

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, November 14, 2023 6:00 PM

Unity School Board Room, 1908 150th St., Balsam Lake, WI 54810

This 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 time for public participation, for items germane to the agenda, during the meeting as indicated on the agenda.

Patricia C. Kastens, Clerk

1. **6:00 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 and WI § 19.85 (1)(f) in considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
 - a. Roll Call
 - b. Approval of Closed Minutes, August 8, 2023 - Regular Board Meeting
 - c. Personnel §19.85(1)(c)
 - d. Pupil §19.85(1)(f) - Discussion Regarding Pupil Accommodation Request
 - e. Adjourn Closed Session
 - f. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
5. 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 Tuesday, November 13, 2023. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
6. Board of Education Member Update
7. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt* 3
 1. Student Reading Presentation
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 4
 - c. High School Principal Report - *Mr. Nicolas Been* 5
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen* 6
 - e. Financial Report - *Ms. Kara Holden* 7
 - b. District Administrator's Report - *Mr. Zachary Fugate* 8
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, October 10, 2023 - Regular Board Meeting 15
 - b. Approval of Board of Education Meeting Minutes, October 11, 2023 - Long-Range Planning and Facilities Committee Meeting 17
 - c. Approval of Board of Education Meeting Minutes, October 23, 2023 - Levy Meeting 18
 - d. Approval of Elementary/Middle School/High School Activity Accounts 19
 - e. Approval of Vouchers 20
 - f. Acceptance of Bank Balances 26
 - g. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Kelly Opiola-Johnson, Resignation - Speech Language Pathologist

- b. Sara Fugate, New Hire - Middle School Yearbook Advisor
 - c. Ingrid Olson, New Hire - High School Social Studies Teacher
 - d. Sierra Swanson, New Hire - High School Assistant Girls Basketball Coach
9. **Action Agenda**
- a. Board Policy and Programming Committee Recommendation, Discussion, and potential action to fill a board vacancy in accordance with Board Policy 133, Filling Board Vacancies
 - b. Consideration and Approval of the following Board Policies and Administrative Rules:
 - Board Policy 164 - Board Member Compensation and Reimbursement
10. Adjourn

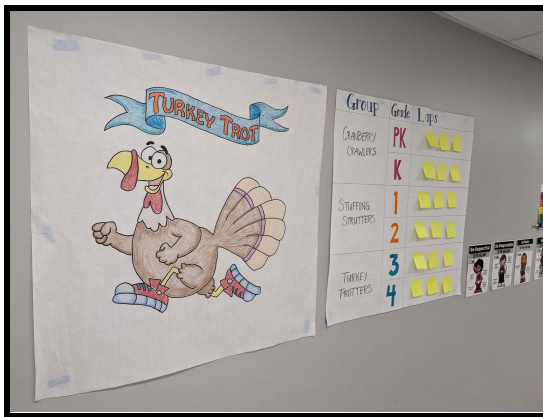
Unity
Elementary
November 2023

Elementary Principal’s Report

Mileage Club

Mr. Brown, Mrs. Anderson, and Mrs. Hikel have been instrumental in our Mileage club! We started this year again with a great turnout and the kids are already logging high numbers. Related to this and

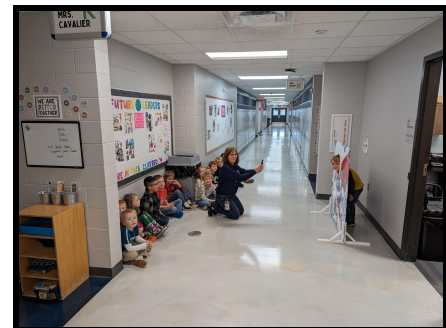
Upcoming... **Thursday, Nov. 16th** is our 3rd Annual Turkey Trot for the kids! Be prepared to be blown away at how far the different grades run right before our Thanksgiving Break. Thank you to everyone helping!



Elementary Performances and Events

We want to thank all of the parents, students and teachers for the amazing fall events. The ABC

Superhero Parade with the Kindergarten was so special in it’s inaugural year! We were so blessed and Thankful to our First Graders for giving us the performance of a lifetime at our Thankfulness Concert! And we are looking forward immensely to the Kindergarten Circus and the Family Feast Day!



Pumpkin Contest

The classes were so creative this year with our pumpkin contest. Thank you to everyone who donated to the contest and all the special designs, from cows to kittycats, pigs and more! It was even more special to have the pumpkins out for our Parent -Teacher conferences for all to see. Thank you Kids!



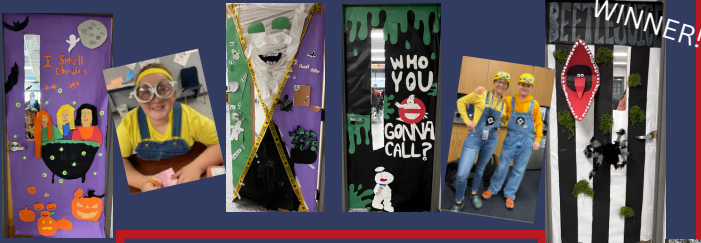
Middle School Board Report

November 2023

HALLOWEEN SPIRIT

Students and staff dressed up in their favorite minion costumes to celebrate Halloween which brought many laughs throughout the day!

Homerooms also had a competitive door decorating contest based on movie themes. The winning door was Mrs. Campeau's, her homeroom has earned a pizza party!



CELEBRATING TRADITIONS

The middle school had a fun and entertaining experience cheering on the 8th grade athletes as they took on the staff in a friendly game of flag football at ROK Stadium and then a volleyball match in the middle school gym. This is a fun tradition for the students to celebrate fall coming to a close!



IN-SERVICE COLLABORATION

The middle school teachers were able to effectively collaborate by department and grade level during Inservice on Monday, October 30th. The main areas of focus were teaching and learning strategies and on areas of student needs within PBIS.



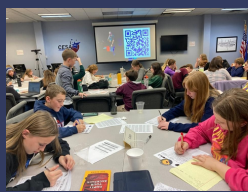
PARENT TEACHER CONFERENCES

Many parents and students were able to attend parent teacher conferences on 10/30 to build positive connections between home and school. It was great to see so many parents and teachers working together to support our students at UMS.



