

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, December 17, 2025 - 5:00 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 November 19 and December 3 Meetings
5. Visitor's Welcome & Comments
6. **Information & Discussion Items:**
 - a. Science Olympiad California Tournament Trip Update 3
 - b. Community Education Director's Report 6
 - c. Principal's & Special Education Director's Reports: Staff and Student Recognitions and Accomplishments; Recent and Upcoming Events/Activities in the Schools 8
 - d. Superintendent's Report: Referendum Updates; School Board Reminders; Recent and Upcoming Events/Activities in the District 15
 - e. Monthly Budget Update
7. **Action Items**
 - a. Treasurer's Report: Act on Approval of Receipts, Bills, and Payments for [MONTH] 16
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 resignations, an unpaid leave request, the Elementary Principal position, and to perform the District Administrator's evaluation.

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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. **Action Items**
 - a. Act on the Resignation of Josh Cormican as Middle School Wrestling Coach
 - b. Act on a Staff Member's Unpaid Leave Request
11. Adjournment

Boyceville Science Olympiad University of Southern California Itinerary January 2026

Wednesday, January 14, 2026

- 2:00 PM CST Students dismissed from Boyceville, load bus to airport
2:30 PM CST Bus departs Boyceville
4:00 PM CST Bus arrives at Minneapolis/St Paul International Airport, team begins check-in process
5:30 PM CST Team eats dinner in Airport (**Provided Food Money: \$25**)
All students will have one carry-on bag (Maximum size: 22 in x 14 in x 9 in, including wheels and handles) and one standard sized backpack. No oversized bags allowed. No bags will be checked.
7:00 PM CST Flight takes off for Los Angeles International Airport **Flight Delta DL2122**
10:00 PM PST Flight arrives at Los Angeles International Airport, team loads bus to hotel:

Courtyard Los Angeles Pasadena Old Town
180 N Fair Oaks Ave
Pasadena, CA 91103-3614
(626) 403-7600

- 11:15 PM PST Lights Out

Thursday, January 15, 2026

- 6:30 AM PST Team wake up, gets breakfast at hotel (included)
7:30 AM PST Team departs for Disneyland
8:00 AM PST Team arrives at Disneyland, participates in Technology/Engineering of Disney Parks Workshop

Disneyland Resort
1567 S Harbor Blvd
Anaheim, CA 92802

Students can purchase souvenirs at Disneyland while at Disney and if needed (and if space allows) can send home in trailer

- Students will be in groups with a least one adult all day
Students eat lunch and dinner (**Provided Food Money: \$60**)
9:45 PM PST Team departs after fireworks and heads back to hotel
11:15 PM PST Lights Out

Boyceville Science Olympiad University of Southern California Itinerary January 2026

Friday, January 16, 2026

8:00 AM PST Team wake up, gets breakfast at hotel (included)
9:00 AM PST Team departs for Reagan Presidential Library
10:00 AM PST Guided tour of Reagan Presidential Library

**The Ronald Reagan Presidential Foundation and Institute
40 Presidential Drive
Simi Valley, CA 93065**

Students can purchase souvenirs at the Reagan Presidential Library and if needed (and if space allows) can send home in trailer

1:00 PM PST Team departs Reagan Presidential Library, heads to USC
2:00 PM PST Team arrives at University of Southern California, gets lunch on campus as team
(Provided Food Money: \$25)

**University of Southern California
3551 Trousdale Parkway
Los Angeles, CA 90089**

Students can purchase souvenirs at the USC Library and if needed (and if space allows) can send home in trailer

2:45 PM PST Team gets tour of University of Southern California, team picture outside Coliseum.
5:30 PM PST Team departs University of Southern California, heads back to hotel
7:00 PM PST Team dinner at hotel, paid for by Science Olympiad (no cost)
10:00 PM PST Lights Out

Saturday, January 17, 2026

5:15 AM PST Team wake up, gets breakfast at hotel (included)
6:15 AM PST Team loads bus, heads to USC for competition
7:00 AM PST Impound opens
8:00 AM PST Events begin
Students responsible for lunch during day **(Provided Food Money: \$25)**
More information coming once tournament information details released
3:15 PM PST Events end, homeroom gets cleaned up into trailer
4:30 PM PST Team gets dinner as a group on campus **(Provided Money: \$25)**
7:30 PM PST Awards Ceremony
10:00 PM PST Lights Out

Boyceville Science Olympiad University of Southern California Itinerary January 2026

Sunday, January 18, 2026

- 3:00 AM PST Team wake up, gets breakfast at hotel (included)
- 3:45 AM PST Team loads bus, heads to Los Angeles International Airport
All students will have one carry-on bag (Maximum size: 22 in x 14 in x 9 in, including wheels and handles) and one standard sized backpack. No oversized bags allowed. No bags will be checked.
- 6:30 AM PST Flight takes off from Los Angeles **Flight Delta DL792**
- 12:15 PM CST Flight arrives at Minneapolis/St Paul International Airport, team loads bus to come back to Boyceville
- 2:00 PM CST Approximate arrival back in Boyceville

