

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Monday, March 9, 2026, 6:00 PM
Unity School Board Room, 1908 150th St., Balsam Lake, WI 54810

Notice is hereby given that a regular session of the Board of Education of the Unity School District will be held on Monday, March 9, 2026, at 6:00 p.m. in the District Board Room, 1908 150th St., Balsam Lake, WI 54810.

Andrea Jerrick, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - a. Roll Call
 - b. Approval of Closed Minutes, February 9, 2026 - Regular Board Meeting
 - c. Consideration and Approval of Construction Bids for Unity Community Learning Center Remodel.
 - d. Consideration and Approval of Submitted Bids and Authorization to Proceed with Locker Replacement and Installation.
 - e. Adjourn Closed Session
4. Convene Regular Session
5. Possible Action on Recommendation(s) From Closed Session
6. **Board of Education Member Update**
 - a. Campus Visits and Activity Attendance
7. Residents' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Monday, March 9, 2026. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
8. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports 3
 (These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
 - b. District Administrator's Report - *Mr. Zachary Fugate* 9
 (This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
9. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, February 9, 2026 - Regular Board Meeting 16
 - b. Approval of Board of Education Meeting Minutes, March 4, 2026 - Special Board Meeting 19
 - c. Finance Report - *Mr. Chad Leonard* 20
 - d. Approval of Vouchers 24
 - e. Personnel

- 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Philip Sorenson - Hire, MS Baseball Coach
 - b. Errin Schleusner - Resignation, MS Girls Basketball Coach
 - c. Jordan Braund - Resignation, Assistant HS Soccer Coach and Educational Assistant
10. **Action Agenda**
 - a. Consideration and Approval of the Fall 2026 Early College Credit and Start College Now Applications
 - b. Consideration and Approval of SpringMath Accelerate for Multi-Tiered System of Support (MTSS) Implementation in the 2026-2027 School Year. - *Mr. Zachary Fugate*
11. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*
 - a. 2026-2027 CESA #11 Shared Services Contract
 - b. 2026-2027 District Staff Compensation Plan
12. **Adjourn**



Where Little Learners Expect Great Things!



Congratulations to Mrs. Cornelius, Mrs. McElhone and Ms. Grams our Winter Olympic Winners!

The whole school enjoyed working hard on our reading, writing, arithmetic...and just being great kids to try to win the Olympic Ski Race! The winning classes received gold, silver and bronze medals. Way to go everyone!



We All Fell In Love with the Kindergarten Valentin's Concert

Valentine's Day is always special at the Elementary School - full of love, friendship...and Candy! But the best part was the Kindergarten Concert. Good work kids and Mrs. Hansen! The week coincide with the 100th and the 101st day of school, depending which one your class was celebrating!

School Updates

- o School Enrollment is at 368 students. This is an increase of 8 in the last month.
- o As included in the section size report for approval, based on 4K round up numbers, we are projecting only a shift in positions for our tutoring expansion next year, not adding or reducing staff (other than planned retirement, etc).
- o It was a really refreshing process to review our plans for increased mathematics support and materials next year. We appreciate Mr. Rasmussen's Leadership in this area.
- o Elementary Teachers are completing modules 8/9 in Reading Training - 2 more to go!
- o Public Sale at LEAP set to go.

Mileage Club Ramp-Up...Thank you Student council!

The Elementary Student Council noticed a decrease in Mileage Club participation over the winter months. Even though it's chilly they wanted to increase participation, so they planned a series of announcements, got some more beginning prizes and get the whole school back into running those laps. Thank you kids - great work!



Middle School Board Report

March 2026

BAND-O-RAMA

The Band-O-Rama Concert was a tremendous showcase of talent and dedication, featuring our 6-12 grade bands. Our students did an amazing job demonstrating not only their musical skill, but also the tremendous growth they have made throughout the year. Their passion, focus, and pride in their performance were evident in every piece. Great job to all of our band students and directors for representing our school community so well!



ANNUAL SPELLING BEE

The top four spellers from each grade level participated in the Spelling Bee earlier this month. Congratulations to these grade level winners:

- Grade 5: Jaxon Karl
- Grade 6: Rayna Edwards
- Grade 7: Kedgenal Tenolds-Edstrom
- Grade 8: Brooke Johnson

7th Grader Kedgy went on to compete at the CESA 11 Spelling Bee on February 18th, where she finished in the top six spellers! Congratulations to all of our participants!!



Middle School Spelling Bee Participants



Kedgy competing at CESA 11



Pictured L to R
Jaxon K, Rayna E, Kedgy T-E,
Brooke J

STUDENTS OF THE WEEK

	5th Grade	6th Grade	7th Grade	8th Grade	E Team
Feb. 4	 Oakley Fisk	 Caliyah Griffin	 Staci Schon	 Zoey Zbleski	 Landyn Jones
Feb. 11	 Kyle Weness	 Landyn Jones	 Lana Delaney	 Alissa Todd	 Nadia Cox
Feb. 18	 Shelby Hensel	 Ariel Mosay	 Jace Johnson	 Cyrle Griffin	 Sierra Dyson
Feb. 25	 Jaxon Karl	 Nevaeh Reber	 Levi Campeau	 Addison Jagielo	 Fontayne Flemino

BEHAVIOR ACADEMY UPDATE

This year, following staff training, we launched Behavior Academies as a new support initiative at UMS. Over the past eight weeks, more than 10 students have participated, focusing on targeted strategies and individualized plans to improve specific behaviors. Students are building skills and strengthening expectations that will help them be even more successful both academically and socially.

UPCOMING EVENTS

- March 16th:** First Day of Trimester 3
- March 21st:** 7th Grade Girls Traveling BB @ State
- March 23rd:** Choralfest (Grades 6 - 12)
7pm, PAC
- April 8th:** MS State Forward Testing Begins
- April 9th:** Middle School Play, *Annie Jr.*
7pm, PAC
- April 12th:** Middle School Play, *Annie Jr.*
2pm, PAC
- April 24th:** MS State Forward Testing Concludes



Unity High School: March, 2026 Principal's Report



Unity celebrated a significant milestone in the growth of our girls wrestling program this season. The team concluded an impressive year as Regional Champions, and Evelyn Fugate advanced to compete at the Girls State Wrestling Tournament in Madison. It has truly been inspiring to witness the pride and enthusiasm throughout the district. The continued growth of the girls wrestling program is a testament to the dedication and perseverance of the athletes and coaches. We are incredibly proud of their accomplishments and the positive example they set for our Eagles community.

BAND-O-RAMA

On March 2, 2026, the Unity School District proudly hosted its annual Band-o-Rama event, welcoming a full house to the Performing Arts Center. The evening showcased the dedication and talent of our student musicians across grade levels. The event honored historical musician Prince! Mr. Bates and Mrs. Sorel served as hosts for the event, ensuring a well-organized and engaging experience for all in attendance. Mr. Bates led the high school portion of the program with enthusiasm and energy, highlighting both the growth and accomplishments of our students. Band-o-Rama continues to be a wonderful celebration of our music program.





On February 6, 2026, the High School hosted its first Reward Trip at the end of Snowball Week. The trip was designed to recognize and celebrate students who demonstrated positive behavior, strong attendance, and maintained no failing grades.

Students who did not meet eligibility criteria remained on campus, where they were provided structured time and support to complete missing assignments and focus on academic improvement. The event was a positive experience for our students and staff. There will be one more Spring Reward Trip on April 15, 2026!



High School Building Update

Enrollment by Grade Level:

- Freshmen: 56
- Sophomores: 63
- Juniors: 76
- Seniors: 62

*Total High School Enrollment: 257 students
Additionally, we serve 12 students through our
Alternative Diploma Program (ADP).*

Technology Update

The High School has successfully completed its transition from MacBooks to iPads. This shift has been implemented building-wide and has allowed for greater instructional flexibility, streamlined device management, and increased accessibility. I have a deep appreciation for the collaboration and adaptability of our teachers throughout this transition.

Spring Assessment Update

Spring testing will occur later this month and will include the Forward Exam, PreACT, and ACT assessments. These assessments provide valuable data to guide instruction, measure student growth, and inform our continuous improvement efforts.

**UPCOMING
EVENTS**

- No School – Teacher In-Service: Friday, March 6, 2026
- Spring Break: March 9–13, 2026
- Trimester 3 Begins: Monday, March 16, 2026
- March 17, 2026: Mock ACT and Forward Testing
- March 18, 2026: National Honor Society Induction Ceremony
- March 23, 2026: Choralfest, 7:00 p.m.
- March 24, 2026: ACT and Pre-ACT Testing; Community Service Opportunity for Seniors
- March 27–29, 2026: High School Spring Play

Unity Special Education Board Report



MARCH 2026



READS FOR SUMMER LEARNING PROGRAM

This summer, Unity School District is proud to implement READS for Summer Learning, a research-based program originally designed to prevent summer reading loss. Developed by Harvard researcher Dr. James Kim, the program combines structured reading routines, teacher preparation, personalized book selection, and strong family engagement to help students maintain literacy growth over the summer months.

The program was created for students in grades 3–5, and our district is implementing it with intentional attention to supporting students with disabilities within those grade levels. By prioritizing targeted literacy support, the program aims to ensure all learners continue to grow and maintain progress over the summer.

Before summer break, participating students will receive six teacher-led comprehension lessons to explicitly teach the reading routines they will use independently at home. Students will complete an interest inventory, and their current reading levels will be carefully considered to recommend engaging, appropriately leveled texts. Each student will receive 10 personalized books to keep, helping build both literacy skills and home libraries. A family engagement event will be held the evening of April Parent-Teacher Conferences. There will be a short presentation and food provided. The program is being coordinated by the Director of Teaching and Learning, Trent Rasmussen, and the Director of Special Education, Elizabeth Jorgensen, who will also facilitate the Family Night to support families in establishing strong summer reading routines.

By combining preparation, personalization, and partnership, READS for Summer Learning is designed to strengthen confidence, sustain reading progress, and ensure students return in the fall ready to thrive.

