

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

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
Board of Education Regular Meeting
Wednesday, April 16, 2025 - 6:00 PM
Middle/High School IMC
1003 Tiffany Street
Boyceville, Wisconsin 54725

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

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

1. Call to Order
2. Roll Call of Attendance
3. Approval of Agenda
4. Approval of Board Minutes from the March 19 and April 2, 2025, Board Meetings 3
5. Visitor's Welcome & Comments
6. **Information & Discussion Items:**
 - a. Recognition of the 2025 Co-Valedictorians, Co-Salutatorians, & Technical Excellence Recipient
 - b. New Board Members Oath of Office
 - c. Principal's & Special Education Director's Reports 8
 - d. Superintendent's Report 14
 - e. First Reading of the Proposed Board Policy Updates 15
7. **Action Items**
 - a. Treasurer's Report 16
 - b. Act on the Fund 46 Account Change to an Interest-Bearing Account with a Minimum Balance Requirement
 - c. Personnel
 - I. Act on the Resignation of Jill Schwebach as the Speech & Language Pathologist
 - II. Act on the Resignation of Jay Lagerstrom as Varsity Girls Basketball Coach
 - d. Donations/Grants
 - I. Accept a \$4,995 Grant Award from the AnnMarie Foundation to the Agriculture Department to Purchase a Hydroponic Grow Tower 25

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

8. Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to discuss staffing and compensation.
9. Reconvene in open session for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.
10. Adjournment

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
Middle/High School Media Center
Wednesday, March 19, 2025**

The Board of Education of the Boyceville Community School District met in regular session on Wednesday, March 19, 2025, at 6:05 p.m. in the Middle/High School Media Center.

Board members present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Jeremy Mittlestadt, and Tim Sempf

Others Present: Superintendent Nick Kaiser, Alesha Kersten, Emmaly Monfort, Patrick Gretzlock, Jerim DesJarlais, Becky Hanestad, Benjamin Mrdutt, and Renee Bettendorf of the Tribune Press Reporter

Motion by Jeremy Mittlestadt to approve the agenda as presented with the deletion of line item *7.b.I. Act on Personnel Hiring Recommendations & Resignations*. Seconded by Amber Carlsrud. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve the Board of Education meeting minutes of February 19 and March 5, 2025, as presented. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Visitor's Welcome & Comments:

President Sempf welcomed those in attendance. No Comments from the audience were made.

Information/Discussion Items:

Principals/Special Education Director Reports – The principals and Director of Special Education provided an overview of their written reports to the Board.

Superintendent's Report – Mr. Nick Kaiser

- National School Breakfast Week was March 3-7. Thank you to all of our food service staff.
- Spring sports are gearing up with some practices starting March 10. The school drama production did a great job during their performances.
- Students and staff had been working hard. State testing will be starting up soon, with the DLM/Forward Exam window starting the end of March and early April. Juniors recently took the ACT on March 12.
- Referendum work continues. The logistical work is being figured out as to minimize disruptions for the summer.

Action Items:

Treasurers Report - Motion by Sharon Formoe to approve check numbers: 1416-1421, 16319-16323, 82922-82958, 82972-83031 and the ACH Payments made by PMA as presented totaling \$274,458.99 from Fund 10, the General Fund and \$35,500.50 and from Fund 49, the Referendum Fund. Seconded by Amber Carlsrud. All voted in favor. Motion carried.

Middle/High School Reading Teacher/Interventionist Position – Motion by Amber Carlsrud to add the position of Reading Teacher/Interventionist to our Middle and High School. Seconded by Jeremy Mittlestadt. All voted in favor. Motion carried.

Dynamic Fitness Bid for Weight Room Updates – Motion by Jeremy Mittlestadt to approve the bid from Dynamic Fitness for weight room upgrades requesting a revision to the bid removing station logos for cost savings to the District. Seconded by Sharon Formoe. All voted in favor. Motion carried.

2025 Wisconsin Academic Excellence Recipient – Congratulations to Jake Bialzik and Delaney Olson for earning 4.000 GPAs and sharing the title of Valedictorian for the Boyceville High School graduating Class of 2025. Following the tiebreakers set by Board policy, Jake Bialzik will be named the Academic Excellence in Education Scholarship recipient. If he elects not to attend a Wisconsin university, the alternates in order by GPA are Delaney Olson and Co-Salutatorian Tori Stender. Motion by Jeremy Mittlestadt to accept the 2025 Wisconsin Academic Excellence Scholarship recipient and the alternates in order of GPA as presented. Seconded by Amber Carlsrud. All voted in favor. Motion carried.

