

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, May 21, 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 April 16 and May 14 Meetings 3
5. Visitor's Welcome & Comments
6. **Information & Discussion Items:**
 - a. Principal's & Special Education Director's Reports: Staff and Student Recognitions and Accomplishments; Recent and Upcoming Events/Activities in the Schools 9
 - b. Superintendent's Report: Referendum Updates; School Board Reminders; Recent and Upcoming Events/Activities in the District 14
7. **Action Items**
 - a. Treasurer's Report 15
 - b. Act on the Authorized Signers for Peoples State Bank Accounts: 2000066, 2000231, 220186 & 6079598 to be as follows: President, Vice President, Clerk, & Treasurer.
 - c. Personnel
 - I. Act on the Resignation of Kelsey Kuehl as the Elementary Art Teacher
 - II. Act on the Hiring Recommendation of Kendra Durkee as Middle School Boys Basketball Coach
 - III. Act on the Hiring Recommendation of Kysa Deitz as Speech and Language Pathologist - a shared services position with Glenwood City School District.
 - IV. Act on the Hiring Recommendation of Ashley Larson as a TCE Special Education Teacher

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- V. Act on the Hiring Recommendation of Suzanne Lombardo as Fall Cheerleading Advisor
- d. Act on the 2025-2026 Open Enrollment Applications 26
- e. Act on the Recommendation of Awarding Diplomas to the Members of the Class of 2025 Who Have Met the District's Graduation Requirements 27
- f. Act on an Overnight Field Trip Request for Kate Webster to take students to the State FFA Convention in Madison, WI
- g. Discuss/Act on IXL Learning Subscription Quote
- 8. Grants/Donations
 - a. Accept the Randy Roemhild Memorial Donation of \$1,700 for the Summer Rec Field Scoreboard
- 9. 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 2025-2026 staffing.
- 10. 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.
- 11. Adjournment

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
Middle/High School Media Center
Wednesday, April 16, 2025**

The Board of Education of the Boyceville Community School District met in regular session on Wednesday, April 16, 2025, at 6:01 p.m. in the Middle/High School Media Center.

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

Others present: Superintendent Nick Kaiser, Alesha Kersten, Emmaly Monfort, Patrick Gretzlock, Jerim Des Jarlais, Rebecca Hanestad, Ben Mrdutt, Jessie Olson, Delaney Olson, Jamie Olson, Rochelle Olson, Tori Stender, Erik Friest, Jan Friest, Jake Bialzik, Tina Bialzik, Aaron Bialzik, Riley Schutz, Jason Schutz, Melissa Schutz, and Renee Bettendorf from the Tribune Press Reporter

Motion by Jeremy Mittlestadt to approve the agenda as presented with line item *7.c.// Act on the Resignation of Jay Lagerstrom as Varsity Girls Basketball Coach* acted on after closed session. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Motion by Jeremy Mittlestadt to approve the Board of Education Minutes from the March 19 and April 2, 2025, meetings 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:

Recognition of the 2025 Valedictorians, Salutatorians, & Technical Excellence Recipient

- Mr. Gretzlock introduced the two valedictorians for the Boyceville High School graduating class of 2025, both earning a 4.000 GPA. The 2025 valedictorians are Jake Bialzik and Delaney Olson. Tori Stender and Riley Schutz are the salutatorians for the class of 2025. Riley Schutz was also recognized as the Technical Excellence Scholarship award winner. Students were congratulated for all of their hard work and accomplishments.

Oath of Office – Alesha Kersten, Notary and District Administrative Assistant, administered the Oath of Office to Benjamin Mrdutt and Jessie Olson.

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

- Teacher and Staff Appreciation Week is coming up in May. We will provide staff members a lunch option from local businesses.
- Congratulations to the High School and Middle School Science Olympiad teams for earning 1st place at the State meet.
- Mr. Kaiser plans to attend or send a letter to the Joint Finance Committee meeting that will be held in Hayward on April 28.
- Mr. Kaiser thanked everyone involved with the spring musical and concerts. The Middle School Spring Concert (grades 6-8) will be held on April 29.
- Referendum Update – Meetings continue. Phase 1 begins this summer and Phase 2 projects will be worked on in the summer of 2026.

First Reading of Board Policy Updates – The Board held its first reading of the NEOLA policy updates.

Action Items:

Treasurer's Report - Motion by Sharon Formoe to approve Check Nos. 1419-1420, 1422-1427, 16324-16327, 82959-82965, 83038-83061, 83068-83091, 83098-83119, and the ACH payments made to PMA as presented totaling \$285,450.70 from Fund 10, the General Fund and \$234,754.63 from Fund 49, the Referendum Fund. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Fund 46 Account Change - Motion to change Fund 46 to an Interest-Bearing Account with a Minimum Balance Requirement. This motion, made by Sharon Formoe. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Personnel:

Motion by Sharon Formoe to accept the resignation of Jill Schwebach as the Speech & Language Pathologist. Seconded by Jeremy Mittlestadt. All voted in favor. Motion carried.

Grants/Donations:

Motion by Sharon Formoe to accept a \$4,995 Grant Award from the AnnMarie Foundation to the Agriculture Department to Purchase a Hydroponic Grow Tower. 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 Sharon Formoe. 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 6:55 p.m.

The meeting reconvened in open session at 8:01 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

Action Item

Motion by Sharon Formoe to accept the resignation of Jay Lagerstrom as the Varsity Girls Basketball Coach. Seconded by Stacy Fetzer. 4-1 vote. Motion carried.

Motion by Jeremy Mittlestadt to adjourn. Seconded by Stacy Fetzer. All voted in favor. Motion carried. The meeting adjourned at 8:04 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, May 14, 2025**

The Board of Education of the Boyceville Community School District met for a Work Session and Special Meeting on Wednesday, May 14, 2025, at 6:01 p.m. in the Boyceville Middle/High School IMC.

