

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Monday, May 11, 2026, 5:00 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, May 11, 2026, at 5:00 p.m. in the District Board Room, 1908 150th St., Balsam Lake, WI 54810.

Andrea Jerrick, Clerk

1. **5:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - a. Roll Call
 - b. Approval of Closed Minutes, April 13, 2026 - Regular Board Meeting
 - c. Personnel §19.85(1)(c)
 - 1) Review of Administrative Contracts
 - a. Presentation from Jon Bales-WASDA
4. Adjourn Closed Session
5. Possible Action on Recommendation(s) From Closed Session
6. Recess at 5:45
 - a. School Board Member Pictures
7. **6:00 PM** ADP Graduation Ceremony, Unity Performing Arts Center
8. Reconvene Closed Session at approximately 6:30 p.m.
9. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - a. Roll Call
 - b. Personnel §19.85(1)(c)
 - 1) Consideration of Final Notice of Non-Renewal of Certified Staff
10. Adjourn Closed Session
11. Possible Action from Closed Session
12. Convene Regular Session
13. 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, May 11, 2026. Such comments will be provided to the Board of Education for consideration and review. (Board Policy 187 - Public Participation at Board Meetings).
14. **Board of Education Member Update**
 - a. Campus Visits and Activity Attendance
 - b. Reorganization
 - 1) Election of Officers
 - 2) Board Committee Appointments
 - Budget & Finance Committee
 - Calendar Committee

- Long-Range Planning Committee
 - Policy and Programming Committee
 - Audit
 - Title I
- 3) Election of Board Member to CESA Board of Control
 - 4) Appoint WASB Delegate and Alternate
 - 5) Appoint Recording Secretary for 2026-2027
15. **Information**
- a. Submitted Reports
 - 1) Administrative Reports 3
(These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
 - 2) District Administrator's Report - *Mr. Zachary Fugate* 9
(This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
16. **Consent Agenda**
- a. Approval of Board of Education Meeting Minutes, April 13, 2026 - Regular Board Meeting
 - b. Finance Report - *Mr. Chad Leonard* 17
 - c. Approval of Vouchers 21
 - d. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Resignation: Dr. William DeWitt - Elementary School Principal
 - b. Resignation Extra Duty: Emily Measner - Community Education Coordinator
 - c. Hire: Sarah Engstrom-Yde - Elementary School Principal
17. **Action Agenda**
- a. Consideration and Approval of 2026-2027 Grade Level Sections - *Dr. William DeWitt*
 - b. Consideration and Approval of the 2026-2027 Student Insurance Annual Renewal - *Mr. Zachary Fugate*
 - c. Consideration and Approval of the PAC Lighting Project - *Mr. Zachary Fugate & Mr. Chad Leonard*
 - d. Consideration and Approval to Renew the 2026-2027 Early Childhood Shared Service 66.030 Contract - *Frederic/Unity*
18. **Looking Ahead at Next Month's Agenda**— *These items are subject to change*
- a. Consideration and Approval of the 2026-2027 District Employee Handbook
 - b. Consideration and Approval to Authorize Year-End Inter-Fund Transfers
 - c. Consideration and Approval to Authorize Payment of the 2025-2026 Year-End Vouchers
 - d. Consideration and Approval of the 2026-2027 District Meal Prices
 - e. District Technology Consideration
19. **Adjourn**



Where Little Learners Expect Great Things!



Safety Night was a Cold Hit!!

Elementary Families (and some older kids and alums!) braved the windy, chilly temps to celebrate Safety Night again. Thank you to the Student Council, and especially Mr. Brown and all the volunteers for what they do each year to raise awareness for child safety.



Math Corps

Thank you to Mr. Trent Rasmussen for his work in likely securing an additional two Math Corps Tutoring Positions for our school through Ampact next year. Thank you as well to Mrs. Chell for her help in this process, as well as the entire Math and Elementary Team for the aligned schedule work to support the integration of more math supports across the board in '26-'27.

3

School Updates

- School Enrollment is at 369 students. This is an increase of 5 students.
- Elementary Teachers are almost 100% done with their Reading Training!
- We are in active recruitment for our 2 Reading Corps Tutors! We are also hopeful for the awarding of 2 Math Corps Tutors as well for ES and MS next year!
- Completing final STAR, QPS, and Main unit testing for the year - full reports in June at the June Board Meeting
- Completed the UW -Milwaukee study portions. Will provide copies of UW-River Falls and this one when published for review.
- Summer and Next year planning underway - schedules, staffing, enrollments, etc!

Spring Events!

- Monday, May 11- 2nd Grade Field Trip to Pioneer Village
- Thursday, May 21 - K Field Trip to the Zoo
- Tuesday, May 26 - Grade 3 and 4 Metric Meet and Field Day
- Wednesday, May 27 - Grade 1 and 2 Metric Meet and Field Day
- Wednesday, May 27- Grade 3 Field Trip to Theatre
- Thursday, May 28 - Hunter Pinke (Luck)
- Friday, May 29 - PK Ice Cream Social - 10 am (Last day of school is June 2)
- Monday, June 1 - Elementary Carnival! (Students Only)
- Tuesday, June 2 - Last Day of School!
- Tuesday, June 2 - Kindergarten Graduation 1 pm PAC



Middle School Board Report

May 2026

BEGINNING BAND FESTIVAL

On Tuesday, April 28th, Unity hosted several local area bands for the Annual Beginning Band Festival. Students had the opportunity to perform with their own school band, followed by a full concert collaboration with all schools. Guest Clinician, Carolyn Haase, spent the morning conducting the students and together they made great music!



MIDDLE SCHOOL TRACK SEASON UNDERWAY!

Students in grades 7 & 8 have officially begun the Spring Track season! With over 30 students participating, it has been fun to watch them compete. Unity will host a home Track Meet on May 12th.



STUDENTS OF THE WEEK

	5th Grade	6th Grade	7th Grade	8th Grade	E Team
April 1	 Mya Halverson	 Colton Strilzuk	 Sophia Young	 Jorry Olson	 Lola Pouliot
April 8	 Brysen Jones	 Eleanor Olson	 Elliott Towle	 Austin Donalds	 Reina Busby
April 15	 Addison Gudim	 Jubilee Hikel	 Kaia Nelson	 Kinley Filip	 Phoenix Bruss
April 22	 Elsie Broch	 Valerie Leisch	 Colton Luther	 Mason Koch	 Clara Shalander
April 29	 Emma Johnson	 Layla Walker	 Kedgenal Tenold-Edstrm	 Phoenix Bruss	 McKenna Spofford

SCIENCE OLYMPIADS AT STATE

The Middle School Varsity Science Olympiad team competed at the state level on April 18th. As a team, they placed 6th overall in the small school division and many students revied individual medals! Congratulations to these students on a tremendous season!!



UPCOMING EVENTS

- May 12th: MS Track Meet at Unity
- May 13th: 8th Grade Career Day
- May 14th: MS Spring Concert (Grades 5-8) 7pm, PAC
- May 22nd: Early Release
- May 25th: Memorial Day - No School
- May 27-28: 5th Grade Camping Trip
- June 1st: MS Reward Trip (Grades 6-8)
- June 2nd: Last Day of School



Unity High School: May, 2026 Principal's Report



2026 Prom Court

Prom

Unity High School held its 2026 Prom at Celebration at the Gables with the theme "Under the Lantern Sky." The event provided students with a memorable and well-attended evening.