Fastbridge Training

Special Education teachers are continuing to strengthen instructional practices through training in FastBridge, a web-based progress-monitoring system that tracks student growth and guides targeted interventions. FastBridge allows teachers to administer brief assessments in reading, math, and social-emotional learning. The tool is efficient and provides timely data to inform instructional decisions. In addition to progress monitoring, FastBridge also offers intervention resources to help teachers better support students with disabilities. Behavior may also be monitored for progress over time. The staff previously received introductory training and will continue their learning during the upcoming in-service on March 6, 2026, focusing on administering assessments and using the data to adjust instruction. This ongoing professional development ensures that our students with disabilities receive responsive, data-informed support throughout the school year.



DOTL Board Report March 2026

SCIENCE PROGRAMMING UPDATE

District

Collaborative teacher teams have worked diligently to strengthen their alignment of curriculum and assessments to the state standards. Teams have also engaged in detailed analysis of student data and related action planning.

Elementary

Each grade level continues to improve implementation of FOSS Science. Importantly, the guaranteed and viable curriculum development process has led to improvements of standards-aligned assessments at the early levels.

Middle School

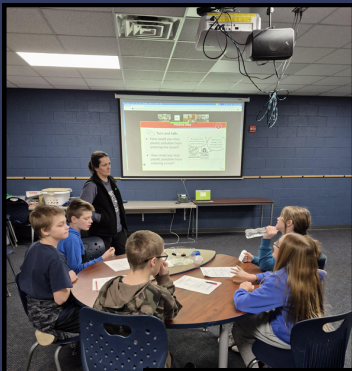
Attention to detail in curriculum development has been a strength of this team, including through alignment of unit test items to specific standards allowing for better data analysis.

High School

The HS team has placed an emphasis on learning more about the ACT Science test so that they more consistently incorporate knowledge and skills into their curriculum that will be predictive of improved student outcomes.

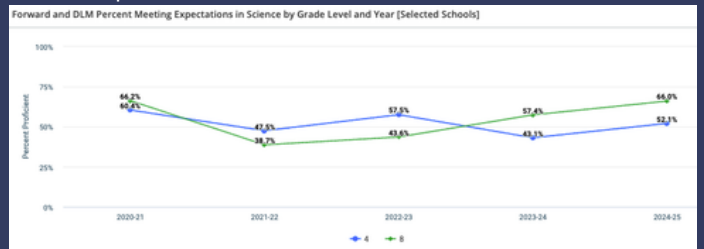
STEM Day through CESA 11

On March 5th, Mrs. Sara Riehbrandt worked with ten 5th graders on a STEM Day that was facilitated virtually by a CESA 11 consultant. The students were able to investigate how to create a filter that eliminates plastics from water streams prior to entering a bay.



Grades 4 & 8 - Science Forward Trends

The MS Team has achieved consistent growth in 8th Gr. scores (green) the last four years. They're aiming for their top proficiency rate yet in upcoming assessments. The elementary staff's standards alignment efforts are expected to boost student outcomes (blue).



UNITY HS - PRACTICE ACT, Science

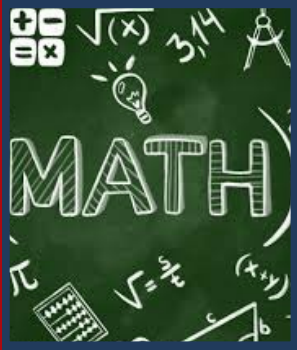
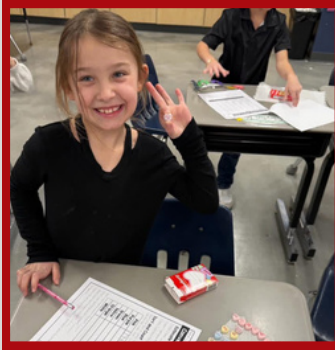
11th Grade Students took a Practice ACT Test in late January. Results from the Practice ACT indicate our Juniors are prepared improve upon last year's score. The teaching team is dedicated to long-term growth.



EXPECT GREAT THINGS!

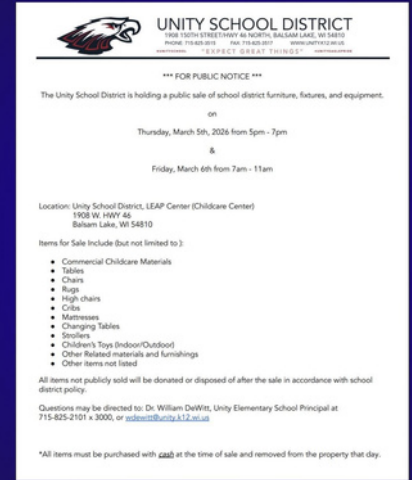
March 2026

UNITY SCHOOL DISTRICT



MATHEMATICS UNDER REVIEW: TAKING STEPS TO IMPROVE STUDENT ACHIEVEMENT

WHILE THERE ARE MANY CONVERSATIONS IN THE EDUCATION WORLD HAPPENING REGARDING A DECLINE IN STUDENT ACHIEVEMENT DURING THE TECHNOLOGY ERA, ESPECIALLY FOLLOWING THE COVID PANDEMIC, REMAINING FOCUSED ON GROWTH RESTS AT THE CENTER OF UNITY'S VISION AND MISSION. THE MOST RECENT SCHOOL REPORT CARD REVEALED THAT MATHEMATICS IS AN IMPORTANT AREA OF FOCUS. AS SUCH, STAFF AT ALL LEVELS HAVE BEEN WORKING THROUGH A REVIEW PROCESS, SPECIFICALLY EVALUATING INCREASING SUPPORT FOR MATHEMATICS INTERVENTION. THERE ARE SEVERAL CHANGES AND RESOURCES THAT WILL BE IMPLEMENTED THIS YEAR, AS WELL AS NEXT YEAR, INCLUDING CHANGES IN HIGH SCHOOL SCHEDULING, PROVIDING TARGETED INTERVENTION BASED ON SPECIFIC STUDENT NEEDS, AND INCREASING MATH TUTORING THROUGH ELEMENTARY AND MIDDLE SCHOOL TO ENSURE A STRONG MATHEMATICAL FOUNDATION. TOGETHER WITH OUR STAFF'S COLLABORATIVE, DATA-DRIVEN, GUARANTEED AND VIABLE CURRICULUM WORK, THESE EFFORTS WILL LEAD TO INCREASED STUDENT ACHIEVEMENT AND OVERALL MATHEMATICS SUCCESS.



ON THURSDAY, MARCH 5TH AND FRIDAY, MARCH 6TH, UNITY SCHOOL DISTRICT HOSTED A COMMUNITY GARAGE SALE TO OFFER PARENTS AND COMMUNITY MEMBERS AN OPPORTUNITY TO PURCHASE ITEMS LEFT OVER FROM THE CLOSING OF THE LEAP CHILDCARE CENTER. IT WAS A GREAT OPPORTUNITY TO PROVIDE A TRANSPARENT PROCESS FOR DISTRICT FAMILIES AND COMMUNITY MEMBERS TO BENEFIT FROM GREAT RESOURCES THAT RARELY COME AVAILABLE. THE DAYS WERE WELL-ATTENDED!

50+

Community Members

10+

Outstanding Event Staff

1

Meaningful Process

BAND-O-RAMA ACCOMPLISHES SOMETHING UNIQUE



Each year, the Unity Music Department works together to coordinate an exciting 6th -12th grade band concert called Band-O-Rama. On Monday, March 2nd, this year's concert was held in the PAC. The 6th-grade band kicked things off, followed by the 7th and 8th-grade band, then the HS Concert Band. The best part of the night, however, was having all 108 students on stage together playing through a medley of songs from the artist Prince. Seeing the younger students play with confidence alongside the HS students was a clear indication of the unique musical moment a concert such as this captures! Well done everyone!

Dave Anderson

Mr. Anderson has been a part of the Unity family for 26 years! Throughout his time here at Unity, Mr. Anderson has served as an elementary teacher, football coach, wrestling coach, teacher mentor, and committee member on various district and building-level committees. Mr. Anderson has worked hard to ensure that students find success in and out of the classroom.

Most recently, he and Mrs. Anderson played an integral role in starting the Unity Girls Wrestling program. For the past two years, Unity has had one of the largest girls' wrestling teams in Wisconsin!

Overall, Mr. Anderson's impact on the lives of many students has been, and will continue to be, tremendous. Thank you, Mr. Anderson, for all you have done to help make Unity great!





MY RIDE: UP-TO-DATE STUDENT TRANSPORTATION ALERTS

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

Register now to receive:

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

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

FOLLOW US ON SOCIAL MEDIA

 @UnitySchool

@UnityEagles

 @UnityEagles

 #UnityEaglePride



PLAN AHEAD

Election Day
Tuesday, April 7th

UNITY IS

HIRING

CERTIFIED STAFF POSITIONS

- SPEECH LANGUAGE PATHOLOGIST (1.0 FTE)
- HOMEBOUND TUTORS

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

Apply Now!