Community Education Report 2025

2025 Spring/Summer Courses Offered:

Summer School - 53 students registered

Bulldog Adventures - 3 sessions (44 total students)

Track Camp - 103 students registered

Summer Rec (T-ball, 1st-2nd Grade Baseball, K-8 Softball) - T-ball = 24 kids, Boys Pitch = 26 kids, Girls Pitch = 17 kids, 10U = 21 kids, 12U = 22 kids, 14U = 15 kids
Total = 125 kids participating

Hunter's Safety - 12 students registered

Ongoing Classes Offered:

Piano Lessons (New classes/Teacher being offered after the new year) - 8 students currently taking lessons with Ginny Waller

Guitar Lessons - 1 students in the Spring; No lessons right now

2025 Fall Classes Offered:

Estate Planning (Offered by Thrivent) - 6 community members registered

Border Morris Folk Dance - No longer provided. Too far of a drive

AED 1 night class - Waiting on April to get me a date

Spring Hunter's Safety - Nick Schaff will get me dates after the New Year

Women, Wealth, and Wisdom - Thrivent (January)

Taxes Affecting Retirement - Thrivent (March)

Tractor Safety Course (Kate Webster) - New course being offered this spring/summer

Weight Training for Beginners (Jamie Olson) - 1 day course that Jamie Olson is interested in teaching for beginners

After School Art Club - 1st year teacher hoping to start in the Spring.

Community Education Program Goals:

- Continue to add Adult Education Classes
- Provide safe, learning environments for Boyceville Students
- Offer new opportunities for community members
- Find people with a passion for a particular skill and have them share it with our community



**Boyceville High/Middle School
Principal's Report
December 17, 2025**

Submitted: Friday, December 12, 2025

Facilities

We continue to experience work being addressed - specifically doors - throughout our facilities. It appears that the majority of doors have been installed throughout our building and additional work is slated for the holiday break we are about to embark upon. We are hopeful that the initial round of this phase of the project will be complete in the near future.

There continues to be concerns with the installation process however, as there are noticeable concerns with gaps in doors, something that caulk will not be able to repair. I am hopeful that I will be a part of the process of walk-throughs before the work has been signed off on as I am disappointed in some of the new issues that we are faced with.

We have nearly completed the process of distributing fobs to our professional staff; a meeting with TruLock is slated for Thursday, December 18, at which time we will look at cleaning up some of the logistics in our new door/lock system.

Climate/Culture

We are hosting our Fourth Annual Holiday Gift Giveaway on Friday, December 19, at which time we will give out gifts to students throughout the entirety of the school day. The impetus is to encourage students to be in school, enjoy a fun-filled day ahead of a two week break and ultimately, to enhance our school community. The BHS STUCO will be joining in the festivities this year as they are coordinating activities for the afternoon; BMS STUCO will be hosting similar events in order to create some excitement ahead of our time away.

Our November Student of the Month program designated "TEAMWORK" as our designated trait. The following middle school students were nominated - Treylynn Heinz (Ms. Score), Lia Lomker (Mr. Michael Roemhild), Kierra Nehring (Mr. Simmerman), and our winner, Aericka Olson was nominated by Mr. Ehlert. The high school had three nominations - Ava Dormanen (Mr. Riehbrandt), Brady Rasmussen (Mr. Hamm) and our winner, Jaycie Oberle who was nominated by Ms. Debee.

Curriculum & Instruction

Our PD time on November 24 & 25 focused on our accountability report cards and the work that we can engage in if we are going to make gains on our current standing. There were strong conversations and ideas shared across our ELA and Math Departments and both groups have reconvened since our return from Thanksgiving Break in order to implement a comprehensive plan moving forward. Step One - universal diagnostic testing in IXL in both ELA and Math. While

we did conduct an initial test at the beginning of the year, we did not ensure that all our students were engaging with this assessment. Our assessments will account for all students 6-12 in ELA and all students enrolled in math (6-12). Step Two - creation of individualized skill plans within IXL. These plans meet students where they are at based on the diagnostic results. Step Three - students will need to demonstrate proficiency in a minimum of two skills per week (the IXL recommendation to demonstrate growth). Step 'Three - teachers will invite all students to "step into the arena" each week - this will help ensure that our students are growing OR they are being provided the necessary supports to ensure growth.

There are still some tweaks that need to be made to our plan, but the dialogue has been robust and there is a buzz about the impact that this plan could have on our students' learning.

We are two months into our book study, *Grading Smarter, Not Harder* and conversations have helped us focus on the WHY? of what we are having students learn (and what we are teaching). I enjoy our conversations as teachers are engaged with one another and learning about how some small changes can have a dynamic impact on our students. I hope to have some feedback to share with you in early spring - demonstrating the takeaways and changes to our practice that the book and subsequent study have inspired.