Prom Royalty:

King: Haze Larson

Queen: Ella Johnson

Prom Court:

Joshua Pouliot, Dominic Fox, Oliver Gariepy, Jaimeson Schuur (2025 Prom King), Elizabeth Jerrick (2025 Prom Queen), Katelyn Kahler, Wendy Rosas-Perez, and

Kendra Bantz

Junior Royalty:

Penelopie P. and Trey N.

Student Awards:

Best Dressed: Jaimeson Schuur & Katelyn Kahler

Best Hair: Eli Paulhe & Wendy Rosas-Perez

Most On Theme: Neil Martin & Natasha Tait

Best Grand March Entrance: Brian Bantz & Madelyn Schleusner

The evening was a success, with strong student participation and positive feedback. Appreciation is extended to staff, chaperones, and organizers who contributed to a safe, engaging, and memorable experience for all attendees.

Unity High School hosted its second and final Reward Trip of the school year, with over 100 students participating. Students had the opportunity to choose from a variety of engaging experiences, including paintball, attending a Minnesota Twins vs. Boston Red Sox game, or participating in a workshop at the Festival Theatre.

Students earned this opportunity by meeting established criteria: maintaining no failing grades, fewer than four unexcused absences, and fewer than two major behavioral infractions.

The day was a great success, providing students with a fun and meaningful way to celebrate their hard work, positive behavior, and commitment to their academic success.





**High School Building Update
Enrollment by Grade Level:**

Freshmen: 56

Sophomores: 62

Juniors: 76

Seniors: 62

Total High School Enrollment: 256 students
Additionally, we serve 13 students through
our Alternative Diploma Program (ADP).

Ag. on the Lawn



Unity High School hosted its annual “Ag on the Lawn” event, providing a unique opportunity for high school students to showcase their farm animals and agricultural projects. Elementary and middle school students were invited to attend, allowing them to walk through the exhibits, interact with the animals, and learn more about agriculture. The event was a tremendous success, featuring a record-breaking number of exhibits. It offered an engaging, hands-on experience for younger students while highlighting the hard work and dedication of our high school participants.



Academic Success

Unity High School proudly celebrates and congratulates Violet Hill as she concludes her senior year with an extraordinary accomplishment.

Out of more than 61,000 applicants nationwide, Violet has been selected as one of just 750 recipients of the highly prestigious Gates Scholarship. This distinguished honor recognizes the nation's top graduating seniors for their academic excellence, leadership, and perseverance.

The Gates Scholarship is a last-dollar award that will cover the full cost of Violet's four-year college attendance beyond other financial aid, including tuition, housing, meals, books, and associated expenses. This support provides Violet with the opportunity to fully focus on her academic and professional future.

Following graduation, Violet will attend University of Minnesota Duluth to pursue a degree in Graphic Design.

The Gates Scholarship recognizes students who:

- Rank among the top of their class
- Demonstrate leadership in their school and community
- Exhibit resilience, determination, and a strong drive to succeed.

Violet exemplifies each of these qualities. Unity High School is proud of her accomplishments and looks forward to the creativity and impact she will bring to her future endeavors.

UPCOMING EVENTS

- **May 9: Bus Races**
- **May 11: Softball Staff Appreciation Dinner & ADP Graduation**
- **May 13: Senior Awards Night**
- **May 15: SkillsUSA Recognition Night**
- **May 19: Freshmen & Sophomore Capstone Gallery Walk**
- **May 22: Graduation (Class of 2026)**
- **May 28: Guest Speaker at Luck School District**
- **June 2: Last Day of School**

Unity Special Education Board Report



May 2026



Hospitality Foundations Program at Northwood Technical College



Alex Owens



Justin Spafford



Zoey Carlson

This May, three students from Unity High School will graduate from the Hospitality Foundations program offered through Northwood Technical College in New Richmond—an important milestone in their transition from school to the workforce.

Hospitality Foundations is a 16-week, skills-based program designed to prepare students for entry-level employment in hospitality and customer service settings. The program supports students with disabilities or other barriers by providing structured, hands-on learning experiences that build independence, confidence, and career readiness. Through interactive coursework and community-based training, students develop essential employability skills, including communication, teamwork, and professionalism. They learn to identify their personal strengths and transferable skills, apply functional abilities in hospitality settings, and recognize and address workplace safety concerns.

A key highlight of the program is the real-world experience students gain through internships at businesses. These placements allow students to apply their learning in authentic environments while building connections with employers in high-demand industries such as hotels, restaurants, event centers, and environmental services.

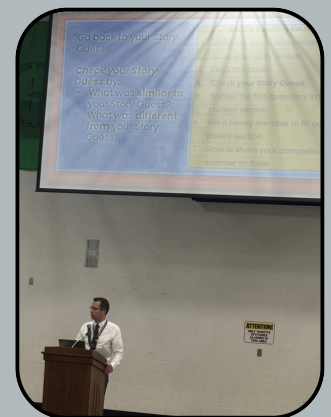
Coursework includes Hospitality Applications, Guest Relations Fundamentals, and a Hospitality Internship, all of which contribute to a personalized transition plan for continued education or employment.

We are proud to celebrate Alex Owens, Justin Spafford, and Zoey Carlson from Unity High School and commend their dedication and growth. Their success reflects the value of strong partnerships with Northwood Technical College and the impact of hands-on programming that prepares students for meaningful employment and greater independence.

READS for Summer Learning

The READS for Summer Learning Program will support 30 students in grades 3–5 in strengthening their reading skills and preventing summer learning loss. This evidence-based program provides targeted literacy support while fostering student engagement in reading over the summer months.

A recent Parent Night, held the evening of Parent-Teacher Conferences, provided families with an overview of the program, expectations, and ways to support reading at home. Dinner was provided, creating a welcoming opportunity for families to connect with staff and learn more about the program. Students have already completed a reading interest questionnaire, which—along with district assessment data—will be used to provide each student with 10 customized books at no cost. Students will also participate in six literacy lessons in May focused on comprehension strategies and will have access to optional reading activities over the summer, with incentives for completion. The READS program continues to emphasize strong school-family partnerships, helping ensure students are supported and prepared for continued literacy growth.





DOTL Board Report

May 2026

NEW TEACHER INDUCTION AND MENTORING PROGRAM

The 2025-26 New Teacher Induction and Mentoring program wrapped up the year with much to celebrate. On average, each new teacher in our district received 128 minutes per month of mentoring support from the Director of Teaching and Learning (DOTL) and experienced teacher mentors. This included monthly New Teacher Mentoring Seminars, one-on-one mentor meetings, and observation, coaching, and curricular support from the DOTL.

Next year, Unity will further develop this system by replicating this mentoring model for any year 1 teachers in the district and will implement a new structure for year 2 mentoring model.

This new year 2 structure will include an 'Evidence-Informed Teaching' summer PD session, three topics facilitated in a professional learning system by trimester, and ongoing informal observations and coaching by the DOTL.

The district has also written a grant application through the DPI for additional funding to strengthen the New Teacher Induction and Mentoring Program. We are excited to strengthen our new staff and work towards retention of impactful educators.