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

Others Present: District Administrator Nick Kaiser and Alesha Kersten

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

WORK SESSION

Discussion Items

- Referendum Updates
 - Schedule for Summer Work
 - District Administrator Nick Kaiser reviewed a Q&A document that he is utilizing to communicate with the staff and answer their questions regarding referendum projects and needs.
 - Weekly meetings with CESA 10 continue to keep us up updated on referendum projects.
 - The Tiffany Creek Elementary and the Middle/High School Offices will be relocated for the summer during the remodel.
 - Phase 1 projects have begun or will be beginning soon: Weight Room Flooring, Carpet Installation, Painting, and Window Replacements
 - Storage Options
 - Gym and seasonal sports equipment and supplies will be stored in the Heritage room. Heritage room historical items will be displayed in a more visible space within the school.
 - The current middle/high school staff lounge room will be split to create a meeting room near the school and counselor's offices.
 - The Board discussed phase 2 storage options including sports locker rooms, sports storage, and a middle school wrestling space.
 - Transportation Needs
 - District Administrator Nick Kaiser shared with the Board the need for two additional propane buses to keep ahead of aging buses and maintenance.
 - The school district has two older vans that we would like to trade in and upgrade. The current 10-passenger vans that we purchased are used all of the time for student transportation to/from home, sporting events, and field trips.
 - Flooring
 - Flooring is a phase 2 item. The Board will meet on July 16, 2025, at 5:00 p.m. to view and determine flooring needs.
- Discuss the Need for an Additional Wrestling Mat – Beginning with the 2025-2026 wrestling season, schools will be hosting quads and will need 2 competition mats. We currently borrow a mat from the National Guard.

- Virtual Program Update for Grades 6-12 – District Administrator Kaiser is working with the principal and counselors to develop a virtual program giving additional options to our current students, open enrolled out students, and homeschooled students within our community.

SPECIAL MEETING

Action Items

Board Reorganization - Motion by Sharon Formoe to name the 2025-2026 Board Officers as follows. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

President – Amber Carlsrud
 Vice President – Ben Mrdutt
 Clerk – Stacy Fetzer
 Treasurer – Sharon Formoe
 CESA Representative – Jessie Olson
 WASB Delegate – Ben Mrdutt
 WASB Alternate – Amber Carlsrud
 Community Ed Advisory Council – Amber Carlsrud
 Community Ed Advisory Council (Community Member) – Ben Mrdutt

2025-2026 School Board Meeting Dates – Motion by Stacy Fetzer to approve the proposed 2025-2026 School Board Meeting Dates as presented. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Board Policy Updates – This was the second reading of the proposed policy updates. Motion by Stacy Fetzer to adopt the board policies as presented. Seconded by Ben Mrdutt. All voted in favor. Motion carried. Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, and Olson – Yes.

Wrestling Mat Quote – Motion by Sharon Formoe to approve the quote from Resilite independent Sales Pro for the purchase of an addition wrestling mat. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Personnel

Motion by Sharon Formoe to accept the resignation of Kristen Pease as an Elementary Special Education Teacher. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Motion by Sharon Formoe to accept the hiring recommendation of Susan Dudra-Guenard as the Middle/High School Reading Teacher. Seconded by Jessie Olson. All voted in favor. Motion carried.

Motion by Stacy Fetzer to accept the hiring recommendation of Ashley Wagner as shared School Psychologist for the Boyceville and Glenwood City School Districts. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Stacy Fetzer to accept the hiring recommendation of Madison Kurey as an Elementary Special Education Teacher. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Sharon Formoe to adjourn to closed session under Wis.Stautes 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 discuss staffing and compensation for the 2025-2026 school year and to consider an employee's request for an extended leave of absence for the 2024-2025 school year. Seconded by Stacy Fetzer. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, Olson – Yes. Meeting adjourned to closed session at 7:44 p.m.

Reconvened to open session at 8:47 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 Stacy Fetzer to approve an employee's extended leave of absence request for the 2024-2025 school year. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve the presented 2025-2026 Staff Compensation Recommendation (Option 2) as follows:

- Increase the starting teacher pay from \$44,000 to \$45,500
- Increase the bus drivers base pay from \$18,700 to \$19,500
- Increase the starting food service pay to from \$15.00/hour to \$16.00/hour
- Increase Administration, Directors, and all Support Personnel by 3%

Seconded by Jessie Olson. Stacy Fetzer abstained from the vote due to conflict of interest. All voted in favor. Motion carried.

Adjournment

Motion by Sharon Formoe to adjourn. Seconded by Ben Mrdutt. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, Olson – Yes. The meeting adjourned at 8:49 p.m.

Respectfully submitted by
Alesha Kersten for

Stacy Fetzer, School Board Clerk

Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

May Board Report – Special Education Department

Facilities

- We are continuing 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 Bonnie for hosting the senior breakfast.
- Congratulations to the two students who graduated from Project Search on May 9th. Both have secured jobs with one individual working on campus.

Curriculum and Instruction

Recent Professional Development:

- Thank you to the special education staff for being flexible as we moved up the progress report date to support all the moving that needs to be completed.

Upcoming events:

- Little Bulldog Playgroup has posted the summer days: July 30th, and August 15th.
- Four paraprofessionals have registered for the summer paraprofessional summit in August.
 - We're excited to invite you to this year's **Paraprofessional Summer Summit**, themed "Celebrating Neurodiversity: Tools for

Tiffany Creek Elementary

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

Middle/High School

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Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

Success" on **August 11 or 12 from 8:30 am - 3:00 pm** at CESA II.

- Get ready for a day of learning, connection, and empowerment designed just for YOU. We're kicking things off with an inspiring keynote, "Taking A Deep Dive into Neurodiversity", from Katie Berg of Supporting Neurodiverse Students, that will lay the foundation for the entire day. Then, choose from a variety of breakout sessions designed to equip you with practical tools and fresh perspectives for supporting students with diverse needs.