December Board Report Pupil Service Department

Facilities

- Goal: Ensure all Pupil Services offices and intervention spaces are organized, accessible, and equipped to provide confidential and effective services.

Climate/Culture

- Goal: By the end of the school year, establish and maintain a regular schedule of structured meetings where staff set agendas, identify needs, and collaborate on strategies that support student success and a positive school climate.
 - Develop a consistent meeting schedule (monthly or bi-monthly) for pupil services collaboration.
 - Use shared agenda templates for transparency and focus.
 - Collect and review meeting feedback to continuously improve processes.

Celebrations:

-

Curriculum and Instruction

- Goal: Increase paraprofessional knowledge, skills, and collaboration to enhance support for students' academic, behavioral, and social-emotional needs.
 - Collect feedback from paraprofessionals to guide future training and collaboration structures.
 - Offer monthly internal/external professional development

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

sessions focused on instructional strategies, behavior supports, and IEP/504 implementation.

- Goal: Empower students to understand their IEP/504 plans and actively participate in communicating their learning needs and accommodations to staff.
 - Collaborate with case managers and classroom teachers to provide structured opportunities for students to self-advocate.
 - Include student voice in progress monitoring discussions to increase ownership and understanding of their plans.
- Goal: Increase the frequency and effectiveness of coaching observations to strengthen intervention implementation and improve student outcomes.

Upcoming events:

-

Student Health and Safety

- Goal: Support the school nurse in establishing and implementing building-wide Medical Response Teams to enhance student and staff safety.

Technology

- Goal: Increase access to technology resources for staff to reduce shared-device constraints and improve productivity.
 - Purchase iPads, licenses, and research and evaluate other technology services or platforms that could improve workflow and productivity.
 - Continue to support technology by providing professional

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Leading Today... Developing Excellence for Tomorrow
development for staff.

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Reflections from Professional Development:

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Respectfully submitted by *Rebecca Hanestad*

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Board Report for November, 2025 ~ aligned to Focus/Pillars

Climate/Culture Goal: *To foster and promote a positive, inclusive, and safe school climate that supports the social emotional development, well being, and academic success of all students.*

- Christmas Elves Tea 12/10
- Empathy ~ word of the month/daily messages as readers
- Family Fun Night scheduled for 1/21 with PTO (Pizza and Math Games)

Facilities Goal: *To provide a safe, healthy, accessible and sustainable learning environment for our students - one that reflects the district's commitment to excellence and attracts families seeking a high-quality education for their children.*

- Working on exterior and interior doors/fobs
- Office potentially ready to move in after Christmas break

Curriculum and Instruction Goal: *To provide a rigorous, engaging, and inclusive curriculum that fosters academic excellence, creativity, critical thinking, and a lifelong love of learning for all students.*

- Rescheduled Andrea Thompson for January 21, 2026 to continue the work on assessments and curriculum mapping

Student Health and Safety Goal: *To provide a safe, healthy, and supportive school environment that promotes the physical, emotional, and social well-being of all students.*

- 12/17 Fire drill
- DARE 5th grade

Technology Goal: *To integrate technology effectively into teaching and learning to enhance student engagement, creativity, collaboration, and digital literacy in a safe and responsible manner.*

- Ipads ready for Access testing
- Cafeteria TV installed; awaiting the right software.
- 30 new chromebooks ready for the next assessment window and Forward

Communication Goal: *To foster open, transparent, and effective communication among students, families, staff, and the community to build trust, strengthen relationships, and support student success.*

- Family Fun Night
- Mid Year survey (Bignell)

Respectfully submitted by Shannon Bignell ~ Tiffany Creek Elementary Interim
Principal

BOYCEVILLE COMMUNITY SCHOOL DISTRICT MISSION STATEMENT

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 surroundings and develop a desire for excellence while learning the skills to become contributing members of a global society.

Superintendent Report December 2025

- Reminder- Two meetings in January. Work Session on Wednesday, January 7 at 5:00 p.m. in the 6-12 IMC and the regular monthly Board meeting scheduled for Wednesday, January 14 at 5:00 pm in the 6-12 IMC.
- Merry Christmas to everyone and their families.
- Concerts: MS/HS was on Monday, December 8. TCE concert was on Monday, December 15. Great job by all students and staff!
- We had our usual holiday luncheon this year for all of the staff on Wednesday, December 17.
- Winter activities are underway. I want to thank Derrick Retz and our custodians for all their work in getting events set up and cleaned up.
- Phase 1 work is getting close to wrapping up. We have had some set backs with some areas, but have a lot of work scheduled over our Christmas break.
- Bidding process continues with CESA 10. We have bids for most of our phase 2 projects. Hope to have all in by early January. This is for work in the summer of 2026.

