTube or your favorite podcast app!

# UNITY'S WELLNESS PROGRAM GETS AN EXCELLENT RE-BOOT!

While the Unity School District has focused on the overall mental and physical wellness of students, staff, and the school community for the past few years, the Unity Wellness Committee has really made some outstanding changes for the 2025-2026 school year. With monthly activities, challenges, wellness highlights, and general health and wellness reminders and strategies, Unity staff members will have ample opportunities to work alongside one another to improve their overall health and well-being!

## Cindy Kreft

Anyone who is lucky enough to spend time in or around the Unity cafeteria has undoubtedly crossed paths with one of the kindest people in the Unity school community, Mrs.

Cindy Kreft. Cindy has been an integral part of Unity School District for 25 outstanding years! Each day,

Cindy works hard to ensure that students are given nutritious meals, kind compliments, and an incredible helping hand. Cindy goes out of her way to help those around her feel valued, and she is an outstanding example of what it means to be a 10 Unity Eagle!





# 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](mailto:transportation@unity.k12.wi.us)

# FOLLOW US

ON SOCIAL MEDIA

 @UnitySchool

@UnityEagles

 @UnityEagles

 #UnityEaglePride

Unity School District's  
Production of

Disney  
**FROZEN**  
THE BROADWAY MUSICAL

Dec. 13<sup>th</sup> & 20<sup>th</sup>  
@ 7:00 PM

Dec. 14<sup>th</sup> & 21<sup>st</sup>  
@ 2:00 PM

**TICKET PRICES:**  
3 & Under: FREE  
4-12: \$6, 13 & up: \$8  
No pre-sales available for admission.

# PLAN AHEAD

## FROZEN

DEC. 13<sup>TH</sup> & 20<sup>TH</sup> AT 7:00 PM  
DEC. 14<sup>TH</sup> & 21<sup>ST</sup> AT 2:00 PM

# UNITY IS

# HIRING

## CERTIFIED STAFF POSITIONS

- MIDDLE SCHOOL TEACHER (1.0 FTE)
- ELEMENTARY SPECIAL ED. TEACHER (1.0 FTE)
- HOMEBOUND TUTORS

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

Apply Now!



**UNITY  
IS**

**HIRING**

## SUPPPORT STAFF POSITIONS

- FULL TIME EDUCATIONAL ASSISTANT (2)

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

Apply Now!



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Our Website  
[WWW.UNITY.K12.WI.US](http://WWW.UNITY.K12.WI.US)



**UNITY  
IS**

**HIRING**

## COACHING POSITIONS

- MIDDLE SCHOOL DRAMA  
ASSISTANT ADVISOR
- HIGH SCHOOL ASSISTANT  
TRACK COACH

Apply Now!



# VISION & *Mission*

## VISION

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

## MISSION

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

# CALENDAR OF EVENTS

DATE	MEETING	PLACE	TIME
Monday, November 10	HS Boys & Girl Winter Sports Begins	District Wide	3:30-5:30 PM
Tuesday, November 11	Veterans Day Program	PAC	10:30 AM-12 PM
Monday, November 17	Long Range Planning Committee Meeting	District Board Room	8 AM-12 PM
Monday, November 17	Calendar Committee Meeting	District Board Room	Follow Long Range Planning Meeting
Friday, November 21	End of Trimester	District Wide	All Day
Monday, November 24-28	Fall Break	District Wide	All Day
Thursday, November 27	Happy Thanksgiving	District Wide	All Day
Monday, December 1	Teacher Inservice/No School	District Wide	All Day
Tuesday, December 2	2 <sup>nd</sup> Trimester Begins	District Wide	All Day
Sat./Sun., December 13-14 Sat./Sun., December 20-21	"Frozen" The Musical	PAC	2-4 PM (Dec. 14, 21) 7-9 PM (Dec. 13, 20)

**Upcoming Regular Board Meetings:**  
**December 8, January 12, February 9**

Regular Meeting  
Board of Education  
Unity School District  
October 13, 2025

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A regular session of the Board of Education of the Unity School District was held on Monday, October 13, 2025, beginning at 6:00 p.m. in the Unity School District Board Room.

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call  
**Members Present:**  
Debbie Ince-Peterson, Adam Jarchow, Andrea Jerrick, Jeff Reed, Victoria Studtmann, Jeromy Cox (present at 6:01 p.m.)  
**Members Absent:** Mike Haroldson  
**Admin Present:** Zack Fugate, Chad Leonard  
**Others present:** Trent Rasmussen, Jacklyn Mackey, Bill DeWitt, Sara Dueholm
2. Approval of the Agenda  
Motion to approve Agenda by Victoria Studtmann.  
Second by Andrea Jerrick.  
Motions carries with unanimous voice vote.
3. Residents' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Any written comment must be submitted by email to [zfugate@unity.k12.wi.us](mailto:zfugate@unity.k12.wi.us) by NOON on Monday, October 13, 2025. Such comments will be provided to the Board of Education for consideration and review (Board Policy 187 - Public Participation at Board Meetings).  
No comment received.
4. Board of Education Member Update-*Campus Visits and Activity Attendance*
5. **Information**
  - a. Submitted Reports
    - 1) Administrative Reports  
(*These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items*)
      - a. Director of Teaching and Learning Presentation - *Trent Rasmussen*
    - 2) District Administrator's Report - *Mr. Zachary Fugate*  
(*This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition*)
      - a. Long Range Planning Meeting  
Long Range Planning Meeting scheduled for November 17, 2025 at 8:00 a.m.-12:00 p.m.
    - 3) District Finance Report—*Mr. Chad Leonard*  
Per board discussion this item will be moved to the Consent Agenda for future meetings.
6. **Consent Agenda**
  - a. Approval of Board of Education Meeting Minutes, September 8, 2025 — Regular Board Meeting
  - b. Approval of Board of Education Meeting Minutes, September 15, 2025 - Budget and Finance Committee Meeting
  - c. Approval of Elementary/Middle School/High School Activity Account - *Mr. Chad Leonard*
  - d. Approval of Vouchers - *Mr. Chad Leonard*
  - e. Acceptance of Bank Balances - *Mr. Chad Leonard*
  - f. Personnel
    - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
      - a. Co-Curricular and Winter 2025-2026 Extra Duty Contracts  
Motion to approve Consent Agenda items 6d. by Jeromy Cox.  
Second by Jeff Reed.  
Motion carries by 4 voice votes; Andrea Jerrick abstained due to conflict of interest.  
Motion to approve Consent Agenda (Items ~~6~~<sub>1</sub>.a-c, e-f.1.a) by Victoria Studtmann.

Regular Meeting  
 Board of Education  
 Unity School District  
 October 13, 2025

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Second by Andrea Jerrick.  
 Motion carries by unanimous voice vote.

7. **Action Agenda**

- a. Early College Credit—Start College Now Applications — *Mrs. Jaclyn Mackey*  
 Motion to approve the Spring ECCP and Start College Now Applications by Victoria Studtmann.  
 Second by Jeff Reed.  
 Motion carries by 4 voice votes; Andrea Jerrick abstained due to conflict of interest.
- b. Consideration and Approval to Move Elementary and Middle School Athletics to Community Education - *Mr. Chad Leonard*  
 Motion to move Elementary and Middle School Athletics to Community Ed by Andrea Jerrick.  
 Second by Victoria Studtmann.  
 Motion carries by unanimous voice vote.
- c. Consideration of Future Planning for the LEAP Child Care Center — *Mr. Zachary Fugate*  
 Motion for Mr. Fugate to speak with The Grove Child Care Center to establish a transition plan for families and present as an agenda item for the October 27, 2025, meeting by Adam Jarchow.  
 Second by Jeff Reed.  
 Debbie Ince-Peterson calls for Roll Call Vote.