GIFTED & TALENTED / ACCELERATION

Unity's DOTL has been working with teachers, admin team, and CESA 11 GT Network to evaluate gifted and talented programming in the district. We are seeking additional funding through the DPI GT Grant. In addition to the grant, the district is in process of developing a GT Handbook to specify program functions, services, and student qualifications. Part of this work is also strengthening our acceleration systems. One of the main changes is refining the criteria for students to qualify for skipping 8th grade math. We are effectively reducing the acceleration to ensure higher success rates in Algebra I.

RICE CREEK STUDY - EARTH DAY



Students from Mr. Collins' HS Biology class and the 7th grade science class run by Mr. Perkins and Mr. Kern administered the 20th annual Rice Creek Index Survey to assess the health of an important waterway in our school forest. It was a beautiful day of learning in many, many ways!

MARQUETTE UNIVERSITY STUDY

A PhD candidate from Marquette University reached out to Unity Elementary to do a study on principal leadership because Unity's literacy outcomes in 2023-24 "beat the odds". This means that literacy outcomes far surpassed expectations based on the percentage of students who are/were economically disadvantaged. Unity Elementary qualified for a pool of 11 high quality schools out of 1,000+ elementary schools in the state. The research is expected to be published by the end of the calendar year.

SPRING MATH IMPLEMENTATION

The elementary schedule for 2026-27 has been designed to include a 20 minute daily block of math fluency instruction, intervention, and/or enrichment to compliment the great work already happening in the core Math class. SpringMath will enable our teachers to provide additional support on the math skills that are of greatest significance to overall math success. Teachers will be trained and supported with the implementation of this new system that also will provide us a weekly data snapshot of math learning progress.

EXPECT GREAT THINGS!

UNITY SCHOOL DISTRICT



UNITY'S DUAL CREDIT COURSES OFFER SO MUCH MORE THAN COLLEGE CREDITS!

ONE OF THE MORE EXCITING CHANGES IN THE PAST FEW YEARS AT THE SECONDARY AND POST-SECONDARY LEVELS IS THE INCREASE IN DUAL CREDIT COURSE OPTIONS FOR HIGH SCHOOL STUDENTS.

WHILE ADVANCED PLACEMENT (AP) COURSES DOMINATED UPPER-LEVEL COURSEWORK FOR YEARS, MANY STUDENTS MISSED OUT ON EARNING COLLEGE CREDITS UNDER THE HIGH-STAKES TESTING STRUCTURE OF AP. THE TRUTH IS, BOTH OFFER STUDENTS INCREDIBLE OPPORTUNITIES TO ENGAGE IN RIGOROUS, POST-SECONDARY COURSE CONTENT IN UNIQUE WAYS. WITH DUAL CREDIT COURSES, HOWEVER, ALL STUDENTS WHO SUCCESSFULLY COMPLETE THE RIGOROUS COURSEWORK AT THE POST-SECONDARY LEVEL ARE GUARANTEED TO EARN COLLEGE CREDITS. ONE OF THE EXCELLENT DUAL CREDIT COURSE OPTIONS OFFERED AT UNITY IN PARTNERSHIP WITH CHIPPEWA VALLEY TECHNICAL COLLEGE (CVTC) IS ANIMAL SCIENCE. AS PICTURED ABOVE, PART OF THE THREE COLLEGE CREDITS THAT STUDENTS EARN IN THE ANIMAL SCIENCE COURSE IS ONE LAB CREDIT, WHICH INVOLVES VISITING LOCAL, ACTIVE FARMS AND BUSINESSES. WE ARE INCREDIBLY THANKFUL FOR THE SUPPORT OF OUR LOCAL FARMS AND BUSINESSES AND THE RESOURCES THEY OFFER!

ON WEDNESDAY, APRIL 15TH, FIFTEEN MEMBERS OF UNITY'S SKILLSUSA CHAPTER TRAVELED TO MADISON TO COMPETE IN STATE-LEVEL COMPETITIONS. AS A CHAPTER, THEY RECEIVED THE PRESTIGIOUS GOLD AWARD AS A CHAPTER OF EXCELLENCE! AS THE SKILLSUSA CHAPTER HAS GROWN OVER THE PAST FEW YEARS, THEIR SUCCESS AT COMPETITIONS HAS FLOURISHED AS WELL. WITH SEVEN OF THE COMPETITORS PLACING IN THE TOP 10 IN THEIR EVENTS, IT WAS ONE OF THE MOST SUCCESSFUL SHOWINGS AT STATE! A SPECIAL SHOUT OUT GOES TO CHRISTINE BERTSCH AS SHE RECEIVED GOLD AND WILL COMPETE AT THE NATIONAL LEVEL IN ATLANTA, GA IN T-SHIRT DESIGN IN JUNE! CONGRATULATIONS TO ALL!

15+

SkillsUSA Members

7

7 Top-Ten Finishers

1

National Qualifier!

UNITY COMMUNITY TASK FORCE: MEETING #1



On Monday, April 27th, Unity School District hosted the first of four Community Task Force meetings in conjunction with a team from Kraus-Anderson. The Community Task Force members, consisting of 36 key community stakeholders, gathered to begin discussions about prioritizing Unity School District needs, considering potential transformational changes, and continuing quality stewardship of district resources. It was an excellent first meeting, and a solid foundation was set for future discussions. The next event for the Community Task Force will be to attend several site visits to look at state-of-the-art Career and Technical Education (CTE), Family and Consumer Education (FCE), and outdoor athletics facilities to consider possibilities for Unity's future. Stay tuned for updates in the coming months!



Now is an *excellent* time to consider what can be done, to ensure Unity continues to take strides toward our vision.

Kelsey Selander

For the past seven years, Mrs. Kelsey Selander has been a model teacher at Unity Elementary School. Overall, Mrs. Selander has been in education for going on 18 years, and over that career, she has demonstrated incredible professionalism, excellent collaboration, and has created an environment that promotes wonderful student success and growth in all areas. As a 4th-grade teacher, she is unwavering in her dedication to helping students transition to middle school in the best way possible. Mrs. Selander is another great example of the tremendous staff members serving the Unity community.

Thank you, Mrs. Selander!





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

GRADUATION

MAY 22

7:00 PM

UNITY IS

HIRING

CERTIFIED STAFF POSITIONS

- SPEECH LANGUAGE PATHOLOGIST (1.0 FTE)
- MIDDLE SCHOOL TEACHER (1.0 FTE)

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

Apply Now!



UNITY IS

HIRING

SUPPORT STAFF POSITIONS

- FULL-TIME FOOD SERVICE WORKER
- FULL-TIME EDUCATIONAL ASSISTANT

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

Apply Now!