2025 Wisconsin Technical Excellence Higher Education Scholarship Recipient – The 2025 recipient of this scholarship is Co-Salutatorian Rylie Schutz and the alternate is Mackenzie Friest. This scholarship is awarded to a student who has demonstrated a high level of proficiency in Technical Education subjects including Business, Technology, Agriculture, and Family and Consumer Science. Motion by Amber Carlsrud to approve the 2025 Wisconsin Technical Excellence Scholarship recipient. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Fall 2025 Early College Credit & Start College Now Applications - Sixteen students submitted applications for secondary educational opportunities at local universities and technical colleges for the fall 2025 semester. Motion by Jeremy Mittlestadt to approve the fall 2025 Start College Now and Early College Credit applications as presented. Second by Amber Carlsrud. All voted in favor. Motion carried.

Middle/High School Spring Field Trip Requests – Motion by Jeremy Mittlestadt to approve the additional Middle/High School field trips as presented. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Grants/Donations – Motion by Sharon Formoe to accept the \$1,000 donation from David and Joan Klassen to purchase a track record board. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Motion by Jeremy Mittlestadt to adjourn to Closed Session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; specifically, to discuss staffing and compensation. Seconded by Amber Carlsrud. Roll call vote: Carlsrud-Yes, Fetzer-Yes, Formoe-Yes, Mittlestadt-Yes, and Sempf-Yes. All voted in favor. Motion carried. The meeting adjourned to Closed Session at 7:03 p.m.

The meeting reconvened in Open Session at 8:14 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

No action taken in Open Session.

Motion by Jeremy Mittlestadt to adjourn. Seconded by Sharon Formoe. All voted in favor. Motion carried. Meeting adjourned at 8:15 p.m.

Respectfully submitted
by Alesha Kersten for

Amber Carlsrud, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION WORK SESSION
Boyceville Middle/High School IMC
Wednesday, April 2, 2025**

The Board of Education of the Boyceville Community School District met for a Work Session and Special Meeting on Wednesday, April 2, 2025, at 6:02 p.m. in the Boyceville Middle/High School IMC.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, and Tim Sempf
Board Member Absent: Jeremy Mittlestadt

Others Present: District Administrator Nick Kaiser, GED Instructor Tim Engel, and Building & Grounds Director Derrick Retz

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

WORK SESSION

Discussion Items

- GED Program Review
 - GED Instructor Tim Engel shared an overview of our GED program and the success of the students in the program.

- Referendum Project Updates
 - Exterior Bleachers – The Board discussed and received information on the football field ramp and bleachers. Upgrades are needed to make them ADA compliant and safe. All other outdoor bleachers are also out of compliance. More research is needed to know the size to replace all bleachers.
 - Building Storage – The Board had a follow-up discussion from their building walk-through. The end result would make classrooms used for storage back into usable space and possibly adding a Fab Lab. This can be done by purging and combining storage. They also looked at better storage organization for athletic items; storing items in one area instead of multiple areas throughout the school.
 - Building Flooring – No discussion

SPECIAL MEETING

Action Items

- Discuss/Act on a Route Bus Driver Position – Motion by Sharon Formoe to split the northern bus route to improve drop off and pick up times with the flexibility to use the driver to cover other routes if needed. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Motion by Sharon Formoe to adjourn to closed session under Wis.Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility; specifically, to staffing and compensation for the 2025-2026 school year and € consider employment and expenditure of district monies which, for competitive/bargaining reasons require closed session. Seconded by Stacy Fetzer. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mittlestadt – Absent, Sempf – Yes. Meeting adjourned to closed session at 6:52 p.m.

Reconvened to open session at 7:25 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated on upon closed session.

Action Item

Motion by Sharon Formoe to approve the resignation letter from Hanna Downer-Carlson. Seconded by Stacy Fetzer. Carlsrud – Abstained, Fetzer – Yes, Formoe – Yes, Mittlestadt – Absent, and Sempf – Yes. Motion carried.

Motion by Sharon Formoe to adjourn. Seconded by Stacy Fetzer. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mittlestadt – Absent, Sempf – Yes. The meeting adjourned at 7:26 p.m.