Roll Call Vote:

Member	Vote
Debbie Ince-Peterson	Yes
Andrea Jerrick	Yes
Jeromy Cox	Yes
Adam Jarchow	Yes
Jeff Reed	Yes
Victoria Studtmann	Yes
Mike Haroldson	Absent

Motion passes with Roll Call Vote 6 (Yes), 0 (No), 1(Absent)

- d. Proposed 2025-2026 District Budget — *Mr. Zachary Fugate/Mr. Chad Leonard*  
 Motion to approve preliminary adoption of the Budget with an additional \$750,000 optional debt payment, a mill rate of \$5.62, and levy increase of 6.75% with willingness to make adjustments by Debbie Ince-Peterson.  
 Second by Andrea Jerrick.  
 Call the question Andrea Jerrick.  
 Debbie Ince-Peterson calls for Roll Call Vote.

Roll Call Vote:

Member	Vote
Debbie Ince-Peterson	Yes
Andrea Jerrick	Yes
Jeromy Cox	Yes
Adam Jarchow	No
Jeff Reed	Yes
Victoria Studtmann	Yes
Mike Haroldson	Absent

Motion carries with Roll Call Vote 5 (Yes), 1 (No), 1 (absent)

Regular Meeting  
Board of Education  
Unity School District  
October 13, 2025

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8. **Looking Ahead at Next Month's Agenda-** *These items are subject to change*
  - a. Discussion of Future Agenda Items
  - b. Resolution for the School District Authorizing a Taxable Tax and Revenue Anticipation Note (Authorization for Line of Credit Renewal)
9. **Adjourn:** 8:18 p.m.  
Motion to adjourn Jeff Reed.  
Second by Adam Jarchow.  
Motion carries by unanimous voice vote.

Levy Certification Meeting  
 Board of Education  
 Unity School District  
 October 27, 2025

A Levy Certification Meeting of the Board of Education of the Unity School District was held on Monday, October 27, 2025, beginning at 7:30 p.m. in the Unity School District Performing Arts Center.

1. **Call to Order/Notice of Meeting/Roll Call at 7:33 p.m.**

**Members Present:** Debbie Ince-Peterson, Andrea Jerrick, Victoria Studtmann, Jeff Reed

**Members Absent:** Mike Haroldson, Adam Jarchow, Jeromy Cox

**Admin Present:** Zachary Fugate, Bill DeWitt, Chad Leonard

**Others Present:** Sara Dueholm, Shannon Donaghue (The Grove Child Care Center)

2. Consideration and Approval of the 2025-2026 School District Budget - *Mr. Zachary Fugate and Mr. Chad Leonard*

Motion to approve the 2025-2026 School District Budget by Andrea Jerrick.

Second by Jeff Reed.

Debbie Ince-Peterson calls for Roll Call Vote.

Roll Call Vote:

Member	Vote
Debbie Ince-Peterson	Yes
Andrea Jerrick	Yes
Jeff Reed	Yes
Victoria Studtmann	Yes
Adam Jarchow	Absent
Jeromy Cox	Absent
Mike Haroldson	Absent

Motion passes with unanimous Roll Call Vote 4 (Yay), 0 (Nay), 3 (Absent)

3. Consideration and Approval of the 2025-2026 School Tax Levy

Motion to approve 2025-2026 Tax Levy of \$12,645,894.00 by Victoria Studtmann.

Second by Jeff Reed.

Debbie Ince-Peterson calls for Roll Call Vote.

Roll Call Vote:

Member	Vote
Debbie Ince-Peterson	Yes
Andrea Jerrick	Yes
Jeff Reed	Yes
Victoria Studtmann	Yes
Adam Jarchow	Absent
Jeromy Cox	Absent
Mike Haroldson	Absent

Motion passes with unanimous Roll Call Vote 4 (Yay), 0 (Nay), 3 (Absent)

Levy Certification Meeting  
Board of Education  
Unity School District  
October 27, 2025

4. Consideration of Future Planning for the Leap Child Care Center - *Mr. Zachary Fugate*  
Motion to move forward with the closure of the Leap Child Care Center and to follow the transition plan as presented by Mr. Fugate by Jeff Reed.  
Second by Andrea Jerrick.  
Debbie Ince-Peterson calls for Roll Call Vote.  
Roll Call Vote:

Member	Vote
Debbie Ince-Peterson	Yes
Andrea Jerrick	Yes
Jeff Reed	Yes
Victoria Studtmann	Yes
Adam Jarchow	Absent
Jeromy Cox	Absent
Mike Haroldson	Absent

Motion passes with unanimous Roll Call vote 4 (Yay), 0 (Nay)

5. **Adjourn:** 8:01 p.m.  
Motion to adjourn by Victoria Studtmann.  
Second by Jeff Reed.  
Motion carries by unanimous voice vote.

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$14,765.86	\$5,052.91	\$0.00	\$19,818.77
164941-Basketball - Boys	\$7,055.94	\$0.00	\$0.00	\$7,055.94
164942-Baseball - HS	\$5,226.75	\$410.00	\$0.00	\$5,636.75
164943-FFA	\$5,684.76	\$1,335.00	\$972.72	\$6,047.04
164944-FBLA	\$4,420.14	\$1,230.10	\$3,026.54	\$2,623.70
164945-Skills USA	\$8,295.80	\$498.01	\$19.28	\$8,774.53
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$3,289.47	\$550.00	\$345.90	\$3,493.57
164948-Volleyball	\$4,961.22	\$14,082.00	\$14,115.00	\$4,928.22
164949-Softball	\$2,957.38	\$0.00	\$0.00	\$2,957.38
1644950-Soccer Club	\$278.50	\$0.00	\$0.00	\$278.50
164951-Migizi Club	\$681.97	\$500.00	\$0.00	\$1,181.97
164952-Music Club	\$5,776.51	\$0.00	\$0.00	\$5,776.51
164953-Natnl Honor Society	\$658.65	\$0.00	\$0.00	\$658.65
164954-Student Council	\$791.00	\$198.41	\$0.00	\$989.41
164955-Theatre Arts	\$9,067.83	\$0.00	\$2,541.91	\$6,525.92
164956-Library	\$1,827.64	\$0.00	\$0.00	\$1,827.64
164957-Farm2School	\$1,287.34	\$0.00	\$0.00	\$1,287.34
164958-Tennis	\$4,535.64	\$0.00	\$54.00	\$4,481.64
164421 - Cross Country	\$1,682.51	\$1,242.00	\$2,825.00	\$99.51
164959 - Science Olympiad	\$4,239.76	\$0.00	\$0.00	\$4,239.76
164960 - Trap Team	\$1,500.00	\$0.00	\$0.00	\$1,500.00
164961 - Travel Club	\$93.03	\$2,593.01	\$2,518.81	\$167.23
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	\$2,976.35	\$0.00	\$844.07	\$2,132.28
164427 - Class of 2027	\$200.00	\$0.00	\$0.00	\$200.00
164428 - Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$94,982.21</b>	<b>\$27,691.44</b>	<b>\$27,263.23</b>	<b>\$95,410.42</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,073.52	\$146.13	\$0.00	\$8,219.65
Student Council	\$3,067.88	\$0.00	\$0.00	\$3,067.88
Drama	\$1,949.60	\$0.00	\$0.00	\$1,949.60
Sopko Ice Fishing	\$3,839.34	\$0.00	\$0.00	\$3,839.34
PE Program	\$623.50	\$0.00	\$0.00	\$623.50
MS Athletics	\$387.55	\$0.00	\$0.00	\$387.55
Girls Traveling Bball	\$13,717.77	\$0.00	\$0.00	\$13,717.77
Wrestling	\$7,877.95	\$0.00	\$0.00	\$7,877.95
<b>TOTALS</b>	<b>\$39,537.11</b>	<b>\$146.13</b>	<b>\$0.00</b>	<b>\$39,683.24</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$12,021.81	\$1,674.12	\$2,643.39	\$11,052.54
Yearbook	\$2,289.33	\$0.00	\$0.00	\$2,289.33
<b>TOTALS</b>	<b>\$14,311.14</b>	<b>\$1,674.12</b>	<b>\$2,643.39</b>	<b>\$13,341.87</b>

