

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting Agenda

Tuesday, August 13, 2024 6:00 PM

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

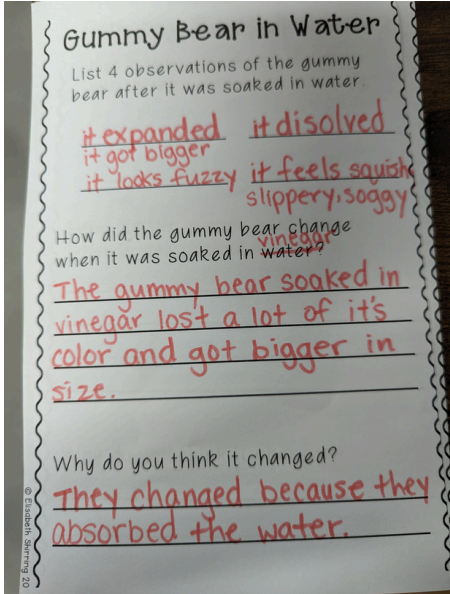
This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is time for public participation, for items germane to the agenda, during the meeting as indicated on the agenda.

Patricia C. Kastens, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. 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, August 13, 2024. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
4. Board of Education Member Update
5. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt* 2
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 3
 - c. High School Principal Report - *Mr. Nicolas Been* 4
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen* 5
 - b. District Administrator's Report - *Mr. Zachary Fugate* 6
 - c. Resignation, Tammy Ince - High School Secretary
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, July 9, 2024 - Regular Board Meeting 14
 - b. Approval of Board of Education Meeting Minutes, July 16, 2024 - Special Board Meeting 17
 - c. Approval of Board of Education Meeting Minutes, July 24, 2024 - Special Board Meeting 18
 - d. Approval of Elementary/Middle School/High School Activity Accounts 20
 - e. Approval of Vouchers 21
 - f. Acceptance of Bank Balances - *Ms. Kara Holden* 27
 - g. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Resignation (Extra Duty), Sara DeWitt - High School Girls Basketball Head Coach/Middle School Volleyball Coach
 - b. New Hire, Kathryn Highstrom - High School ELA Teacher
 - c. New Hire (Extra Duty), Grant Johnson - Middle School Football Coach
 - d. New Hire, Sierra Swanson - High School Business Education Teacher
7. **Action Agenda**
 - a. Consideration and Approval of the 2024-2025 Eagle Care Club Parent Handbook - *Ms. Amanda Warner*
 - b. Consideration and Approval of the 2024-2025 District Staff Handbook - *Mr. Zachary Fugate*
8. Adjourn



Where Little Learners Expect Great Things!



Thank you Food Service!

We also want to extend a Giant Thank You! To Mrs. Becky Frisby and the whole crew in our food service department. They've kept our communities children fed with free Breakfast and lunch all summer long. The smiles on the kids' faces when they get the special meals prepared sure makes it worth it! Thank you!

Gearing Up For School...

- Class Lists
- Infinite Campus Scheduling
- 4K/K conferences
- 1st Days of School
- Inservices and Trainings
- Collaborative Time
- Raising Achievement...Walk to Read, Data and EE / AGR Goals, etc
- Title 1 Transfer
- Onboarding 2 FT RDG Corps
- New Teachers
- ACT 20 !

Summer Learning and Fun!

Summer School Learning has sure been exciting and fun! Pictured above is an observational sheet our 2nd graders (Super Scientists) used to record what happened to their Gummy Bears when left in Water or in Vinegar overnight!

Hopefully not too many experiments begin happening in kitchen's at home now, but it is neat to see the kids learning terms such as absorption, rate, and different ways of measuring how things react to other materials! Thank you Ms. Blomberg!





Middle School Board Report August 2024

SUMMER SCHOOL FUN

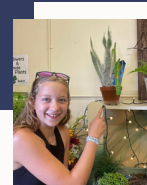
From Legos to baking to enjoying nature and the outdoors this years summer school options had something for everyone.

While some preferred to stay closer to campus, they enjoyed creating Lego masterpieces and delectable desserts. Other middle school students were able to explore some of the great paths left behind from the Ice Age while hiking the Wisconsin Ice Age Trail. Students had a blast getting outside exploring all that nature had to offer, including mosquitos.



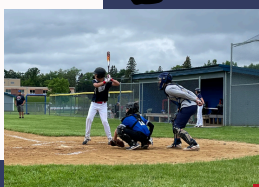
Students Out and About

Middle school students were recently found showing off their hard work at the Polk County Fair. Earning top honors in poultry, swine, rabbits, house plants, cultural arts, and many more! While making new friends, these students showed top notch sportsmanship, respect, and pride.