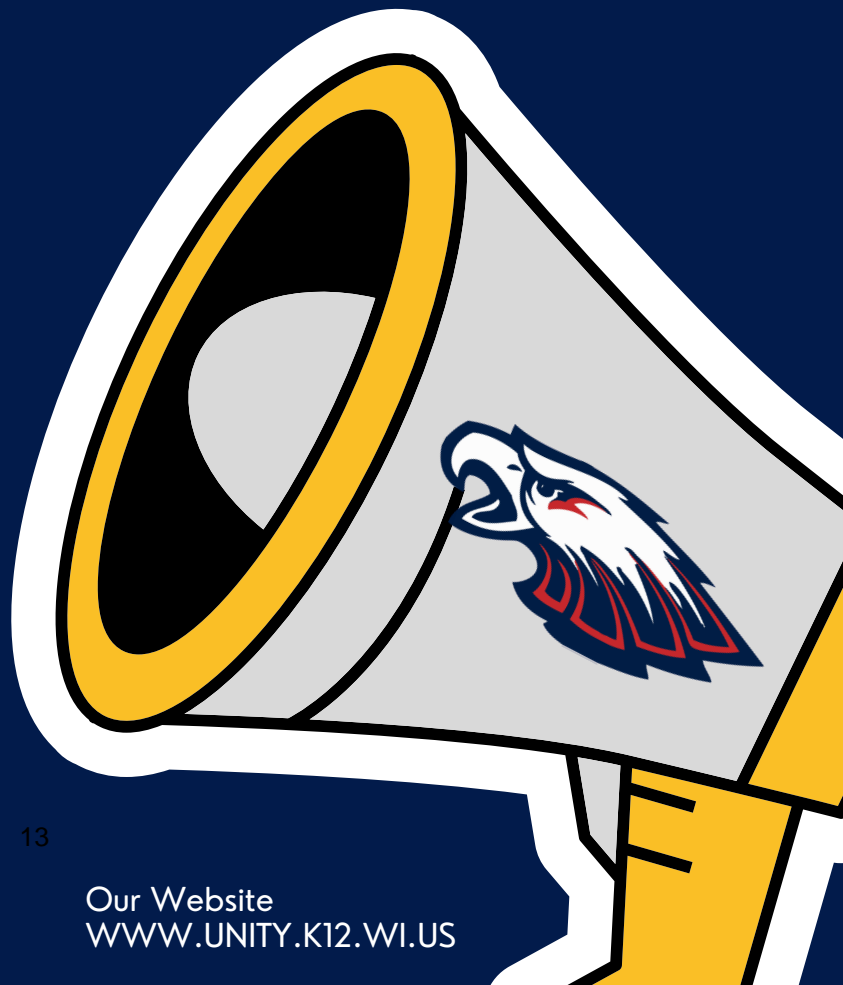
**UNITY
IS**

HIRING

COACHING POSITIONS

- ALL POSITIONS FILLED FOR THE
2025-2026 SCHOOL YEAR

Apply Now!



VISION & *Mission*

VISION

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

MISSION

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

CALENDAR OF EVENTS

DATE	EVENT	PLACE	TIME
Monday, March 9 - Friday, March 13	Spring Break	District Wide	All Week
Thursday, March 12 - Saturday, March 14	Girls State Basketball Tourney	Green Bay, WI	All Day
Monday, March 16	Beginning of 3 rd Trimester	District Wide	All Day
Monday, March 16	State Forward Testing Opens	Middle School	All Day
Thursday, March 19 - Saturday, March 21	Boys Basketball State Tourney	Madison, WI	All Day
Monday, March 23	MS/HS Choralfest	PAC	7:00 PM
Thursday, March 26	1 st Varsity Track Meet	UW-River Falls	3:00 PM
Thursday, March 26	1 st Varsity Softball Game	Rosemount, MN (Irish Dome)	12:00 PM
Thursday, April 2	1 st Varsity Baseball Game	Luck HS	5:00 PM
Friday, April 3	No School	District Wide	All Day
Tuesday, April 7	Election Day	District Wide	7:00 AM-8:00 PM

**Upcoming Regular Board Meetings:
April 13, May 11, June 8**

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

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
Members Present: Debbie Ince-Peterson, Jeromy Cox, Andrea Jerrick, Victoria Studtmann, Mike Haroldson, Adam Jarchow, Jeff Reed
Members Absent: Jeromy Cox
Admin Present: Zach Fugate, Chad Leonard, Bill DeWitt, Jaclyn Mackey
Others Present: Sara Dueholm, Carol Kline, Gina Tourville
2. **Approval of the Agenda**
Motion to Approve the Agenda by Victoria Studtmann.
Second by Andrea Jerrick.
Motion carries by unanimous voice vote.
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
Convene Closed Session 6:00 p.m.
 - a. Roll Call
 - b. Approval of Closed Minutes, January 12, 2026 - Regular Board Meeting
 - c. Personnel §19.85(1)(c)
 - 1) Superintendent Mid-Year Evaluation
 - d. Adjourn Closed Session
 - e. Convene Regular Session 6:32 PM
4. Residents' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda). Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Monday, February 9, 2026. Such comments will be provided to the Board of Education for consideration and review (Board Policy 187 - Public Participation at Board Meetings).
None received.
5. **Board of Education Member Update**
 - a. Campus Visits and Activity Attendance
6. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
(These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
 - a. Prom 2026 - Mrs. Jaclyn Mackey
Motion to Approve the Prom Agenda as presented by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.
 - b. AGR Mid-Year Update - Mr. William DeWitt
Motion to approve AGR Mid-Year Update by Mike Haroldson.
Second by Victoria Studtmann.
Motion carries by unanimous voice vote.
 - b. District Administrator's Report - Mr. Zachary Fugate
(This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
 - 1) Planning Meetings
Board requested they are given at least 24-hour notice of the meeting dates so it can be posted (if 4 or more members will be present) with Kraus Anderson (KA).

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

- 2) WASB Convention
- 3) Schedule Spring Board Planning Session

Board agreed on March 30, 2026, 8 a.m.- 2:30 p.m., for the Spring Board Planning Session.

7. **Consent Agenda**

- a. Approval of Board of Education Meeting Minutes, Monday, December 8, 2025 - Regular Board Meeting
 - b. Finance Report - *Mr. Chad Leonard*
 - c. Approval of Vouchers
 - d. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - 2) Spring Season Extra Duty Contracts
- Motion to approve Consent Agenda items as a whole presented and discussed by Victoria Studtmann.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.

8. **Action Agenda**

- a. Consideration and Approval to Transition the LEAP Building into the Unity Community Learning Center, Including the Alternative Diploma Program - *Mr. Zachary Fugate*
Motion to approve to transition the LEAP building into the Unity Community Learning Center, and to also move the ADP/ULC program into that building beginning with the 2026-2027 school year by Victoria Studtmann.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.
- b. Consideration and Approval to go to RFP for Building Updates/Construction for the Unity Community Learning Center - *Mr. Zachary Fugate*
Motion for approval to go to RFP for building updates/remodeling the inside of the Unity Community Learning Center by Andrea Jerrick.
Second by Mike Haroldson.
Motion carries by 5 (yes) voice votes. Adam Jarchow abstained due to conflict of interest.
- c. Consideration and Approval to Terminate the Unity Learning Center Lease with Polk Burnett in Centuria as of the end of May, 2026 - *Mr. Zachary Fugate*
Motion to provide Polk Burnett with a notice that Unity will be terminating the lease in Centuria as of the end of May, 2026, by Jeff Reed.
Second by Victoria Studtmann.
Motion carries unanimous voice vote.
- d. Consideration and Approval to Submit an Application for an Alternative Learning Charter School in the 2026 Application Cycle - *Mr. Zachary Fugate*
Motion to approve administration to submit an application for an Alternative Learning Charter School and compiling a time line of the process by Victoria Studtmann.
Second by Jeff Reed.
Motion carries by voice vote. Adam (no).

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

- a. Early College Credit Applications (ECCP)/Start College Now
Board makes a motion to thank Karlie Hansen for her successful grant writing to receive \$3295 for the Unity Music Program.
Board makes a motion to congratulate Elissa Hirtze for her research study published in the Wisconsin State

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

Reading Association Journal.

10. **Adjourn:** 7:50 PM

Motion to adjourn by Victoria Studtmann.

Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

Special Meeting Minutes

Board of Education

Unity School District

March 4, 2026

1. **Call to Order/Notice of Meeting/Roll Call**

Members Present: Debbie Ince-Peterson, Jeromy Cox, Mike Haroldson, Victoria Studtmann

Members Absent: Andrea Jerrick, Adam Jarchow, Jeff Reed

Admin Present: Zack Fugate, Chad Leonard

Others Present: Joe Tilton, Cory Nelson, Sara Dueholm

2. **Approval of the Agenda**

Motion to approve agenda by Victoria Studtmann.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

3. Facilities Presentation from Kraus-Anderson

a. Prioritizing Facility Needs and Transformational Opportunities

4. Community Task Force Committee

Motion for Admin and other staff to look at the KA PowerPoint and make recommendations to Mr. Fugate, create a task force, and schedule meetings by Debbie Ince-Peterson.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

5. **Adjourn: 7:04 p.m.**

Motion to adjourn by Victoria Studtmann.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.



UNITY SCHOOL DISTRICT

Finance Report - February 2026
March 09, 2026 Board Meeting

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

% of the School Year Complete **66%**

TOTAL DISTRICT				FUND 10 Total (General)				FUND 27 Total (Special Education)			
<p>45%</p>				<p>43%</p>				<p>44%</p>			
BUDGET	\$ 17,506,627			BUDGET	\$ 12,048,878			BUDGET	\$ 2,401,310		
SPENDING	\$ 9,557,275	55%		SPENDING	\$ 6,818,435	57%		SPENDING	\$ 1,336,089	56%	
AVAILABLE	\$ 7,949,352	45%		AVAILABLE	\$ 5,230,443	43%		AVAILABLE	\$ 1,065,221	44%	
FUND 29 Total (Native American)				FUND 38 & 39 Total (Debt)				FUND 50 Total (Food Service)			
<p>57%</p>				<p>64%</p>				<p>48%</p>			
BUDGET	\$ 21,000			BUDGET	\$ 325,313			BUDGET	\$ 827,327		
SPENDING	\$ 8,933	43%		SPENDING	\$ 118,192	36%		SPENDING	\$ 433,694	52%	
AVAILABLE	\$ 12,067	57%		AVAILABLE	\$ 207,121	64%		AVAILABLE	\$ 393,633	48%	
FUND 80 TO 86 Total (Community Ed)				FUND 21 Total (Student Activities)				FUND 73 Total (EE Trust)			
<p>52%</p>				<p>32%</p>				<p>82%</p>			
BUDGET	\$ 1,437,433			BUDGET	\$ 149,811			BUDGET	\$ 295,555		
SPENDING	\$ 687,768	48%		SPENDING	\$ 102,098	68%		SPENDING	\$ 52,066	18%	
AVAILABLE	\$ 749,665	52%		AVAILABLE	\$ 47,713	32%		AVAILABLE	\$ 243,489	82%	

Notables:

- Apple Lease completed for updated iPads/computer replacement project
- Began the process of upgrading Skyward from Web to Qmlative
- Work continues on 26/27 Budget Planning