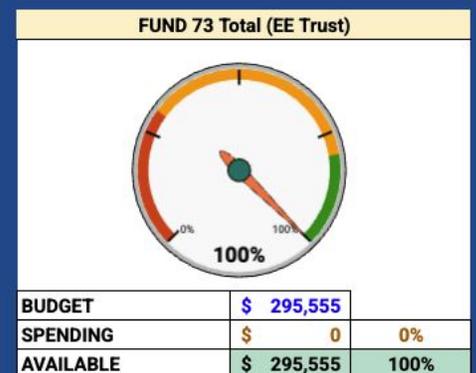
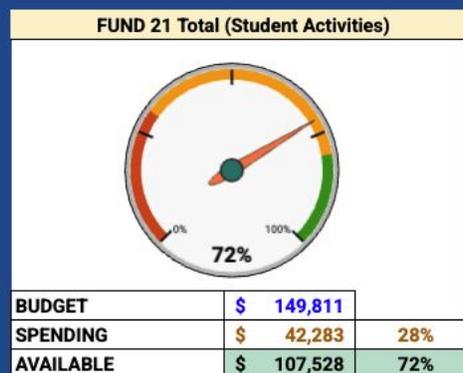
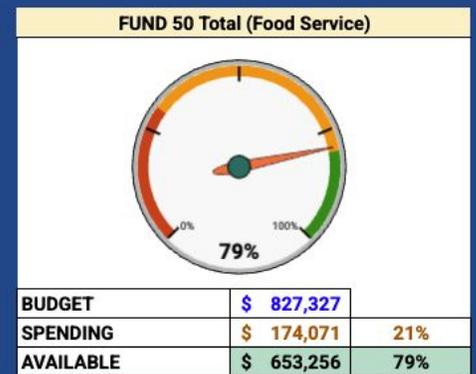
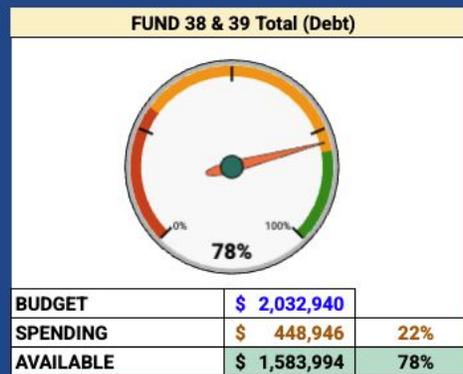
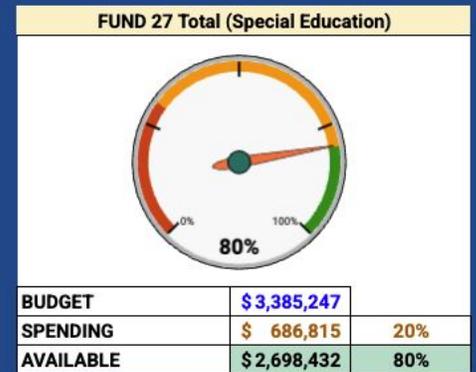
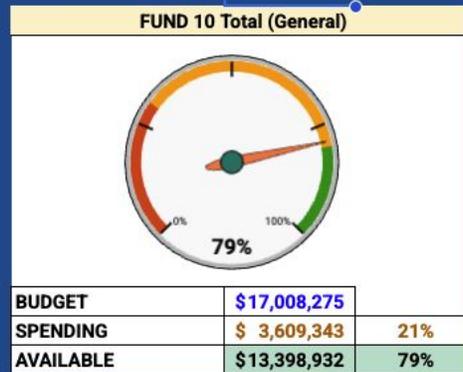


# UNITY SCHOOL DISTRICT

Finance Report - September 2025  
November 10, 2025 Board Meeting

## Unity School District Budget Dashboard - 2025/2026 - Month Ending October 31, 2025

% of the School Year Complete **34%**



### October Notables:

- Emily Measner and Adela Jensen have passed ServSafe Certifications.
- Business Office Transitions are ongoing with additional efficiencies.
- Audit has been completed and the final report has been received.
- Tax Levy Certifications have been sent to the municipalities.