Respectfully submitted by

Amber Carlsrud, School Board Clerk



Climate/Culture

- Our tier two social, emotional, behavior support team, we refer to as the Behavior Intervention Team or BIT team, continues to meet and develop our systems to support students. With the work that has gone into prioritizing social emotional learning standards and the adoption of the counseling curriculum, Character Strong, we are “rebranding” our expectations. We are creating an acronym that is connected to the work that has been done. The plan is to create, choose and implement starting in 25/26.
- Jaclyn from CESA II will be coming to our district to provide a ½ day of professional development on trauma sensitive schools (AM at MS/HS and PM at TCE) to continue our focus on student mental health and become a trauma sensitive school district

Curriculum and Instruction

- The Forward Exam window is open. Our 4th grade has completed their testing. Our 3rd and 5th graders will finish up testing the week of April 14th.
- The spring round of AIMSweb assessment is underway. This data will be used to see how students have grown and will help us determine intervention/enrichment groups.
- Students with Personal Reading Plans had updated progress monitoring reports that were sent to families with a letter explaining whether the student was continuing in the intervention, the intervention was

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Boyceville Community School District



Home of the Bulldogs

changing or the child had performed well enough to no longer need an intervention.

- We are currently piloting iReady as a math curriculum in grades 1, 3 and 4. Feedback has been positive, including those piloting like the examples and practice in the student workbooks, there are a lot of slides that can be displayed to assist with teaching the lesson and the rigor is definitely higher than the previous curriculum. These same teachers will pilot Eureka (sauared) soon.

Facilities/Branding/Safety

- Our district has a partnership with Print Transformations, a company out of Iowa, to help improve the aesthetics of our school with intentional branding. We hope to continue our collaboration after we have walls painted, etc. and can use ideas from the acronym chosen to brand the building in a variety of areas.
- A referendum committee has been charged with choosing classroom and hallway paint colors. They've already helped choose carpet and flooring types for classrooms.
- A representative from Lee Recreation in Cambridge, WI visited TCE to measure areas of the playground and will provide a master plan to be considered when we make decisions about upgrades to the playground during the referendum project.

Respectfully submitted by Jerim DesJarlais – Tiffany Creek Elementary
Principal

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**Boyceville High/Middle School
Principal's Report
April 16, 2025**

Submitted: Friday, April 11, 2025

SCHOOL CULTURE:

Boyceville High School and Boyceville Middle School captured the first D2 Science Olympiad Championships at the recent state tournament held on the campus of UW-Stout. This season marked the first time in Wisconsin that there was a "large" and "small" schools division, helping solidify our local Science Olympiads tradition of success by adding state championships to the list of accomplishments and accolades. In past campaigns, our students had to compete against the likes of Marquette University and Madison West High School and while the Boyceville contingent has always been competitive, the 2025 state tournament marked an era in which the "little guy" could shine. We continue to be proud of the effort that goes into securing this level of success and this year provides us an opportunity to celebrate, not only the current roster of Science Olympiads, but also those students who have helped pave the way for such an incredible program to exist within our walls.

The opportunities that our students are presented with do not happen without the dedication and guidance of our coaching staff - Mr. Hamm, Mr. Riehbrandt, and Mr. Pelikan.

For a complete accounting of the results from the state tournament, including a breakdown of individual student success, please access the press release generated by Mr. Hamm - [Science Olympiad Championships!](#)

.ACADEMICS:

Outside of a handful of make-up tests that need to be administered within the Forward Exam, BHS/BMS has wrapped up the 2025 testing season. We have been able to review results from the ACT and have estimated an increase in student performance of half a point over last year's score; in addition we had twenty-seven of our first forty-five students that tested, scored higher on the March rendition of the ACT than they had during the October test. We are hopeful that some of our strategies - including exposing students to the test multiple times - will help us continue to grow our students capacity to optimize their readiness to tackle these standardized tests. From various practice tests, to supplemental programs designed as test prep, we continue to find ways to help our students demonstrate their learning in a more meaningful way.

We are less than five weeks away from the BHS Class of 2025 Graduation Ceremony - slated for Friday, May 23 - and as the students who join us this evening can attest to, the end of the year is a scramble. From creating the senior mural to finalizing details surrounding the class trip, there are so many things that are happening at break-neck speed - oh yeah, and there is still an academic component that they are held accountable to.

SENIOR ATTENDANCE REQUIREMENT:

Prior to the 2024-2025 school year, I approached the board in an effort to address a concern that was apparent to me during the first two years at the helm of the high school. I had experienced a growing concern with the level of absenteeism accumulated during a student's senior year. In an effort to address that concern, I connected with colleagues from across the region and determined that a tool that we should implement would be a "senior attendance requirement" which I brought forward in conjunction with our student handbook.