Student Health and Safety

- Nothing to report

Technology

- Nothing to report

Reflections From Training

- Nothing to report

Respectfully submitted by *Rebecca Hanestad*

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**Boyceville High/Middle School
Principal's Report
May 21, 2025**

Submitted: Friday, May 16, 2025

Class of 2025

At the time of this meeting, the Class of 2025 has officially completed their time at Boyceville High School. We are excited to celebrate their achievements during our commencement ceremony this Friday, May 23. Prior to this culminating event, we will recognize our students in a number of ways throughout the past week - we conducted a Baccalaureate Service and Scholarship Ceremony on Sunday, May 18, and we provided our upcoming graduates the opportunity to be celebrities as they rekindled their relationship with Tiffany Creek and walked through the halls of BHS/BMS for the final time as students in our most recent, the Walk of Honor. This year's graduating class is comprised of 48 students (12 honor students) and as we prepare to say good-bye, it is imperative that we share how proud we are of their accomplishments and how excited we are for them to tackle all the challenges that they have been preparing to face for the past fourteen years.

"It is good to have an end to journey toward; but it is the journey that matters, in the end."
- Ursula K. LeGuin

These forty-eight students have reached the culmination of their journey, and as they look back, I hope they appreciate the ups and downs that they have experienced and the tools that they have picked up along the way.

Academics

Planning for the 2025-2026 school year is well underway. I want to provide a "thank you" to Andy Hamm for his innovative work in creating a Google Forms-based registration system. Thanks to Andy's insights AND patience, we implemented a more efficient process for course selection which will streamline scheduling for years to come. Both Andy and Karlene Berry have begun building preliminary master schedules for the 2025-2026 school year, in hopes of having schedules finalized for our high school student body ahead of summer break. I would like to extend my most sincere gratitude to Andy for his forward-thinking approach.

As part of our ongoing efforts to enrich student experiences, we are thrilled to announce an expansion of our middle school music program. Beginning this fall, participation in band or choir will be required for all middle school students, replacing our current General Music 6. The impetus behind this change is directly related to the impact that music has on academic success. Data reveals the following -

- Students who participate in music programs often demonstrate higher academic achievement particularly in math, science and English.

- Music participation can lead to improved standardized test scores, higher GPAs and increased graduation rates.
- Involvement in music programs fosters a stronger connection to school, leading to better attendance and engagement.
- Music education has been linked to increased persistence, resilience and commitment to education, leading to more students graduating from high school and attending college.
- Music education can also contribute to the development of critical thinking, problem-solving and communication skills.

We will begin sharing more information about these updates and other changes for the 2025-2026 school year starting in June, as we work to ensure a smooth transition to the upcoming school year.

School Culture

We continue to celebrate student success and positive contributions through our Student of the Month program.. For April, Layla Score (Class of 2027), recognized by Ms. Debee and Sophie Lunderville (Class of 2029), recognized by Mr. Michael Roemhild, based on their ability to demonstrate the characteristics of honesty and integrity.

Thank you to our students, staff, and families for fostering an environment of learning, respect, and growth. Together, we continue to make Boyceville High/Middle School a place where every student can thrive.

Boyceville Community School District



Home of the Bulldogs

Board Report for May – Report aligned to 2023–24 Goals

Curriculum and Instruction

- The math curriculum pilot committee will be meeting towards the end of May to discuss pros and cons then choose a curriculum to purchase. Professional development will be scheduled to support staff with implementation.
- Students are engaging in the spring FastBridge testing window. Some levels have completed testing and students have been reviewing their results from the year. A number of students have been charting their own data as well. Staff having students monitor individual results have shared that students have been motivated to improve their scores.
- Our 5th grade staff and students joined staff and students from Mr. Reibrahndt's science class to learn more about the ecology of Tiffany Creek. Folks from Trout Unlimited and the DNR were also present to help students learn skills like casting a fly fishing rod, tying a fly for fly fishing and the final task of the day was releasing the trout raised in an aquarium at TCE.

Climate/Culture

- During staff appreciation week we welcomed the Live Great Food truck on Monday, our PTO provided a taco bar luncheon on Tuesday and a number of parents brought in delicious options such as cheesecake cupcakes, a cooler full of soft drinks, cookies and other treats.
- A staff gathering has been scheduled for May 30th at Jake's Supper Club to celebrate the end of year of meaningful and purposeful work.
- Our Students of the Month for Courage were: Joseph Lehmann, Steven Schutts, Lucas Barstad, Sven Carlsrud, Charlie Malean, Kayden O'Bryan, Abby Berg, Ellie Marek, Trinity Franko and Paislee Iverson

Respectfully submitted by Jerim DesJarlais – Tiffany Creek Elementary Principal

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Superintendent Report May 2025

- Meeting Notice- the Board of Education has a work session and regular meeting planned for Wednesday, June 11 at 5:30 pm in the MS/HS Library. Work session with WASB will start at 5:30 pm.
- Festival of the Arts was a great event. Congratulations to all the students who displayed work and performed.
- Board meetings will remain at the MS/HS building this summer.
- Fall in-service planning is underway as well as planning for our Summer School/Transition days.
- Congratulations to the graduating Class of 2025! We are very proud of their accomplishments during their time in Boyceville. Best wishes moving forward to the next phase of their lives.
- I want to thank our whole staff again for all the work they have done this year. Staff and Teacher Appreciation Week was May 5-9.
- The last day of school for students remains Thursday, May 29.

