

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Monday, May 11, 2026, 5:00 PM
Unity School Board Room, 1908 150th St., Balsam Lake, WI 54810

Notice is hereby given that a regular session of the Board of Education of the Unity School District will be held on Monday, May 11, 2026, at 5:00 p.m. in the District Board Room, 1908 150th St., Balsam Lake, WI 54810.

Andrea Jerrick, Clerk

1. **5:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - a. Roll Call
 - b. Approval of Closed Minutes, April 13, 2026 - Regular Board Meeting
 - c. Personnel §19.85(1)(c)
 - 1) Review of Administrative Contracts
 - a. Presentation from Jon Bales-WASDA
4. Adjourn Closed Session
5. Possible Action on Recommendation(s) From Closed Session
6. Recess at 5:45
 - a. School Board Member Pictures
7. **6:00 PM** ADP Graduation Ceremony, Unity Performing Arts Center
8. Reconvene Closed Session at approximately 6:30 p.m.
9. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - a. Roll Call
 - b. Personnel §19.85(1)(c)
 - 1) Consideration of Final Notice of Non-Renewal of Certified Staff
10. Adjourn Closed Session
11. Possible Action from Closed Session
12. Convene Regular Session
13. Residents' Requests to Speak/Address the Board (Max. of 3 min.) Items must be germane to the agenda. Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Monday, May 11, 2026. Such comments will be provided to the Board of Education for consideration and review. (Board Policy 187 - Public Participation at Board Meetings).
14. **Board of Education Member Update**
 - a. Campus Visits and Activity Attendance
 - b. Reorganization
 - 1) Election of Officers
 - 2) Board Committee Appointments
 - Budget & Finance Committee
 - Calendar Committee

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



Where Little Learners Expect Great Things!



Safety Night was a Cold Hit!!

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



Math Corps

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

3

School Updates

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

Spring Events!

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



Middle School Board Report

May 2026

BEGINNING BAND FESTIVAL

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



MIDDLE SCHOOL TRACK SEASON UNDERWAY!

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



STUDENTS OF THE WEEK

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

SCIENCE OLYMPIADS AT STATE

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



UPCOMING EVENTS

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



Unity High School: May, 2026 Principal's Report



2026 Prom Court

Prom

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

Prom Royalty:

King: Haze Larson

Queen: Ella Johnson

Prom Court:

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

Kendra Bantz

Junior Royalty:

Penelopie P. and Trey N.

Student Awards:

Best Dressed: Jaimeson Schuur & Katelyn Kahler

Best Hair: Eli Paulhe & Wendy Rosas-Perez

Most On Theme: Neil Martin & Natasha Tait

Best Grand March Entrance: Brian Bantz & Madelyn Schleusner

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

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

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

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





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

Freshmen: 56

Sophomores: 62

Juniors: 76

Seniors: 62

Total High School Enrollment: 256 students

**Additionally, we serve 13 students through
our Alternative Diploma Program (ADP).**

Ag. on the Lawn



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



Academic Success

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

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

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

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

The Gates Scholarship recognizes students who:

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

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

UPCOMING EVENTS

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

Unity Special Education Board Report



May 2026



Hospitality Foundations Program at Northwood Technical College



Alex Owens



Justin Spafford



Zoey Carlson

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

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

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

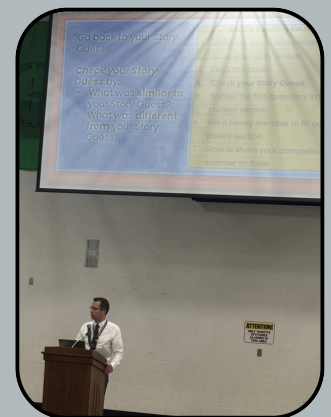
Coursework includes Hospitality Applications, Guest Relations Fundamentals, and a Hospitality Internship, all of which contribute to a personalized transition plan for continued education or employment.