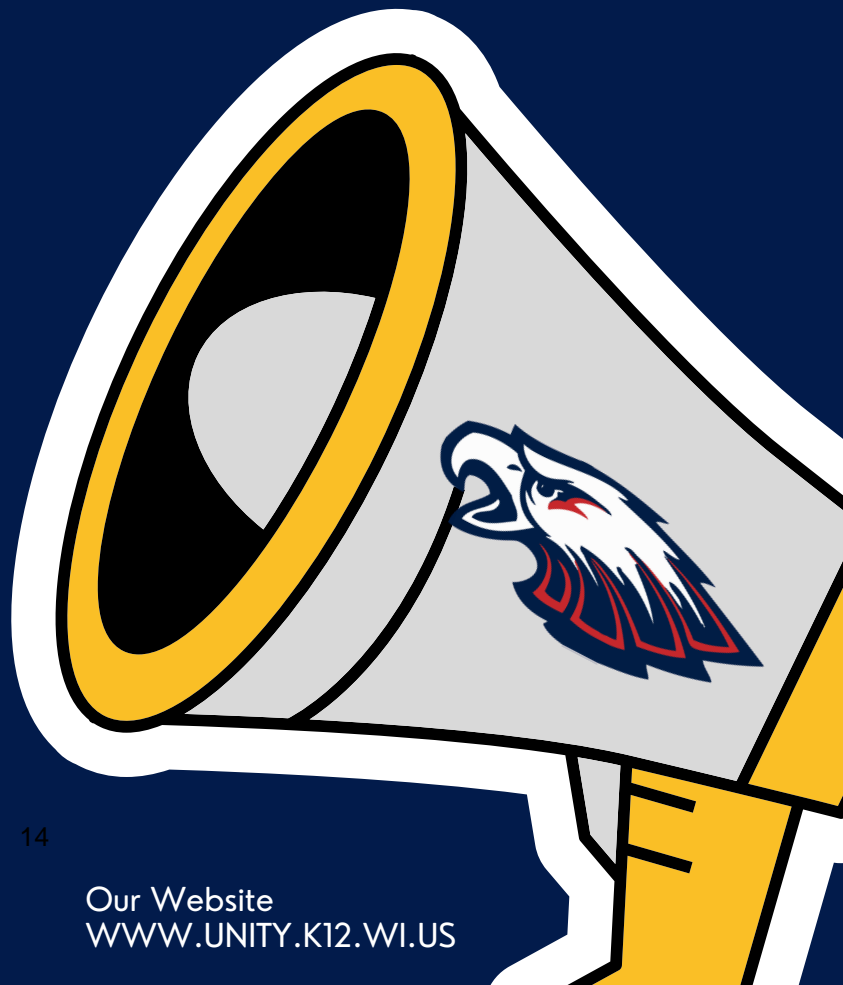
**UNITY
IS**

HIRING

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
Tuesday, May 12	MS Track & Field Meet	Unity Track	4:30 PM
Wednesday, May 13	Senior Awards Night	PAC	6:30 PM
Thursday, May 14	MS Spring Band & Choir Concert	PAC	7:00 PM
Monday, May 18	HS Spring Band & Choir Concert	PAC	7:00 PM
Monday, May 18	Taskforce Meeting Site Visit	B-W/S.C.C.	5 PM
Tuesday, May 19	HON Conference Meet	Unity Track	TBD
Friday, May 22	Early Dismissal and Teacher In-Service	Distict Wide	1 PM
Friday, May 22	Graduation	Gym 1	7 PM
Monday, May 25	Memorial Day-No School	District Wide	All Day
Tuesday, May 26	3 rd & 4 th Grade Metric Meet	Unity Track	All Day
Wednesday, May 27	1 st & 2 nd Grade Metric Meet	Unity Track	All Day
Friday, May 29	Busy Bugs Concert & Last Day of School	PAC	10:00 AM
Tuesday, June 2	Kindergarten Graduation	PAC	1 PM
Tuesday, June 2	Last Day of School	District Wide	All Day
Wednesday, June 3-4	Teacher In-Service	District Wide	All Day
Saturday June 5-6	State Track Meet ¹⁶	LaCrosse, WI	All Day

Upcoming Regular Board Meetings: June 8, July 13, August 10

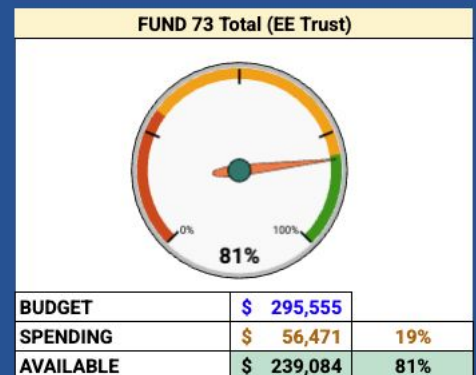
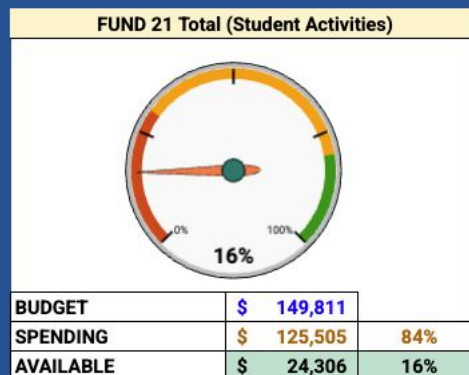
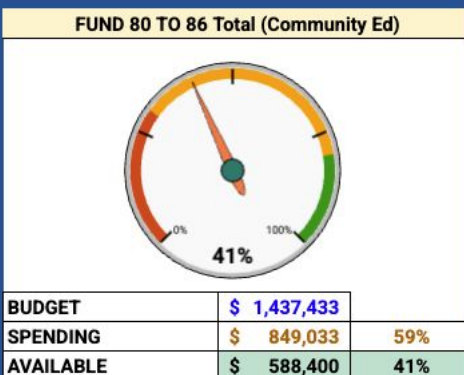
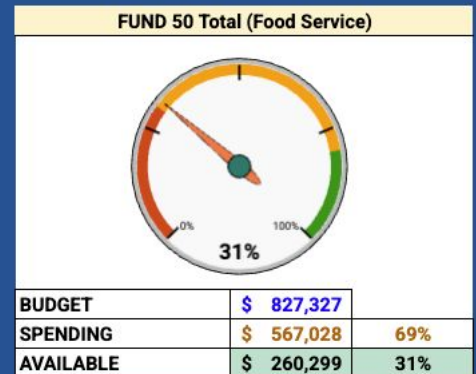
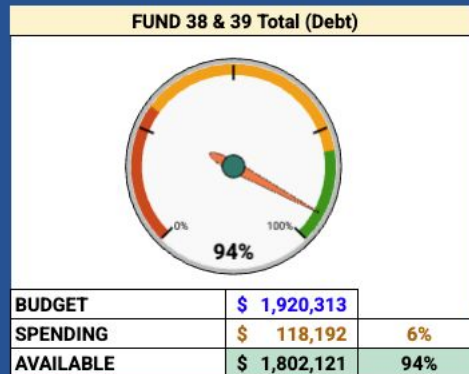
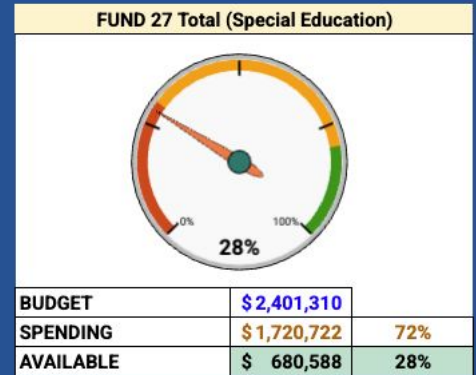
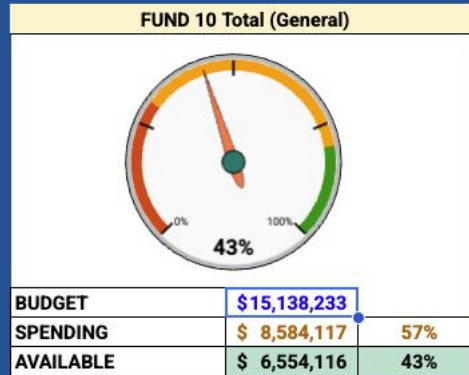
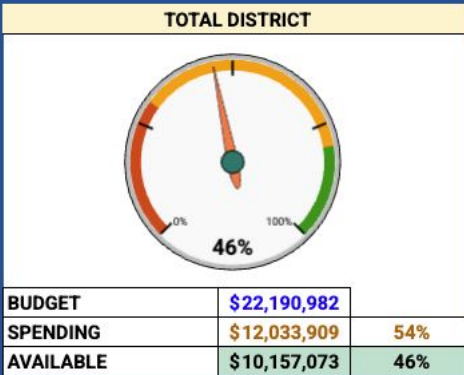