**Boyceville Community School District
Activity Fund Balances**

ACCOUNT	BALANCE
PBIS	\$383.29
Playground	\$404.93
Reading Club	\$1,329.22
TCE Field Trips	\$402.66
TCE Picture Fund	\$922.35
TCE PTO	\$16,140.52
Scholarships/Grants	\$1,475.12
Scholarships/Grants - Knights of Columbus	\$1,071.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,368.16
Scholarships/Grants - Wellness	\$1,350.04
Band	\$1,776.65
Choir	\$7,680.06
Drama Club	\$7,538.87
School Based Enterprise (prev FBLA)	\$1,471.34
FCCLA	\$68.56
FFA	\$16,588.02
High School Student Council	\$284.90
Library	\$833.95
Middle School Student Council	\$87.88
Science Olympiad	\$15,548.91
Spanish Club	\$3,410.24
Special Ed Voc	\$171.85
Success for Children	\$293.46
Yearbook	\$526.01
Baseball	\$5,143.03
Boys Basketball	-\$0.05
Cross Country	\$213.18
Dance	\$1,038.56
Football	\$5,796.48
Football Cheerleading	\$98.98
Girls Basketball	\$1,965.24
Softball	\$178.39
Tournament	\$3,577.88

Track	\$2,202.67
Volleyball	\$5,782.18
Wrestling Cheerleading	\$0.00
Wrestling	\$349.23
Class of 2026	\$6,432.46
Class of 2027	\$855.82
Class of 2028	\$625.84
Class of 2029	\$532.02
General In/Out	\$93,475.45
TOTAL FUND 21 BALANCE	\$210,776.00

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
MONTHLY FINANCIAL SUMMARY

General Funds - Peoples State Bank

12/17/2025

TREASURER'S REPORT Accounts Payable Expenditures	BANK RECONCILIATION FUND 10	LOCAL GOVERNMENT INVESTMENT POOL FUND 10
Check Sequences 1473 16390-16394 84020-84116 Total \$ 315,271.26 Accounts Payable by Fund: Fund 10 \$ 290,525.68 Fund 27 \$ 1,082.27 Fund 50 \$ 23,183.31 Fund 80 \$ 480.00	Balance October 31, 2025 \$ 620,361.31 November Receipts \$ 1,071,790.46 Oct E-Funds not credited \$ 1,080.00 November E-Funds dep not credited \$ 248.05 November Budgetary Checks \$ 543,085.12 Usage Fees & Bank Charges \$ 517.69 November Payroll Checks \$ 373,315.90 Book Balance November 30, 2025 \$ 776,065.01 Balance General Checking \$ 1,097,697.41 Outstanding Checks \$ 321,632.38 Bank Balance November 30, 2025 \$ 776,065.03 Ref checks reimbursed, not cashed Adjusted total \$ 776,065.03 <div style="text-align: right;">FUND 39</div> Book Balance November 30, 2025 \$ 288,531.10 Bank Balance November 30, 2025 \$ 288,531.10	Balance October 31, 2025 \$ 1,703,649.41 Interest \$ 5,210.58 DPI - Lunch/Breakfast Reimbursement \$ 31,713.62 DPI - Sparsity Aid \$ 14,938.00 DPI - Special Ed Aid \$ 85,794.00 DPI - SAGE Aid \$ 81,305.00 DPI - Early Reading PD Grant \$ 8,925.00 Less Transfer to Cash \$ 1,000,000.00 Balance November 30, 2025 \$ 931,535.61 <div style="text-align: right;">FUND 39</div> Balance October 31, 2025 \$ 48,451.54 Plus Interest \$ 160.26 Less Transfer To Cash \$ - Balance November 30, 2025 \$ 48,611.80
Accounts Receivable Receipts/Revenues \$ 71,790.46 LGIP Transfer to Cash \$ 1,000,000.00 Total \$ 1,071,790.46 <div style="text-align: right;">Fund 46</div> Book Balance November 30, 2025 \$ 535,958.92 Bank Balance November 30, 2025 \$ 535,958.92		