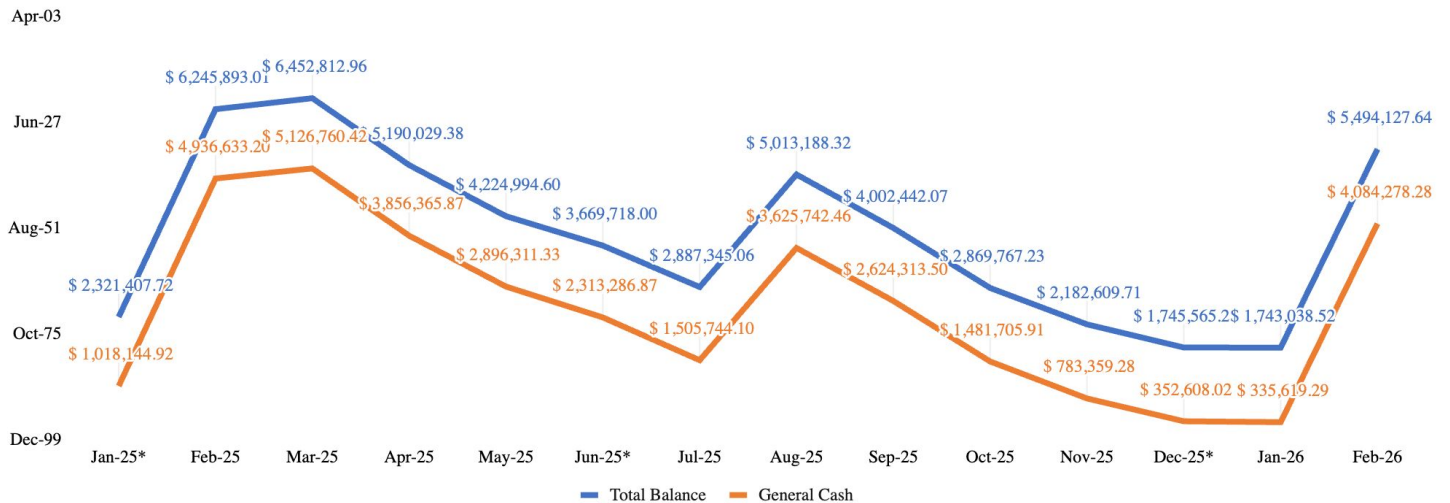


UNITY SCHOOL DISTRICT

February 28, 2026
 UNITY SCHOOL DISTRICT
 ALL FUNDS
 PROOF OF CASH

BANK ACCOUNT	BALANCE December 31, 2025	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE February 28, 2026
Pillar Bank - 4034 General Checking	\$ 0.00	\$ 941,453.32	\$ 941,453.32	\$ 0.00
Pillar Bank - 3781 Sweep	\$ 335,619.29	\$ 6,432,110.12	\$ 2,683,451.13	\$ 4,084,278.28
Pillar Bank - 9458 Debt Service	\$ 1,476.61	\$ 4.22	\$ -	\$ 1,480.83
LGIP - #1 - Debt Service	\$ 56,059.09	\$ 158.75	\$ -	\$ 56,217.84
LGIP - #2 - General	\$ 2,131.66	\$ 6.04	\$ -	\$ 2,137.70
Midwest Institutional Trust - OPEB Fund 73	\$ 452,471.99	\$ 1,865.33	\$ 71.08	\$ 454,266.24
Old National Bank - Cap Imprvmt Money Market Premier	\$ 10,033.42	\$ 27.47	\$ 33.42	\$ 10,027.47
Old National Bank - Capital Improvement Sweep	\$ 487,392.46	\$ 1,373.78	\$ -	\$ 488,766.24
Pillar Bank - 3863 ES Activity	\$ 12,325.48	\$ 340.91	\$ 6,161.99	\$ 6,504.40
Pillar Bank - 8579 MS Activity	\$ 37,431.26	\$ 6,665.33	\$ 5,210.59	\$ 38,886.00
Pillar Bank - 3894 HS Activity	\$ 112,250.33	\$ 13,749.20	\$ 11,323.84	\$ 114,675.69
Pillar Bank - 7068 Scholarship Milltown CC - CLOSED	\$ 41,388.89	\$ 139.75	\$ 41,528.64	\$ -
Pillar Bank- 1817 Scholarship Lumsden - CLOSED	\$ 38,578.11	\$ 130.26	\$ 38,708.37	\$ -
Pillar Bank - 2643 Scholarship Amery Farmers - CLOSED	\$ 17,989.63	\$ 60.74	\$ 18,050.37	\$ -
Pillar Bank - 7799 Scholarship Checking	\$ 120,384.14	\$ 116,502.81	\$ -	\$ 236,886.95
Pillar Bank - 1217 Scholarship G Melby Am Legion - CLOSED	\$ 17,506.16	\$ 59.11	\$ 17,565.27	\$ -
	\$ 1,743,038.52	\$ 7,514,647.14	\$ 3,763,558.02	\$ 5,494,127.64

Proof of Cash - Rolling 13 Months - January 2026



* Line of Credit Draw



UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF FEBRUARY 28, 2026

HIGH SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$20,936.34	\$3,795.55	\$4,083.34	\$20,648.55
164941-Basketball - Boys	\$2,115.44	\$0.00	\$0.00	\$2,115.44
164942-Baseball - HS	\$5,636.75	\$1,500.00	\$0.00	\$7,136.75
164943-FFA	\$15,289.51	\$280.00	\$2,296.75	\$13,272.76
164944-FBLA	\$2,062.30	\$480.65	\$710.19	\$1,832.76
164945-Skills USA	\$9,380.96	\$0.00	\$1,270.40	\$8,110.56
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$3,539.54	\$4,000.00	\$0.00	\$7,539.54
164948-Volleyball	\$4,928.22	\$0.00	\$0.00	\$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	\$1,181.97	\$0.00	\$0.00	\$1,181.97
164952-Music Club	\$5,988.57	\$0.00	\$0.00	\$5,988.57
164953-Natnl Honor Socie	\$658.65	\$0.00	\$0.00	\$658.65
164954-Student Council	\$460.34	\$760.00	\$602.41	\$617.93
164955-Theatre Arts/Drar	\$12,700.60	\$0.00	\$2,547.83	\$10,152.77
164956-Library	\$1,827.64	\$0.00	\$0.00	\$1,827.64
164957-Farm2School	\$1,287.34	\$0.00	\$0.00	\$1,287.34
164958-Tennis	\$4,481.64	\$0.00	\$0.00	\$4,481.64
164421 - Cross Country	\$69.51	\$0.00	\$0.00	\$69.51
164959 - Science Olympiad	\$8,725.55	\$0.00	\$284.27	\$8,441.28
164960 - Trap Team	\$1,500.00	\$0.00	\$0.00	\$1,500.00
164961 - Travel Club	-\$161.36	\$2,720.00	\$2,956.10	-\$397.46
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	\$2,132.28	\$0.00	\$136.82	\$1,995.46
164427 - Class of 2027	\$690.00	\$213.00	\$0.00	\$903.00
164428 - Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$111,395.83	\$13,749.20	\$14,888.11	\$110,256.92



UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF FEBRUARY 28, 2026

MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$10,789.27	\$570.68	\$2,893.59	\$8,466.36
Student Council	\$3,421.14	\$0.00	\$0.00	\$3,421.14
Drama	\$1,949.60	\$0.00	\$0.00	\$1,949.60
Sopko Ice Fishing	\$61.48	\$865.00	\$207.00	\$719.48
PE Program	\$623.50	\$0.00	\$0.00	\$623.50
MS Athletics	\$387.55	\$0.00	\$0.00	\$387.55
Girls Traveling Bball	\$10,450.27	\$0.00	\$0.00	\$10,450.27
Wrestling	\$6,922.95	\$5,229.65	\$0.00	\$12,152.60
TOTALS	\$34,605.76	\$6,665.33	\$3,100.59	\$38,170.50
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,656.32	\$25.91	\$6,161.99	\$3,520.24
Yearbook	\$2,289.33	\$315.00	\$0.00	\$2,604.33
TOTALS	\$11,945.65	\$340.91	\$6,161.99	\$6,124.57