Last July, the following was added to the BHS/BMS Student Guidebook -

Students must maintain a 90% attendance rate during their senior year. Failure to meet this requirement will result in students forfeiting the opportunity to participate in the graduation ceremony.

Heading into this school year, I believed that this new policy would pose a challenge as the cohort that it was it would meet had a history of chronic absenteeism. That has definitely proven to be the case... While I do not have data to verify the following statement, I would attribute the ineffectiveness of this policy to mental health concerns and a lack of individual connection to school. Earlier this year, we experienced a suicide of a classmate that has impacted my willingness to strongly enforce the expectations associated with our policy. While I have taken some liberties with my follow through, I believe that compassion and empathy are the better part of valor.

In addition to the anecdotal information that I am providing here, I have generated a survey that has been shared with members of our senior class - asking them for some feedback regarding the policy and whether they believed it helped them make a better effort to attend school.

Boyceville Community School District



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April Board Report – Special Education Department

Facilities

- We have begun to purchase items for the Occupational Therapy room to help facilitate more sensory needs. Thank you, Dana Pond, for reviewing and deciding what items are best for the students, and thank you, Teralyn, for ordering the items. This is from the \$4,000.00 Mayo Grant that we received.

Climate/Culture

Celebrations:

- Thank you to the amazing staff who helped facilitate great state testing environments this month. Many paraprofessionals made adjustments to their schedules to accommodate students' needs and thank you to all the special education staff who supported students throughout the many testing weeks. We have finished DLM testing for those students who test on alternative state standards.
- Thank you to Karlene Berry for helping students with their scholarship applications and sharing scholarship information with all seniors.

Upcoming events:

- Senior breakfast will be Friday, May 9th, at Bonnie's house.

Curriculum and Instruction

Recent Professional Development:

- Little Bulldog Playgroup had an EGGcellent adventure on April 16th.

Upcoming events:

- Little Bulldog Playgroup has posted the summer days: June 11th, July 30th, and August 15th.

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Student Health and Safety

- Upcoming event: Glenwood City and Boyceville school districts are planning a Screenagers event for both communities. This training has been moved to the fall.

Technology

- Nothing to report

Reflections From Training

- Nothing to report

Respectfully submitted by *Rebecca Hanestad*

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Superintendent Report April 2025

- Teacher and Staff Appreciation Week is coming up in May. We will be doing something similar to past years, with providing staff members a lunch option.
- Reminder- The work session in May is on the 7th with the regular monthly board meeting scheduled for Wednesday, May 21 at 6:00 pm in the 6-12 IMC
- Congrats to the HS and MS Science Olympiad teams for earning 1st place at the State meet.
- JFC meeting will be held in Hayward on April 28. I plan to attend or send a letter.
- Meetings continue to happen with planning for referendum work. Phase 1 begins this summer and Phase 2 will be done in the summer of 2026.
- Thank you to all involved with the spring musical and concerts. The 6-8 concert is coming up on April 29.

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
Policy Updates for Board Approval

SPECIAL UPDATES – Title IX, Act 20

2000	Policy 2264 – (RESCIND) Nondiscrimination on the Basis of Sex in Education Programs or Activities
	Policy 2266 – Nondiscrimination on the Basis of Sex in Education Programs or Activities
5000	Policy 5411 – (NEW) Third Grade Promotion and Retention: At-Risk Students

Distributed 4/2/25
First Reading 4/16/25
Second Reading 5/21/25

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
FINANCIAL SUMMARY
4/16/2025**

TREASURER'S REPORT	BANK RECONCILIATION	LOCAL GOVERNMENT INVESTMENT POOL
Accounts Payable Expenditures	FUND 10	FUND 10
Check Sequences		
1420, 1422-1427		
16325-16327		
83038-83061		
83068-83091		
83098-83119		
Total \$ 285,450.70		
Accounts Payable by Fund:		
Fund 10 \$ 261,898.88		
Fund 27 \$ 1,354.33		
Fund 50 \$ 22,197.49		
Fund 80 \$ -		
Accounts Receivable		
Receipts/Revenues \$ 76,063.67		
Referendum Xfer Reimbursement		
LGIP Transfer to Cash		
Total \$ 76,063.67		
Fund 46	FUND 39	FUND 39
Book Balance March 31, 2025 \$ 135,100.00	Book Balance March 31, 2025 \$ 697,425.67	Balance February 28, 2025 \$ 47,060.26
Bank Balance March 31, 2025 \$ 135,100.00	Bank Balance March 31, 2025 \$ 697,425.67	Plus Interest \$ 175.42
		Less Transfer To Cash \$ -
		Balance March 31, 2025 \$ 47,235.68