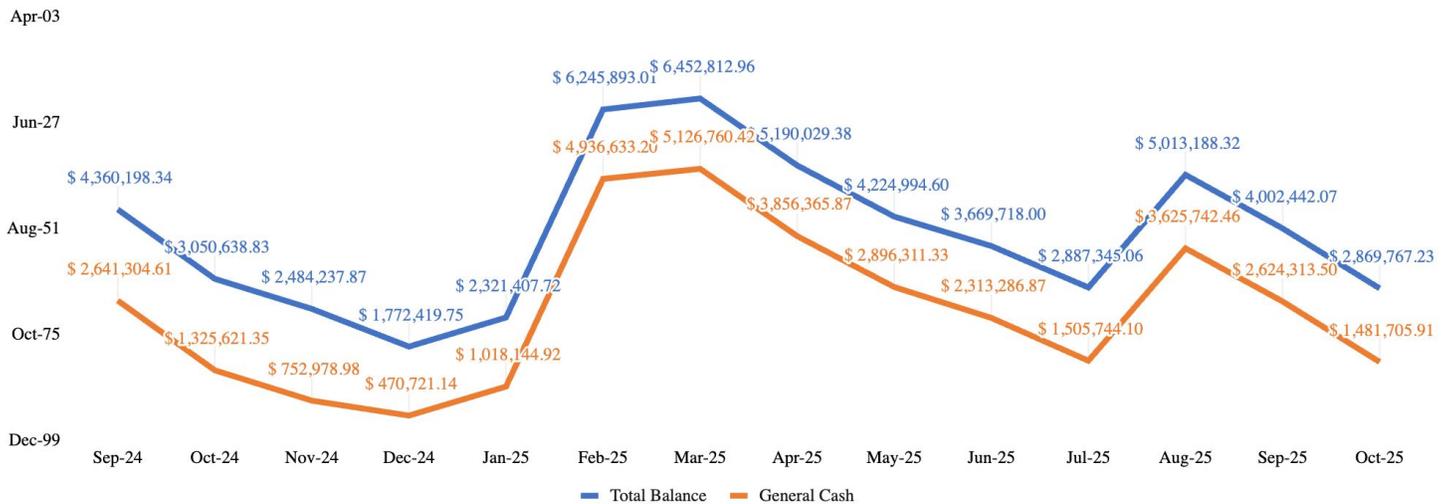


# UNITY SCHOOL DISTRICT

October 31, 2025  
 UNITY SCHOOL DISTRICT  
 ALL FUNDS  
 PROOF OF CASH

BANK ACCOUNT	BALANCE June 30, 2025	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE July 31, 2025
Pillar Bank - 4034 General Checking	\$ 0.00	\$ 752,965.95	\$ 752,965.95	\$ 0.00
Pillar Bank - 3781 Sweep	2,624,313.50	\$ 169,537.22	\$ 1,312,144.81	1,481,705.91
Pillar Bank - 9458 Debt Service	1,456.40	\$ 5.38	\$ -	1,461.78
LGIP - #1 - Debt Service	55,320.71	\$ 198.10	\$ -	55,518.81
LGIP - #2 - General	2,103.59	\$ 7.53	\$ -	2,111.12
Midwest Institutional Trust - OPEB Fund 73	446,939.32	\$ 1,622.66	\$ 460.74	448,101.24
Bremer - 0907 Cap Imprvmt Money Market Premier	10,034.10	\$ 34.64	\$ 55.33	10,013.41
Bremer Bank - 3-20-7 Capital Improvement Sweep	479,284.25	\$ 3,361.33	\$ -	482,645.58
Pillar Bank - 3863 ES Activity	14,690.97	\$ 1,674.12	\$ 2,643.39	13,721.70
Pillar Bank - 8579 MS Activity	39,537.11	\$ 146.13	\$ -	39,683.24
Pillar Bank - 3894 HS Activity	95,948.21	\$ 27,281.44	\$ 21,677.33	101,552.32
Pillar Bank - 7068 Scholarship Milltown CC	40,953.14	\$ -	\$ -	40,953.14
Pillar Bank- 1817 Scholarship Lumsden	38,171.95	\$ -	\$ -	38,171.95
Pillar Bank - 2643 Scholarship Amery Farmers	17,800.23	\$ -	\$ -	17,800.23
Pillar Bank - 7799 Scholarship Checking	118,566.74	\$ 438.21	\$ -	119,004.95
Pillar Bank - 1217 Scholarship G Melby Am Legion	17,321.85	\$ -	\$ -	17,321.85
	\$ 4,002,442.07	\$ 957,272.71	\$ 2,089,947.55	\$ 2,869,767.23

Proof of Cash - Rolling 13 Months - October 2025



CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
22872	10/03/2025	UNITY FOOD SERVICE	98	Payroll accrual	125.00
22873	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	21.78
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	5.09
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	5.09
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	21.78
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	21,873.63
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	3,112.38
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	18,836.78
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	5,115.68
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	5,115.68
	10/01/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	21,873.63
22874	10/03/2025	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	10/03/2025	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	10/03/2025	WEA TAX SHELTERED AN	98	Payroll accrual	410.93
	10/03/2025	WEA TAX SHELTERED AN	98	Payroll accrual	937.50
	10/03/2025	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
22875	10/03/2025	WISCONSIN DEPARTMENT	98	Payroll accrual	95.00
	10/03/2025	WISCONSIN DEPARTMENT	98	WI State Tax	12,625.38
22881	10/15/2025	THE CRITICAL RESPONS	10	SERVICES	2,500.00
22882	10/17/2025	A1 ROOTER SERVICE	10	Camera and locate line 6 0 feet from bus garage to road.	225.00
22883	10/17/2025	AHLGREN, SOPHIA	10	WORK PERMIT REIMBURSEMENT	10.00
22884	10/17/2025	AIRGAS USA, LLC	10	TANK LEASE RENEWAL	143.46
	10/17/2025	AIRGAS USA, LLC	10	TANK RENTALS	802.08
22885	10/17/2025	ALTOONA SCHOOL DISTR	10	Varsity Girls Volleyball Tournament 10/11	250.00
	10/17/2025	ALTOONA SCHOOL DISTR	10	TENNIS 10/09 MENARDS CENTER FEE	100.00
22892	10/17/2025	AMAZON CAPITAL SERVI	27	PO 0272526012	18.99
	10/17/2025	AMAZON CAPITAL SERVI	80	PO 4002526036	165.09
	10/17/2025	AMAZON CAPITAL SERVI	80	COMM ED SUPPLIES - HOMECOMING	118.49
	10/17/2025	AMAZON CAPITAL SERVI	84	PO 8002526042	26.55
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 2002526008	84.84
	10/17/2025	AMAZON CAPITAL SERVI	80	LITTLE DRIBBLER BASKETBALLS	626.85
	10/17/2025	AMAZON CAPITAL SERVI	80	LITTLE DRIBBLER BASKETBALLS	626.85
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 4002526028	13.20
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 2002526005	14.98
	10/17/2025	AMAZON CAPITAL SERVI	10	MH GRANT SUPPLIES	49.99
	10/17/2025	AMAZON CAPITAL SERVI	50	PO 8002526058	273.13
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 1002526011	59.98
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 4002526035 - CONST CLASS SURVEYING EQUIPMENT	556.88
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 1002526013 - ELEM OFFICE SUPPLIES	262.16
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 4002526023 - AG SUPPLIES	88.95
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 4002526033	11.86
	10/17/2025	AMAZON CAPITAL SERVI	27	PO 0272526011	23.99
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 4002526021	51.44
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 4002526015	28.49
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 8532526017 - MAINT SUPPLIES	26.99
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 3402526008 - TENNIS SUPPLIES	182.33
	10/17/2025	AMAZON CAPITAL SERVI	27	PO 0272526012 - ELEM SPED	37.98
	10/17/2025	AMAZON CAPITAL SERVI	10	25 PO 2002526005 - MS ART SUPPLIES	336.36