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23407	02/18/2026	POLK COUNTY SHERIFF'	80	SRO SERVICES SEPT 25-DEC 25	-27,372.69
23422	02/03/2026	APPLE FINANCIAL SERV	10	APPLE COMPUTER LEASE	66,877.00
23423	02/03/2026	CARDIO PARTNERS	10	PM-ELECTRODES	862.00
	02/03/2026	CARDIO PARTNERS	10	AED Superstore order for AED Pads	375.00
23424	02/03/2026	GROVE CHILDCARE, LLC	86	DAYCARE SERVICES	10,327.44
23425	02/03/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	1,484.84
	02/03/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	1,744.04
23426	02/03/2026	JOHN DEERE FINANCIAL	10	MAINT SUPPLIES	1,388.10
23427	02/03/2026	NELSON AND PADE INC	10	Fish Feed: Starter 3	38.95
23428	02/03/2026	PEAC SOLUTIONS	10	COPIER LEASE	454.08
23429	02/03/2026	RIGS 4 LESS	10	Snow pusher for tractor	2,075.00
23430	02/03/2026	SKOGLUND OIL CO.,INC	10	FUEL	2,471.65
	02/03/2026	SKOGLUND OIL CO.,INC	10	FUEL	2,264.19
	02/03/2026	SKOGLUND OIL CO.,INC	10	FUEL	2,441.33
	02/03/2026	SKOGLUND OIL CO.,INC	10	FUEL \$1611.80 AND SC \$145.18	1,756.98
23431	02/03/2026	ST CROIX HEALTH	27	DECEMBER OT/PT	973.92
	02/03/2026	ST CROIX HEALTH	27	DECEMBER OT/PT	6,072.31
23432	02/03/2026	VERIZON WIRELESS	10	CELLULAR SERVICE	218.77
23437	02/05/2026	DON JOHNSON'S CUMBER	10	2026 CHEVY SUBURBAN	34,823.20
23439	02/05/2026	BARNES, ED	10	GBB JV \$85 VARSITY \$110	195.00
23440	02/05/2026	BROCKMAN, KEVIN	10	VARSIY BBB	110.00
23441	02/05/2026	CAROLINA BIOLOGICAL	10	Live Materials, Biology Lab	221.20
23442	02/05/2026	COTA, RICHARD	10	JV \$85 AND VARSITY \$110 GBB	195.00
23443	02/05/2026	CROTTEAU, TREYE	10	JV \$85 AND VARSITY \$110 BBB	195.00
23444	02/05/2026	CZYSCON, WAYNE	10	VARSIY GBB	110.00
23445	02/05/2026	DEROUSSEAU, DAVE	10	VARSIY GBB	110.00
23446	02/05/2026	ERICKSON, JASON	10	JV \$85 AND VARSITY \$110 BBB	195.00
23447	02/05/2026	FISK, JEREMIAH	10	JV BBB	85.00
23449	02/05/2026	GRAMS, JON	10	GBB JV2	85.00
	02/05/2026	GRAMS, JON	10	GBB JV	85.00
	02/05/2026	GRAMS, JON	80	MS GBB	150.00
	02/05/2026	GRAMS, JON	80	MS GBB	150.00
	02/05/2026	GRAMS, JON	80	MS GBB	150.00
	02/05/2026	GRAMS, JON	80	MS GBB	150.00
	02/05/2026	GRAMS, JON	10	C SQUAD BBB	85.00
	02/05/2026	GRAMS, JON	10	JV2 BBB	85.00
23450	02/05/2026	HASKINS, CHARLES	10	GIRLS AND BOYS WRESTLING	97.50
	02/05/2026	HASKINS, CHARLES	10	GIRLS AND BOYS WRESTLING	97.50
23459	02/05/2026	INDIANHEAD FOODSERVI	50	CREDIT MEMO FOR SHORTED PRODUCT	-20.23
	02/05/2026	INDIANHEAD FOODSERVI	10	HS OFFICE - CAREER FAIR TREATS	126.49
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	613.68
	02/05/2026	INDIANHEAD FOODSERVI	50	BOOSTER CLUB MALT CUPS	101.64
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	33.25
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	332.88
	02/05/2026	INDIANHEAD FOODSERVI	50	FFVP	914.88
	02/05/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	56.28
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	504.23
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITES	22.75
	02/05/2026	INDIANHEAD FOODSERVI	50	BANQUET	47.68
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	910.71
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	5,167.90
	02/05/2026	INDIANHEAD FOODSERVI	50	supplies	158.95
	02/05/2026	INDIANHEAD FOODSERVI	50	FFVP	579.45

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23459	02/05/2026	INDIANHEAD FOODSERVI	10	ELEM SNACK	55.10
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITES	24.50
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	812.52
	02/05/2026	INDIANHEAD FOODSERVI	50	FFVP	233.04
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	15.75
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	3,200.44
	02/05/2026	INDIANHEAD FOODSERVI	50	MALT CUPS BOOSTER	101.64
	02/05/2026	INDIANHEAD FOODSERVI	50	bfast	605.78
	02/05/2026	INDIANHEAD FOODSERVI	10	STAFF MEAL - DISTRICT	497.41
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	28.00
	02/05/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	40.92
	02/05/2026	INDIANHEAD FOODSERVI	10	HS TESTING SNACKS	111.26
	02/05/2026	INDIANHEAD FOODSERVI	50	FFVP	801.49
	02/05/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	773.52
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	487.60
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	2,699.22
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	229.11
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITIES	12.25
	02/05/2026	INDIANHEAD FOODSERVI	50	BOOSTER CLUB	203.28
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	2,145.29
	02/05/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	36.64
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITES	10.50
	02/05/2026	INDIANHEAD FOODSERVI	50	FFVP	783.49
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	614.24
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	1,902.81
	02/05/2026	INDIANHEAD FOODSERVI	50	COMMODITY	1.75
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	82.56
	02/05/2026	INDIANHEAD FOODSERVI	10	BFAS/SUPPLIES/NSLP	165.10
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS/SUPPLIES/NSLP	995.44
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS/SUPPLIES/NSLP	54.64
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS/SUPPLIES/NSLP	97.31
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS/SUPPLIES/NSLP	39.67
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	5,377.62
	02/05/2026	INDIANHEAD FOODSERVI	50	commodities	31.50
	02/05/2026	INDIANHEAD FOODSERVI	50	FFVP	734.86
	02/05/2026	INDIANHEAD FOODSERVI	50	SUPPLIES	320.10
	02/05/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	41.51
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	1,748.04
	02/05/2026	INDIANHEAD FOODSERVI	50	BOOSTER CLUB	25.41
	02/05/2026	INDIANHEAD FOODSERVI	10	HS OFFICE - REWARD TRIP SNACKS	64.13
	02/05/2026	INDIANHEAD FOODSERVI	50	commodities	26.25
	02/05/2026	INDIANHEAD FOODSERVI	50	ECC SNACK	62.15
	02/05/2026	INDIANHEAD FOODSERVI	10	MS PBIS	50.82
	02/05/2026	INDIANHEAD FOODSERVI	50	NSLP	1,884.80
	02/05/2026	INDIANHEAD FOODSERVI	50	BFAS	1,228.50
23460	02/05/2026	JOSTENS	10	2026 DIPLOMAS	385.95
	02/05/2026	JOSTENS	10	ALT DIPLOMA	19.95
23461	02/05/2026	KAHL, DOUGLAS	10	GBB JV \$85 VARSITY \$110	195.00
23462	02/05/2026	KEMPS	50	milk	4,964.73
	02/05/2026	KEMPS	50	milk	2,482.36
	02/05/2026	KEMPS	50	milk	2,482.36
23463	02/05/2026	KLIMEK, JOSH	10	JV \$85 AND VARSITY \$110 GBB	195.00
23464	02/05/2026	LUNSMANN, MIKE	10	JV BBB	85.00
23465	02/05/2026	MEDICA	98	25 MT FEB PREMIUM	5.00

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23466	02/05/2026	MERRIDA, PAYTON	80	MS GBB	150.00
	02/05/2026	MERRIDA, PAYTON	10	JV2 BBB	85.00
23467	02/05/2026	NEOLA	10	BOARD POLICY UPDATE	9,415.00
	02/05/2026	NEOLA	10	DIGITAL SERVICE THRU 7/31/26	397.50
23469	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	254.40
	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	401.59
	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	321.88
	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	185.70
	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	185.70
	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	149.93
	02/05/2026	PAN O GOLD BAKING CO	50	BREAD	136.18
23470	02/05/2026	PEPER, JOE	10	BOYS WRESTLING	60.00
23471	02/05/2026	PLANK ROAD PUBLISHIN	10	Music for Elementary Concerts	183.09
23472	02/05/2026	PRILL, BRENT	10	VARSIITY BBB	110.00
23473	02/05/2026	PRINCE, RICK	10	VARSIITY BBB	110.00
23474	02/05/2026	RUCK, JACOB	10	GBB JV2	85.00
	02/05/2026	RUCK, JACOB	10	GBB JV	85.00
	02/05/2026	RUCK, JACOB	80	MS GBB	150.00
	02/05/2026	RUCK, JACOB	10	C SQUAD BBB	85.00
	02/05/2026	RUCK, JACOB	80	MS GBB	150.00
23475	02/05/2026	SAUVE, BRAD	10	JV \$85 AND VARSITY \$110 GBB	195.00
23476	02/05/2026	SCHMIDT, JEFFREY	10	JV \$85 AND VARSITY \$110 BBB	195.00
23477	02/05/2026	SCHOOL SPECIALTY, IN	10	General Middle School Art Supplies	360.16
	02/05/2026	SCHOOL SPECIALTY, IN	10	General Middle School Art Supplies	18.40
23478	02/05/2026	SIGN-XPRESS LLC	80	Hall of Fame Posters	3,460.35
23479	02/05/2026	ST CROIX HEALTH	10	4TH QTR CONCUSSION MANAGEMENT	132.00
23480	02/05/2026	TAHTINEN, SCOTT	10	GBB VARSITY	110.00
23481	02/05/2026	TRIO SUPPLY COMPANY	50	NAPKINS	127.07
	02/05/2026	TRIO SUPPLY COMPANY	50	NAPKINS	130.07
23482	02/05/2026	UHLENBRAUCK, DALE	10	GBB JV \$85 VARSITY \$110	195.00
23483	02/05/2026	WCA GROUP HEALTH TRU	98	JANUARY INSURANCE	126,939.77
23484	02/11/2026	UW WHITEWATER	10	STUDENT #2112882 ROETTGER	5,239.30
23493	02/11/2026	AMAZON CAPITAL SERVI	27	Middle School Supplies	159.44
	02/11/2026	AMAZON CAPITAL SERVI	10	art supplies	444.49
	02/11/2026	AMAZON CAPITAL SERVI	10	art supplies	36.04
	02/11/2026	AMAZON CAPITAL SERVI	10	General Supplies and PBIS red ticket prizes	274.50
	02/11/2026	AMAZON CAPITAL SERVI	10	General Supplies and PBIS red ticket prizes	29.99
	02/11/2026	AMAZON CAPITAL SERVI	10	Kindergarten team per Trent R.	260.97
	02/11/2026	AMAZON CAPITAL SERVI	10	General Middle School Art Supplies	114.75
	02/11/2026	AMAZON CAPITAL SERVI	10	Floor Stands	136.99
	02/11/2026	AMAZON CAPITAL SERVI	10	Baseball Equipment - Booster Club Donation Funds	593.79
	02/11/2026	AMAZON CAPITAL SERVI	10	Baseball Equipment - Booster Club Donation Funds	306.90
	02/11/2026	AMAZON CAPITAL SERVI	10	Athletic Training Supplies	24.78
	02/11/2026	AMAZON CAPITAL SERVI	80	Fitness Center Resistance Bands	83.70
	02/11/2026	AMAZON CAPITAL SERVI	10	Jayden Severson- YA Order	118.13
	02/11/2026	AMAZON CAPITAL SERVI	10	Cheese making kit	29.99
	02/11/2026	AMAZON CAPITAL SERVI	10	Jayden Severson- Other Half	89.82