**Boyceville Community School District
Activity Fund Balances**

ACCOUNT	BALANCE
PBIS	\$2,735.59
Playground	\$404.93
Reading Club	\$1,630.81
TCE Field Trips	\$863.05
TCE Picture Fund	\$874.35
TCE PTO	\$11,234.85
Scholarships/Grants	\$1,575.12
Scholarships/Grants - Knights of Columbus	\$771.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,650.26
Scholarships/Grants - Wellness	\$53.93
Band	\$1,519.08
Choir	\$719.86
Drama Club	\$5,324.15
School Based Enterprise (prev FBLA)	\$281.05
FCCLA	\$68.56
FFA	\$2,025.27
High School Student Council	\$1,727.93
Library	\$833.95
Middle School Student Council	\$6,076.09
Science Olympiad	\$24,009.01
Spanish Club	\$3,394.49
Special Ed Voc	\$292.97
Success for Children	\$936.88
Yearbook	\$797.83
Baseball	\$6,080.43
Boys Basketball	-\$174.07
Cross Country	\$109.77
Dance	\$1,299.31
Football	\$4,082.14
Football Cheerleading	\$714.94
Girls Basketball	\$261.24
Softball	\$669.04
Tournament	\$5,579.23

Track	\$4,665.53
Volleyball	\$7,658.03
Wrestling Cheerleading	-\$44.00
Wrestling	-\$950.77
Class of 2025	\$5,360.77
Class of 2026	\$5,246.21
Class of 2027	\$190.57
Class of 2028	\$844.48
General In/Out	\$98,968.28
TOTAL FUND 21 BALANCE	\$211,742.79