WISC - Fund 49 - Referendum Account Summary						
11/30/2025 - Issue 1 - \$14,000,000 GO Promissory Note						
Expenditures					ACH Redemption Activity	
AP Check Number	Amount	Details	Reference #	Vendor	Amount	
16388	\$ 5,637.29	Reimb 11/6/2025	11901079	BLUUM OF MINNESOTA LLC	\$	4,277.10
83955-83959	\$ 45,195.39	Reimb 11/6/2025	11933328	CESA 10	\$	55,612.50
84001-84003	\$ 50,301.06	Reimb 11/13/2025	11933329	RTS ROOFING INC	\$	63,195.70
			11933330	HOEFT BUILDERS INC	\$	284,444.12
			11933331	AUTH CONSULTING	\$	22,400.00
Total	\$ 101,133.74			Direct Expense Total	\$	429,929.42
	\$ 101,133.74			Reimbursement Total	\$	101,133.74
				Total Monthly Expenditures	\$	531,063.16
Investment Maturity Description	Amount	Beginning Balance:	\$ 4,524,611.94			
CD Maturity		Interest earned	\$ 13,029.85			
Interest earned		CD Maturity & Interest Earned	\$ -			
		Ending Balance:	\$ 4,006,578.63			
		Pending Reimbursement to Fund 10				
		Adjusted (Available) Ending balance				
WISC - Fund 49 - Referendum Account Summary						
11/30/25 - Issue 2 - \$4,000,000 GO Promissory Note						
Investment Maturity Description	Amount	Beginning Balance:	\$ 1,116,983.35			
		Interest Earned	\$ 3,534.20			
		CD Maturity & Interest Earned				
		Ending Balance	\$ 1,120,517.55			
Accounts Payable Expenditures		Reimbursement Detail		ACH Redemption Activity		
WISC - Fund 49 - Referendum Account Summary						
Combined balance totals						
		Cash	\$ 5,127,096.18			
		Investments	\$ 4,051,557.11			
		Total	\$ 9,178,653.29			