UNITY SCHOOL DISTRICT

Finance Report - April 2026
May 11, 2026 Board Meeting

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

% of the School Year Complete **83%**



Notables:

- Audit season has begun! The team is working with Foster & Foster as well as KerberRose to begin providing records to begin the audit process.
- Budget work continues, currently finalizing the Staff Handbook for the 26/27 school year.
- Contracts and Letters of intent are in progress.
- Adjusting to staff shifts in AP/Payroll and Food Services. Emily Measner will be transitioning back to the District Office to support AP/Payroll/Benefits. Adela Jensen will transition from Food Service Lead to Food Service Director.

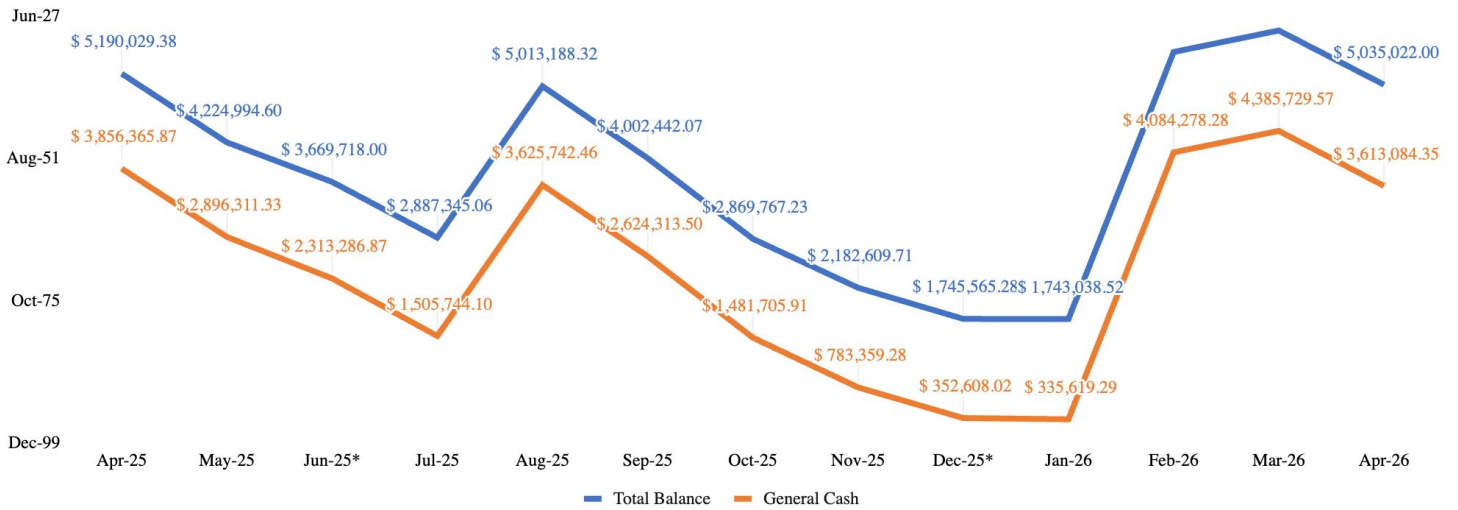


UNITY SCHOOL DISTRICT

April 30, 2026
 UNITY SCHOOL DISTRICT
 ALL FUNDS
 PROOF OF CASH

BANK ACCOUNT	BALANCE March 31, 2026	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE April 30, 2026
Pillar Bank - 4034 General Checking	\$ 0.00	\$ 685,558.46	\$ 685,558.46	\$ 0.00
Pillar Bank - 3781 Sweep	\$ 4,385,729.57	\$ 416,735.81	\$ 1,189,381.03	\$ 3,613,084.35
Pillar Bank - 9458 Debt Service	\$ 1,485.62	\$ 4.51	\$ -	\$ 1,490.13
LGIP - #1 - Debt Service	\$ 56,393.87	\$ 170.92	\$ -	\$ 56,564.79
LGIP - #2 - General	\$ 2,144.39	\$ 6.50	\$ -	\$ 2,150.89
Midwest Institutional Trust - OPEB Fund 73	\$ 453,824.18	\$ 1,583.39	\$ 548.85	\$ 454,858.72
Old National Bank - Cap Imprvmt Money Market Premier	\$ 10,030.41	\$ 29.42	\$ 30.41	\$ 10,029.42
Old National Bank - Capital Improvement Sweep	\$ 490,272.00	\$ 1,414.53	\$ -	\$ 491,686.53
Pillar Bank - 3863 ES Activity	\$ 6,310.42	\$ 124.14	\$ 844.02	\$ 5,590.54
Pillar Bank - 8579 MS Activity	\$ 38,776.88	\$ 1,386.18	\$ 147.73	\$ 40,015.33
Pillar Bank - 3894 HS Activity	\$ 112,097.88	\$ 21,851.15	\$ 14,280.17	\$ 119,668.86
Pillar Bank - 7799 Scholarship Checking	\$ 239,157.11	\$ 725.33	\$ -	\$ 239,882.44
	\$ 5,796,222.33	\$ 1,129,590.34	\$ 1,890,790.67	\$ 5,035,022.00

Proof of Cash - Rolling 13 Months - April 2026



* Line of Credit Draw



UNITY SCHOOL DISTRICT

HIGH SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$20,829.06	\$399.62	\$132.91	\$21,095.77
164941-Basketball - Boys	\$2,115.44	\$450.00	\$0.00	\$2,565.44
164942-Baseball - HS	\$6,056.75	\$0.00	\$1,100.00	\$4,956.75
164943-FFA	\$12,819.28	\$4,080.00	\$3,922.80	\$12,976.48
164944-FBLA	\$2,747.31	\$221.67	\$355.50	\$2,613.48
164945-Skills USA	\$8,250.56	\$500.00	\$907.27	\$7,843.29
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$7,679.54	\$0.00	\$0.00	\$7,679.54
164948-Volleyball	\$4,743.14	\$1,880.00	\$236.25	\$6,386.89
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	\$2,000.00	-\$818.03
164952-Music Club	\$5,988.57	\$0.00	\$0.00	\$5,988.57
164953-Natnl Honor Society	\$658.65	\$0.00	\$0.00	\$658.65
164954-Student Council	\$617.93	\$0.00	\$0.00	\$617.93
164955-Theatre Arts/Drama	\$9,550.23	\$5,367.86	\$275.33	\$14,642.76
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	\$130.00	\$4,351.64
164421 - Cross Country	\$69.51	\$0.00	\$0.00	\$69.51
164959 - Science Olympiad	\$8,141.28	\$0.00	\$22.79	\$8,118.49
164960 - Trap Team	\$1,500.00	\$0.00	\$0.00	\$1,500.00
164961 - Travel Club	-\$104.46	\$0.00	\$0.00	-\$104.46
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	\$1,995.46	\$90.50	\$0.00	\$2,085.96
164427 - Class of 2027	\$1,305.00	\$90.50	\$804.17	\$591.33
164428 - Class of 2028	\$0.00	\$90.50	\$0.00	\$90.50
164429 - Class of 2029	\$0.00	\$90.50	\$0.00	\$90.50
421031 - Unity Booster Club	\$0.00	\$8,590.00	\$2,439.50	\$6,150.50
TOTALS	\$109,705.88	\$21,851.15	\$12,326.52	\$119,230.51