STUDENT LEADERSHIP WORKSHOP

Unity Middle School was able to send some student leaders and staff to the 2023 Regional Student Leadership Day at CESA 11 on Thursday, October 26. Students were fortunate to have international youth speaker Sam Demma deliver a meaningful keynote address, lead student teams through personal goal-setting, and help facilitate team action planning. The student leaders also heard from a panel of local student leaders, who talked about their leadership journeys and gave valuable advice.



STUDENTS OF THE WEEK

	5TH	6TH	7TH	8TH	E TEAM	
OCT. 6						WYATT SHANNON ADDISON JAGIELO CORINNE DUEHOLM HALEY HEINEN DILLON OLSON
OCT. 13						KYLIE DUEHOLM CYRIE GRIFFIN BAILEY HOFFMAN ASHTON PATTERSON EVELYN FUGATE
OCT. 20						JACE JOHNSON CLARESE TURNER KEYANA ONSI NYO MAYA KORF DORIAN DESPIEGELAERE
OCT. 27						MEGAN JARCHOW AVA JOHNSON GABE MAGNUSON DAKOTA HYDEN JACOB HOLDT

Unity High School

Principal's Report - November 2023



Current Events: *Success*

What's been happening...

- FFA: Thank a Farmer event, OVER 100 MEALS, Mental Health support. One farm wrote us a check for \$500 to help support the FFA programming!
- Sports Highlights
 - WIAA Tournament Results
 - Dig Pink - \$7000, 3 families, 80 donations
- Veteran's Day: Great program, student lead
- NW Technical College Tour: 9th/10th Grade
 - Practice ACT: 11th Grade
 - Seniors: Activities, Support
- Staff-Student Relationship Focus: Data, Action

Fun to Share: *Leadership Development*

NHS: Adopt-a-Highway, Blood Drive... Service!

FBLA: Leadership Lab - full day of 20 students preparing for the upcoming season through activities, discussions, team-building, and learning.

FFA: Jadya Thaemert, performed in the National FFA Honors Chorus; 13 from UHS attended Indianapolis.

HOM: Habitudes and Discussions around time management, self-belief, preparation, and positivity.

Student Council: 6 UHS students participated in the CESA 11 Fall Regional Leadership Day about self-belief, goal-setting, communication, collaboration. UHS presented to over 100 students about E. A. Days.

Looking Ahead: *Nice to Know*

Winter Sports has begun! (approx. 80 students)
Fall Break - very much needed by all; time with family.
End of Trimester I soon, students are doing so well!
Esports & Prom - planning to share details soon.

Special Education Board Report

November 2023 Board Report

Submitted by Elizabeth Jorgensen, Director of Special Education

Post School Outcomes for Unity Graduates with Individualized Education Plans (IEPS)

Unity School District focuses on preparing ALL students to be college and career-ready, including students with disabilities.

Unity School District participated in a Special Education Transition Incentive Grant in the summer and fall of 2023. Participating districts were required to contact and survey past graduates who received special education services to gauge their success with securing competitive employment or pursuing post-secondary education one year after graduation from Unity High School. The survey group was comprised of students graduating in May 2022.

Middle School teacher Kari Nelson contacted all 14 students who graduated with IEPs. 100% of the possible survey participants agreed to share what they were doing with Mrs. Nelson. The district received valuable information regarding post-secondary outcomes. In addition, the district received funding of \$898 for each student who showed success in higher education or a competitive workplace. Of the 14 students, 11 met the criteria to receive funding for their post-school outcomes one year after graduation. The plan is to continue to collect data in future years and look to find ways to strengthen transition programming for students with disabilities.

Special Education Meetings

"Disability should never disqualify anyone from accessing every aspect of life." - Emma Thompson

Every student receiving special education services has an annual review of their Individualized Education Program (IEP). Every three years, the district re-evaluates to determine if the student continues to qualify for a disability. The family, student, and school staff can request to reconvene the IEP team more frequently. The IEP team requires the presence of a Special Education Teacher, a Regular Education teacher, and a Local Education Agency (LEA) Representative. The LEA representative is normally an administrator or school counselor. Other professionals may also attend the meetings. Parents/legal guardians are invited, and students 14 and over are encouraged to participate actively in their educational planning. Sometimes, younger students also attend IEPs. Families may bring other to support them. It is not uncommon to have meetings with over ten individuals. Technology has allowed individuals to participate in a blended fashion, in person, virtually, or over the phone. Visit the Special Education Office to see the awesome new in-person and virtual setup.



The Special Education Office can comfortably seat 12 people and have more attend remotely..



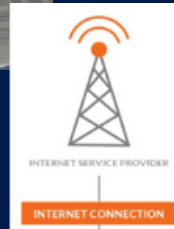
FINANCE & SUPPORT SERVICES MONTHLY BOARD REPORT

November, 2023

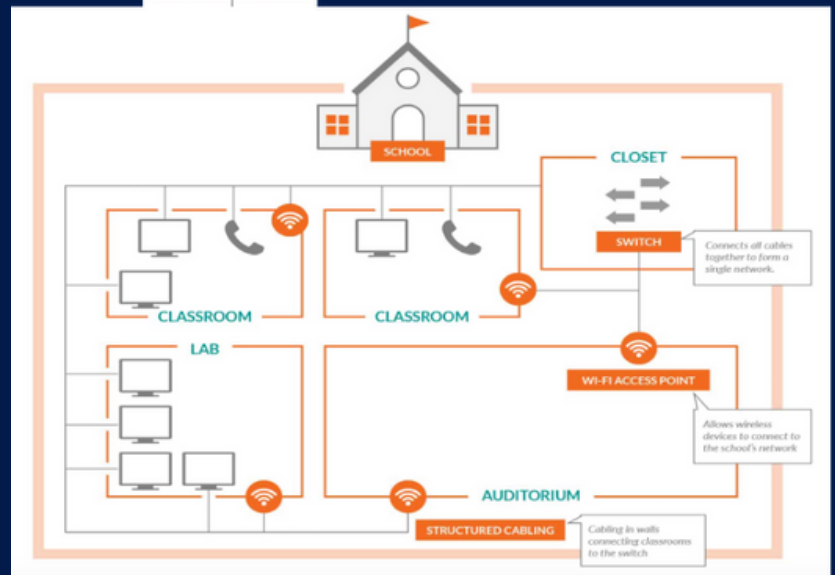
Information Technology

✓ WIRELESS ACCESS AND SWITCH PROJECT

After two months of solid use, Paul Vos Benkowski, IT Specialist, reports that Unity now has a robust wireless network that allows our students and staff to access all their devices at blasting speed. Prior to the installation of 90 new access points and 17 switches, Paul received daily help desk calls from elementary and middle school staff for connection issues. Since completion of the wireless project, the IT department has had zero internet connection calls - that's a win!