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

READS for Summer Learning

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

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





DOTL Board Report

May 2026

NEW TEACHER INDUCTION AND MENTORING PROGRAM

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

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

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

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

GIFTED & TALENTED / ACCELERATION

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

RICE CREEK STUDY - EARTH DAY



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

MARQUETTE UNIVERSITY STUDY

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

SPRING MATH IMPLEMENTATION

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

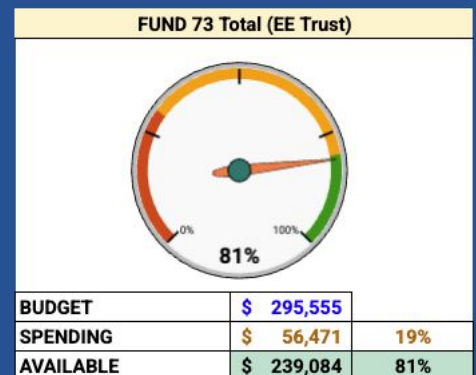
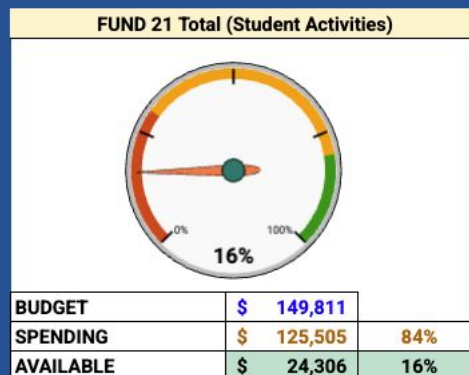
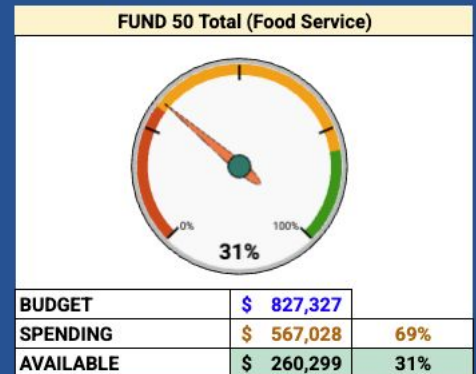
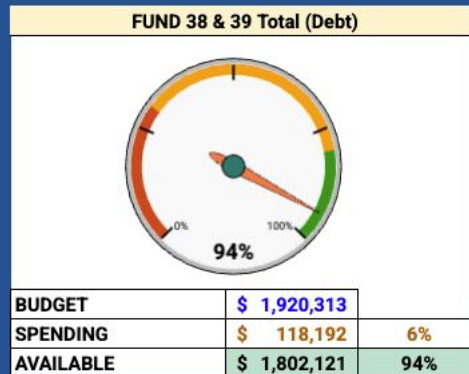
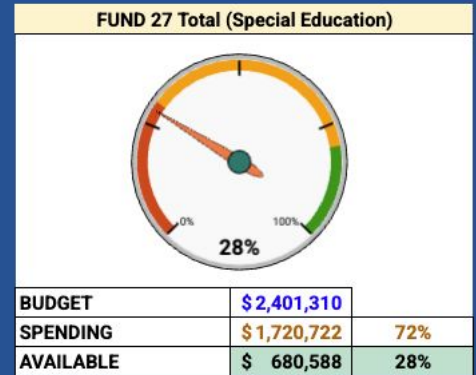
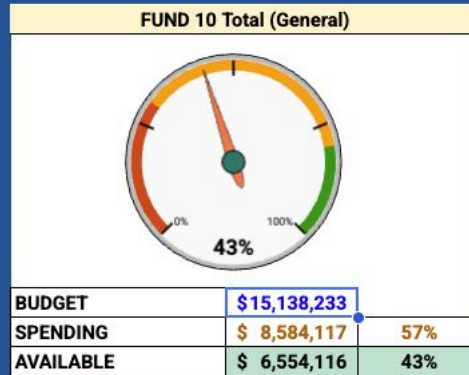
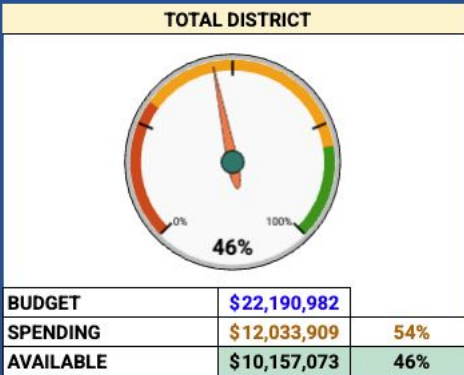


UNITY SCHOOL DISTRICT

Finance Report - April 2026
May 11, 2026 Board Meeting

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

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



Notables:

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

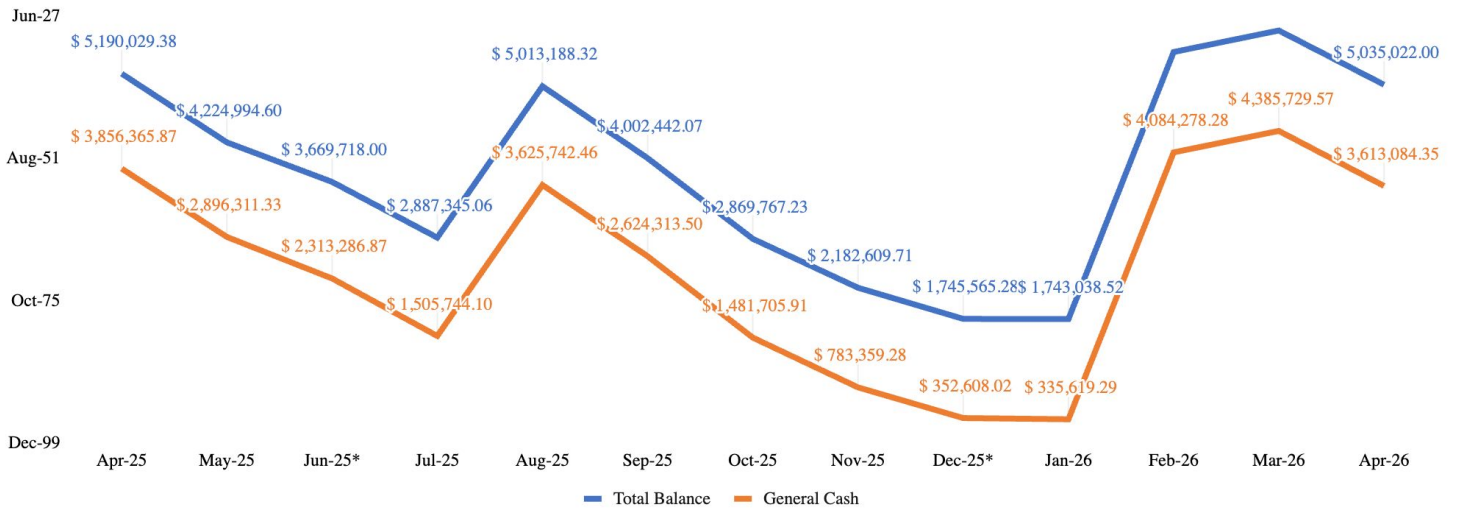


UNITY SCHOOL DISTRICT

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

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

Proof of Cash - Rolling 13 Months - April 2026



* Line of Credit Draw



UNITY SCHOOL DISTRICT

HIGH SCHOOL

| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
|-----------------------------|---------------------|--------------------|--------------------|---------------------|
| 164940-General Account | \$20,829.06 | \$399.62 | \$132.91 | \$21,095.77 |
| 164941-Basketball - Boys | \$2,115.44 | \$450.00 | \$0.00 | \$2,565.44 |
| 164942-Baseball - HS | \$6,056.75 | \$0.00 | \$1,100.00 | \$4,956.75 |
| 164943-FFA | \$12,819.28 | \$4,080.00 | \$3,922.80 | \$12,976.48 |
| 164944-FBLA | \$2,747.31 | \$221.67 | \$355.50 | \$2,613.48 |
| 164945-Skills USA | \$8,250.56 | \$500.00 | \$907.27 | \$7,843.29 |
| 164946-Athletics | \$1,221.15 | \$0.00 | \$0.00 | \$1,221.15 |
| 164947-Football | \$7,679.54 | \$0.00 | \$0.00 | \$7,679.54 |
| 164948-Volleyball | \$4,743.14 | \$1,880.00 | \$236.25 | \$6,386.89 |
| 164949-Softball | \$2,957.38 | \$0.00 | \$0.00 | \$2,957.38 |
| 1644950-Soccer Club | \$278.50 | \$0.00 | \$0.00 | \$278.50 |
| 164951-Migizi Club | \$1,181.97 | \$0.00 | \$2,000.00 | -\$818.03 |
| 164952-Music Club | \$5,988.57 | \$0.00 | \$0.00 | \$5,988.57 |
| 164953-Natnl Honor Society | \$658.65 | \$0.00 | \$0.00 | \$658.65 |
| 164954-Student Council | \$617.93 | \$0.00 | \$0.00 | \$617.93 |
| 164955-Theatre Arts/Drama | \$9,550.23 | \$5,367.86 | \$275.33 | \$14,642.76 |
| 164956 - Library | \$1,827.64 | \$0.00 | \$0.00 | \$1,827.64 |
| 164957- Farm2School | \$1,287.34 | \$0.00 | \$0.00 | \$1,287.34 |
| 164958 - Tennis | \$4,481.64 | \$0.00 | \$130.00 | \$4,351.64 |
| 164421 - Cross Country | \$69.51 | \$0.00 | \$0.00 | \$69.51 |
| 164959 - Science Olympiad | \$8,141.28 | \$0.00 | \$22.79 | \$8,118.49 |
| 164960 - Trap Team | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 |
| 164961 - Travel Club | -\$104.46 | \$0.00 | \$0.00 | -\$104.46 |
| 164425 - Class of 2025 | \$1,507.01 | \$0.00 | \$0.00 | \$1,507.01 |
| 164426 - Class of 2026 | \$1,995.46 | \$90.50 | \$0.00 | \$2,085.96 |
| 164427 - Class of 2027 | \$1,305.00 | \$90.50 | \$804.17 | \$591.33 |
| 164428 - Class of 2028 | \$0.00 | \$90.50 | \$0.00 | \$90.50 |