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
22892	10/17/2025	AMAZON CAPITAL SERVI	80	PO 4002526020 - FITNESS CENTER SUPPLIES	48.46
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 8002526070 - STEAM ACTIVITIES	78.65
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 8002526070 - STEAM ACTIVITIES	119.85
	10/17/2025	AMAZON CAPITAL SERVI	10	MAINT SUPPLIES - PO 8532526016	833.97
	10/17/2025	AMAZON CAPITAL SERVI	84	POOL OFFICE CALENDAR	7.99
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 8532526018 - MAINT SUPPLIES	286.65
	10/17/2025	AMAZON CAPITAL SERVI	50	PO 8002526063	247.45
	10/17/2025	AMAZON CAPITAL SERVI	10	OFFICE SUPPLIES	34.79
	10/17/2025	AMAZON CAPITAL SERVI	10	BAND SUPPLIES	9.99
	10/17/2025	AMAZON CAPITAL SERVI	10	MAKERSPACE SUPPLIES]	462.58
	10/17/2025	AMAZON CAPITAL SERVI	10	PO 1002526010 - ELEM OFFICE SUPPLIES	46.62
	10/17/2025	AMAZON CAPITAL SERVI	10	DO SUPPLIES - Z FUGATE	15.90
	10/17/2025	AMAZON CAPITAL SERVI	10	TECHNOLOGY SUPPLIES	23.99
	10/17/2025	AMAZON CAPITAL SERVI	10	SARA FUGATE - MS ART SUPPLIES	19.98
	10/17/2025	AMAZON CAPITAL SERVI	10	AG SUPPLIES	25.69
22893	10/17/2025	AMERY SCHOOL DISTRIC	10	VOLLEYBALL TOURNAMENT 10/04/25	275.00
22894	10/17/2025	ANDERSON, ED	10	9/18-10/16	30.00
	10/17/2025	ANDERSON, ED	10	9/18-10/16	30.00
	10/17/2025	ANDERSON, ED	10	9/18-10/16	30.00
22895	10/17/2025	ARNOLD, BRIAN	10	VOLLEYBALL 9/20	250.00
22896	10/17/2025	BALSAM LAKE ACE HARD	10	SEPT 2025 CHARGES	345.00
	10/17/2025	BALSAM LAKE ACE HARD	10	SEPT 2025 CHARGES	4,254.94
22897	10/17/2025	BREWER, TREVOR	10	VOLLEYBALL 9/20	250.00
22898	10/17/2025	CAHILL STUDIOS	10	FALL SPORTS BANNERS	1,380.00
	10/17/2025	CAHILL STUDIOS	10	SENIOR BANNERS	2,240.00
22899	10/17/2025	CAMPFIL USA, INC.	10	MAINT FILTERS	8,808.33
22900	10/17/2025	CARDIO PARTNERS	84	MAN-Laerdal Baby Anne Airways (24 pack) PO 8002526065	120.00
22901	10/17/2025	CARLSON, BELLE	10	WORK PERMIT REIMBURSEMENT	10.00
22902	10/17/2025	CARLSON, MEGAN	10	09182025-10162025	250.00
	10/17/2025	CARLSON, MEGAN	80	09182025-10162025	80.00
	10/17/2025	CARLSON, MEGAN	80	09182025-10162025	80.00
	10/17/2025	CARLSON, MEGAN	80	09182025-10162025	80.00
	10/17/2025	CARLSON, MEGAN	80	09182025-10162025	80.00
22903	10/17/2025	CAROLINA BIOLOGICAL	10	PO 4002526025 HS CHEM SUPPLIES	111.15
22904	10/17/2025	CENTRAL RESTAURANT	50	PO 8002526067 KITCHEN SHELVES	1,484.61
22905	10/17/2025	CENTURIA UTILITIES	85	ULC WATER	45.05
	10/17/2025	CENTURIA UTILITIES	85	ULC WATER	51.11
22906	10/17/2025	CESA #5	10	IC TRAINING - HS OFFICE STAFF	1,750.00
	10/17/2025	CESA #5	10	FLEXISCHED	400.00
22907	10/17/2025	CESA #10	10	ENVIROMENTAL, HEALTH & SAFETY - AUGUST 2025	5,861.00
22908	10/17/2025	CESA #11	27	TRAININGS	40.00
	10/17/2025	CESA #11	10	TRAININGS	685.00
	10/17/2025	CESA #11	10	TRAININGS	40.00
	10/17/2025	CESA #11	10	TRAININGS	40.00
	10/17/2025	CESA #11	10	TRAININGS	40.00
	10/17/2025	CESA #11	10	TRAININGS	40.00

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
22908	10/17/2025	CESA #11	10	TRAININGS	125.00
	10/17/2025	CESA #11	10	TRAININGS	1,800.00
22909	10/17/2025	CHIPPEWA VALLEY SPOR	10	WELLNESS SHIRTS	1,241.00
22910	10/17/2025	CHRISTENSEN, JOE	10	9/18-10/16	30.00
	10/17/2025	CHRISTENSEN, JOE	10	9/18-10/16	30.00
	10/17/2025	CHRISTENSEN, JOE	10	9/18-10/16	30.00
22911	10/17/2025	CONFIDENTIAL RECORDS	10	SHREDDING	178.27
22912	10/17/2025	CONTINENTAL CLAY	10	HS ART SUPPLIES	77.40
22913	10/17/2025	DCF	86	BACKGORUND CHECK	50.00
22914	10/17/2025	DEJARDIN, TIM	10	CROSS COUNTRY 9/18	150.00
22915	10/17/2025	DELTA DENTAL	98	BUY UP ACTIE EMPLOYEES	3,148.18
	10/17/2025	DELTA DENTAL	98	BASE PLAN ACTIVE EMPLOYEES	9,430.45
	10/17/2025	DELTA DENTAL	98	BASE PLAN ACTIVE EMPLOYEES	703.07
	10/17/2025	DELTA DENTAL	98	RETIRES VISION	20.92
22916	10/17/2025	DEMCO	10	LIBRARY ORDER PO 8002526050	326.23
	10/17/2025	DEMCO	10	LIBRARY ORDER PO 8002526060	273.86
22917	10/17/2025	DON JOHNSON'S CUMBER	10	EXPEDITION REPAIRS	296.63
22918	10/17/2025	DONNELLY SOLUTIONS	10	WOMEN IN LEADERSHIP	500.00
22919	10/17/2025	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	414.00
22920	10/17/2025	E.O. JOHNSON	10	COPIER LEASE	2,022.75
22921	10/17/2025	EDMENTUM	10	RENEWAL PO 8002526011	4,068.05
22922	10/17/2025	EICHMAN, STEVE	10	CROSS COUNTRY 9/18	150.00
22923	10/17/2025	EL STINKO PORTABLE T	10	RENTAL	135.00
	10/17/2025	EL STINKO PORTABLE T	10	RENTAL	1,120.00
	10/17/2025	EL STINKO PORTABLE T	10	RENTAL	310.00
	10/17/2025	EL STINKO PORTABLE T	10	RENTAL	310.00
	10/17/2025	EL STINKO PORTABLE T	10	RENTAL	490.00
	10/17/2025	EL STINKO PORTABLE T	10	RENTAL	310.00
22924	10/17/2025	FEDEX	10	SHIPPING CHARGES	13.55
22925	10/17/2025	FISK, JEREMIAH	10	JV FOOTBALL 9.29	85.00
22926	10/17/2025	FOLLETT CONTENT SOLU	10	ECCP BOOKS	288.42
	10/17/2025	FOLLETT CONTENT SOLU	10	LIBRARY ORDER	2,261.23
22927	10/17/2025	FUGATE, EVELYN	10	WORK PERMIT REIMBURSEMENT	10.00
22928	10/17/2025	GEHRMAN AUTO BODY	10	REPAIR F250	7,049.87
22929	10/17/2025	GNBL	80	GIRLS BASKETBALL REGISTRATION	160.00
22930	10/17/2025	GRAINGER, INC	10	MAINT SUPPLIES PO 8532526005	441.83
22931	10/17/2025	HEARTLAND BUSINESS S	10	MONTHLY SERVICE	2,380.50
	10/17/2025	HEARTLAND BUSINESS S	10	CONFERENCE PHONE	439.00
	10/17/2025	HEARTLAND BUSINESS S	10	CONFERENCE PHONE	60.72
	10/17/2025	HEARTLAND BUSINESS S	10	CON-SNT-P7EK93E6: Cisco 7832 Conference Phone for MPP	393.96
22932	10/17/2025	HENDRICKS, DYLAN	10	9/18-10/16	150.00
	10/17/2025	HENDRICKS, DYLAN	10	9/18-10/16	150.00
22933	10/17/2025	HIKEL, JUDAH	10	WORK PERMIT REIMBURSEMENT	10.00
22934	10/17/2025	HILL, JASON	10	101025 FOOTBALL SUPERVISOR	50.00
22935	10/17/2025	HOMEPRO VACUUM CENTE	10	MAINT SUPPLIES GT PO 8532526019	143.73
22936	10/17/2025	HOPKINS SAND & GRAVE	10	SAND	584.00
22937	10/17/2025	HORIZON COMMERCIAL P	84	CREDIT MEMO	-289.74
	10/17/2025	HORIZON COMMERCIAL P	84	POOL CHEMICALS	1,299.05
	10/17/2025	HORIZON COMMERCIAL P	84	POOL CHEMICALS	484.20
22938	10/17/2025	HOUGHTON MIFFLIN	10	SHIPPING CHARGES PO 8002526057	25.79
22939	10/17/2025	HOWIES ATHLETIC TAPE	10	ATHLETIC TRAINING SUPPLIES	288.45
22940	10/17/2025	ICCPA	10	JOB POSTINGS/NEWSLETTERS	231.00
	10/17/2025	ICCPA	10	JOB POSTINGS/NEWSLETTERS	1,212.31