UNITY SCHOOL DISTRICT

MIDDLE SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,592.02	\$121.18	\$122.73	\$8,590.47
Student Council	\$3,204.36	\$320.00	\$0.00	\$3,524.36
Drama	\$1,949.60	\$0.00	\$55.95	\$1,893.65
Sopko Ice Fishing	\$719.48	\$0.00	\$0.00	\$719.48
PE Program	\$623.50	\$0.00	\$0.00	\$623.50
MS Athletics	\$387.55	\$0.00	\$0.00	\$387.55
Girls Traveling Bball	\$10,450.27	\$945.00	\$500.00	\$10,895.27
Wrestling	\$12,152.60	\$0.00	\$0.00	\$12,152.60
TOTALS	\$38,079.38	\$1,386.18	\$678.68	\$38,786.88

ELEMENTARY SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$3,107.26	\$18.14	\$844.02	\$2,281.38
Yearbook	\$2,823.33	\$106.00	\$0.00	\$2,929.33
TOTALS	\$5,930.59	\$124.14	\$844.02	\$5,210.71

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23757	04/02/2026	BROW TINE	10	BOARD PLANNING SESSION	752.93
23758	04/02/2026	NORTHLAND REFRIGERAT	10	PARTS/REPAIRS FOR HEAT PUMPS	3,642.50
	04/02/2026	NORTHLAND REFRIGERAT	10	PARTS/REPAIRS FOR HEAT PUMPS	4,633.05
23759	04/03/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	19,106.44
	04/03/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,262.38
	04/03/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	16,336.67
	04/03/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,468.41
	04/03/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,468.41
	04/03/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	19,106.44
23760	04/03/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00
	04/03/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	04/03/2026	WEA TAX SHELTERED AN	98	Payroll accrual	82.19
	04/03/2026	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
	04/03/2026	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
23761	04/03/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	120.00
	04/03/2026	WISCONSIN DEPARTMENT	98	WI State Tax	11,312.56
23762	04/06/2026	UNITY FOOD SERVICE	98	Payroll accrual	175.00
23763	04/06/2026	CASH	10	STUDENT MEAL STIPENDS FOR	1,190.00
				STATE SKILLS 17 STUDENTS @\$70	
	04/06/2026	CASH	10	MEAL STIPEND FOR STATE	70.00
				SKILLS-CHAPERONE	
23764	04/06/2026	CHELL, JILLIAN	10	MEAL STIPEND FOR TITLE 1 CONF	30.00
23765	04/06/2026	LEE, JACOB	10	MEAL STIPENDS FOR STATE	70.00
				SKILLS	
23766	04/07/2026	POLK BURNETT ELECTRI	85	ULC RENT	5,255.06
	04/07/2026	POLK BURNETT ELECTRI	10	GROUNDS PROPANE	478.85
23767	04/09/2026	CASH	29	CASH FOR POWWOW ON 4-10-26	1,000.00
	04/09/2026	CASH	80	CASH FOR POWWOW ON 4-10-26	3,600.00
23772	04/10/2026	CASH	10	MEAL STIPENDS FOR STATE	630.00
				FBLA-7 STUDENTS @ \$90	
23773	04/10/2026	ANGELL, MARK	10	VARSITY SOFTBALL	110.00
23774	04/10/2026	BALSAM LAKE ACE HARD	10	MAINT AND ATHLETIC SUPPLIES	12.99
	04/10/2026	BALSAM LAKE ACE HARD	10	MAINT AND ATHLETIC SUPPLIES	24.98
23775	04/10/2026	CWS SECURITY WATCH	10	FINAL PAYMENT FOR CCTV	673.76
				REPLACEMENT	
	04/10/2026	CWS SECURITY WATCH	10	FINAL PAYMENT FOR CCTV	422.63
				REPLACEMENT	
23776	04/10/2026	DEROUSSEAU, DAVE	10	VARSITY SOFTBALL	110.00
23777	04/10/2026	KAREN LEE CASS FELLI	27	SERVICES	1,539.55
	04/10/2026	KAREN LEE CASS FELLI	27	SERVICES	1,389.55
	04/10/2026	KAREN LEE CASS FELLI	27	SERVICES	1,389.55
23778	04/10/2026	LAKELAND COMMUNICATI	85	ULC INTERNET APRIL 26	730.00
	04/10/2026	LAKELAND COMMUNICATI	10	MAIN CAMPUS PHONE APRIL 26	996.97
	04/10/2026	LAKELAND COMMUNICATI	86	LEAP PHONE/INTERNET APRIL 26	36.82
	04/10/2026	LAKELAND COMMUNICATI	86	LEAP PHONE/INTERNET APRIL 26	455.00
23779	04/10/2026	LOFFLER	10	COPIER OVERAGES	360.74
23780	04/10/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	211.46
	04/10/2026	MENARDS-SCF	10	MAINT SUPPLIES-JS	131.18
	04/10/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	39.50
	04/10/2026	MENARDS-SCF	10	MAINT SUPPLIES-GT	517.35
	04/10/2026	MENARDS-SCF	10	CONSTRUCTION CLASS SUPPLIES	61.44
23781	04/10/2026	OAK RIDGE CHEMICAL I	10	MAINT SUPPLIES	3,091.59
23782	04/10/2026	POLK COUNTY HWY DEPT	10	SALT	2,057.85
23783	04/10/2026	SKOGLUND OIL CO., INC	10	FUEL	4,143.72
23784	04/10/2026	VILLAGE OF BALSAM LA	10	MAIN WATER/SEWER	849.17
	04/10/2026	VILLAGE OF BALSAM LA	10	MAIN WATER/SEWER	767.59