THE BOYS & GIRLS OF SUMMER

This summer, our middle school baseball and softball teams experienced an incredible journey of growth and camaraderie. Players learned the value of teamwork, discipline, and perseverance, all while having a blast with their teammates. The season was marked by outstanding displays of sportsmanship and Unity Pride, as players supported each other on and off the field, creating lasting friendships and a strong sense of community. The lessons learned this summer will undoubtedly help them excel as both athletes and individuals.



UPCOMING EVENTS

- August 21-28: Teacher In-Service
- August 26: 5th Grade Orientation (5pm)
- August 26: Open House (5-7pm)
- September 3: 1st Day of School!
- September 20: Homecoming
- September 20: Parade in Balsam Lake
- September 20: Early Dismissal 1pm



UNITY HIGH SCHOOL



LOOKING AHEAD

- August 16th: Girls Golf Invite and Football Scrimmage are away; First home event is Girls Tennis on Aug. 22nd at 4:00pm.
- Open House is Monday August 26th, 5:00-7:00pm, with Freshman Orientation during Open House from 6:00-6:30 in the PAC.
- First day of School is Sept. 3rd. Student Council has planned and organized a great first week.
- Sept. 20th is the Homecoming Parade (in Balsam Lake), Football Game, and Dance

Athletic Director Cory Nelson



Mr. Nelson has assumed all Athletic Director duties while still leading a few PE courses. No more varsity FB, but he continues to coach at the youth level. We are fortunate to have his energy leadership and experience!

CURRENT EVENTS



Online Registration is open for Students. Registration is due Aug 16th.
Online registration can be found on the parent portal. Please contact your student's office if assistance is needed. Registration must be completed every year and is a great way to update any contact information.



Athletic Registration is now online.
This year we have launched a new athletic registration working with rSchool. All athletic registration will be done online. Unity High School is proud to offer various options for our students to engage in. Athletics and activities provide opportunities for developing memories, success, and relationships.



With school fast approaching we are excited to welcome back and include new staff to Unity.
Teachers will be back onsite August 21st to start in-service. During that time we will be prepping our first week of school and getting classrooms ready for students. UHS has a first-class staff and we are thrilled with our newest additions, too.

What have UHS students been up to?

- We had a successful summer school. Many students in Driver's Ed, Community Service, Credit Recovery, and Strength Training. Their time and hard work will pay off this school year.
- Skills USA: Annual June Car Show went well; vendors, car smash, dunk tank, and craft booths. A student also took 8th place at Nationals in Atlanta.
- FBLA: Two students competed in June at nationals in Florida and represented Unity well.
- College Bound Math & Science students took trips to college campuses & leadership camps.
- Some MS/HS students went to New York and Washington D.C. with a teacher, and all went very well. More info to come in September.

Special Education Board Report

August 2024

Submitted by Elizabeth Jorgensen, Director of Special Education

Welcome New Special Education Staff Members!



Nicole Kovar,
School
Psychologist

My name is Nicole Kovar, and I am excited to be working as a school psychologist at the Unity School District! I have over ten years of experience in school psychology. I have worked at Unity in the past, and I am excited to be coming back! I received my undergraduate degree in Psychology from UW-Madison. I received my Masters and Educational Specialist degrees in School Psychology from UW-Whitewater. As a school psychologist, I aim to work closely with families and educational teams to identify students' learning needs and support students' growth. Outside work, you will find me spending time with my family, going for hikes, and cheering on the Badgers and Packers!

I have been teaching special education for two years, going on three. I started my first two years teaching K-1 special education and moved to high school special education. I'm so excited! I grew up in Abbotsford, Wisconsin, a small town in central Wisconsin. I enjoy the outdoors, sports, and family and friends. I recently married in July, which has been a fun adventure so far! My family is full of passionate teachers and that is why I became a teacher. They all taught me so much through the years. I am very excited to be a part of the Unity community!