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
22940	10/17/2025	ICCPA	10	DIG PINK RAFLLE TICKETS	70.00
22941	10/17/2025	IMPERIAL DADE	10	MAINT SUPPLIES - TP	1,573.56
22942	10/17/2025	INDIANHEAD FOODSERVI	50	FOOD	98.00
	10/17/2025	INDIANHEAD FOODSERVI	50	FOOD	959.33
	10/17/2025	INDIANHEAD FOODSERVI	50	FOOD	12,387.21
	10/17/2025	INDIANHEAD FOODSERVI	50	FOOD	2,257.46
	10/17/2025	INDIANHEAD FOODSERVI	50	FOOD	1,737.96
	10/17/2025	INDIANHEAD FOODSERVI	50	FOOD	2,366.45
22943	10/17/2025	INSTRUCTURE	10	K12 District Records Services, Electronic, Current and Alumni - Annual Subscription	1,010.18
22944	10/17/2025	J&S GENERAL CONTRACT	10	FIELD MAINTENANCE PO 8002526043	9,800.00
22945	10/17/2025	J.W. PEPPER & SON, I	10	SEPT 2025	264.99
	10/17/2025	J.W. PEPPER & SON, I	10	SEPT 2025	88.99
	10/17/2025	J.W. PEPPER & SON, I	10	SEPT 2025	284.98
	10/17/2025	J.W. PEPPER & SON, I	10	SEPT 2025	858.51
22946	10/17/2025	JEFFS SMALL ENGINE R	10	MAINT SUPPLIES - OIL	87.94
22947	10/17/2025	JOHNSON, BRIAN	10	09192025 V FOOTBALL	120.00
22948	10/17/2025	KAHLER, KATELYN	10	WORK PERMIT REIMBURSEMENT	10.00
22949	10/17/2025	KELM, BRUCE	10	V FOOTBALL 9/19	120.00
22950	10/17/2025	KLINGER, JOSH	10	V FOOTBALL 9/19	120.00
22951	10/17/2025	LAKELAND COMMUNICATI	86	LEAP AUG/SEPT 2025	569.86
	10/17/2025	LAKELAND COMMUNICATI	86	LEAP AUG/SEPT 2025	910.00
	10/17/2025	LAKELAND COMMUNICATI	10	MAIN CAMPUS PHONE OCT 2025	1,036.09
	10/17/2025	LAKELAND COMMUNICATI	85	ULC INTERNET OCT 2025	731.50
22952	10/17/2025	LIBRARY IDEAS, LLC	10	BOOKS	1,201.04
22953	10/17/2025	LOFFLER	10	OVERAGES	492.95
22954	10/17/2025	LOGSLETT, TRAVIS	10	V FOOTBALL 10/10	120.00
22955	10/17/2025	LUNSMANN, MIKE	10	JV FOOTBALL 9/29	85.00
22956	10/17/2025	MATBOSS LLC	10	RENEWAL	599.00
	10/17/2025	MATBOSS LLC	10	RENEWAL	259.00
22957	10/17/2025	MCCOY, JOHN	10	V VOLLEYBALL 9.20	250.00
22958	10/17/2025	MEDICA	98	MT PREMIUM SEPT AND OCT 2025	718.00
22959	10/17/2025	MEIER, PATRICK V	10	09182025-10162025	25.00
	10/17/2025	MEIER, PATRICK V	10	09182025-10162025	25.00
22961	10/17/2025	MENARDS-SCF	10	MAINT SUPPLIES - JS	131.11
	10/17/2025	MENARDS-SCF	10	TECH ED SUPPLIES	297.71
	10/17/2025	MENARDS-SCF	10	MAINT SUPPLIES - JT	349.28
	10/17/2025	MENARDS-SCF	10	MAINT SUPPLIES - JT	185.79
	10/17/2025	MENARDS-SCF	10	CONSTRUCTION CLASS PROJECTS	584.75
	10/17/2025	MENARDS-SCF	10	CONSTRUCTION CLASS PROJECTS	281.32
	10/17/2025	MENARDS-SCF	10	CONSTRUCTION CLASS PROJECTS	271.23
	10/17/2025	MENARDS-SCF	10	CONSTRUCTION CLASS PROJECTS	529.69
	10/17/2025	MENARDS-SCF	10	CONSTRUCTION CLASS PROJECTS	85.48
	10/17/2025	MENARDS-SCF	10	CONSTRUCTION CLASS PROJECTS	845.37
	10/17/2025	MENARDS-SCF	10	TECH ED SUPPLIES	315.84
22962	10/17/2025	MORRIS, MIKE	10	09182025-10162025	40.00
	10/17/2025	MORRIS, MIKE	10	09182025-10162025	40.00
22963	10/17/2025	MRDUTT, JON	10	09192025 FOOTBALL	120.00
22964	10/17/2025	MURPHY, HEIDI	10	FINGERPRINTING FEE	34.75
22965	10/17/2025	MUSIC IS ELEMENTARY	10	LUMMI STICKS	72.85
22966	10/17/2025	NARGES, RITCHIE	10	V FOOTBALL 9.19	120.00
22967	10/17/2025	NASCO	10	MS ART SUPPLIES PO 2002526006	188.00
	10/17/2025	NASCO	10	MS ART SUPPLIES	1,180.16