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23784	04/10/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	35.10
	04/10/2026	VILLAGE OF BALSAM LA	10	WATER/SEWER	31.61
23785	04/10/2026	WAGNER, KAMI	50	REFUND M NYHOLM FS ACCOUNT	38.00
23786	04/10/2026	APPTEGY, INC	10	THRILLSHARE RENEWAL	6,814.50
23787	04/10/2026	MCGRAW HILL LLC	10	Connecting Math Concepts Comprehensive Edition Level A Workbook	126.90
23791	04/13/2026	AMAZON CAPITAL SERVI	10	Rockwool flats for fork farms	151.32
	04/13/2026	AMAZON CAPITAL SERVI	10	General office supplies and first grade requests	89.60
	04/13/2026	AMAZON CAPITAL SERVI	10	General office supplies and first grade requests	358.40
	04/13/2026	AMAZON CAPITAL SERVI	10	art supplies	939.48
	04/13/2026	AMAZON CAPITAL SERVI	10	Office supplies	158.00
	04/13/2026	AMAZON CAPITAL SERVI	10	Calculators, bypass pruning shears, mulch fork, metal garden rake	576.42
	04/13/2026	AMAZON CAPITAL SERVI	10	Super glue	3.64
	04/13/2026	AMAZON CAPITAL SERVI	10	Plant support stakes	16.98
	04/13/2026	AMAZON CAPITAL SERVI	10	Const. Class Equipment (Perkins Funded)	1,158.98
	04/13/2026	AMAZON CAPITAL SERVI	10	teacher desk and globe	669.94
	04/13/2026	AMAZON CAPITAL SERVI	10	sink drain o-ring for plunger rubber gasket 3 compartment sinks	66.00
	04/13/2026	AMAZON CAPITAL SERVI	80	Fitness Center Bell	21.18
	04/13/2026	AMAZON CAPITAL SERVI	10	Plant trellis	39.95
	04/13/2026	AMAZON CAPITAL SERVI	50	KITCHEN SUPPLIES	47.97
	04/13/2026	AMAZON CAPITAL SERVI	10	Vacuum cleaner supplies, Bags , filters, filter socks, replacement brushes	430.92
	04/13/2026	AMAZON CAPITAL SERVI	10	Hose for greenhouse, plant labels	37.18
	04/13/2026	AMAZON CAPITAL SERVI	10	Makerspace supplies	110.71
23792	04/13/2026	B & H PHOTO VIDEO	10	Padcaster case & mic	204.24
23793	04/13/2026	CASH	10	MEAL STIPENDS FOR STATE SCIENCE OLYMPIAD-28 STUDENTS @\$25	350.00
	04/13/2026	CASH	10	MEAL STIPENDS FOR STATE SCIENCE OLYMPIAD-28 STUDENTS @\$25	350.00
	04/13/2026	CASH	10	MEAL STIPENDS FOR STATE FFA HORSE-4 STUDENTS @\$70	280.00
23794	04/13/2026	E.O. JOHNSON	10	COPIER LEASE	2,429.91
23795	04/13/2026	ECKROTH MUSIC	10	SUPPLIES	99.40
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES/REPAIRS	65.00
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES/REPAIRS	80.00
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES/REPAIRS	85.00
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES/REPAIRS	52.00
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES/REPAIRS	130.00
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES/REPAIRS	10.00
	04/13/2026	ECKROTH MUSIC	10	SUPPLIES	40.00
23796	04/13/2026	EDUCERE	27	FEB SPED REGISTRATIONS	299.00
	04/13/2026	EDUCERE	10	FEB HS REGISTRATIONS	498.50
	04/13/2026	EDUCERE	10	MARCH REGISTRATIONS	4,665.00
23797	04/13/2026	FISHER, SHAUN	10	STATE BBB TRAVEL	447.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK FD	INVOICE DESCRIPTION	INVOICE AMOUNT
23798	04/13/2026	JAGIELO, LISA	10	REIMBURSEMENT MEAL STIPENDS FOR STATE FFA HORSE	70.00
23799	04/13/2026	QUADIENT FINANCE USA	10	POSTAGE REFILL	668.48
23800	04/13/2026	RIEHBRANDT, SARA	10	MEAL STIPENDS FOR STATE SCIENCE OLYMPIAD	25.00
23801	04/13/2026	SOLDNER, SIMON	10	MEAL STIPENDS FOR STATE FFA HORSE	70.00
23802	04/13/2026	SPRINGMATH ACCELERAT	10	SpringMath Accelerate for Elementary Math Mastery and MS/HS Interventions	7,762.30
	04/13/2026	SPRINGMATH ACCELERAT	10	SpringMath Accelerate for Elementary Math Mastery and MS/HS Interventions	511.80
	04/13/2026	SPRINGMATH ACCELERAT	10	SpringMath Accelerate for Elementary Math Mastery and MS/HS Interventions	255.90
23803	04/13/2026	WATERMAN RECYCLING A	10	TRASH REMOVAL	1,423.40
23804	04/16/2026	CROSS, WILLIAM	10	MEAL STIPENDS FOR FB CLINIC	80.00
23805	04/16/2026	DON JOHNSON'S CUMBER	10	2026 FORD EXPEDITION	62,922.18
23806	04/16/2026	HARRIS, KEVIN	10	MEAL STIPENDS FOR FB CLINIC	80.00
23807	04/16/2026	HENDRICKSON, LOGAN	10	MEAL STIPENDS FOR FB CLINIC	80.00
23808	04/16/2026	PETERSON, KYLE	10	MEAL STIPENDS FOR FB CLINIC	80.00
23809	04/17/2026	AIRGAS USA, LLC	10	TANKS FOR TECH ED	764.79
23810	04/17/2026	ASSOCIATED TRUST COM	10	FEES FOR 2025	475.00
23811	04/17/2026	BEREITER, ANDY	10	VARSIITY SOFTBALL	110.00
23812	04/17/2026	BREED, MIKE	10	HS BASEBALL	115.00
	04/17/2026	BREED, MIKE	10	VARSIITY BASEBALL	115.00
23813	04/17/2026	BUNGAARD, VAN	10	VARSIITY SOFTBALL	110.00
23814	04/17/2026	CAROLINA BIOLOGICAL	10	UW Stout Bio 135 Lab Supplies Trimester 3	668.75
23815	04/17/2026	DOMINGUEZ, ANDREW	10	VARSIITY BASEBALL	115.00
23816	04/17/2026	DRUG TEST MIDWEST LL	10	BACKGROUND CHECKS	272.00
23817	04/17/2026	DUDLEY, KEVIN	10	JV BASEBALL	130.00
23818	04/17/2026	FISK, JEREMIAH	10	HS BASEBALL	115.00
23819	04/17/2026	JOSTENS	10	ADP DIPLOMAS	55.95
	04/17/2026	JOSTENS	10	ADP DIPLOMA COVERS	80.95
23820	04/17/2026	LIEDL, JACKSON	10	VARSIITY BASEBALL	115.00
23821	04/17/2026	MORRIS, BRAD	10	VARSIITY SOFTBALL	110.00
23822	04/17/2026	PEAK PLUMBING	85	WORK FOR UCLC BUILDING	6,856.00
23823	04/17/2026	RUCK, DAN	10	VARSIITY BASEBALL	115.00
23824	04/17/2026	SCHMIDT, DOUG	10	JV BASEBALL	95.00
23825	04/17/2026	SCHMIDT, GIDEON	10	JV BASEBALL	95.00
23826	04/17/2026	SQUIRES, WALDSPURGER	10	LEGAL SERVICES	1,142.00
23827	04/17/2026	STAVELY, FRANK	10	JV BASEBALL	85.00
23828	04/17/2026	TK ELEVATOR CORPORAT	10	ELEVATOR MAINT	276.37
23829	04/17/2026	UDELHOFEN, JERUD	10	VARSIITY SOFTBALL	110.00
23830	04/17/2026	UNEMPLOYMENT INSURAN	10	UNEMPLOYMENT INSUR MAR 26	2,458.00
23831	04/17/2026	VERIZON WIRELESS	10	CELLULAR SERVICE	311.17
23832	04/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	20,982.01
	04/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	3,402.38
	04/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	17,286.18
	04/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,907.11
	04/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	4,907.11
	04/20/2026	ELECTRONIC FEDERAL T	98	Payroll accrual	20,982.01
23833	04/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	290.00