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/22/2025	1428	AMAZON CAPITAL SERVICES	CLASSROOM, SPECIAL ED, MAINT & TECH SUPPLIES	2,410.03
04/22/2025	1429	VISA	CLASSROOM, SPECIAL ED, MAINT & TECH SUPPLIES	6,241.27
04/22/2025	1430	VISA	PRINCIPAL SUPPLIES	224.81
04/22/2025	1431	VISA	CONFERENCE TRAVEL/AG GRANT PURCHASE	697.95
04/22/2025	1432	AMAZON CAPITAL SERVICES	CLASSROOM, SPEC ED, MAINT, TECH & LIBRARY SUPPLIES	3,517.63
05/06/2025	1433	AMAZON CAPITAL SERVICES	CLASSROOM, SPECIAL ED, DITRICT, TECHNOLOGY, & MAINT SUPPLIES	2,321.28
04/22/2025	16328	SECURIAN FINANCIAL GROUP INC	MAY LIFE INSURANCE	1,453.74
04/22/2025	16329	UNITED HEALTHCARE	MAY VISION & HEALTH INSURANCE	144,258.01
04/22/2025	16330	LINCOLN LIFE	MAY DENTAL, DIS & LIFE INSURANCE	12,429.48
05/06/2025	16333	BUCKSHOT BAR	EMPLOYEE APPRECIATION WEEK GIFTCARDS	675.00
05/06/2025	16334	KAVU COFFE, LLC	EMPLOYEE APPRECIATION WEEK GIFTCARDS	390.00
05/06/2025	16335	SUBWAY	EMPLOYEE APPRECIATION WEEK GIFTCARDS	540.00
05/06/2025	16336	RIEK'S BLACK ANGUS	EMPLOYEE APPRECIATION WEEK GIFTCARDS	165.00
05/06/2025	16337	US BANK	US BANK STADIUM TOUR - BUSINESS ED FIELDTRIP	500.00
05/13/2025	16340	UNITED STATES POSTAL SERVICE	NEWSLETTER MAILING -SPRING	346.49
04/22/2025	83120	ANDERSON SANITATION LLC	6 PORTABLES	180.00
04/22/2025	83121	APPLE INC	IPAD AIR 11	649.00
04/22/2025	83122	BARRON AREA SCHOOL DISTRICT	INSTALLMENT 3 OF 66.30 AGREEMENT PLAN	10,565.73
04/22/2025	83123	BERENDS, DALE	DOT EXAM REIMBURSEMENT	95.00
04/22/2025	83124	BSN SPORTS LLC	TRACK AND FIELD SUPPLIES	921.90
04/22/2025	83125	CENTURYLINK	715-643-3647	993.66
04/22/2025	83126	CESA 9	WVS FEBRUARY	580.00
04/22/2025	83127	CHIPPEWA VALLEY SPORTING GOODS	STARTER BLANKS	207.00
04/22/2025	83127	CHIPPEWA VALLEY SPORTING GOODS	Softball Uniforms	3,700.00
04/22/2025	83127	CHIPPEWA VALLEY SPORTING GOODS	Softball Supplies	1,175.00
04/22/2025	83128	DACHEL, TERRY	V SB OFFICIAL 4-14-25	110.00
04/22/2025	83128	DACHEL, TERRY	V BB OFFICIAL 4-8-25	110.00
04/22/2025	83129	DISCOUNT MAGAZINE SUBSCRIPTION SERV	MAGAZINE RENEWAL MS/HS	358.78
04/22/2025	83130	DEPT OF NATURAL RESOURCES	HUNTERS SAFETY - 23 STUDENTS	230.00
04/22/2025	83131	FAMILY CHIRO CARE	DOT EXAMS: ANACKER/BAUER	160.00
04/22/2025	83132	GOPHER SPORTS	Phy Ed Supplies	1,173.86
04/22/2025	83133	HALLMAN LINDSAY	FIELD PAINT	1,678.80
04/22/2025	83134	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	1,853.44
04/22/2025	83135	KAISER, NICHOLAS	MILEAGE REIMBURSEMENT	239.40
04/22/2025	83136	KASAYEA US LLC	FOREVER CLOUD - 1 YR SUB	1,848.00
04/22/2025	83137	LARSON, DAN	V BB OFFICIAL 4-11-25	110.00
04/22/2025	83138	LEACH, ANGIE	HUNTERS SAFETY REFUND - ABELLA	10.00
04/22/2025	83139	LEACH, MATTHEW	JV BASEBALL OFFICIAL 4-15-25	95.00
04/22/2025	83140	LEDGERWOOD, RUTHANN	STATE HONORS & SOLO ENSEMBLE ACCOMPANIMENT	330.00
04/22/2025	83141	LEW, BRETT	JV BASEBALL OFFICIAL 4-15-25	95.00
04/22/2025	83141	LEW, BRETT	V BB OFFICIAL 4-11-25	110.00
04/22/2025	83142	LUMEN	IP AND DATA SERVICES	1,800.21
04/22/2025	83143	MCGINLEY, JOHN	V BB OFFICIAL 4-08-25	110.00
04/22/2025	83144	MCMASTER-CARR	BUS PARTS	170.84
04/22/2025	83145	MECA SPORTSWEAR	Purple Athletic Letters	112.70
04/22/2025	83146	NELCO	ACCOUNTS PAYABLE CHECKS	585.20
04/22/2025	83147	NELSON, JEREMY	HUNTERS SAFETY REFUND - JAYDEN	10.00
04/22/2025	83148	PAN-O-GOLD BAKING CO	BREAD	301.30
04/22/2025	83148	PAN-O-GOLD BAKING CO	BREAD	148.56
04/22/2025	83149	PRINCE, RICK	V BBB OFFICIAL 4-8-25	110.00
04/22/2025	83150	RULE, ROB	FEB/MARCH GUITAR	100.00
04/22/2025	83151	SMITH, RICHARD	V BB OFFICIAL 4-14-25	110.00
04/22/2025	83152	SUMNER, EDWARD	V SB OFFICIAL 4-14-25	110.00
05/12/2025	83152	SUMNER, EDWARD	VOID - SENT TO WRONG ADDRESS V SB OFFICIAL	-110.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
			4-14-25	
04/22/2025	83153	UNIVERSITY OF WISCONSIN-STOUT	CONTRACT 2445 - EARLY COLLEGE CREDIT PROGRAM BIALZIK	509.20
04/22/2025	83154	VILLAGE OF BOYCEVILLE	CROSSING GUARDS 2024	13,506.48
04/22/2025	83155	WALLER, VIRGINIA	FEB/MARCH PIANO	552.00
04/22/2025	83156	WALMART- CAPITAL ONE	CLASSROOM, SPED & FOOD SERVICE SUPPLIES	684.94
04/22/2025	83157	WI ASSN OF SCHOOL BUSINESS OFFICIAL	WASBO SPRING CONFERENCE E MONFORT	390.00
04/22/2025	83158	XCEL ENERGY	ELECTRICITY TCE & VARIOUS SITES	700.29
05/01/2025	83165	BARKER, BONNIE	REIMBURSEMENT FOR RIAS REPORTS	22.50
05/01/2025	83166	BAUER BUILT	TIRE RE-TREAD	1,416.10
05/01/2025	83167	BENOY, DENNIS	SB OFFICIAL 4-22-25	150.00
05/01/2025	83168	BSN SPORTS LLC	TRACK SUPPLIES	136.99
05/01/2025	83169	BUCHHOLTZ, JAMIE	MS TRACK TIMING 4/22/25	400.00
05/01/2025	83170	CHIPPEWA VALLEY SPORTING GOODS	GBB AWARDS	75.00
05/01/2025	83170	CHIPPEWA VALLEY SPORTING GOODS	BBB AWARDS	75.00
05/01/2025	83170	CHIPPEWA VALLEY SPORTING GOODS	SUMMER REC APPAREL/UNIFORMS	3,558.17
05/01/2025	83171	CONFIDENTIAL RECORDS, INC	DOCUMENT DESTRUCTION	65.06
05/01/2025	83172	DEUTSCH, PATRICK	REIMBURSEMENT FOR SUPPLIES	10.54
05/01/2025	83173	ECKROTH MUSIC	BAND SUPPLIES	1,450.00
05/01/2025	83174	EO JOHNSON -	COPIER SUPPLIES	334.98
05/01/2025	83175	FLINN SCIENTIFIC INC	Science Supplies	84.40
05/01/2025	83176	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS TCE	636.72
05/01/2025	83177	GFL ENVIRONMENTAL	RECYCLING TCE	334.53
05/01/2025	83177	GFL ENVIRONMENTAL	RECYCLING MS/HS	666.06
05/01/2025	83178	GILBERTSON, JAMES	V BB OFFICIAL 4-22-25	110.00
05/01/2025	83179	HEARTLAND BUSINESS SYSTEMS	TECH SUPPORT	160.00
05/01/2025	83180	HILLYARD / MINNEAPOLIS	CUSTODIAL SUPPLIES	1,017.48