Project was partially funded through the Federal Communications Commission **eRate** Program for Schools and Libraries.



Food Service ALA CARTE WINDOW

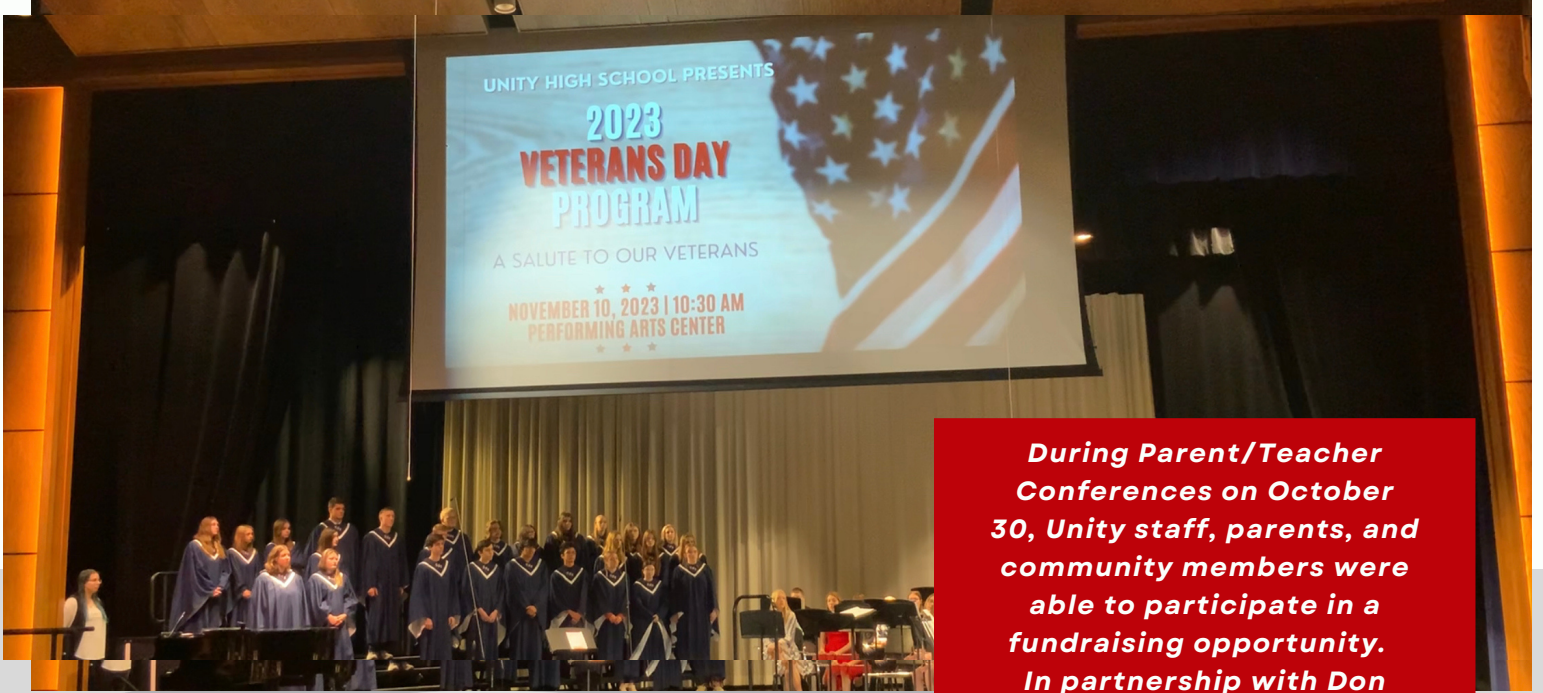


The Ala Carte window is open during lunch for grades 7 - 12. With parental permission, students can choose from a variety of extra items. Reimbursable meals such as pre-packaged sandwiches and salads will be available soon.



Thank you to:
MILLTOWN COMMUNITY CLUB
for the generous \$250 donation to the Food Service Donation Account. Funds will be used for those in need!

UNITY SCHOOL DISTRICT



On Friday, November 10th Unity School District honored veterans with a meaningful Veterans Day Program in the PAC. The students and staff came together with community members to honor and remember our military veterans.



During Parent/Teacher Conferences on October 30, Unity staff, parents, and community members were able to participate in a fundraising opportunity. In partnership with Don Johnson Motors, each test drive conducted during that time received a \$20 donation from Ford to a Unity student scholarship fund!



\$200

Scholarship Donations

100+

Test Drives

1

Successful Event!

On Monday, October 23rd, the 2023-2024 Annual Budget Meeting was held in the PAC. During the meeting, the community approved the proposed budget and tax levy for the 2023-2024 school year. Thank you to everyone that attended the meeting.

UNITY SCHOOL DISTRICT

2023 ANNUAL MEETING

MONDAY, OCTOBER 23, 2023
7 PM | PERFORMING ARTS CENTER

WWW.UNITY.K12.WI.US



UPCOMING PROJECTS

- Pool Ceiling
- Pool Deck/Tile
- Pool Painting and Repairs
- Gym Floors-Refinishing
- Exterior Doors
- STEM Lab
- Multi-Purpose Room



Unity School District is excited to highlight Mrs. Kara Holden. Mrs. Holden serves as the Finance Director and is a member of Unity’s Administrative Team. She is always working hard behind the scenes to ensure that students and staff members have the best resources available. Not only does she serve as the Finance Director, but she also serves as the Technology Director, and she oversees Food Service and Buildings and Grounds. Mrs. Holden is an integral part of Unity School District and her passion for Unity’s success runs deep!





REGISTER NOW!