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/22/2025	1473	AMAZON CAPITAL SERVICES	CLASSROOM, SPED, TECH, FOOD SERVICE & MAINT SUPPLIES	1,009.40
11/22/2025	16390	SECURIAN FINANCIAL GROUP INC	DECEMBER LIFE INSURANCE PREMIUMS	1,584.49
11/22/2025	16391	OPERA FOR THE YOUNG	THE ELIXIR OF LOVE PERFORMANCE - FEB	800.00
11/22/2025	16392	UNITED STATES POSTAL SERVICE	RETURN POSTAGE FEE	8.25
11/22/2025	16393	UNITED HEALTHCARE	DECEMBER HEALTH & VISION PREMIUMS	161,329.71
11/22/2025	16394	LINCOLN LIFE	DECEMBER LIFE, DENTAL, DISABILITY INSURANCE PREMIUMS	12,841.00
11/14/2025	84005	BOYCEVILLE COMMUNITY SCHOOL DISTRIC	Payroll accrual	472.50
11/24/2025	84013	BOYCEVILLE COMMUNITY SCHOOL DISTRIC	Employee Lunch Deposit	472.50
11/24/2025	84020	ADVANCE AUTO PARTS	MONTHLY STATEMENT - BUS GARAGE PARTS/SUPPLIES	500.96
11/24/2025	84021	ANTCZAK, TONY	MS BBB OFFICIAL 11-11-25	90.00
11/24/2025	84021	ANTCZAK, TONY	MS BBB OFFICIAL 11-18-25	90.00
11/24/2025	84022	ASC1	KITCHEN REPAIRS	384.50
11/24/2025	84023	BARRON COUNTY	2025 APRIL PROGRAMMING, ELECTION B NOTICES	220.41
11/24/2025	84024	BLUUM OF MINNESOTA LLC	TCE CHROMEBOOKS - CSF	7,860.00
11/24/2025	84024	BLUUM OF MINNESOTA LLC	TCE CHROMEBOOKS - CSF	930.00
11/24/2025	84025	BSN SPORTS LLC	BOYS BBALL SUPPLIES	626.54
11/24/2025	84026	CENTURYLINK	715-643-3647	994.73
11/24/2025	84027	CESA 11	FALL PAPER ORDER	3,094.07
11/24/2025	84027	CESA 11	VARIOUS TRAININGS	386.00
11/24/2025	84028	CESA 9	WVS ENROLLMENTS SEPT	580.00
11/24/2025	84029	CHIPPEWA VALLEY SPORTING GOODS	VBALL AWARDS	62.00
11/24/2025	84029	CHIPPEWA VALLEY SPORTING GOODS	XC AWARDS	135.00
11/24/2025	84030	COLLEGE BOARD	FALL PSAT FEE	72.72
11/24/2025	84031	CHIPPEWA VALLEY TECHNICAL COL	FALL 2025 START COLLEGE NOW	11,511.40
11/24/2025	84032	ECKROTH MUSIC	INSTRUMENT EXPENSE	161.03
11/24/2025	84032	ECKROTH MUSIC	INSTRUMENT EXPENSE	10.16
11/24/2025	84032	ECKROTH MUSIC	INSTURMENT EXPENSE	78.15
11/24/2025	84032	ECKROTH MUSIC	INSTRUMENT/BAND EXPENSE	331.75
11/24/2025	84032	ECKROTH MUSIC	INSTRUMENT/BAND EXPENSE	286.79
11/24/2025	84033	EHLERT, BEN	FTBL SUPERVISOR	50.00
11/24/2025	84034	ENGEL, TIM	SUPPLIES REIMBURSEMENT	52.64
11/24/2025	84035	EO JOHNSON -	COPIER SUPPLIES - STAPLES	163.10
11/24/2025	84036	FETZER, FRANK	CLASSROOM SUPPLIES - DOWELS	29.94
11/24/2025	84037	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS TCE	466.42
11/24/2025	84038	HANESTAD, RONALD	MS BBB OFFICIAL 11-11-25	90.00
11/24/2025	84038	HANESTAD, RONALD	MS BBB OFFICIAL 11-13-25	90.00
11/24/2025	84038	HANESTAD, RONALD	MS BBB OFFICIAL 11-18-25	90.00
11/24/2025	84039	HUMPAL, TEDDI	SUPPLIES REIMBURSEMENT FOR VET DAY PROGRAM & THANKSGIVING MEAL DESSERT	46.80
11/24/2025	84040	JW PEPPER	Jingle Cowbells music for band	53.50
11/24/2025	84041	KITT, NICHOLSON & ASSOCIATES INC	BUS GARAGE SUPPLIES/PARTS	330.45
11/24/2025	84042	LAMB, ANDY	MS BBB OFFICIAL 11-13-25	90.00
11/24/2025	84043	LUMEN	IP AND DATA SERVICES	1,280.22
11/24/2025	84044	MCMASER-CARR	BUS GARAGE SUPPLIES	81.20
11/24/2025	84045	MISSISSIPPI WELDERS SUPPLY CO	AG SUPPLIES	78.00
11/24/2025	84045	MISSISSIPPI WELDERS SUPPLY CO	WELDING SUPPLIES	17.50
11/24/2025	84046	OAK RIDGE CHEMICAL	CUSTODIAL/GROUNDS SUPPLIES	559.58
11/24/2025	84046	OAK RIDGE CHEMICAL	CUSTODIAL/GROUNDS SUPPLIES	559.58
11/24/2025	84047	PAN-O-GOLD BAKING CO	BREAD	63.43
11/24/2025	84047	PAN-O-GOLD BAKING CO	BREAD	155.86
11/24/2025	84047	PAN-O-GOLD BAKING CO	BREAD	231.35
11/24/2025	84047	PAN-O-GOLD BAKING CO	BREAD	45.76
11/24/2025	84048	PITNEY BOWES INC	POSTAGE MACHINE SUPPLIES	207.48
11/24/2025	84049	RED CEDAR CHIROPRACTIC LLC	DOT PHYSICALS: ULRICH KURSCHNER & MAHONEY	300.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/24/2025	84050	SCHAFF, NICHOLAS	FTBL CLOCK 10/10, 10/24, 10/31	135.00
11/24/2025	84051	SPRING VALLEY SCHOOL DISTRICT	XC ENTRY FEE 10/2 & /16 ATTN: MATT DUCKLOW	250.00
11/24/2025	84052	STEEL TOWNE	PLOW PARTS	26.82
11/24/2025	84052	STEEL TOWNE	PLOW PARTS	56.04
11/24/2025	84053	SYMMETRY ENERGY SOLUTIONS LLC	GAS OCT	1,222.54
11/24/2025	84054	TEXAS ASSN OF SCHOOL BOARDS, INC	BOARDBOOK PREMIER 25-26	3,250.00
11/24/2025	84055	TRIO SUPPLY COMPANY	FOOD SERVICE SUPPLIES	214.60
11/24/2025	84056	UNIVERSITY OF WISCONSIN-STOUT	CONTRACT 2549 - DUAL CREDIT: CHEM 1 (2 SECTIONS) & ORGANISMAL BIO	21,180.00
11/24/2025	84057	VERIZON WIRELESS	CELL SERVICE	130.30
11/24/2025	84058	WASTE MANAGEMENT OF WI, INC	GARBAGE TCE	491.30
11/24/2025	84058	WASTE MANAGEMENT OF WI, INC	GARBAGE MS/HS	731.25
11/24/2025	84058	WASTE MANAGEMENT OF WI, INC	GARBAGE BUS GARAGE	135.70
11/24/2025	84059	WE ENERGIES	GAS 922 TIFFANY	136.62
11/24/2025	84059	WE ENERGIES	GAS 426 EAST ST	9.57
11/24/2025	84059	WE ENERGIES	GAS BUS GARAGE	191.95
11/24/2025	84060	WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS	159.25
11/24/2025	84061	XCEL ENERGY	ELECTRICITY TCE AND VARIOUS SITES	4,702.02
11/24/2025	84061	XCEL ENERGY	ELECTRICITY MS/HS	5,129.28
12/11/2025	84062	ACT EDUCATION CORP	ACT ONLINE TEST	2,268.00
12/11/2025	84063	ADAMS-FRIENDSHIP HIGH SCHOOL	ENTRY FEE JV/VARSITY WRESTLING 12/13 & 12/14	650.00
12/11/2025	84064	ANDERSON SANITATION LLC	3 PORTABLES 6 PUMPS	150.00
12/11/2025	84065	BARKER, BONNIE	REIMBURSEMENT FOR SCORING MATERIALS	186.25
12/11/2025	84066	BAUER, ADAM	REIMBURSEMENT FOR SUPPLIES	28.94
12/11/2025	84067	BCN TELECOM INC TBS	LONG DISTANCE	347.01
12/11/2025	84068	BENEDICT REFRIGERATION SERVICE, INC	ICE MACHINE REPAIRS	1,038.35
12/11/2025	84069	BONT, STEVE	FAT TESTING 11/20/2025	420.00
12/11/2025	84070	BSN SPORTS LLC	REMAINING DUE INV# 932196385 (PART OF INVOICE PD W/CHECK # 84025 \$626.54) BOYS BASKETBALL SUPPLIES	158.22
12/11/2025	84071	CASSELLIUS, JEREMY	REIMBURSEMENT FOR LICENSE & TRAINING COSTS	235.48
12/11/2025	84073	CHROMEBOOKPARTS.COM	SEPT INVOICES: 257936, 257960, 259456, OCT INVOICES: 259862, 259863, 259864, 259865, 259868, 259871, 259872, 259873, 259874, 259886, 259887, 259891, 259899, 259911, 259923, 259932, 260445, 263158, 263163, 263190, 263202 NOV INVOICES:263973, 264419, 264421, 264423, 264438, 264441, 264443, 264444, 264446, 264447, 264892, 265446, 265458, 266103	3,960.99
12/11/2025	84074	CINTAS CORPORATION	CLEANING SERVICE	1,234.26
12/11/2025	84075	CLIFTONLARSONALLEN LLP	AUDIT 6/30/2025 & FIXED ASSET REPORTING	5,250.00
12/11/2025	84076	DACHEL, PAYTON	V GBB OFFICIAL 12-4-25	110.00
12/11/2025	84077	DEITZ, KYSA	REIMBURSEMENT FOR ASHA DUES	250.00
12/11/2025	84078	EDMENTUM	NOV ENROLLMENTS	295.00
12/11/2025	84079	EMC INSURANCE COMPANIES	POLICY CHANGE	58.00
12/11/2025	84080	E O JOHNSON COMPANY	OVERAGE 9/21-12/20	3,095.29
12/11/2025	84081	FETZER, FRANK	REIMBURSEMENT FOR WOOD PURCHASE	31.75
12/11/2025	84082	FLINN SCIENTIFIC INC	Science Supplies	146.89
12/11/2025	84082	FLINN SCIENTIFIC INC	Science Supplies	91.45
12/11/2025	84082	FLINN SCIENTIFIC INC	Science Supplies	270.02
12/11/2025	84083	GFL ENVIRONMENTAL	RECYCLING MS/HS	681.30
12/11/2025	84083	GFL ENVIRONMENTAL	RECYCLING HS	342.15
12/11/2025	84084	GLENWOOD AUTO SUPPLY	CUSTODIAL SUPPLIES	58.47
12/11/2025	84085	GLENWOOD CITY BAND BOOSTERS	2026 MEGABAND CLINICIAN FEE	100.00
12/11/2025	84086	HANESTAD, RONALD	MS BBB OFFICIAL 12-4-25	90.00
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD/SUPPLIES	3,019.58
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD	25.63