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
22967	10/17/2025	NASCO	10	ELEM ART ORDER	432.00
	10/17/2025	NASCO	10	HS ART SUPPLIES	182.52
	10/17/2025	NASCO	10	HS ART SUPPLIES	65.60
22968	10/17/2025	NATURES SELECT ORCHA	50	APPLES	450.00
22969	10/17/2025	NELSON AND PADE INC	10	STARTER AG	38.95
22970	10/17/2025	NEW RICHMOND HIGH SC	10	BOYS SOCCER 8/23	125.00
22971	10/17/2025	NORTHLAND REFRIGERAT	10	Replaced tower pump triple duty valve	6,898.99
22972	10/17/2025	NORTHWESTERN HIGH SC	10	GIRLS GOLF 9/24	150.00
22973	10/17/2025	NORTHWOOD TECH COLLE	10	SCN COURSES	988.60
	10/17/2025	NORTHWOOD TECH COLLE	10	SCN COURSES	1,482.90
	10/17/2025	NORTHWOOD TECH COLLE	10	SCN CLASSES	494.30
	10/17/2025	NORTHWOOD TECH COLLE	10	SCN COURSES	1,161.70
	10/17/2025	NORTHWOOD TECH COLLE	10	SCN COURSES	1,482.90
	10/17/2025	NORTHWOOD TECH COLLE	10	SCN COURSES	494.30
22974	10/17/2025	OAK RIDGE CHEMICAL I	86	LEAP CENTER SUPPLIES	202.28
22975	10/17/2025	OPTIMA BENEFITS & PA	86	LEAP TELEDOD	90.00
22976	10/17/2025	ORANGE IMPRESSION LL	10	VIDEOGRAPHY FOR DIG PINK	1,100.00
22977	10/17/2025	OVERTURE CENTER FOR	10	DRAMA	300.00
22978	10/17/2025	PAN O GOLD BAKING CO	50	BREAD	928.89
	10/17/2025	PAN O GOLD BAKING CO	50	BREAD	100.00
22979	10/17/2025	PEAC SOLUTIONS	10	COPIER LEASE	454.08
22980	10/17/2025	PEPER'S SERVICE STAT	83	DRIVER'S ED CAR OIL CHANGE	58.81
22981	10/17/2025	PLASCH, MICHAEL	50	KITCHEN REPAIRS	640.00
22982	10/17/2025	POLK COUNTY SHERIFF'	10	FALSE ALARM BILLING	150.00
22983	10/17/2025	POLK BURNETT ELECTRI	85	ULC RENT	5,463.18
	10/17/2025	POLK BURNETT ELECTRI	10	SOFTBALL ELECTRIC 50941001	40.00
	10/17/2025	POLK BURNETT ELECTRI	10	ULC ELECTRIC	558.35
22984	10/17/2025	POPULORUM, CARL	10	CROSS COUNTRY 9/18	40.00
22985	10/17/2025	PRINCE, JEFF	10	10/10 V FOOTBALL	120.00
22986	10/17/2025	PRINCE, RICK	10	10/10 V FOOTBALL	120.00
22987	10/17/2025	RAMICH, DOUGLAS	10	09182025-10162025	40.00
	10/17/2025	RAMICH, DOUGLAS	80	09182025-10162025	80.00
	10/17/2025	RAMICH, DOUGLAS	80	09182025-10162025	80.00
22988	10/17/2025	RAMICH, MADELINE	10	V VOLLEYBALL 9.20	250.00
22989	10/17/2025	RAU, DAN	10	09182025-10162025	30.00
	10/17/2025	RAU, DAN	10	09182025-10162025	30.00
22990	10/17/2025	REALITYWORKS	10	Employability Skills Program Workplace Scenario Cards	334.00
22991	10/17/2025	REISCHEL, MELISSA	10	10162025 V VOLLEYBALL	145.00
22992	10/17/2025	RENNING, LEWIS & LAC	10	LEGAL SERVICES	2,021.00
22993	10/17/2025	REUTER, MYRA	10	09182025-10162025	250.00
	10/17/2025	REUTER, MYRA	10	09182025-10162025	145.00
22994	10/17/2025	RIDOUT, BRETT	10	V VOLLEYBALL 10/09	145.00
22995	10/17/2025	RISE & SHINE COFFEE	10	WELLNESS COFFEE	315.00
22996	10/17/2025	RIVERSIDE INSIGHTS	27	PO 0272526013 SPED ORDER	1,205.00
22997	10/17/2025	SAFE-WAY WISCONSIN,	10	JULY/AUGUST 2025 CHARTERS	7,411.59
	10/17/2025	SAFE-WAY WISCONSIN,	10	JULY/AUGUST 2025 CHARTERS	182.46
	10/17/2025	SAFE-WAY WISCONSIN,	10	JULY/AUGUST 2025 CHARTERS	648.96
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 ATHLETICS	2,776.35
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 ATHLETICS	11,001.89
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 ATHLETICS	4,871.61
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 ATHLETICS	1,391.31
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 REGULAR ROUTES	-2,500.00
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 REGULAR ROUTES	2,173.90
	10/17/2025	SAFE-WAY WISCONSIN,	27	SEPT 2025 REGULAR ROUTES	3,525.12

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK FD	INVOICE DESCRIPTION	INVOICE AMOUNT
22997	10/17/2025	SAFE-WAY WISCONSIN,	27	SEPT 2025 REGULAR ROUTES	13,733.31
	10/17/2025	SAFE-WAY WISCONSIN,	10	SEPT 2025 REGULAR ROUTES	60,688.44
22998	10/17/2025	SCHMIDT, GIDEON	80	10162025 MS VOLLEYBALL	80.00
22999	10/17/2025	SCHULTZ, RICH	10	09292025 JV FOOTBALL	85.00
23000	10/17/2025	SCHOOL DISTRICT OF C	10	HS CROSS COUNTRY MEET 9/30	125.00
	10/17/2025	SCHOOL DISTRICT OF C	80	MS CROSS COUNTRY MEET	125.00
23001	10/17/2025	SCHOOL DISTRICT OF H	10	CROSS COUNTRY 10/07	125.00
23002	10/17/2025	SEVERSON-VLASNIK, HA	10	WORK PERMIT REIMBURSEMENT	10.00
23003	10/17/2025	SIRIUS XM	80	SERVICE	381.54
23004	10/17/2025	SKOGLUND OIL CO.,INC	10	FUEL	2,466.78
23005	10/17/2025	SMITH, DAVID	10	09182025-10162025	250.00
	10/17/2025	SMITH, DAVID	10	09182025-10162025	145.00
23006	10/17/2025	SQUIRES, WALDSPURGER	10	LEGAL	28.00
23007	10/17/2025	ST CROIX HEALTH	10	GURANTOR 70013497	1,188.62
				PREEMPLOYMENT	
	10/17/2025	ST CROIX HEALTH	27	SEPT 2025 OT/PT	7,486.00
	10/17/2025	ST CROIX HEALTH	27	SEPT 2025 OT/PT	1,095.66
23008	10/17/2025	STARFALL EDUCATION	10	RENEWAL PO 8002526079	355.00
23009	10/17/2025	STENCIL, LARRY	10	091820205-10162025	250.00
	10/17/2025	STENCIL, LARRY	10	091820205-10162025	145.00
23010	10/17/2025	SYKORA, HOWIE	10	V VOLLEYVALL 10162025	145.00
23011	10/17/2025	TK ELEVATOR CORPORAT	10	MAINTENANCE INVOICE	276.37
	10/17/2025	TK ELEVATOR CORPORAT	10	SERVICE AGREEMENT	1,615.34
23012	10/17/2025	TL ENTERPRISE	80	FLAG FOOTBALL JERSEYS	1,826.00
	10/17/2025	TL ENTERPRISE	10	GIRLS GOLF APPAREL	244.00
23013	10/17/2025	TOURVILLE, ARIC	10	09182025-10162025	30.00
	10/17/2025	TOURVILLE, ARIC	10	09182025-10162025	30.00
	10/17/2025	TOURVILLE, ARIC	10	09182025-10162025	30.00
23014	10/17/2025	TRIO SUPPLY COMPANY	50	KITCHEN SUPPLIES	463.82
23015	10/17/2025	TYLER TECHNOLOGIES	10	Yr 3 Annual Student	7,734.00
				Transportation SaaS Agreement	
				- (10/01/2025 - 09/30/2026)	
23016	10/17/2025	UHLENBRAUCK, DALE	10	10/09 V VOLLEYBALL	145.00
23017	10/17/2025	UNITY FBLA	27	APPAREL FOR SPED SPEAKER	105.00
	10/17/2025	UNITY FBLA	10	SCHOOL STORE VOUCHER	30.00
23018	10/17/2025	USCUTTER	10	MAKERSPACE SUPPLIES	663.69
23019	10/17/2025	USCVMA	10	2025-26 DUES	100.00
23020	10/17/2025	UW-STEVENS POINT	10	FALL ECCP	1,920.00
23021	10/17/2025	VERIZON WIRELESS	10	CELLULAR SERVICE	218.74
23022	10/17/2025	VILLAGE OF BALSAM LA	10	82025-91825 WATER/SEWER	121.37
	10/17/2025	VILLAGE OF BALSAM LA	10	82025-91825 WATER/SEWER	95.15
	10/17/2025	VILLAGE OF BALSAM LA	10	82025-91825 WATER/SEWER	871.57
	10/17/2025	VILLAGE OF BALSAM LA	10	82025-91825 WATER/SEWER	790.31
23023	10/17/2025	WALCZAK, JESSICA	10	09182025-10162025	250.00
	10/17/2025	WALCZAK, JESSICA	10	09182025-10162025	145.00
23024	10/17/2025	WASB	10	BOARD TRAINING	1,098.00
23025	10/17/2025	WASDA	10	WASSA FALL WORKSHOP	205.00
23026	10/17/2025	WATERMAN RECYCLING A	10	TRASH REMOVAL	1,575.40
23027	10/17/2025	WAYZATA RESULTS, LLC	10	CROSS COUNTRY TIMING	1,155.00
23028	10/17/2025	WILLIAMSON, AMY	10	V VOLLEYBALL 9/20	250.00
23029	10/17/2025	YOLITZ, CLARK	10	10/10 V FOOTBALL	120.00
23030	10/17/2025	YOLITZ, COREY	10	V FOOTBALL 10/10	120.00
23031	10/20/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	22,511.35
	10/20/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	3,172.38
	10/20/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	19,548.16
	10/20/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	5,264.73