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23833	04/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	1,698.34
	04/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	82.19
	04/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	750.00
	04/20/2026	WEA TAX SHELTERED AN	98	Payroll accrual	354.18
23834	04/20/2026	WISCONSIN DEPARTMENT	98	Payroll accrual	150.00
	04/20/2026	WISCONSIN DEPARTMENT	98	WI State Tax	12,146.18
23835	04/30/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,823.55
	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	-5,823.55
	04/30/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,281.76
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	-18,281.76
	04/30/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,823.55
	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	-5,823.55
	04/30/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,281.76
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	-18,281.76
	04/30/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,427.30
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	-18,427.30
	04/30/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,665.42
	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	-5,665.42
	04/30/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,427.30
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	-18,427.30
23836	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,823.55
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,281.76
	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,823.55
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,281.76
	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,665.42
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Payroll Deduction	18,427.30
	04/20/2026	WISCONSIN RETIREMENT	98	Payroll accrual	5,665.42
	04/20/2026	WISCONSIN RETIREMENT	98	WI Retirement-Benefit	18,427.30
23839	04/20/2026	AMAZON CAPITAL SERVI	10	General Supplies and PBIS Red Ticket prizes	275.34
	04/20/2026	AMAZON CAPITAL SERVI	10	General supplies and W.DeWitt request	115.04
	04/20/2026	AMAZON CAPITAL SERVI	10	Dance decorations	111.82
	04/20/2026	AMAZON CAPITAL SERVI	10	High School Supply order	893.67
	04/20/2026	AMAZON CAPITAL SERVI	10	ORDER FOR MRS MACKEY	111.79
	04/20/2026	AMAZON CAPITAL SERVI	10	Plates and forks for ag kitchen	33.48
	04/20/2026	AMAZON CAPITAL SERVI	10	Makerspace HTV and fuse beads	7.66
	04/20/2026	AMAZON CAPITAL SERVI	10	LogiTech Meet-UP Camera for Trent Rasmussen	467.99
	04/20/2026	AMAZON CAPITAL SERVI	10	A.O. Smith 100271890 Spark Ignition Cable for hot water heaters	278.04
	04/20/2026	AMAZON CAPITAL SERVI	10	nurses office replacement med cabinet locks	29.99
	04/20/2026	AMAZON CAPITAL SERVI	10	Rubber door silencers	16.49
	04/20/2026	AMAZON CAPITAL SERVI	10	BOARD AND TECH SUPPLIES	138.95
	04/20/2026	AMAZON CAPITAL SERVI	10	BOARD AND TECH SUPPLIES	166.00
23840	04/20/2026	CASH	10	MEAL STIPENDS FOR STATE FFA WILDLIFE-4 STUDENTS @\$50	200.00

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23841	04/20/2026	JAGIELO, LISA	10	MEAL STIPENDS FOR STATE FFA WILDLIFE	50.00
23842	04/20/2026	RASSBACH COMMUNICATI	10	BRIDGE MONTHLY AIRTIME	22.00
23844	04/20/2026	AFLAC-CAIC	98	Payroll accrual	181.65
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	224.91
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	226.77
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	250.86
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	224.91
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	226.77
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	198.81
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	224.91
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	226.77
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	250.86
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	224.91
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	226.77
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	198.81
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	224.91
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	226.77
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	250.86
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	224.91
	04/20/2026	AFLAC-CAIC	98	Payroll accrual	226.77
23845	04/20/2026	STANDARD INSURANCE C	98	Payroll accrual	637.12
	04/20/2026	STANDARD INSURANCE C	98	Payroll accrual	776.49
	04/20/2026	STANDARD INSURANCE C	98	Payroll accrual	372.47
	04/20/2026	STANDARD INSURANCE C	98	Payroll accrual	637.85
	04/20/2026	STANDARD INSURANCE C	98	Payroll accrual	805.40
	04/20/2026	STANDARD INSURANCE C	98	Payroll accrual	371.73
	04/20/2026	STANDARD INSURANCE C	98	LONG TERM DISABILITY #00 163606 0001	1,143.07
23846	04/20/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
	04/20/2026	HORACE MANN LIFE INS	98	Payroll accrual	1,000.00
23847	04/20/2026	THRIVENT FINANCIAL F	98	Payroll accrual	304.17
	04/20/2026	THRIVENT FINANCIAL F	98	Payroll accrual	104.17
	04/20/2026	THRIVENT FINANCIAL F	98	Payroll accrual	304.17
	04/20/2026	THRIVENT FINANCIAL F	98	Payroll accrual	104.17
23848	04/20/2026	UNITY FOOD SERVICE	98	Payroll accrual	175.00
23849	04/30/2026	JAMF SOFTWARE	10	JAMF RENEWAL	13,830.00
23863	04/20/2026	PAYROLL ACCOUNT	98	NET PAYROLL 4/5 AND 4/20	503,822.57
23894	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	228.24
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	545.53
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	192.59
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	163.89
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	252.15
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	252.15
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	1,654.69
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	176.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	176.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	31.44
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	4,358.40
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	92.04
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	394.51
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	1,139.41
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	40.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	50.89
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	21.08
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	249.00

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR	FD	DESCRIPTION	AMOUNT
23894	04/13/2026	BMO MASTERCARD	27	MARCH 2026 CHARGES	262.59
	04/13/2026	BMO MASTERCARD	27	MARCH 2026 CHARGES	52.02
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	10.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	278.42
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	291.38
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	305.02
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	73.60
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	560.22
	04/13/2026	BMO MASTERCARD	86	MARCH 2026 CHARGES	175.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	130.96
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	100.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	161.21
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	1,150.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	87.88
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	236.25
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	285.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	278.00
	04/13/2026	BMO MASTERCARD	10	MARCH 2026 CHARGES	797.00
	04/13/2026	BMO MASTERCARD	80	MARCH 2026 CHARGES	110.65
23895	04/16/2026	NORTHWESTERN WIS ELE	10	ELECTRIC	17,355.74
	04/16/2026	NORTHWESTERN WIS ELE	86	ELECTRIC	931.44
23896	04/10/2026	WE ENERGIES	10	GAS USAGE	11,233.27
Totals for BAL					995,505.65
Totals for checks					995,505.65

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	0.00	189,851.19	189,851.19
27	SPECIAL EDUCATION	0.00	0.00	4,932.26	4,932.26
29	TITLE VI INDIAN EDUCATION	0.00	0.00	1,000.00	1,000.00
50	FOOD SERVICE FUND	38.00	0.00	47.97	85.97
80	COMMUNITY SERVICE FUND	0.00	0.00	3,731.83	3,731.83
85	AFTER SCHOOL PROGRAM	0.00	0.00	12,841.06	12,841.06
86	CHILD CARE	0.00	0.00	1,598.26	1,598.26
98	PAYROLL ACCRUAL	781,465.08	0.00	0.00	781,465.08
***	Fund Summary Totals ***	781,503.08	0.00	214,002.57	995,505.65

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