UNITY COMMUNITY EDUCATION SNOWMOBILE SAFETY

NOVEMBER 27, 28, AND 30

TIME: 5:30PM-8:00PM

LOCATION: UNITY LIBRARY

COST: \$10/PERSON

*MUST ATTEND ALL 3 SESSIONS

*SEPARATE PAYMENT LINK WILL BE EMAILED PRIOR TO THE START OF CLASS

*AVAILABLE TO STUDENTS 10+



Call For Registration
715-825-3515 X5010



Visit Our Website
unity.k12.wi.us

SCHOOL CLOSING INFORMATION

Infinite Campus serves as our primary communication tool for Unity staff and families. Unity parents and guardians are encouraged to make sure Infinite Campus is updated with phone numbers and emails, as well as selecting their preferred type of contact. School closure announcements will fall under the "Emergency" header.

Delivery Device	Messenger Preferences Contact Reasons								
	Emergency	Attendance	Behavior	Messenger	Staff	General	Food Service	Priority	Teacher
Email	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Email	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Text	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional places to find school closing information:

Unity School District Website, www.unity.k12.wi.us

WCCO Channel 4, www.wcco.com

KSTP Channel 5, www.kstp.com

KMSP Channel 9, www.myfox9.com

KARE Channel 11, www.kare11.com





2023 - 2024 UNITY SCHOOL DISTRICT GOALS

- 1. PREPARE STUDENTS FOR THEIR FUTURE BY INCREASING CAREER READINESS THROUGH THE EXPANSION OF YOUTH APPRENTICESHIP, ADVANCED PLACEMENT, EARLY COLLEGE CREDIT PROGRAM, START COLLEGE NOW, AND NEW PROGRAMS.**
- 2. IMPROVE READING ACHIEVEMENT AND LITERACY THROUGH IMPLEMENTATION OF A RIGOROUS CURRICULUM WITH FLEXIBLE AND PERSONALIZED LEARNING OPPORTUNITIES FOR STUDENTS.**
- 3. CONTINUE TO IMPLEMENT SUPPORTIVE MENTAL HEALTH PROGRAMMING FOR STUDENTS.**
- 4. PROMOTE LEADERSHIP DEVELOPMENT AND CHARACTER-BUILDING OPPORTUNITIES FOR ALL STUDENTS.**

UNITY IS

HIRING

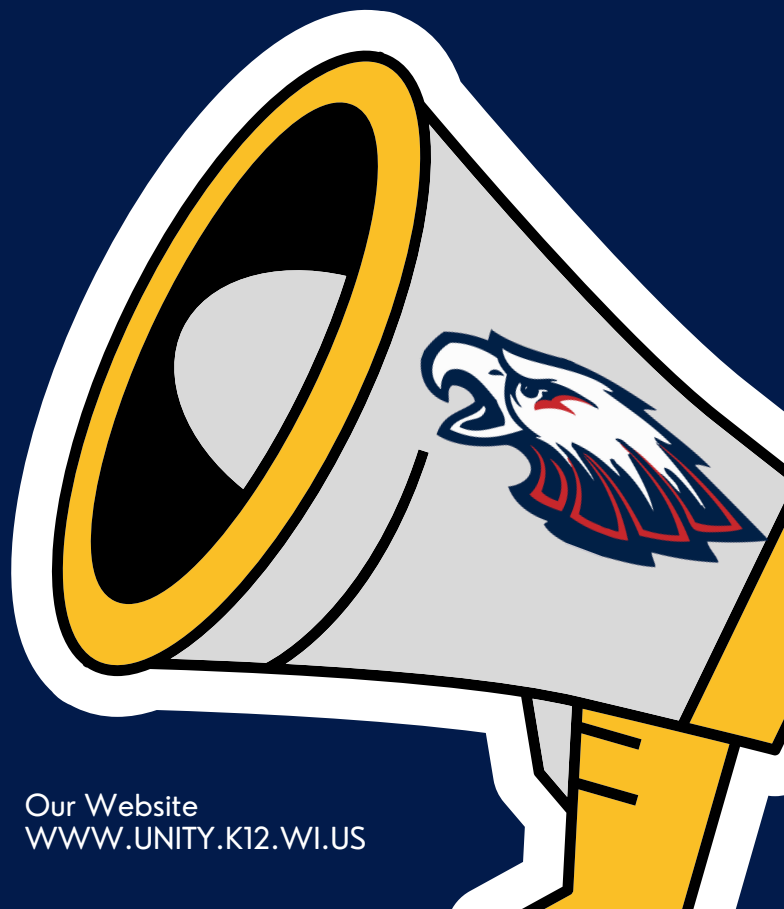
CERTIFIED STAFF OPEN POSITIONS

- HIGH SCHOOL/MIDDLE SCHOOL CHOIR DIRECTOR
- SPEECH AND LANGUAGE PATHOLOGIST

JOIN OUR
TEAM

Don't miss the opportunity to join our team and gain experience and benefits by working with great leadership!

Apply Now!



UNITY IS

HIRING

SUPPORT STAFF OPEN POSITIONS

- PART-TIME EDUCATIONAL ASSISTANTS
- SUBSTITUTE TEACHERS
- LEAP CHILDCARE ASSISTANT TEACHER
- SUBSTITUTES
 - KITCHEN
 - CUSTODIAL
 - EDUCATIONAL ASSISTANTS

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

Apply Now!



JOIN OUR
TEAM



CALENDAR OF EVENTS

DATE	MEETING	PLACE	TIME
Tuesday, November 14	Board Meeting	Board Room	6:00 PM
Friday, November 17	Pre-K Family Feast	Elementary	11:00 AM
Friday, November 17	Kindergarten Circus	Performing Arts Center	1:00 PM
Monday, November 20- Friday, November 24	Fall Break - No School	District	
Friday, December 1	End of Trimester	District	
Thursday, December 7	Pre-K Evening Event	Elementary	TBD
Monday, December 11	Winter Concert - High School Band & Choir	Performing Arts Center	7:00 PM
Tuesday, December 12	Board Meeting	Board Room	6:00 PM
Tuesday, December 19	Winter Concert - Middle School Band & Choir	Performing Arts Center	7:00 PM
Friday, December 22	Pre-K Winter Concert	Performing Arts Center	1:00 PM
Monday, December 25 - Monday, January 1	Winter Break - No School	District	

Minutes of Regular Meeting

October 10, 2023

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, October 10, 2023 beginning at 6:00 PM in the Unity School District Board Room.