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD	82.25
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD	196.60
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD/SUPPLIES	5,970.99
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD/SUPPLIES	4,548.20
12/11/2025	84087	INDIANHEAD FOOD DISTRIBUTORS	FOOD/SUPPLIES	5,534.16
12/11/2025	84088	JEFF BANKS LAT ATHLETIC TRAINING SE	ATHLETIC TRAINER - NOVEMBER	521.74
12/11/2025	84089	KEMPS LLC	MILK	2,457.63
12/11/2025	84090	KONSELA, ERIN	MS BBB OFFICIAL 12-4-25	90.00
12/11/2025	84091	LAMB, ANDY	JV GBB OFFICIAL 12-4-25	90.00
12/11/2025	84092	MCMASTER-CARR	BUS GARAGE SUPPLIES	21.50
12/11/2025	84093	MILSON, KEITH	JV GBB OFFICIAL 12-4-25	90.00
12/11/2025	84094	MISSISSIPPI WELDERS SUPPLY CO	MISSED INVOICES: R1937928 & R1963267 CURRENT INVOICES: R1974782 & R1974783	188.37
12/11/2025	84095	NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	400.00
12/11/2025	84096	OUELLETTE, KATHERINE	REIMBURSEMENT FOR WALMART SUPPLIES PURCHASES	79.40
12/11/2025	84097	PAN-O-GOLD BAKING CO	BREAD	155.90
12/11/2025	84098	PITNEY BOWES INC	MAIL MACHINE	511.53
12/11/2025	84099	POINT C HEALTH	NOV HRA ADMIN FEE	50.00
12/11/2025	84100	SCHULTZ, DEANNA	WINTER CONCERT ACCOMPANIMENT	375.00
12/11/2025	84101	SPORTS IMPORTS	VOLLEYBALL SUPPLIES/EQUIP	2,559.30
12/11/2025	84101	SPORTS IMPORTS	VOLLEYBALL SUPPLIES/EQUIP	929.77
12/11/2025	84102	SYMMETRY ENERGY SOLUTIONS LLC	NOV GAS	2,462.73
12/11/2025	84103	TRENARY, ZAC	V GBB OFFICIAL 12-4-25	110.00
12/11/2025	84104	TRIBUNE PRESS REPORTER	REIMBURSEMENT FOR WOOD PURCHASE	666.73
12/11/2025	84104	TRIBUNE PRESS REPORTER	FTBL/XC PAGE REPRINTS	130.00
12/11/2025	84105	TYLERS TOWING AND RECOVERY LLC	TOWING SERVICE	300.00
12/11/2025	84106	VERIZON WIRELESS	HOTSPOTS	90.12
12/11/2025	84106	VERIZON WIRELESS	CELL SERVICE	130.30
12/11/2025	84107	VISA	CLASSROOM SUPPLIES - SPECIAL ED	55.82
12/11/2025	84108	VISA	CONFERENCE TRAVEL & MEETING EXPENSE	260.43
12/11/2025	84109	VISA	PRINCIPAL SUPPLIES	52.55
12/11/2025	84110	VISA	CONFERENCE TRAVEL	164.00
12/11/2025	84111	WALLER, VIRGINIA	AUG-OCT & L SCORE LESSONS	480.00
12/11/2025	84112	WASTE MANAGEMENT OF WI, INC	GARBAGE HS	914.83
12/11/2025	84112	WASTE MANAGEMENT OF WI, INC	GARBAGE TCE	613.93
12/11/2025	84112	WASTE MANAGEMENT OF WI, INC	GARBAGE BUS GARAGE	136.11
12/11/2025	84113	WE ENERGIES	GAS MS/HS	1,075.82
12/11/2025	84113	WE ENERGIES	GAS TCE	562.77
12/11/2025	84114	WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS	95.50
12/11/2025	84115	WIERZBA, ANTHONY	V GBB OFFICIAL 12-4-25	110.00
12/11/2025	84116	XCEL ENERGY	ELECTRICITY HIGH SCHOOL	7,205.14
Totals for checks				315,271.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	176,567.20	0.00	113,958.48	290,525.68
27	SPECIAL EDUCATION FUND	133.00	0.00	949.27	1,082.27
50	FOOD SERVICE FUND	0.00	0.00	23,183.31	23,183.31
80	COMMUNITY SERVICE FUND	0.00	0.00	480.00	480.00
***	Fund Summary Totals ***	176,700.20	0.00	138,571.06	315,271.26