05/01/2025	83181	HOFFMAN, DANIEL	V BB OFFICIAL 4-21-25	110.00
05/01/2025	83182	HUTTER, RONALD	V BB OFFICIAL 4-22-25	110.00
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	35.00
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	61.25
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	17.50
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	7.00
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	4,636.40
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	3,307.43
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	216.75
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	25.14
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	4,985.69
05/01/2025	83183	INDIANHEAD FOOD DISTRIBUTORS	FOOD	4,895.57
05/01/2025	83184	JOSTENS	DIPLOMAS CLASS OF 25	361.15
05/01/2025	83185	JW PEPPER	Band	110.49
05/01/2025	83186	KAISER, NICHOLAS	MEAL REIMBURSEMENT	30.32
05/01/2025	83187	KLIMEK, JOSH	SB OFFICIAL 4-22-25	150.00
05/01/2025	83188	LARSON, DAN	V SB OFFICIAL 4-21-25	110.00
05/01/2025	83189	LEACH, MATTHEW	V SB OFFICIAL 4-21-25	110.00
05/01/2025	83190	MCGINLEY, JOHN	V BB OFFICIAL 4-21-25	110.00
05/01/2025	83191	MIDWEST BUS PARTS INC	BUS GARAGE SUPPLIES	73.74
05/01/2025	83192	MISSISSIPPI WELDERS SUPPLY CO	AG SUPPLIES	41.40
05/01/2025	83193	NEOLA, INC	BOARD POLICY UPDATES	1,375.00
05/01/2025	83194	NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	400.00
05/01/2025	83195	OAK RIDGE CHEMICAL	CUSTODIAL SUPPLIES	647.52
05/01/2025	83196	RAPACZ, JOSEPH	TRACK OFFICIAL 4-22-25	150.00
05/01/2025	83197	SWANEPOEL, ADAM	TRACK OFFICIAL 4-22-25	150.00
05/01/2025	83198	TRIO SUPPLY COMPANY	FOOD SERVICE SUPPLIES	456.06
05/01/2025	83199	VERIZON WIRELESS	HOTSPOTS	135.24
05/01/2025	83200	WI ASSN OF SCHOOL DISTRICT ADMINIST	MEMBERSHIP DUES - NICHOLAS KASIER	1,715.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
05/01/2025	83201	WE ENERGIES	GAS BUS GARAGE	258.16
05/01/2025	83201	WE ENERGIES	GAS 426 EAST ST	241.74
05/01/2025	83201	WE ENERGIES	GAS 922 TIFFANY ST	95.29
05/01/2025	83202	WSMA AWARD STORE	Medals	175.80
05/09/2025	83203	APPLIANCE SERVICE CO OF EC, INC	DRYER REPAIRS	522.92
05/09/2025	83204	ASSN FOR EQUITY IN FUNDING	MEMBERSHIP FEE 25-26	375.00
05/09/2025	83205	BCN TELECOM INC TBS	LONG DISTANCE	297.48
05/09/2025	83206	BENEDICT REFRIGERATION SERVICE, INC	REPAIR WORK - WALKIN COOLER	804.64
05/09/2025	83207	BERNARD FOOD INDUSTRIES, INC	FOOD SERVICE	222.08
05/09/2025	83208	BOYCEVILLE ACTIVITY FUND	SPANISH CLUB - CHAPERONE/BUS DRIVER MEAL	32.00
05/09/2025	83209	BOYCEVILLE BASEBALL ASSN	DONATION FROM COMMUNITY ED FOR PAFKO PARK PROJECTS	6,000.00
05/09/2025	83210	BSN SPORTS LLC	SUMMER REC EQUIP	2,121.06
05/09/2025	83210	BSN SPORTS LLC	SUMMER REC EQUIP	407.67
05/09/2025	83210	BSN SPORTS LLC	SOFTBALL SCOREBOARD	1,785.00
05/09/2025	83211	BUCHHOLTZ, JAMIE	TIMING HS TRACK 5/1/25	600.00
05/09/2025	83212	CARROLL, THOMAS	TRACK OFFICIAL 5-1-25	150.00
05/09/2025	83213	CESA 11	24-25 PURCHASED SERVICES CONTRACT	17,363.08
05/09/2025	83214	CHIPPEWA VALLEY SPORTING GOODS	PLAQUE ENGRAVING	14.50
05/09/2025	83215	CHIPPEWA FALLS AREA UNIFIED SCHOOL	INSTALLMENT 2 OF 66.0301 FOR PROJECT SEARCH 24-25	10,000.00
05/09/2025	83216	CINTAS CORPORATION	CLEANING SERVICE	1,808.32
05/09/2025	83217	DUNN COUNTY HEALTH DEPARTMENT	HEALTH INSPECTION	150.00
05/09/2025	83217	DUNN COUNTY HEALTH DEPARTMENT	HEALTH INSPECTION	336.00
05/09/2025	83218	DRUG TEST MIDWEST, LLC	DOT CONSORTIUM FEE & 3 DRIVER TESTS: KISTENER, MORSE, ULRICH	255.00
05/09/2025	83219	DURAND-ARKANSAW SCHOOL DISTRICT	DUNN ST CROIX ATHLETE BANQUET	132.00
05/09/2025	83220	ECKARDT, CASEY	V BB OFFICIAL 5-5-25	110.00
05/09/2025	83221	EDMENTUM	MONTHLY BALANCE DUE	80.00
05/09/2025	83222	INGLI, BRIAN D	V SB OFFICAL 5-5-25	155.00
05/09/2025	83223	JAMF	BALANCE DUE FROM CHANGE IN PLAN	12.88
05/09/2025	83224	JEFF BANKS LAT ATHLETIC TRAINING SE	ATHLETIC TRAINING SERVICES APRIL	795.16
05/09/2025	83225	KAISER, NICHOLAS	FOOD 5/7/25 DSC SUPT MTG	20.00
05/09/2025	83226	KASAYEA US LLC	FOREVER CLOUD 5/25-2/26	1,848.00
05/09/2025	83227	KEMPS LLC	MILK INVOICES: 103558055, 103560810, 103563493, 103566329, 103569176, 103576981, 103558054, 103560809, 103563494, 103566328, 103569175, 103574119, 103576980	2,857.90
05/09/2025	83228	LARSON, DAN	JV BB OFFICIAL 4-29-25	110.00
05/09/2025	83228	LARSON, DAN	V BB OFFICIAL 4-29-25	110.00
05/09/2025	83229	LEACH, MATTHEW	JV BB OFFICIAL 4-29-25	110.00
05/09/2025	83229	LEACH, MATTHEW	V BB OFFICIAL 4-29-25	110.00
05/09/2025	83229	LEACH, MATTHEW	JV BB OFFICIAL 5-2-25	95.00
05/09/2025	83230	LIVE GREAT FOOD	STAFF APPRECIATION FOOD TRUCK	582.00
05/09/2025	83231	NILSSEN'S FOODS	HOUSE ACCOUNT - FOOD SERVICE	26.94
05/09/2025	83232	OUELLETTE, KATHERINE	REIMBURSEMENT FOR SUPPLIES - MOTHERS DAY	31.32
05/09/2025	83233	PAN-O-GOLD BAKING CO	BREAD	60.56
05/09/2025	83234	PETERSON, BRADLEY	JV BB OFFICIAL 5-2-25	95.00
05/09/2025	83235	PETERSON, JACOB	REIMBURSEMENT FOR KAVU GCS	45.00
05/09/2025	83236	PRISSEL, TODD	V SB OFFICAL 5-5-25	155.00
05/09/2025	83237	REGISTRATION FEE TRUST	REPLACEMENT LICENSE PLATES BUS 311	4.00
05/09/2025	83238	SIGN-XPRESS.COM	ACT HONORS BOARD ADDITIONS	29.28
05/09/2025	83239	STOUT CRAFT CO.	CATERING INVOICE - KINDERGARTEN CORRAL	50.00
05/09/2025	83240	SWANEPOEL, ADAM	TRACK OFFICIAL 5-1-25	150.00
05/09/2025	83241	SYMMETRY ENERGY SOLUTIONS LLC	APRIL GAS	2,130.90
05/09/2025	83242	SYNERGY COOPERATIVE	PUMP	1,306.25
05/09/2025	83242	SYNERGY COOPERATIVE	PROPANE CHARGES	512.25