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson, Sheryl Holmgren, Jeromy Cox, Pat Kastens, Victoria Studtmann
 - Admin. Team Present:** Supt. Zachary Fugate
 - Members Absent:** Andrea Jerrick
2. Approval of the Agenda
 - Motion to approve the agenda by Ryan Peterson.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
3. 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 Tuesday, October 10, 2023. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
 - No comments were received.
4. Board of Education Member Update
 - Sheryl Holmgren submitted a letter of resignation from the Unity Board of Education, effective November 1, 2023.
 - The Board members thanked Sheryl for her nearly 18 years of service.
5. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt*
 - b. Middle School Principal Report - *Mr. Shaun Fisher*
 - c. High School Principal Report - *Mr. Nicholas Been*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
 - e. Financial Report - *Ms. Kara Holden*
 - b. District Administrator's Report - *Mr. Zachary Fugate*
** Andrea Jerrick entered the meeting at 6:23pm.*
 - c. Follow-up from WASB Planning Session
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, September 12, 2023 - Regular Board Meeting
 - b. Approval of Board of Education Meeting Minutes, September 27, 2023 - Budget and Finance Committee Meeting
 - Motion to Approve Items 6.a and 6.b by Ryan Peterson.
 - Second by Sheryl Holmgren.
 - Motion carries by unanimous voice vote.
 - c. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to Approve the September 2023 Activity Accounts by Victoria Studtmann.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
 - d. Approval of Vouchers
 - Motion to Approve the September 2023 Vouchers by Jeromy Cox.
 - Second by Andrea Jerrick.
 - Motion carries by unanimous voice vote. (Ryan Peterson Abstained.)

- e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Winter Season Extra Duty Contracts
 - Motion to approve the Winter Season Extra Duty Contracts by Ryan Peterson.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.

7. **Action Agenda**

- a. Proposed 2023-2024 District Budget - *Mr. Zachary Fugate/Ms. Kara Holden*
 - Motion by Ryan Peterson to Adopt the Proposed preliminary 2023-2024 District Budget, with allowable changes regarding updated state aid finalization.
 - Second by Sheryl Holmgren.
 - Motion carries by unanimous voice vote.
- b. Early College Credit Program and Start College Now Applicants (Spring 2024) - *Mr. Nic Been*
 - Motion to approve the Early College Credit Program and Start College Now Applicants (Spring 2024) by Victoria Studtmann.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
- c. Consideration and Approval of the following Board Policies and Administrative Rules:
 - Administrative Rule 383.1 - Service Animals
 - Motion to accept Administrative Rule 383.1 by Ryan Peterson.
 - Second by Sheryl Holmgren.
 - Motion carries by unanimous voice vote.

8. Adjourn

- Motion to adjourn by Victoria Studtmann.
- Second by Pat Kastens.
- Motion carries by unanimous voice vote by 6:59 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

Minutes of Long-Range Planning and Facilities Committee Meeting

Wednesday, October 11, 2023

The Board of Education

Unity School District

A Long-Range Planning and Facilities Committee Meeting of the Board of Education of Unity School District was held, Wednesday, October 11, 2023 beginning at 4:30pm in the District Board Room.

1. **4:30 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson, Andrea Jerrick
 - Admin. Team Present:** Supt. Zachary Fugate
 - Members Absent:**
2. Presentation from School Perceptions
3. Long-Range Plan Review Including Facilities, Vehicles, and Campus
 - The committee approved further investigation into upcoming project costs and considerations, including beginning a strategic plan process.
4. Consideration of Nature Trail and Snowmobile Access
 - The committee reviewed the agreement between the District and the local snowmobile club. Permission to proceed as proposed.
5. Adjourn
 - Motion to adjourn at 6:22pm by Ryan Peterson.
 - Second by Andrea Jerrick.
 - Motion carried by unanimous voice vote.

Minutes of Levy Certification Meeting

Monday, October 23, 2023

The Board of Education

Unity School District

A Levy Certification Meeting of the Board of Education of Unity School District was held, Monday, October 23, 2023 beginning at 7:45pm in the Performing Arts Center.

1. Call to Order/Notice of Meeting/Roll Call

Call to order by Debbie Ince-Peterson.

Roll Call: Members Present: Debbie Ince-Peterson, Pat Kastens, Andrea Jerrick, Sheryl Holmgren, Victoria Studtmann

Member Absent: Jeromy Cox, Ryan Peterson

Administration Present: Zachary Fugate, Kara Holden

2. Consideration and Approval of the 2023-2024 School District Budget.

Motion to Approve 2023-2024 School District Budget of \$19,714,125.00 by Sheryl Holmgren.

Second by Pat Kastens.

Motion carries by unanimous voice vote.

3. Consideration and Approval of the 2023-2024 School Tax Levy.

Motion to Approve 2023-2024 School Tax Levy of \$11,338,612.00 by Andrea Jerrick.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

4. Adjourn

Motion to Adjourn by Pat Kastens.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

Respectfully Submitted

Pat Kastens, School Board Clerk

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,963.47	\$340.10	\$3,479.88	\$10,823.69
164401-Basketball - Boys	\$5,348.56			\$5,348.56
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$8,103.98		\$675.65	\$7,428.33
164404-FBLA	\$5,572.40	\$346.63	\$5,488.00	\$431.03
164405-Skills USA	\$4,545.98		\$2,200.00	\$2,345.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$4,091.89		\$458.73	\$3,633.16
164408-Volleyball	\$2,349.52	\$9,485.00	\$9,574.00	\$2,260.52
164410-Softball	\$1,708.52			\$1,708.52
164411-Soccer Club	\$0.00			\$0.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$658.65			\$658.65
164416-Student Council	\$5,842.98		\$4,642.01	\$1,200.97
164417-Theatre Arts	\$4,293.72			\$4,293.72
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$3,831.37		\$144.10	\$3,687.27
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$3,216.47		\$1,236.47	\$1,980.00
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$78,025.70	\$10,171.73	\$27,898.84	\$60,298.59
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,833.83	\$115.96	\$428.24	\$8,521.55
Student Council	\$3,017.75		\$919.15	\$2,098.60
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$10,080.88	\$900.00	\$2,478.15	\$8,502.73
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$25,138.64	\$1,015.96	\$3,825.54	\$22,329.06
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,202.52	\$1,126.01	\$1,521.60	\$5,806.93
Yearbook	\$2,094.78			\$2,094.78
TOTALS	\$8,297.30	\$1,126.01	\$1,521.60	\$7,901.71