WISC - Fund 49 - Referendum Account Summary

3/31/2025 - Issue 1 - \$14,000,000 GO Promissory Note

Accounts Payable Expenditures	Reimbursement Detail	ACH Redemption Activity
AP Check Number	Reference #	Vendor
1419 - VISA \$ 452.88	11277694	CESA 10 \$ 28,307.50
16324 - Welders Supply \$ 30,100.00	11277675	AUTH CONSULTING \$ 83,225.00
82959-82965 \$ 22,129.25	11277673	BLUUM \$ 16,990.00
High Gear transmission (From Feb) \$ 4,248.00	11277674	BLUUM \$ 53,550.00
	11276541	Reimbursement to Fund 10 \$ 56,930.13
Total \$ 56,930.13		Direct Expense Total \$ 182,072.50
		Reimbursement Total \$ 56,930.13
		Total Monthly Expenditures \$ 239,002.63

Beginning Balance:	\$ 622,668.25
Interest earned	\$ 1,608.36
Ending Balance:	\$ 385,273.98
Pending Reimbursement to Fund 10	\$ -
Adjusted Ending balance	\$ 385,273.98

WISC - Fund 49 - Referendum Account Summary

3/31/25 - Issue 2 - \$4,000,000 GO Promissory Note

Beginning Balance:	\$ 327,970.98
Interest Earned	\$ 1,203.36
Ending Balance	\$ 329,174.34