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK FD	INVOICE DESCRIPTION	INVOICE AMOUNT
				of YA Order	
	02/11/2026	AMAZON CAPITAL SERVI	10	HS office order	125.88
	02/11/2026	AMAZON CAPITAL SERVI	10	Marissa Anderson - YA Order	72.51
	02/11/2026	AMAZON CAPITAL SERVI	10	Marissa Anderson - YA Order	105.95
	02/11/2026	AMAZON CAPITAL SERVI	10	Samantha Johnson- Replacement items from return: YA	43.02
	02/11/2026	AMAZON CAPITAL SERVI	10	Student Council Snowball Decorations	133.17
	02/11/2026	AMAZON CAPITAL SERVI	10	Madison W - YA Order (Correct One)	171.78
	02/11/2026	AMAZON CAPITAL SERVI	10	Arianna Scheel- YA Order	151.39
	02/11/2026	AMAZON CAPITAL SERVI	80	Fitness Center Straps	36.95
	02/11/2026	AMAZON CAPITAL SERVI	10	Welding Materials	384.59
	02/11/2026	AMAZON CAPITAL SERVI	10	Emily Mailand- YA Order	61.58
	02/11/2026	AMAZON CAPITAL SERVI	10	Supplies for makerspace projects (ES) and consumables	20.99
	02/11/2026	AMAZON CAPITAL SERVI	50	FOOD SERVICE SUPPLIES	60.97
	02/11/2026	AMAZON CAPITAL SERVI	10	Health Office Supplies	82.94
	02/11/2026	AMAZON CAPITAL SERVI	10	Makerspace consumables	23.36
	02/11/2026	AMAZON CAPITAL SERVI	10	Makerspace consumables	153.71
	02/11/2026	AMAZON CAPITAL SERVI	10	Mini Hydrating Skin Care Set	34.00
	02/11/2026	AMAZON CAPITAL SERVI	10	Health Office supplies. Re-order needed.	9.99
	02/11/2026	AMAZON CAPITAL SERVI	10	new pendant lights for offices	432.95
	02/11/2026	AMAZON CAPITAL SERVI	10	Custodial Supplies	128.82
	02/11/2026	AMAZON CAPITAL SERVI	10	Custodial Supplies	70.44
	02/11/2026	AMAZON CAPITAL SERVI	10	Custodial	58.76
	02/11/2026	AMAZON CAPITAL SERVI	10	Taylor 879l Dishwasher	65.61
				thermometer, Keurig water filters for MS breakroom	
	02/11/2026	AMAZON CAPITAL SERVI	10	Taylor 879l Dishwasher	108.72
				thermometer, Keurig water filters for MS breakroom	
	02/11/2026	AMAZON CAPITAL SERVI	10	Keurig coffee maker for MS breakroom	445.00
	02/11/2026	AMAZON CAPITAL SERVI	10	CREDIT MEMO	-32.50
	02/11/2026	AMAZON CAPITAL SERVI	10	CREDIT MEMO	-12.99
	02/11/2026	AMAZON CAPITAL SERVI	10	The Official ACT Prep Guide	121.48
	02/11/2026	AMAZON CAPITAL SERVI	10	CREDIT MEMO	-9.99
23494	02/11/2026	AMERY SCHOOL DISTRICT	80	MS WRESTLING INVITE 02-02-2026	100.00
23495	02/11/2026	BALSAM LAKE ACE HARD	10	MAINT AND YA SUPPLIES	187.23
	02/11/2026	BALSAM LAKE ACE HARD	10	MAINT AND YA SUPPLIES	308.96
23496	02/11/2026	BIRLING, LAURA	10	XC REIMBURSEMENT	77.35
23497	02/11/2026	SCHOOL DISTRICT OF C	10	1/2 PAYMENT FOR IRISH SPORTS DOME	703.75
23498	02/11/2026	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	29.50
	02/11/2026	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	108.75
23499	02/11/2026	E.O. JOHNSON	10	COPIER LEASE	2,022.75
23500	02/11/2026	ECKROTH MUSIC	10	HS BAND SUPPLIES	17.77
	02/11/2026	ECKROTH MUSIC	10	HS BAND SUPPLIES	19.99
	02/11/2026	ECKROTH MUSIC	10	HS BAND SUPPLIES	109.02
	02/11/2026	ECKROTH MUSIC	10	SERVICE/REPAIR	38.00
	02/11/2026	ECKROTH MUSIC	10	SERVICE/REPAIR	105.00
	02/11/2026	ECKROTH MUSIC	10	SERVICE/REPAIR	172.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK FD	INVOICE DESCRIPTION	INVOICE AMOUNT
23501	02/11/2026	ELK MOUND POWERLIFTI	10	POWERLIFTING MEET-12	300.00
23502	02/11/2026	FLINN SCIENTIFIC INC	10	Lab Rat specimens, Anatomy and Biology	1,100.50
23503	02/11/2026	HILLYARD	10	Trident R26SC plus scrubber squeegees for side skirt and back	331.92
23504	02/11/2026	HOWIES ATHLETIC TAPE	10	Athletic Training Supplies	581.54
23505	02/11/2026	MCGRAW HILL LLC	27	Spelling Master Level A Student Workbooks - MS Special Education	204.38
	02/11/2026	MCGRAW HILL LLC	27	10 STUDENT WORKBOOKS	187.74
23507	02/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-JS	332.71
	02/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	197.86
	02/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	64.54
	02/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	11.48
	02/11/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	91.72
	02/11/2026	MENARDS-SCF	10	HS TECH ED	485.52
	02/11/2026	MENARDS-SCF	10	HS TECH ED	60.92
23508	02/11/2026	OAK RIDGE CHEMICAL I	10	MAINT SUPPLIES	3,001.65
23509	02/11/2026	OGILVIE HIGH SCHOOL	10	GARY BAKER WRESTLING TOURNAMENT	300.00
23510	02/11/2026	ORANGE IMPRESSION LL	10	VIDEOGRAPHY FOR WINTER SPORTS	1,000.00
23511	02/11/2026	PATRICIA J. HAYNES	10	DOWN PAYMENT	545.00
23512	02/11/2026	POLK COUNTY SHERIFF'	80	SRO SERVICES JAN 2026	5,836.85
23513	02/11/2026	PRONSCHINSKE, GAIL	10	BOYS AND GIRLS VARSITY WRESTLING	97.50
	02/11/2026	PRONSCHINSKE, GAIL	10	BOYS AND GIRLS VARSITY WRESTLING	97.50
23514	02/11/2026	RIVERS WEBER, SAM	10	OJIBWE LANG SUPPLIES	353.70
23515	02/11/2026	SCHOOL DISTRICT OF B	80	MS WRESTLING BOYCEVILLE INVITE	200.00
23516	02/11/2026	SCHOOL DISTRICT OF S	10	WRESTLING TOURNAMENT	300.00
23517	02/11/2026	SIGN-XPRESS LLC	10	UPDATES ON RECORD BOARD	15.00
23518	02/11/2026	SCHOOL DISTRICT OF S	10	WRESTLING DUOS	125.00
	02/11/2026	SCHOOL DISTRICT OF S	10	WRESTLING DUOS	125.00
	02/11/2026	SCHOOL DISTRICT OF S	80	MS WRESTLING INVITE 02-06-2026	150.00
23519	02/11/2026	ST CROIX CENTRAL	10	WESTERN WI GIRLS WRESTLING	200.00
23520	02/11/2026	UPPER ST CROIX VALLE	10	USCVMA Honors Choir student meals-Unity School	217.80
23521	02/11/2026	USCVMA	10	Honor band registration fees. Invoice is attached.	204.00
23522	02/17/2026	CAROUSEL DIGITAL SIG	10	CAROUSEL CLOUD RENEWAL	3,200.00
23523	02/17/2026	CMC NEPTUNE LLC	10	GAMETIME RENEWAL	1,620.00
23524	02/17/2026	POLK COUNTY HWY DEPT	10	SALT	2,836.02
23525	02/17/2026	RIVER FALLS HIGH SCH	10	NORTHERN BADGER TOURNAMENT	285.00
23526	02/17/2026	SAFE-WAY WISCONSIN,	10	DEC REGULAR ROUTES	61,443.15
	02/17/2026	SAFE-WAY WISCONSIN,	27	DEC REGULAR ROUTES	9,926.24
	02/17/2026	SAFE-WAY WISCONSIN,	10	DEC REGULAR ROUTES	-2,500.00
	02/17/2026	SAFE-WAY WISCONSIN,	27	DEC REGULAR ROUTES	3,133.44
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN REGULAR ROUTES	62,113.47
	02/17/2026	SAFE-WAY WISCONSIN,	27	JAN REGULAR ROUTES	11,787.41
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN REGULAR ROUTES	-2,500.00
	02/17/2026	SAFE-WAY WISCONSIN,	27	JAN REGULAR ROUTES	3,720.96
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN CO-CURRICULAR ROUTES	185.09
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN CO-CURRICULAR ROUTES	2,051.07