CHECK #	VENDOR	CHECK DATE	AMOUNT
19265	ALCIVIA	10/5/23	\$ 1,017.40
19266	ALLEVA, WILLIAM	10/5/23	\$ 150.00
19266	ALLEVA, WILLIAM	10/6/23	\$ (150.00)
19286	AMAZON CAPITAL SERVICES	10/5/23	\$ 32,112.17
19287	ANDERSON, ED	10/5/23	\$ 30.00
19288	APPLE INC	10/5/23	\$ 329.00
19289	BALSAM LAKE PRO LAWN, INC	10/5/23	\$ 26.00
19290	BEEN, NICOLAS	10/5/23	\$ 20.97
19291	BIMBO BAKERIES USA, INC	10/5/23	\$ 314.07
19292	BRIGHTLY SOFTWARE, INC	10/5/23	\$ 520.89
19293	CESA #11	10/5/23	\$ 5,048.00
19294	CHIPPEWA VALLEY SPORTING GOODS	10/5/23	\$ 3,795.00
19295	CWS SECURITY WATCH	10/5/23	\$ 419.45
19296	DALCO	10/5/23	\$ 2,163.70
19297	DELTA DENTAL	10/5/23	\$ 10,797.76
19298	ECKROTH MUSIC	10/5/23	\$ 71.95
19299	EDGERTON SCHOOL DISTRICT	10/5/23	\$ 1,000.00
19300	EL STINKO PORTABLE TOILETS LLC	10/5/23	\$ 2,130.00
19301	EMPLOYEE BENEFITS CORPORATION	10/5/23	\$ 158.10
19302	GEHRMAN AUTO BODY	10/5/23	\$ 1,548.60
19303	GEIGER, EMILY	10/5/23	\$ 36.00
19304	GOPHER	10/5/23	\$ 524.16
19305	GRAINGER, INC	10/5/23	\$ 1,300.70
19306	GRIFFIN, SAMANTHA	10/5/23	\$ 151.00
19307	HENDRICKS, DYLAN	10/5/23	\$ 150.00
19308	HOLDTS DISPOSAL, LLC	10/5/23	\$ 525.00
19309	HORIZON COMMERCIAL POOL SUPPLY	10/5/23	\$ 2,192.99
19310	HOUGHTON MIFFLIN	10/5/23	\$ 3,612.34
19311	ICEPAC	10/5/23	\$ 30.00
19312	INDIANHEAD FOODSERVICE DIST.	10/5/23	\$ 28,697.62
19313	INT'L CHEMTEX CORP.	10/5/23	\$ 1,536.53
19314	J.W. PEPPER & SON, INC	10/5/23	\$ 439.99
19315	JOHN DEERE FINANCIAL	10/5/23	\$ 7.61
19316	JOHNSON, JENNIFER	10/5/23	\$ 73.05
19317	KEMPS	10/5/23	\$ 4,757.53
19318	KIRKWOOD COMMUNITY COLLEGE	10/5/23	\$ 500.00
19319	LAKELAND COMMUNICATIONS	10/5/23	\$ 2,424.98
19320	LAKELAND CONFERENCE PRINCIPALS	10/5/23	\$ 75.00
19321	LAKESHORE	10/5/23	\$ 574.68
19322	LARSON, SCOTT	10/5/23	\$ 30.00
19323	LEES PRO SHOP	10/5/23	\$ 240.91
19324	LOFFLER	10/5/23	\$ 380.87

19325 LOFFLER COMPANIES, INC.	10/5/23	\$	454.08
19326 MATH LEARNING CENTER	10/5/23	\$	4,160.16
19327 MCKENZIE LANES	10/5/23	\$	162.00
19328 MEDICA	10/5/23	\$	379.00
19329 MEIER, PATRICK V	10/5/23	\$	80.00
19331 MENARDS-SCF	10/5/23	\$	1,388.57
19332 MORGAN MUSIC, INC	10/5/23	\$	32.99
19333 MORRIS, MIKE	10/5/23	\$	180.00
19333 MORRIS, MIKE	10/6/23	\$	(180.00)
19334 MUSIC K8	10/5/23	\$	17.45
19335 NASCO	10/5/23	\$	1,327.20
19336 NATURES SELECT ORCHARD	10/5/23	\$	720.00
19337 NEW ERA TECHNOLOGY	10/5/23	\$	1,634.50
19338 NORTHWEST COUNSELING AND GUIDANCE	10/5/23	\$	4,884.00
19339 NORTHWOOD TECH BOOKSTORE	10/5/23	\$	148.73
19340 OAK RIDGE CHEMICAL INC	10/5/23	\$	745.18
19341 PALLET RACK NOW	10/5/23	\$	2,818.00
19342 PETERSON, AUTUMN	10/5/23	\$	36.00
19343 POLK BURNETT ELECTRIC COOP.	10/5/23	\$	1,174.00
19344 RAMICH, MADELINE	10/5/23	\$	150.00
19345 RAU, DAN	10/5/23	\$	30.00
19346 REALLY GOOD STUFF	10/5/23	\$	110.01
19347 RENAISSANCE LEARNING	10/5/23	\$	28,149.50
19348 RENNING, LEWIS & LACY, S.C.	10/5/23	\$	10,044.50
19349 SAFE-WAY WISCONSIN, INC	10/5/23	\$	19,515.67
19350 SIRIUS XM	10/5/23	\$	370.82
19351 SKOGLUND OIL CO.,INC	10/5/23	\$	7,798.62
19352 SKYWARD	10/5/23	\$	200.00
19353 ST CROIX HEALTH	10/5/23	\$	1,756.00
19354 STAPLES ADVANTAGE	10/5/23	\$	241.08
19355 SWEETWATER SOUND INC	10/5/23	\$	90.80
19356 TL ENTERPRISE	10/5/23	\$	2,377.00
19357 TYLER TECHNOLOGIES	10/5/23	\$	3,364.00
19358 UW SUPERIOR	10/5/23	\$	1,500.00
19359 UW WHITEWATER	10/5/23	\$	1,600.00
19360 VERIZON WIRELESS	10/5/23	\$	218.41
19361 WADA	10/5/23	\$	375.00
19362 WASC	10/5/23	\$	200.00
19363 WASDA	10/5/23	\$	185.00
19364 WAYZATA RESULTS, LLC	10/5/23	\$	1,035.80
19365 WCA GROUP HEALTH TRUST	10/5/23	\$	103,004.54
19366 WILS	10/5/23	\$	1,466.85
19374 MORRIS, MIKE	10/6/23	\$	30.00