Accounts Payable Expenditures	Reimbursement Detail	ACH Redemption Activity

WISC - Fund 49 - Referendum Account Summary

Combined balance totals

Cash	\$ 714,448.32
Investments	\$ 15,220,557.11
Total	\$ 15,935,005.43

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/27/2025	1420	KASAYEA US LLC	RECOVERY SERIES SUBSCRIPTION - MODEL RS-10004	-3,841.44
03/27/2025	1420	KASAYEA US LLC	RECOVERY SERIES SUBSCRIPTION - MODEL RS-10004	3,147.40
03/25/2025	1422	VISA	CLASSROOM & AT HOME RESOURCES - IMMIGRANT GRANT	348.54
03/25/2025	1423	AMAZON CAPITAL SERVICES	CLASSROOM & AT HOME RESOURCES - IMMIGRANT GRANT	383.69
03/25/2025	1424	AMAZON CAPITAL SERVICES	CLASSROOM, SPED, MAINT, TECH, BUS & BUILDING SUPPLIES	2,498.88
03/25/2025	1425	VISA	CONFERENCE TRAVEL EXPENSE	52.87
03/25/2025	1426	VISA	CLASSROOM, SPED, MAINT, TECH & DIST SUPPLIES	3,621.38
03/25/2025	1427	VISA	PRINCIPAL OFFICE EXPENSE	216.85
03/25/2025	16325	SECURIAN FINANCIAL GROUP INC	APRIL LIFE INSURANCE	1,453.74
03/25/2025	16326	UNITED HEALTHCARE	APRIL HEALTH & VISION INSURANCE	146,773.73
03/25/2025	16327	LINCOLN LIFE	APRIL DENTAL, DIS & LIFE INSURANCE	12,634.21
04/11/2025	82977	BIO CORPORATION	Science Supplies	-75.86
03/27/2025	83038	ACCESS LIFTS, INC.	ELEVATOR MAINT CONTRACT JAN-DEC 2025	880.00
03/27/2025	83039	APPLE INC	MACBOOK FOR LIBRARY	3,699.00
03/27/2025	83040	BAUER, ADAM	REIMBURSEMENT FOR SUPPLIES	44.99
03/27/2025	83041	BSN SPORTS LLC	GYM CHAIRS	6,608.10
03/27/2025	83042	CAREER TECHNICAL EDUCATION 10, INC	25-26 CTE 10	1,125.00
03/27/2025	83043	CENTURYLINK	715-643-3647	993.66
03/27/2025	83044	COMMAND CENTRAL	APRIL 1, 2025 ELECTION EXPENSE	2,706.20
03/27/2025	83045	EO JOHNSON -	COPIER SUPPLIES	173.24
03/27/2025	83046	FOSTER & FOSTER, INC.	GASB 73 & 75 TABLE UPDATES FOR 6/30/25	1,680.00
03/27/2025	83047	GFL ENVIRONMENTAL	RECYCLING TCE	308.89
03/27/2025	83047	GFL ENVIRONMENTAL	RECYCLING MS/HS	614.78
03/27/2025	83048	GLENWOOD CITY BAND BOOSTERS	MEGABAND FEE	75.00
03/27/2025	83049	HEARTLAND BUSINESS SYSTEMS	TECH SUPPORT	390.00
03/27/2025	83050	MIDWEST BUS PARTS INC	SHOP SUPPLIES	298.33
03/27/2025	83050	MIDWEST BUS PARTS INC	BUS 315 SUPPLIES	219.90
03/27/2025	83051	PAN-O-GOLD BAKING CO	BREAD	92.45
03/27/2025	83052	RASSBACH COMMUNICATIONS	RADIO CONTRACT	1,980.00
03/27/2025	83053	SKYWARD	SKYWARD ANNUAL LICENSE FEE	17,481.00
03/27/2025	83054	STOVEREN, APRIL	REIMBURSEMENT FOR SUPPLIES	28.42
03/27/2025	83055	WALMART- CAPITAL ONE	CLASSROOM & FOOD SERVICE EXPENSE	484.74
03/27/2025	83056	BLUUM OF MINNESOTA LLC	LAPTOP	1,099.00
03/27/2025	83057	BSN SPORTS LLC	POLE VAULT POLES	1,046.50
03/27/2025	83058	FLINN SCIENTIFIC INC	Science Supplies	254.79
03/27/2025	83059	REGISTRATION FEE TRUST	REPLACEMENT BUS LICENSE FEE	8.00
03/27/2025	83060	SCHOOL DISTRICT OF ARCADIA	HW WRESTLING ENTRY FEE 1/25/25	225.00
03/27/2025	83061	VERIZON WIRELESS	HOTSPOTS	135.22
04/04/2025	83068	BCN TELECOM INC TBS	LONG DISTANCE	297.48
04/04/2025	83069	BOYCEVILLE ACTIVITY FUND	PARTIAL TRAVEL COSTS TO MICHIGAN INVITATIONAL	3,368.00
04/04/2025	83070	CESA 11	VARIOUS TRAININGS	2,218.00
04/04/2025	83071	CESA 9	WVS JANUARY	1,450.00
04/04/2025	83072	CHIPPEWA VALLEY SPORTING GOODS	BASEBALL SUPPLIES	1,000.00
04/04/2025	83072	CHIPPEWA VALLEY SPORTING GOODS	WRESTLING AWARDS	75.00
04/04/2025	83073	DEBEE, LAURA	MILEAGE	205.50
04/04/2025	83074	DRUG TEST MIDWEST, LLC	DOT DRUG TESTING	225.00
04/04/2025	83075	ENGEL, JENNIFER	REIMBURSEMENT FOR LIBRARY BOOK PURCHASES	56.19
04/04/2025	83075	ENGEL, JENNIFER	REIMBURSEMENT FOR LIBRARY SUPPLIES	51.48
04/04/2025	83076	FOLLETT CONTENT SOLUTIONS LLC	TCE LIBRARY BOOKS	588.00
04/04/2025	83077	GLENWOOD HARDWARE	BUILDINGS/GROUNDS & BUS GARAGE SUPPLIES	21.48
04/04/2025	83078	CINTAS CORPORATION	CLEANING SERVICE	1,196.86
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	SOOD	2,995.21
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD	4,514.27
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD & SUPPLIES	4,583.47
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD	731.60