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/09/2025	83243	TAPPE, COLE	V BB OFFICAL 5-5-25	110.00
05/09/2025	83244	TRIBUNE PRESS REPORTER	ADS	120.00
05/09/2025	83245	US BANK	BOND PAYING AGENT FEES	550.00
05/09/2025	83246	VERIZON WIRELESS	CELL SERVICES	130.21
05/09/2025	83247	WALLER, VIRGINIA	PIANO LESSIONS - APRIL	312.00
05/09/2025	83248	WI ASSN OF SCHOOL DISTRICT ADMINIST	REGISTRATION FEE - N KAISER	120.00
05/09/2025	83249	WASPA	MEMBERSHIP RENEWAL, WECAN MEMBER/SUPPORT STAFF MODULE FEE	1,290.00
05/09/2025	83250	WE ENERGIES	GAS MS/HS	984.93
05/09/2025	83250	WE ENERGIES	GAS TCE	476.65
05/09/2025	83251	WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS - FT VOLUNTEERS	944.00
05/13/2025	83260	ABDO PUBLISHING COMPANY INC	MS/HS LIBRARY BOOKS	1,078.20
05/13/2025	83261	ADVANCE AUTO PARTS	BUS GARAGE SUPPLIES/PARTS	377.10
05/13/2025	83261	ADVANCE AUTO PARTS	BUS GARAGE SUPPLIES/PARTS	234.44
05/13/2025	83261	ADVANCE AUTO PARTS	BUS GARAGE SUPPLIES	15.99
05/13/2025	83262	AWSA	MEMBERSHIP: DES JARLAIS, GRETZLOCK & KAISER	2,057.00
05/13/2025	83263	BOYCEVILLE ACTIVITY FUND	SPECIAL ED COFFEE CART - STAFF APPRECIATION	37.50
05/13/2025	83264	JOURNEYED.COM INC.	ADOBE K-12 SCHOOL LICENSE	2,500.00
05/13/2025	83265	LARSON, DAN	V SB OFFICIAL 5-9-25	110.00
05/13/2025	83266	LEACH, MATTHEW	V SB OFFICIAL 5-9-25	110.00
05/13/2025	83266	LEACH, MATTHEW	JV BB OFFICIAL 5-10-25	100.00
05/13/2025	83266	LEACH, MATTHEW	V BB OFFICIAL 5-10-25	110.00
05/13/2025	83267	LUMEN	IP AND DATA SERVICES	1,811.38
05/13/2025	83268	PETERSON, BRADLEY	JV BB OFFICIAL 5-10-25	100.00
05/13/2025	83268	PETERSON, BRADLEY	V BB OFFICIAL 5-10-25	110.00
05/13/2025	83269	SHELL LAKE SCHOOLS	SOFTBALL ENTRY FEE 5/10/25	100.00
05/13/2025	83270	SUMNER, EDWARD	RE-ISSUED, ORIGINAL SENT TO WRONG ADDRESS V SB OFFICIAL 4-14-25	110.00
05/13/2025	83271	VISA	CONFERENCE TRAVEL, GROUND SUPPLIES	283.39
05/13/2025	83272	VOLUMECASES	MS/HS CHROMEBOOK STORAGE	2,217.91
05/13/2025	83273	WALMART- CAPITAL ONE	CLASSROOM, SPECIAL ED, FOOD SERVICE SUPPLIES	221.72
05/13/2025	83274	WASTE MANAGEMENT OF WI, INC	GARBAGE - HS	724.56
05/13/2025	83274	WASTE MANAGEMENT OF WI, INC	GARBAGE - BUS GARAGE	134.53
05/13/2025	83274	WASTE MANAGEMENT OF WI, INC	GARBAGE - TCE	486.83
05/13/2025	83275	XCEL ENERGY	ELECTRICITY TCE & VARIOUS LOCATIONS	642.91
05/19/2025	83276	BAUER, JESS	14U SOFTBALL TOURNAMENT 5/18/25	300.00
05/19/2025	83277	BIGNELL, SHANNON	MILEAGE - CESA 11	364.00
05/19/2025	83278	BOYCEVILLE ACTIVITY FUND	SOFTBALL AF - UMBRELLAS PURCHASED FROM FUNDRAISER	38.00
05/19/2025	83279	CESA 11	VARIOUS MEETINGS	237.00
05/19/2025	83280	FOLLETT CONTENT SOLUTIONS LLC	TCE LIBRARY BOOKS	464.49
05/19/2025	83281	GOULD, JOHN	V SB OFFICIAL 5-12-25 (2 GAMES)	220.00
05/19/2025	83282	GREAT MINDS PBC	EUREKA MATH MATERIALS	89.43
05/19/2025	83283	HEIFNER, BETH	REIMBURSEMENT FOR SUPPLIES	61.18
05/19/2025	83284	INGLI, BRIAN D	V BB OFFICIAL 5-12-25 (2 GAMES)	220.00
05/19/2025	83285	JACOB MAES PHOTOGRAPHY, LLC	GRAD PHOTO	25.00
05/19/2025	83286	JOSTENS	DIPLOMA COVERS	563.15
05/19/2025	83287	KRONEBUSCH, JOAN	REIMBURSEMENT FOR SUPPLIES	71.68
05/19/2025	83288	LARSON, DAN	V SB OFFICIAL 5-13-25	110.00
05/19/2025	83288	LARSON, DAN	V SB OFFICIAL 5-12-25 (2 GAMES)	220.00
05/19/2025	83289	LEACH, MATTHEW	V SB OFFICIAL 5-13-25	110.00
05/19/2025	83290	MONDOVI SCHOOL DISTRICT	TRACK ENTRY FEE 5/20/25	150.00
05/19/2025	83291	MONFORT, EMMALY	MILEAGE SPRING WASBO CONFERENCE	231.00
05/19/2025	83292	PRISSEL, TODD	V BB OFFICIAL 5-12-25 (2 GAMES)	220.00
05/19/2025	83293	RETZ, DERRICK	MILEAGE	98.00
05/19/2025	83294	WI ASSN OF SCHOOL BOARDS	YEARLY MEMBERSHIP FEE	4,009.00
05/19/2025	83295	WELLS FARGO	BUYOUT TO KEEP - CONTRACT # 200-0008524-001	51,912.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/19/2025	83296 WI SCHOOL MUSIC ASSN	HONORS AUDITIONS FEES	216.00
		Totals for checks	393,270.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	158,141.23	0.00	169,808.99	327,950.22
27	SPECIAL EDUCATION FUND	0.00	0.00	27,979.30	27,979.30
50	FOOD SERVICE FUND	0.00	0.00	22,840.74	22,840.74
80	COMMUNITY SERVICE FUND	0.00	20.00	14,480.26	14,500.26
***	Fund Summary Totals ***	158,141.23	20.00	235,109.29	393,270.52