19375 ALLEVA, WILLIAM	10/9/23	\$	85.00
19376 MORRIS, MIKE	10/9/23	\$	85.00
19377 SCHULTZ, RICH	10/9/23	\$	85.00
19378 UNITY FOOD SERVICE	10/10/23	\$	364.00
19379 CARROLL, THOMAS	10/10/23	\$	95.00
19380 HIKEL, KAIJA	10/10/23	\$	200.00
19381 HYATT REGENCY INDIANAPOLIS	10/10/23	\$	380.84
19382 TODD JILEK	10/10/23	\$	95.00
19383 KOEHLER, ALYSSA	10/10/23	\$	145.00
19384 NADEAU, BRIAN	10/10/23	\$	95.00
19385 SAUVE, BRAD	10/10/23	\$	95.00
19386 SAUVE, TOM	10/10/23	\$	95.00
19387 WYSS, PATTI	10/10/23	\$	130.00
19388 ANDERSON, ED	10/13/23	\$	80.00
19389 HENDRICKS, DYLAN	10/13/23	\$	150.00
19390 HYKE, TASHA	10/13/23	\$	23.49
19391 LARSON, SCOTT	10/13/23	\$	30.00
19392 MEIER, PATRICK V	10/13/23	\$	100.00
19393 MORRIS, MIKE	10/13/23	\$	30.00
19394 POLK BURNETT ELECTRIC COOP.	10/13/23	\$	5,100.50
19395 RAU, DAN	10/13/23	\$	30.00
19396 TOURVILLE, ARIC	10/13/23	\$	50.00
19397 WISCONSIN HOSA	10/13/23	\$	15.00
19398 BEEN, NICOLAS	10/17/23	\$	24.00
19399 HANSCH, RHONDA	10/17/23	\$	93.76
19400 MRDUTT, JON	10/17/23	\$	105.00
19401 WIDIKER, TIM	10/17/23	\$	105.00
19403 STANDARD INSURANCE COMPANY	10/20/23	\$	8,154.81
19404 CASH	10/23/23	\$	288.00
19405 ELECTRONIC FEDERAL TAX PAYMENT	10/5/23	\$	76,614.12
19406 WEA TAX SHELTERED ANNUITY TRUST	10/5/23	\$	4,606.68
19407 WISCONSIN DEPARTMENT OF REV	10/5/23	\$	12,684.27
19408 CREDIT SERVICE INTERNATIONAL CORP	10/23/23	\$	280.27
19409 HORACE MANN LIFE INSURANCE COM	10/23/23	\$	1,600.00
19410 THRIVENT FINANCIAL FOR LUTHERANS	10/23/23	\$	616.68
19411 UNITY EDUCATION SCHOLARSHIP	10/23/23	\$	10.00
19412 UNITY FOOD SERVICE	10/23/23	\$	381.29
19413 ELECTRONIC FEDERAL TAX PAYMENT	10/20/23	\$	76,576.07
19414 WEA TAX SHELTERED ANNUITY TRUST	10/20/23	\$	4,635.51
19415 WISCONSIN DEPARTMENT OF REV	10/20/23	\$	12,614.17

19416 AMERY FREE PRESS	10/26/23	\$	225.00
19417 ANDERSON, ED	10/26/23	\$	30.00
19419 APPLE INC	10/26/23	\$	3,806.70
19420 AWSA	10/26/23	\$	121.00
19421 BALSAM LAKE ACE HARDWARE	10/26/23	\$	176.87
19422 BALSAM LAKE WATER/SEWR COMMIS.	10/26/23	\$	5,125.94
19423 BARTINGALE MECHANICAL	10/26/23	\$	5,104.35
19424 BFG SUPPLY CO, LLC	10/26/23	\$	430.87
19425 BIMBO BAKERIES USA, INC	10/26/23	\$	1,353.75
19426 BRAUND, MIKE	10/26/23	\$	50.00
19427 CARDIO PARTNERS	10/26/23	\$	418.00
19428 CASH	10/26/23	\$	655.00
19429 CENTURIA UTILITIES	10/26/23	\$	105.10
19430 CHIPPEWA VALLEY SPORTING GOODS	10/26/23	\$	354.37
19431 CLIFTON LARSON ALLEN, LLP	10/26/23	\$	3,780.00
19432 CONFIDENTIAL RECORDS, INC	10/26/23	\$	163.00
19433 CONTINENTAL CLAY	10/26/23	\$	413.40
19434 CYCLONE FENCE	10/26/23	\$	19,617.00
19435 E.O. JOHNSON	10/26/23	\$	1,637.34
19436 ECKROTH MUSIC	10/26/23	\$	132.70
19437 EDMENTUM	10/26/23	\$	3,962.05
19438 EDUCATIONAL - ADVANTAGE	10/26/23	\$	5,768.75
19439 EDUCERE	10/26/23	\$	11,206.15
19440 EL STINKO PORTABLE TOILETS LLC	10/26/23	\$	2,575.00
19441 ELLSWORTH FFA	10/26/23	\$	150.00
19442 EMC INSURANCE COMPANIES	10/26/23	\$	4,113.00
19443 EMPLOYEE BENEFITS CORPORATION	10/26/23	\$	79.05
19444 ENDEAVORS ADULT DEVELOPMENT CENTER	10/26/23	\$	60.00
19445 FOLLETT HIGHER EDUCATION GROUP	10/26/23	\$	1,759.03
19446 FREDERIC SCHOOL DISTRICT	10/26/23	\$	150.00
19447 GOPHER	10/26/23	\$	573.60
19448 H&L APPAREL	10/26/23	\$	2,074.00
19449 HEALY AWARDS, INC.	10/26/23	\$	420.50
19450 HOLDTS DISPOSAL, LLC	10/26/23	\$	525.00
19451 HORIZON COMMERCIAL POOL SUPPLY	10/26/23	\$	1,505.43
19452 HORIZON CPO SEMINARS	10/26/23	\$	750.00