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD	5.25
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD & SUPPLIES	5,356.27
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD	184.75
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD	118.18
04/04/2025	83079	INDIANHEAD FOOD DISTRIBUTORS	FOOD	54.25
04/04/2025	83080	KEMPS LLC	MARCH MILK INVOICES: 103533267, 103538361, 103541623, 103544305, 103549796, 103552620, 103533265, 103536002, 103538360, 103541622, 103544306, 103549795, 103552619, 103555233	3,017.10
04/04/2025	83081	MCMaster-CARR	BUS GARAGE SUPPLIES	186.33
04/04/2025	83082	MIDWEST BUS PARTS INC	BUS 303 PARTS	172.11
04/04/2025	83083	MISSISSIPPI WELDERS SUPPLY CO	AG SUPPLIES	41.54
04/04/2025	83084	NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	400.00
04/04/2025	83085	NICK SLACK SALES, LLC	WRESTLING SINGLETs	3,800.00
04/04/2025	83086	PAN-O-GOLD BAKING CO	BREAD	207.06
04/04/2025	83086	PAN-O-GOLD BAKING CO	BREAD	75.81
04/04/2025	83087	PELION BENEFITS, INC	RETIREMENT PLAN QUARTELY FEE	274.00
04/04/2025	83088	PRINCE'S WINDSHIELD REPAIR AND SERV	BUS 303 WINDSHEILD	250.00
04/04/2025	83089	TRIBUNE PRESS REPORTER	ADS, BOARD POSTINGS, TCE NEWSPAPER	461.94
04/04/2025	83090	VILLAGE OF BOYCEVILLE	QUARTERLY FEES FOR WATER/SEWER/GARBAGE: 320 EAST ST \$48.63 161 EAST ST\$2053.42 1031 TIFFANY ST \$996.12 1003 TIFFANY ST \$1215.65, 922 TIFFANY ST \$94.23, 1002 GRANBAKKEN WAY \$97.19, 426 EAST ST \$92.44, 1220 HEDLUND ST \$133.06	4,730.74
04/04/2025	83091	WE ENERGIES	GAS BUS GARAGE	332.08
04/04/2025	83091	WE ENERGIES	GAS 922 TIFFANY ST	142.58
04/04/2025	83091	WE ENERGIES	GAS 426 EAST ST	240.13
04/11/2025	83098	ADVANCE AUTO PARTS	BUS GARAGE/BUS SUPPLIES	470.23
04/11/2025	83099	BAUER, ADAM	REIMBURSEMENT FOR SUPPLIES	28.94
04/11/2025	83100	BIO CORPORATION	SCIENCE SUPPLIES	65.85
04/11/2025	83101	BLUUM OF MINNESOTA LLC	EXTRA POWER CORD	59.00
04/11/2025	83102	CHIPPEWA VALLEY TECHNICAL COL	SPRING 2025 HIGH SCHOOL PROGRAM	3,814.12
04/11/2025	83102	CHIPPEWA VALLEY TECHNICAL COL	SPRING 2025 START COLLEGE NOW	3,315.33
04/11/2025	83103	DISCOUNT MAGAZINE SUBSCRIPTION SERV	TCE MAGAZINES SUBSCRIPTION RENEWAL	240.68
04/11/2025	83104	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	14.16
04/11/2025	83104	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	159.66
04/11/2025	83104	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	5,344.36
04/11/2025	83104	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	73.18
04/11/2025	83104	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	124.56
04/11/2025	83104	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	1,980.80
04/11/2025	83105	LEACH, MATTHEW	JV BASEBALL OFFICIAL 4-3-25	95.00
04/11/2025	83106	LEW, BRETT	JV BASEBALL OFFICIAL 4-3-25	95.00
04/11/2025	83107	NASP, INC	Archery Supplies	854.00
04/11/2025	83108	RED CEDAR CHIROPRACTIC LLC	DOT EXAM FEE A MORSE	150.00
04/11/2025	83109	ROEMHILD, CORRIE	MILEAGE REIMBURSEMENT	187.60
04/11/2025	83110	SYMMETRY ENERGY SOLUTIONS LLC	MARCH GAS	3,544.21
04/11/2025	83111	SYNERGY COOPERATIVE	PROPANE CHARGES	430.72
04/11/2025	83112	UNIVERSITY OF WI-STOUT	CADAVER LAB FEE	400.00
04/11/2025	83113	VERIZON WIRELESS	CELL PHONES	130.21
04/11/2025	83114	WASTE MANAGEMENT OF WI, INC	GARBAGE BUS GARAGE	135.41
04/11/2025	83114	WASTE MANAGEMENT OF WI, INC	GARBAGE TCE	490.17
04/11/2025	83114	WASTE MANAGEMENT OF WI, INC	GARBAGE HS	729.56
04/11/2025	83115	WE ENERGIES	GAS TCE	629.56
04/11/2025	83115	WE ENERGIES	GAS MS/HS	1,279.82
04/11/2025	83116	WI BUS SALES & SERVICE	BUS 302 SUPPLIES	32.38
04/11/2025	83117	WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS	207.75

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/11/2025	83118 WI SCHOOL MUSIC ASSN	SOLO ENSEMBLE FEES	89.50
04/11/2025	83119 XCEL ENERGY	ELECTRICITY HS	6,785.08
Totals for checks			285,450.70

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	160,861.68	0.00	101,037.20	261,898.88
27	SPECIAL EDUCATION FUND	0.00	0.00	1,354.33	1,354.33
50	FOOD SERVICE FUND	0.00	0.00	22,197.49	22,197.49
***	Fund Summary Totals ***	160,861.68	0.00	124,589.02	285,450.70