| 164429 - Class of 2029 | \$0.00 | \$90.50 | \$0.00 | \$90.50 |
| 421031 - Unity Booster Club | \$0.00 | \$8,590.00 | \$2,439.50 | \$6,150.50 |
| TOTALS | \$109,705.88 | \$21,851.15 | \$12,326.52 | \$119,230.51 |



UNITY SCHOOL DISTRICT

| MIDDLE SCHOOL | | | | |
|-----------------------|--------------------|-------------------|-----------------|--------------------|
| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
| General | \$8,592.02 | \$121.18 | \$122.73 | \$8,590.47 |
| Student Council | \$3,204.36 | \$320.00 | \$0.00 | \$3,524.36 |
| Drama | \$1,949.60 | \$0.00 | \$55.95 | \$1,893.65 |
| Sopko Ice Fishing | \$719.48 | \$0.00 | \$0.00 | \$719.48 |
| PE Program | \$623.50 | \$0.00 | \$0.00 | \$623.50 |
| MS Athletics | \$387.55 | \$0.00 | \$0.00 | \$387.55 |
| Girls Traveling Bball | \$10,450.27 | \$945.00 | \$500.00 | \$10,895.27 |
| Wrestling | \$12,152.60 | \$0.00 | \$0.00 | \$12,152.60 |
| TOTALS | \$38,079.38 | \$1,386.18 | \$678.68 | \$38,786.88 |
| | | | | |
| ELEMENTARY SCHOOL | | | | |
| ACCOUNT | BEG BALANCE | INCOME | EXPENSE | END BALANCE |
| General | \$3,107.26 | \$18.14 | \$844.02 | \$2,281.38 |
| Yearbook | \$2,823.33 | \$106.00 | \$0.00 | \$2,929.33 |
| TOTALS | \$5,930.59 | \$124.14 | \$844.02 | \$5,210.71 |

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

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

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

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

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

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

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|---------------------------|----------------------|----------------|----------------|--------------|
| 10 | GENERAL FUND | 0.00 | 0.00 | 189,851.19 | 189,851.19 |
| 27 | SPECIAL EDUCATION | 0.00 | 0.00 | 4,932.26 | 4,932.26 |
| 29 | TITLE VI INDIAN EDUCATION | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 50 | FOOD SERVICE FUND | 38.00 | 0.00 | 47.97 | 85.97 |
| 80 | COMMUNITY SERVICE FUND | 0.00 | 0.00 | 3,731.83 | 3,731.83 |
| 85 | AFTER SCHOOL PROGRAM | 0.00 | 0.00 | 12,841.06 | 12,841.06 |
| 86 | CHILD CARE | 0.00 | 0.00 | 1,598.26 | 1,598.26 |
| 98 | PAYROLL ACCRUAL | 781,465.08 | 0.00 | 0.00 | 781,465.08 |
| *** | Fund Summary Totals *** | 781,503.08 | 0.00 | 214,002.57 | 995,505.65 |

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