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

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
1433	LIBERTY MUTUAL INSURANCE	BUILDERS RISK INSURANCE - REFERENDUM	13,081.00
16331	ULINE	REFERENDUM MOVING/STORAGE SUPPLIES	488.88
16332	B.E. PUBLISHING	BUSINESS CURRICULUM - REFERENDUM	3,796.03
83062	APPLE INC	IPAD AIR X 17	11,033.00
83063	CHIPPEWA VALLEY SPORTING GOODS	8' PORTABLE BENCH X2	1,300.00
83064	DUNN COUNTY DOOR	BUS GARAGE DOOR REPLACEMENT	5,300.00
83065	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES/EQUIP	1,687.12
83066	HAYRIVER HOMES	VISITOR DUGOUT	6,960.00
83067	TRU LOCK & SECURITY INC	SMART CARD READER	253.50
11312363	AUTH CONSULTING & ASSOCIATES, INC	REFERENDUM ENGINEERING/PROJECT MGT	6,566.00
11312364	BLUUM OF MINNESOTA LLC	CLASSROOM DESKTOP WORKSTATIONS	15,725.00
11313280	HARTUNG ELECTRIC	APPLICATION 1 FOR ELECTRICAL CONTRACT	16,700.00
11324322	CESA 10	CONSTRUCTION MGT 3/4/25-4/1/25	28,345.00
11324323	WYNN O. JONES & ASSOCIATES, INC.	PAY APPLICATION #1 LABORATORY CASEWORK CONTRACT	1,537.46
Totals for checks			112,772.99

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	112,772.99	112,772.99
***	Fund Summary Totals ***	0.00	0.00	112,772.99	112,772.99

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

25-26 OPEN ENROLLMENT APPLICATIONS OUT:

#	GR	Our residents applying to attend at: (we count student)	Comments	Special Ed.	Attending at:
1	K4	Colfax	Sibling attends Colfax	No	N/A
2	K4	Glenwood City		No	N/A
3	K4	Menomonie		No	UW-Stout Child & Family Serv
4	K4	Menomonie		No	UW-Stout Child & Family Serv
5	K4	Clayton	Siblings attends Clayton	No	N/A
6	K4	Glenwood City	Siblings attend GC	No	N/A
7	10	Clear Lake	Sibling attends Clear Lake	Yes	Clayton
8	11	Prairie Farm		No	Cornell

25-26 OPEN ENROLLMENT APPLICATIONS IN:

#	GR	Non-residents applying to attend in Boyceville: (they count student)	Comments	Special Ed.	Attending at:
9	K4	Colfax		No	N/A
10	K4	Menomonie	Sibling attends BCSD	No	Menomonie
11	7	Glenwood City	Sibling applying - also applying to B-W and Menomonie	No	Glenwood City
12	8	Prairie Farm	Sibling attends BCSD	No	Prairie Farm
13	9	Glenwood City	Sibling applying - also applying to B-W and Menomonie	No	Glenwood City

Recommend approval of all applications.

DOMINIC ANDERSON
ABIGAIL BAUER
MASON BEHRNDT
RYKER BENITZ
JAKE BIALZIK
MADYSEN BROWN
DENIA KARINA CARRANZA RAYMUNDO
ZACHARY CHILSON
KEEGAN COLE
EVAN DANIELS
GABRIEL DAVIDSON
TAYLER DRINKMAN
EMMA DUNN
PAIGE FENTON
EMILY FETZER
MACKENZIE FRIEST
BRANDON GARCIA
GRACIELA GONZALEZ
KATHRYN GROENER
JACK GRUENHAGEN
CHERISH HEIL
DERRICK HIBEN
OLIVER HOFF
NATHAN JENSEN
AVAH JOHNSON
OLIVIA JONES
TALEN KIETZER
MARK KNOPPS
TRISTAN LARSON
JAMIE LEHMANN
CARSON LINDSTROM
LACY LINK
AIDAN MADISON
TRENTON MAIN
MICHAEL MONTGOMERY
MACKENZIE NELSON
MAKAYLA NELSON
CALEB OLSON
DELANEY OLSON
ASHLEY PRESTRUD
MABELIN ONEYDA RAMOS CARRANZA
RONY ODILIO RAMOS ESQUIVEL
JACK RINECK
RILEY SCHUTZ
BLAINE SEVERSON
TORI STENDER
VELQUIS VASQUEZ MARTINEZ