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23526	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN CO-CURRICULAR ROUTES	8,138.97
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN CO-CURRICULAR ROUTES	914.36
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN CO-CURRICULAR ROUTES	1,804.52
	02/17/2026	SAFE-WAY WISCONSIN,	10	JAN CO-CURRICULAR ROUTES	914.36
	02/17/2026	SAFE-WAY WISCONSIN,	10	DEC CO-CURRICULAR ROUTES	7,226.56
	02/17/2026	SAFE-WAY WISCONSIN,	10	DEC CO-CURRICULAR ROUTES	465.47
	02/17/2026	SAFE-WAY WISCONSIN,	10	DEC CO-CURRICULAR ROUTES	959.68
	02/17/2026	SAFE-WAY WISCONSIN,	10	DEC CO-CURRICULAR ROUTES	465.48
23527	02/17/2026	UW STOUT	21	CODY INCE SCHOALRSHIP FOR STUDENT #0757949 - A.MCELHONE	1,000.00
23528	02/18/2026	POLK COUNTY SHERIFF'	80	SRO SERVICES SEPT 25-DEC 25	27,372.69
23534	02/19/2026	AMAZON CAPITAL SERVI	27	General Supplies- Middle School rm 225	76.93
	02/19/2026	AMAZON CAPITAL SERVI	10	General Office Supplies	578.80
	02/19/2026	AMAZON CAPITAL SERVI	27	Speech/Language Supplies	46.98
	02/19/2026	AMAZON CAPITAL SERVI	10	General Office Supplies	11.37
	02/19/2026	AMAZON CAPITAL SERVI	10	Classroom Books and poster frame	56.69
	02/19/2026	AMAZON CAPITAL SERVI	86	Office and general supplies toys	85.98
	02/19/2026	AMAZON CAPITAL SERVI	10	general office supplies	264.09
	02/19/2026	AMAZON CAPITAL SERVI	10	Signs, Bradley eyewash	296.23
	02/19/2026	AMAZON CAPITAL SERVI	10	station 1/2 valve for the shop class	
	02/19/2026	AMAZON CAPITAL SERVI	10	Tape measure and hot glue sticks	23.80
	02/19/2026	AMAZON CAPITAL SERVI	10	Classroom Supplies	79.16
	02/19/2026	AMAZON CAPITAL SERVI	10	MISC MAINT SUPPLIES	133.66
	02/19/2026	AMAZON CAPITAL SERVI	10	Assorted classroom and greenhouse supplies	95.80
	02/19/2026	AMAZON CAPITAL SERVI	10	MS SUPPLIES	148.91
	02/19/2026	AMAZON CAPITAL SERVI	10	Misc. Shop Supplies for Beginning of year	307.53
	02/19/2026	AMAZON CAPITAL SERVI	10	English III / AP Lit / UW Stout 101 Supplies	173.62
	02/19/2026	AMAZON CAPITAL SERVI	84	Pool Supplies - Vacuum part, Blood Spill Clean Up	29.95
	02/19/2026	AMAZON CAPITAL SERVI	27	Speech/Language Supplies	185.52
	02/19/2026	AMAZON CAPITAL SERVI	50	oatmilk- NSLP	42.96
	02/19/2026	AMAZON CAPITAL SERVI	10	Classroom and Lab supplies	304.98
	02/19/2026	AMAZON CAPITAL SERVI	10	Four rolling whiteboards for Math Classroom.	359.96
	02/19/2026	AMAZON CAPITAL SERVI	10	Woods, Const, & Metals equipment from Perkins Grant	1,864.93
	02/19/2026	AMAZON CAPITAL SERVI	80	Fitness Center Supplies	23.99
	02/19/2026	AMAZON CAPITAL SERVI	10	MAINT SUPPLIES	45.99
	02/19/2026	AMAZON CAPITAL SERVI	10	ATHLETIC SUPPLIES	193.14
	02/19/2026	AMAZON CAPITAL SERVI	10	ATHLETIC TAPE	79.80
	02/19/2026	AMAZON CAPITAL SERVI	10	PRIME ANNUAL MEMBERSHIP	779.00
	02/19/2026	AMAZON CAPITAL SERVI	10	1ST GRADE SUPPLIES	63.98
	02/19/2026	AMAZON CAPITAL SERVI	10	DOOR SIGN	12.34
	02/19/2026	AMAZON CAPITAL SERVI	10	MAINT SUPPLIES	93.96
23535	02/19/2026	BREED, MIKE	10	VARSIITY BBB	110.00
23536	02/19/2026	CROTTEAU, TREYE	10	VARSIITY BBB	110.00
23537	02/19/2026	DELTA DENTAL	98	BUY UP DENTAL	3,552.56
	02/19/2026	DELTA DENTAL	98	BASE PLAN DENTAL	9,377.90

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NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23537	02/19/2026	DELTA DENTAL	98	BASE PLAN VISION	740.12
	02/19/2026	DELTA DENTAL	98	RETIREE VISION	20.92
23538	02/19/2026	GRAMS, JON	10	C SQUAD BBB	85.00
	02/19/2026	GRAMS, JON	80	MS GBB	150.00
23539	02/19/2026	LINDAHL, KELSEY	50	FOOD SERVICE BALANCE REFUND	24.00
23540	02/19/2026	LUNSMANN, MIKE	10	C SQUAD BBB	85.00
23541	02/19/2026	MERRIDA, PAYTON	10	C SQUAD BBB	85.00
	02/19/2026	MERRIDA, PAYTON	80	MS GBB	150.00
23542	02/19/2026	NARGES, RITCHIE	10	JV \$85 AND VARSITY \$110 BBB	195.00
23543	02/19/2026	SCHAFFER MANUFACTURI	10	Metal For Welding Class	1,441.56
23544	02/19/2026	SCHMIDT, DOUG	10	JV BBB	85.00
23545	02/19/2026	SCHMIDT, GIBDON	10	C SQUAD BBB	85.00
23546	02/19/2026	SCHULTZ, STEVE	10	VARSIITY BBB	110.00
23547	02/19/2026	TEACH SPEECH	27	SPEECH SERVICES	217.56
	02/19/2026	TEACH SPEECH	27	SPEECH SERVICES	363.58
23548	02/19/2026	UHLENBRAUCK, DALE	10	JV \$85 AND VARSITY \$110 BBB	195.00
23549	02/19/2026	ZAPPA, JASON	10	JV \$85 AND VARSITY \$110 BBB	195.00
23550	02/19/2026	ZITELMAN, JAMES	10	EMT CLOTHING-YA	82.90
23551	02/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,176.55
	02/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,102.38
	02/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	17,301.59
	02/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,952.60
	02/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,952.60
	02/05/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,176.55
23552	02/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	02/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	02/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	82.19
	02/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
	02/05/2026	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
23553	02/05/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	150.00
	02/05/2026	WISCONSIN DEPARTMENT	98	WI State Tax	12,234.14
23554	02/20/2026	AUDIO ARCHITECTS	80	Mogan Cable, Beige, Shure, 2.0 mm OD -	315.00
23555	02/20/2026	BOUND	10	BOUND PRO SUBSCRIPTION	749.50
23556	02/20/2026	CENTURIA UTILITIES	85	ULC WATER/SEWER	57.97
	02/20/2026	CENTURIA UTILITIES	85	ULC WATER/SEWER	50.89
23557	02/20/2026	DAVE'S SERVICE CENTE	10	BOSS PARTS	306.90
	02/20/2026	DAVE'S SERVICE CENTE	10	BOSS PARTS	154.85
23558	02/20/2026	EMPLOYEE BENEFITS CO	98	COBRASECURE	79.05
	02/20/2026	EMPLOYEE BENEFITS CO	98	COBRASECURE	79.05
23559	02/20/2026	ICCPA	10	JAN NEWSLETTER	894.88
23560	02/20/2026	LAKELAND COMMUNICATI	10	MAIN CAMPUS PHONE	1,004.95
	02/20/2026	LAKELAND COMMUNICATI	85	ULC INTERNET	731.50
	02/20/2026	LAKELAND COMMUNICATI	86	LEAP PHONE/INTERNET FEB 26	36.87
	02/20/2026	LAKELAND COMMUNICATI	86	LEAP PHONE/INTERNET FEB 26	456.50
23562	02/20/2026	POLK BURNETT ELECTRI	85	ULC RENT	5,255.06
	02/20/2026	POLK BURNETT ELECTRI	10	GROUNDS PROPANE	521.99
	02/20/2026	POLK BURNETT ELECTRI	10	GROUNDS PROPANE	644.55
	02/20/2026	POLK BURNETT ELECTRI	10	GROUNDS PROPANE	552.18
	02/20/2026	POLK BURNETT ELECTRI	10	ULC PROPANE	511.38
	02/20/2026	POLK BURNETT ELECTRI	10	ULC PROPANE	549.41
	02/20/2026	POLK BURNETT ELECTRI	10	ULC PROPANE	608.30
	02/20/2026	POLK BURNETT ELECTRI	10	ULC ELECTRIC	363.51
	02/20/2026	POLK BURNETT ELECTRI	10	SOFTBALL ELECTRIC	72.00
23563	02/20/2026	ST CROIX HEALTH	27	JANUARY OT/PT	608.70
	02/20/2026	ST CROIX HEALTH	27	JANUARY OT/PT	8,814.51

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NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23563	02/20/2026	ST CROIX HEALTH	10	PREEMPLOYMENT SCREENINGS #70013497	77.25
23564	02/20/2026	TK ELEVATOR CORPORAT	10	ELEVATOR MAINT	276.37
23565	02/20/2026	TRI-STATE BOBCAT, IN	10	PARTS AND REPAIRS ON TOOL CAT	425.00
	02/20/2026	TRI-STATE BOBCAT, IN	10	PARTS AND REPAIRS ON TOOL CAT	396.58
23566	02/20/2026	VILLAGE OF BALSAM LA	86	LEAP WATER/SEWER	32.47
	02/20/2026	VILLAGE OF BALSAM LA	86	LEAP WATER/SEWER	36.33
	02/20/2026	VILLAGE OF BALSAM LA	10	MAIN WATER/SEWER	735.27
	02/20/2026	VILLAGE OF BALSAM LA	10	MAIN WATER/SEWER	650.97
23567	02/20/2026	BSN SPORTS LLC	10	Fitnessgram Renewal	249.00
23568	02/20/2026	CWASD IRON DOGS	10	POWERLIFTING REGISTRATION (2)	50.00
23569	02/20/2026	EAU CLAIRE AREA SCHO	80	MS WRESTLING	100.00
23570	02/20/2026	HORIZON COMMERCIAL P	84	POOL CHEMICALS	391.36
23571	02/20/2026	PEAC SOLUTIONS	10	COPIER LEASE	454.08
23572	02/20/2026	VERIZON WIRELESS	10	CELLULAR SERVICE	218.77
23573	02/20/2026	GRAINGER, INC	10	new motor for ms green house heating unit	276.18
	02/20/2026	GRAINGER, INC	10	rebuild parts for pool domestic hot water circulating pump	265.20
23574	02/20/2026	NORTHLAND REFRIGERAT	10	HEAT PUMP SERVICE	620.00
23575	02/20/2026	STORYBOOK THEATRE, L	10	DOWN PAYMENT FOR ROBIN HOOD 6/21/26-6/27/26	500.00
23576	02/20/2026	USCUTTER	10	Reflective vinyl for maintenance & clear vinyl for MS social studies	343.98
23577	02/20/2026	WATERMAN RECYCLING A	10	TRASH REMOVAL	1,427.40
23578	02/20/2026	WISCONSIN ASSOCIATIO	10	CHAPTER AFFILIATION FEES	250.00
23579	02/23/2026	UNITY FOOD SERVICE	98	Payroll accrual	155.00
	02/23/2026	UNITY FOOD SERVICE	98	Payroll accrual	226.90
23580	02/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,539.65
	02/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,102.38
	02/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	17,570.08
	02/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	5,037.49
	02/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	5,037.49
	02/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	21,539.65
23581	02/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	02/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	02/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	82.19
	02/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
	02/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
23582	02/20/2026	WISCONSIN DEPARTMENT	98	WI State Tax	12,561.65
23583	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	6,276.51
	02/27/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,011.26
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	6,276.51
	02/27/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,011.26
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	7,015.03
	02/27/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,056.72
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	7,015.03
	02/27/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,056.72
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	72.55
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	72.55
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	65.35
	02/27/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll	7.20