19453 ICCPA	10/26/23	\$	755.71
19454 INDIANHEAD FOODSERVICE DIST.	10/26/23	\$	17,923.63
19455 INNOVATIVE OFFICE SOLUTIONS	10/26/23	\$	66.44
19456 IXL LEARNING	10/26/23	\$	13,813.00
19457 J.W. PEPPER & SON, INC	10/26/23	\$	252.92
19458 KEMPS	10/26/23	\$	3,685.80
19459 LARSON, SCOTT	10/26/23	\$	30.00
19460 MAXWELL INC	10/26/23	\$	7,470.00
19461 MEDICA	10/26/23	\$	379.00
19462 MEIER, PATRICK V	10/26/23	\$	30.00
19465 MENARDS-SCF	10/26/23	\$	3,133.57
19466 MIKE'S COMMERCIAL KITCHEN SERV	10/26/23	\$	780.00
19467 NASCO	10/26/23	\$	3,085.33
19468 NATURES SELECT ORCHARD	10/26/23	\$	960.00
19469 NEW ERA TECHNOLOGY	10/26/23	\$	1,634.50
19470 NEW FINISH PAINTING, LLC	10/26/23	\$	13,973.00
19471 NORTHWESTERN MUNICIPAL EMS	10/26/23	\$	350.00
19472 OPTIMA BENEFITS & PAYROLL	10/26/23	\$	168.00
19473 POLK BURNETT ELECTRIC COOP.	10/26/23	\$	469.27
19474 RAMICH, MADELINE	10/26/23	\$	75.00
19475 RENNING, LEWIS & LACY, S.C.	10/26/23	\$	1,186.00
19476 SAFE-WAY WISCONSIN, INC	10/26/23	\$	85,692.83
19477 SCHOOL DIST OF LADYSMITH	10/26/23	\$	200.00
19478 SCHOOL SPECIALTY, INC	10/26/23	\$	272.71
19479 SECURITY CHECK ME	10/26/23	\$	56.00
19480 SKOGLUND OIL CO.,INC	10/26/23	\$	3,182.69
19481 ST CROIX HEALTH	10/26/23	\$	597.00
19482 STARFALL EDUCATION	10/26/23	\$	355.00
19483 THE LOGO SPOT	10/26/23	\$	1,778.34
19484 TK ELEVATOR CORPORATION	10/26/23	\$	273.75
19485 TL ENTERPRISE	10/26/23	\$	1,295.00
19486 TRIO SUPPLY COMPANY	10/26/23	\$	556.32
19487 TYLER TECHNOLOGIES	10/26/23	\$	7,734.00
19488 UW EAU CLAIRE	10/26/23	\$	4,420.00
19489 UW SUPERIOR	10/26/23	\$	3,132.00
19490 UW GREEN BAY	10/26/23	\$	2,716.35

19491 UW-STEVENS POINT	10/26/23	\$	3,040.00
19492 UWS MUSIC DEPT	10/26/23	\$	125.00
19493 VALLEY ATHLETICS	10/26/23	\$	547.64
19494 VERIZON WIRELESS	10/26/23	\$	218.53
19495 WARD'S NATURAL SCIENCE	10/26/23	\$	207.32
19496 WIAA	10/26/23	\$	441.32
19497 WSMA	10/26/23	\$	346.00
19510 PAYROLL ACCOUNT	10/31/23	\$	543,138.80
19511 WISCONSIN RETIREMENT SYSTEM	10/31/23	\$	91,301.58
19518 BMO MASTERCARD	10/25/23	\$	10,058.65
19519 CHASE CARD SERVICES	10/25/23	\$	13,437.46
19520 HUEBSCH SERVICES	10/25/23	\$	2,762.76
19521 NORTHWESTERN WIS ELECTRIC CO	10/25/23	\$	19,386.88
19522 WE ENERGIES	10/25/23	\$	986.27
		\$	1,468,541.26

**OCTOBER, 2023
 UNITY SCHOOL DISTRICT
 ALL FUNDS
 PROOF OF CASH**

BANK	BALANCE September 30, 2023	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE October 31, 2023
BALANCE PER BANK:				
Pillar Bank - 4034 General Checking	\$ -	\$ 739,547.95	\$ 739,547.95	\$ -
Pillar Bank - 3781 Sweep	2,547,365.90	312,813.03	1,282,865.00	1,577,313.93
Pillar Bank - 9458 Debt Service	1,148.53	5.37	0.00	1,153.90
LGIP - #1 - Debt Service	50,141.89	228.51	0.00	50,370.40
LGIP - #2 - General	1,906.67	8.69	0.00	1,915.36
Bremer Bank - 0907 Capital Improvement	434,418.17	368.95	0.00	434,787.12
BMO Trust - OPEB Fund 73	1,001,687.55	9,661.22	111,778.37	899,570.40
Pillar Bank - 3863 ES Activity	8,337.04	1,126.01	762.00	8,701.05
Pillar Bank - 8579 MS Activity	25,193.64	1,015.96	2,745.54	23,464.06
Pillar Bank - 3894 HS Activity	79,046.66	10,171.73	28,548.84	60,669.55
Pillar Bank- 7068 Scholarship Milltown CC	36,618.78	0.00	0.00	36,618.78
Pillar Bank - 1817 Scholarship Lumsden	34,131.95	0.00	0.00	34,131.95
Pillar Bank - 2643 Scholarship Amery Farmers	0.00	0.00	0.00	0.00
Pillar Bank - 7799 Scholarship Checking	70,245.01	328.63	0.00	70,573.64
Pillar Bank - 1217 Scholarship G Melby Am Legion	15,688.83	0.00	0.00	15,688.83
	\$ 4,305,930.62	\$ 1,075,276.05	\$ 2,166,247.70	\$ 3,214,958.97