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

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
16388	DUET RESOURCE GROUP	STOOLS - SCIENCE ROOM - REFERENDUM	5,637.29
83955	RESILITE SPORTS PRODUCTS, INC.	REPLACEMENT WRESTLING MAT - REFERENDUM	15,558.76
83956	SPORTS IMPORTS	REPLACEMENT VOLLEYBALL EQUIP	14,247.65
83957	TOUCH SCREENS	75" INTERACTIVE SCREEN FOR WALL OF FAME - REFERENDUM	2,769.00
83958	TRANE U.S. INC.	REPLACEMENT GREENHOUSE HEATERS	11,470.00
83959	VISA	GROUNDS EQUIP - REFERENDUM	1,149.98
84001	HALVERSON BROS INC	MECHANICAL REFERENDUM WORK - PAY APP 5	12,350.00
84002	LAFORCE	DOORS, HARDWARE & INSTALLATION REFERENDUM WORK	11,874.06
84003	VCI ENVIRONMENTAL	REMOVAL & DISPOSAL FOR REFERENDUM WORK	26,077.00
11901079	BLUUM OF MINNESOTA LLC	CLEVERTOUCH COMPONENTS	905.10
11901079	BLUUM OF MINNESOTA LLC	WEIGHT ROOM CLEVERTOUCH	3,372.00
11933328	CESA 10	REFERENDUM CONSTRUCTION MGT OCT	55,612.50
11933329	RTS ROOFING INC	ROOFING REFERENDUM WORK - PAY APP 7	63,195.70
11933330	HOEFT BUILDERS INC	GENERAL CONTRATOR (DOORS, WINDOWS, ETC) REFERENDUM WORK - PAY APP 5	284,444.12
11933331	AUTH CONSULTING & ASSOCIATES, INC	REFERENDUM DESIGN/ENGINEERING	22,400.00
Totals for checks			531,063.16

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	531,063.16	531,063.16
***	Fund Summary Totals ***	0.00	0.00	531,063.16	531,063.16

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