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

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
1419	VISA	BUS GARAGE UPDATES/SUPPLIES - REF	452.88
16324	WELDERS SUPPLY	WELDER PACKAGES CTE SHOP- REF	30,100.00
82959	APPLE INC	IPAD PENCILS- REF	2,023.00
82960	DUNN COUNTY DOOR	BUS GARAGE DOOR REPLACEMENT - REF	5,540.00
82961	HEARTLAND BUSINESS SYSTEMS	PAGING SYSTEM AUDIT	1,650.00
82962	HILLYARD / MINNEAPOLIS	SCRUB TRIDENT MACHINE SERIAL # 223002341	4,533.32
82963	OAK RIDGE CHEMICAL	24NX COMPACT SCRUBBER SERIAL #244027374 - REF	4,173.85
82964	T L SINZ PLUMBING INC	WATER HEATER LEAK REPAIR	252.24
82965	TRANE U.S. INC.	REPAIR FOR PIPING - REF	829.64
82965	TRANE U.S. INC.	REPAIR FOR PIPING - REF	3,127.20
11277673	BLUUM OF MINNESOTA LLC	TECH UPGRADES CTE CLASSROOM - REF	16,990.00
11277674	BLUUM OF MINNESOTA LLC	TECH UPGRADES - REF	53,550.00
11277675	AUTH CONSULTING & ASSOCIATES, INC	REFERENDUM DESIGN/ENGINEERING SERVICES	83,225.00
11277694	CESA 10	CONSTRUCTION MGT SERVICES 2/1/25-3/3/25	28,307.50
Totals for checks			234,754.63

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECT FUNDS	0.00	0.00	234,754.63	234,754.63
***	Fund Summary Totals ***	0.00	0.00	234,754.63	234,754.63

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

**Boyceville Community School District
Activity Fund Balances**

ACCOUNT	BALANCE
PBIS	\$2,306.02
Playground	\$404.93
Reading Club	\$1,960.10
TCE Field Trips	\$543.94
TCE Picture Fund	\$874.35
TCE PTO	\$11,789.85
Scholarships/Grants	\$3,685.86
Scholarships/Grants - Knights of Columbus	\$771.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,877.73
Scholarships/Grants - Wellness	\$53.93
Band	\$1,577.08
Choir	-\$659.66
Drama Club	\$5,577.23
School Based Enterprise (prev FBLA)	\$41.05
FCCLA	\$68.56
FFA	\$2,735.66
High School Student Council	\$1,969.76
Library	\$833.95
Middle School Student Council	\$529.94
Science Olympiad	\$24,680.41
Spanish Club	\$3,630.37
Special Ed Voc	\$358.55
Success for Children	\$1,222.18
Yearbook	\$797.83
Baseball	\$3,731.90
Boys Basketball	-\$168.82
Cross Country	\$109.77
Dance	\$1,299.31
Football	\$4,082.14
Football Cheerleading	\$714.94
Girls Basketball	\$318.50
Softball	\$504.29
Tournament	\$5,383.73
Track	\$5,879.64

Volleyball	\$7,658.03
Wrestling Cheerleading	-\$44.00
Wrestling	\$1,128.84
Class of 2025	\$5,360.77
Class of 2026	\$4,182.00
Class of 2027	\$190.57
Class of 2028	\$844.48
General In/Out	\$103,694.03
TOTAL FUND 21 BALANCE	\$213,881.39



AnnMarie
Foundation, Inc

March 20, 2025

Dear School District of Boyceville:

Enclosed is the \$4,995.00 check from the AnnMarie Foundation for the purpose of hydroponic grow tower.

While we value your work, please do NOT add the AnnMarie Foundation to your mailing list.

Information about this grant and its purpose is included in the grant acceptance agreement that your organization signed prior to this check being issued. If you can't find the original copy but would like another copy for reference, feel free to email info@annmariefoundation.org.

Your thank you letter can be directed to the AnnMarie Foundation. Please mail your letter to AnnMarie Foundation, c/o ECCF at 306 S. Barstow St. Suite 104, Eau Claire, WI 54701. You can also email it to me at info@annmariefoundation.org.

We would be grateful for any photos, stories, etc. that you could send for possible use on the AnnMarie Foundation website. Let me know if you have any questions. Thanks, and congratulations on your grant!

Sincerely,

Christina Johnson

Christina Johnson
AnnMarie Foundation