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23031	10/20/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	5,264.73
	10/20/2025	ELECTRONIC FEDERAL T	98	Payroll accrual	22,511.35
23032	10/20/2025	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
	10/20/2025	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	10/20/2025	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	10/20/2025	WEA TAX SHELTERED AN	98	Payroll accrual	410.93
	10/20/2025	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
23033	10/20/2025	WISCONSIN DEPARTMENT	98	Payroll accrual	155.00
	10/20/2025	WISCONSIN DEPARTMENT	98	WI State Tax	13,045.90
23034	10/21/2025	STANDARD INSURANCE C	98	Payroll accrual	175.64
	10/21/2025	STANDARD INSURANCE C	98	Payroll accrual	813.30
	10/21/2025	STANDARD INSURANCE C	98	Payroll accrual	376.37
	10/21/2025	STANDARD INSURANCE C	98	Payroll accrual	1,021.66
	10/21/2025	STANDARD INSURANCE C	98	Payroll accrual	748.64
	10/21/2025	STANDARD INSURANCE C	98	Payroll accrual	370.13
	10/21/2025	STANDARD INSURANCE C	98	LONG TERM DISABILITY #00 163606 0001	1,150.32
23035	10/21/2025	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
	10/21/2025	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
23036	10/21/2025	THRIVENT FINANCIAL F	98	Payroll accrual	304.17
	10/21/2025	THRIVENT FINANCIAL F	98	Payroll accrual	104.17
	10/21/2025	THRIVENT FINANCIAL F	98	Payroll accrual	304.17
	10/21/2025	THRIVENT FINANCIAL F	98	Payroll accrual	104.17
23037	10/21/2025	UNITY FOOD SERVICE	98	Payroll accrual	155.00
23039	10/22/2025	AFLAC-CAIC	98	Payroll accrual	82.11
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	65.51
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	138.48
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	23.42
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	30.83
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	66.14
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	82.11
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	65.51
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	138.48
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	45.83
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	109.80
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	78.24
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	222.07
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	174.89
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	193.40
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	217.48
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	195.37
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	203.74
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	226.40
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	186.70
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	192.52
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	213.15
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	183.56
	10/22/2025	AFLAC-CAIC	98	Payroll accrual	204.62
23040	10/23/2025	STALKER SPORTS FLOOR	10	GYM FLOORS CLEAN/REFINISH	8,850.00
23041	10/31/2025	WISCONSIN RETIREMENT	10	Over/Under Fee	302.74
	10/31/2025	WISCONSIN RETIREMENT	98	Payroll accrual	4,291.95
	10/31/2025	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	17,625.79
	10/31/2025	WISCONSIN RETIREMENT	98	Payroll accrual	4,291.95
	10/31/2025	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	17,625.79
	10/31/2025	WISCONSIN RETIREMENT	98	WI Retirement-Payroll	683.48

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
	10/31/2025	WISCONSIN RETIREMENT	98	Deduction	
	10/31/2025	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	683.48
	10/31/2025	WISCONSIN RETIREMENT	98	Payroll accrual	7,297.94
	10/31/2025	WISCONSIN RETIREMENT	98	WI Retirement-Payroll	17,517.35
	10/31/2025	WISCONSIN RETIREMENT	98	Deduction	
	10/31/2025	WISCONSIN RETIREMENT	98	Payroll accrual	7,297.94
	10/31/2025	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	17,517.35
23042	10/31/2025	ASCD	10	T RASMUSSEN	10.00
				SUBSCRIPTION-REMAINING DUE	
23043	10/31/2025	CARLSON, MEGAN	10	VARSITY VB LINE JUDGE	65.00
23044	10/31/2025	CWS SECURITY WATCH	10	DOWN PAYMENT NEW	3,701.05
				CAMERAS/SERVICES	
23045	10/31/2025	HENDRICKS, DYLAN	10	CROSS COUNTRY TRAINER	150.00
23046	10/31/2025	HILL, JASON	10	CROSS COUNTRY WORKER	40.00
23047	10/31/2025	KAREN LEE CASS FELLI	27	SERVICES	3,061.72
	10/31/2025	KAREN LEE CASS FELLI	27	SERVICES	1,455.86
23048	10/31/2025	RAMICH, DOUGLAS	10	CROSS COUNTRY WORKER	40.00
23049	10/31/2025	USPS	10	NEWSLETTER MAILING	613.25
23050	10/31/2025	VERIZON WIRELESS	10	CELLULAR SERVICE	218.77
23051	10/31/2025	WASCD	10	T RASMUSSEN MEMBERSHIP	49.00
23055	10/31/2025	NORTHWESTERN WIS ELE	10	ELECTRIC	19,577.72
	10/31/2025	NORTHWESTERN WIS ELE	86	ELECTRIC	2,175.30
23056	10/20/2025	PAYROLL ACCOUNT	98	NET PAYROLL 10/5 AND 10/20	559,208.86
23057	10/31/2025	WE ENERGIES	10	GAS USAGE	3,372.90
				Totals for BAL	1,200,427.51
				Totals for checks	1,200,427.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	-2,500.00	263,585.65	261,085.65
27	SPECIAL EDUCATION	0.00	0.00	31,788.63	31,788.63
50	FOOD SERVICE FUND	0.00	0.00	24,394.31	24,394.31
80	COMMUNITY SERVICE FUND	0.00	0.00	4,638.28	4,638.28
83	DRIVERS EDUCATION	0.00	0.00	58.81	58.81
84	COMMUNITY POOL	0.00	0.00	1,648.05	1,648.05
85	AFTER SCHOOL PROGRAM	0.00	0.00	6,290.84	6,290.84
86	CHILD CARE	0.00	0.00	3,997.44	3,997.44
98	PAYROLL ACCRUAL	866,525.50	0.00	0.00	866,525.50
***	Fund Summary Totals ***	866,525.50	-2,500.00	336,402.01	1,200,427.51

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