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK FD	INVOICE DESCRIPTION	INVOICE AMOUNT
				Deduction	
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	65.35
	02/27/2026	WISCONSIN RETIREMENT	98	Payroll accrual	7.20
23584	02/26/2026	STANDARD INSURANCE	C 98	Payroll accrual	630.09
	02/26/2026	STANDARD INSURANCE	C 98	Payroll accrual	817.11
	02/26/2026	STANDARD INSURANCE	C 98	Payroll accrual	372.47
	02/26/2026	STANDARD INSURANCE	C 98	Payroll accrual	630.09
	02/26/2026	STANDARD INSURANCE	C 98	Payroll accrual	790.63
	02/26/2026	STANDARD INSURANCE	C 98	Payroll accrual	372.47
	02/26/2026	STANDARD INSURANCE	C 98	LONG TERM DISABILITY #00 163606 0001	1,149.93
23585	02/26/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
	02/26/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
23586	02/26/2026	THRIVENT FINANCIAL	F 98	Payroll accrual	304.17
	02/26/2026	THRIVENT FINANCIAL	F 98	Payroll accrual	104.17
	02/26/2026	THRIVENT FINANCIAL	F 98	Payroll accrual	304.17
	02/26/2026	THRIVENT FINANCIAL	F 98	Payroll accrual	104.17
23587	02/27/2026	ARNOLD, BRIAN	80	MS WRESTLING	150.00
23588	02/27/2026	BARNES, ED	10	JV \$85 AND VARISTY \$110 BBB	195.00
23589	02/27/2026	BREWER, TREVOR	80	MS WRESTLING	150.00
23590	02/27/2026	BROCKMAN, KEVIN	10	VARSITY GBB	110.00
23592	02/27/2026	CESA #11	10	CESA COPY PAPER ORDER	4,642.58
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	2,168.75
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	3,031.25
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	906.25
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	1,791.25
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	1,123.00
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	286.25
	02/27/2026	CESA #11	27	CESA SHARED SERVICES	1,312.84
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	696.25
	02/27/2026	CESA #11	27	CESA SHARED SERVICES	2,380.67
	02/27/2026	CESA #11	27	CESA SHARED SERVICES	721.25
	02/27/2026	CESA #11	27	CESA SHARED SERVICES	34,200.00
	02/27/2026	CESA #11	10	CESA SHARED SERVICES	1,875.00
	02/27/2026	CESA #11	10	CESA TRAININGS	196.00
	02/27/2026	CESA #11	10	CESA TRAININGS	356.00
	02/27/2026	CESA #11	10	CESA TRAININGS	160.00
	02/27/2026	CESA #11	10	CESA TRAININGS	160.00
	02/27/2026	CESA #11	10	CESA TRAININGS	18.00
	02/27/2026	CESA #11	10	CESA TRAININGS	137.00
	02/27/2026	CESA #11	10	CESA TRAININGS	396.00
	02/27/2026	CESA #11	10	CESA TRAININGS	18.00
	02/27/2026	CESA #11	10	CESA TRAININGS	518.00
	02/27/2026	CESA #11	10	CESA TRAININGS	18.00
	02/27/2026	CESA #11	10	CESA TRAININGS	25.00
	02/27/2026	CESA #11	27	CESA TRAININGS	35.00
	02/27/2026	CESA #11	27	CESA TRAININGS	75.00
23593	02/27/2026	DEROUSSEAU, DAVE	10	VARSITY BBB	110.00
23594	02/27/2026	FALSTAD, KEVIN	10	JV \$85 AND VARSITY \$110 BBB	195.00
23595	02/27/2026	GRAMS, JON	80	MS GBB	150.00
	02/27/2026	GRAMS, JON	10	JV GBB	85.00
	02/27/2026	GRAMS, JON	10	JV BBB	85.00
	02/27/2026	GRAMS, JON	80	MS GBB	150.00
23596	02/27/2026	KAHL, DOUGLAS	10	VARSITY GBB	110.00
23597	02/27/2026	LOFFLER	10	COPIER OVERAGES	237.66
23598	02/27/2026	MEDICA	98	MT MARCH PREMIUM	369.00

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NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
				#908071773-70150	
23599	02/27/2026	MERRIDA, PAYTON	10	JV AND JV2 BBB \$85 EACH	170.00
	02/27/2026	MERRIDA, PAYTON	80	MS BBB	75.00
	02/27/2026	MERRIDA, PAYTON	10	JV GBB	85.00
	02/27/2026	MERRIDA, PAYTON	80	MS GBB	150.00
23600	02/27/2026	NARGES, RITCHIE	10	JV \$85 AND VARISTY \$110 BBB	195.00
23601	02/27/2026	PEPER, JOE	80	MS WRESTLING	50.00
23602	02/27/2026	POLK COUNTY HWY DEPT	10	SALT	1,099.08
23603	02/27/2026	PRILL, BRENT	10	VARISITY GBB	110.00
23604	02/27/2026	RIVERS WEBER, SAM	29	TITLE VI EXPENSES	235.96
23605	02/27/2026	RUCK, JACOB	80	MS GBB	150.00
	02/27/2026	RUCK, JACOB	10	JV BBB	85.00
23606	02/27/2026	SCHMIDT, DOUG	10	JV \$85 AND JV2 \$85 BBB	170.00
23607	02/27/2026	SCHMIDT, GIDEON	80	MS BBB	75.00
23608	02/27/2026	SKOGLUND OIL CO.,INC	10	FUEL	2,148.55
23609	02/27/2026	STAPLES	10	Office Supplies	7.99
	02/27/2026	STAPLES	10	Office Supplies	174.82
23610	02/27/2026	TAHTINEN, SCOTT	10	VARISITY BBB	110.00
23611	02/27/2026	UHLENBRAUCK, DALE	10	VARISITY BBB	110.00
23612	02/27/2026	US TICKET, INC	10	UNITY MIDDLE SCHOOL - BLUE PBIS TICKET	605.52
23635	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	94.86
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	780.28
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	488.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	374.80
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	46.85
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	49.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	94.42
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	356.35
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	580.28
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	94.42
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	597.50
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	95.87
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	183.17
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	94.47
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	331.40
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	907.88
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	660.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	1,276.84
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	1,020.69
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	6,242.03
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	651.87
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	51.00
	02/11/2026	BMO MASTERCARD	50	JANUARY 2026 CHARGES	17.94
	02/11/2026	BMO MASTERCARD	84	JANUARY 2026 CHARGES	670.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	110.91
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	35.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	68.13
	02/11/2026	BMO MASTERCARD	84	JANUARY 2026 CHARGES	96.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	193.67
	02/11/2026	BMO MASTERCARD	27	JANUARY 2026 CHARGES	128.22
	02/11/2026	BMO MASTERCARD	27	JANUARY 2026 CHARGES	70.59
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	518.86
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	43.14
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	180.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	146.21

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23635	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	249.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	-160.49
	02/11/2026	BMO MASTERCARD	86	JANUARY 2026 CHARGES	175.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	234.75
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	438.90
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	93.15
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	43.98
	02/11/2026	BMO MASTERCARD	27	JANUARY 2026 CHARGES	750.00
	02/11/2026	BMO MASTERCARD	27	JANUARY 2026 CHARGES	305.00
	02/11/2026	BMO MASTERCARD	10	JANUARY 2026 CHARGES	72.00
	02/11/2026	BMO MASTERCARD	80	JANUARY 2026 CHARGES	918.00
	02/11/2026	BMO MASTERCARD	80	JANUARY 2026 CHARGES	1,000.75
23636	02/17/2026	NORTHWESTERN ENERGY	10	ELECTRIC	21,897.14
	02/17/2026	NORTHWESTERN ENERGY	86	ELECTRIC	1,718.23
23637	02/20/2026	PAYROLL ACCOUNT	98	NET PAYROLL 2/5 AND 2/20	538,753.49
23638	02/11/2026	WE ENERGIES	10	GAS USAGE	16,724.32
Totals for BAL					1,550,077.93
Totals for checks					1,550,077.93

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	-5,000.00	414,750.04	409,750.04
21	Special Revenue Trust Fund	0.00	0.00	1,000.00	1,000.00
27	SPECIAL EDUCATION	0.00	0.00	86,458.19	86,458.19
29	TITLE VI INDIAN EDUCATION	0.00	0.00	235.96	235.96
50	FOOD SERVICE FUND	24.00	0.00	49,882.03	49,906.03
80	COMMUNITY SERVICE FUND	0.00	0.00	14,675.59	14,675.59
84	COMMUNITY POOL	0.00	0.00	4,416.19	4,416.19
85	AFTER SCHOOL PROGRAM	0.00	0.00	6,095.42	6,095.42
86	CHILD CARE	0.00	0.00	12,868.82	12,868.82
98	PAYROLL ACCRUAL	964,671.69	0.00	0.00	964,671.69
***	Fund Summary Totals ***	964,695.69	-5,000.00	590,382.24	1,550,077.93

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