Elli Garvey, High
School Special
Education

Reading Drives Achievement: Procedural Compliance Self-Assessment

Unity School District collaborates with the Department of Public Instruction every five years to conduct the Reading Drives Achievement: Procedural Compliance Self-Assessment (RDA: PCSA). This five-year review aims to enhance compliance with essential legal requirements and improve outcomes for students with disabilities. The process is thorough and takes over a year to complete. The district is preparing and training staff, with a half-day training session scheduled during August 2024 Inservice. In September and October, special education staff will review special education records to identify any areas for improvement in the paperwork, ensuring all legal requirements of the IEP are met. Staff will have until mid-January 2025 to implement any necessary corrections. The Department will then select IEPs for review in the spring and collaborate with the district by providing valuable technical assistance until fall 2025, ensuring that our practices and documentation are fully compliant.

AUGUST 2024

UNITY SCHOOL DISTRICT



THE WEEK OF JULY 29-AUGUST 2, UNITY WAS PLEASED TO HOST THE 28TH ANNUAL WISCONSIN AMERICAN INDIAN STUDIES SUMMER INSTITUTE WITH OVER 50 PEOPLE IN ATTENDANCE FROM AROUND THE STATE OF WISCONSIN.



The AISSI was a joint effort between the WI Dept. of Education, CESA 11, Unity School District, and the St. Croix Chippewa Indians of Wisconsin.



SUPERINTENDENT-ZACK FUGATE, WISCONSIN TEACHER OF THE YEAR-BRIAN COLLINS, AND DAVID O'CONNOR-DPI EDUCATION CONSULTANT AND AMERICAN INDIAN STUDIES PROGRAM COORDINATOR

BIINDIGEN - WELCOME! COME IN!

Summer School 2024 was a huge success! Over 470 students attended Summer School throughout June, July, and August. Unity School District continues to offer one of the area's largest and most successful Summer School programs. With highly engaging course options, unique classroom settings, creative opportunities, and academically rich content, students and staff thrive during the summer months. Thanks to Mr. DeWitt and all of the staff members who worked so hard to make this possible!



470+

Students

78

Classes

1

Super Summer School Program!



Award of Excellence
RECIPIENTS

2023-24



Leadership · Sportsmanship · Ethics · Integrity

The Wisconsin Interscholastic Athletic Association salutes the 27 schools that fulfilled criteria to be named recipients of the Award of Excellence in 2023-24.

The award promotes and recognizes the efforts and achievements of schools in the areas of sportsmanship, ethics, integrity, leadership, character and accomplishment. There are seven schools receiving the Award of Excellence for the first time, including Kiel, Omro, Owen-Withee, Poynette, Shiocton, Unity and Williams Bay.

Recipients will be presented the Award of Excellence at their respective district's Area Meeting in September and will be recognized for the achievement on the WIAA website, in the WIAA Bulletin and at the 2025 Annual Meeting.





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

- ELEMENTARY TEACHER - GRADE 4
(1.0 FTE)

**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

COACHING POSITIONS

- HIGH SCHOOL HEAD GIRLS BASKETBALL COACH
- MIDDLE SCHOOL VOLLEYBALL COACH
- MIDDLE SCHOOL BOYS BASKETBALL COACH
- HIGH SCHOOL BOYS ASSISTANT BASKETBALL COACH

JOIN OUR
TEAM

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

Apply Now!



UNITY IS

HIRING

SUPPORT STAFF POSITIONS

- FULL TIME EDUCATIONAL ASSISTANT
- PART TIME EDUCATIONAL ASSISTANTS
- PART TIME EAGLE CARE CLUB (ECC) LEAD
- PART TIME EVENING CUSTODIAN
- LEAP CHILD CARE ASSISTANT
- LEAP CHILD CARE LEAD

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
Monday, August 12	Summer School Wk #8	District	All Day
Tuesday, August 13	Board Meeting	Board Room	6:00 PM
Wednesday, August 21	Welcome Back Staff! Board Serves Breakfast 8am	HS Cafeteria	7:15-9:00
Monday, August, 27	Open House	District	5:00 PM-7:00 PM
Monday, September 2	Labor Day - No School		
Tuesday, September 3	Welcome Back Students!		
Tuesday, September 10	Board Meeting	Board Room	6:00 PM
Thursday, September 12	Elementary Picture Day	Performing Arts Center	All Day
Friday, September 13	Middle & High School Picture Day	Performing Arts Center	All Day
Monday, September 16	WASB Board Training	Board Room	5:00 PM
Friday, September 20	Unity Homecoming *Parade 10:30am - Balsam Lake *Picnic 5-7pm		All Day

Minutes of Regular Meeting

July 9, 2024

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, July 9, 2024 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 (via Zoom), Mike Haroldson, Andrea Jerrick
 - Admin. Team Present:** Substitute Superintendent Brandon Robinson
 - Members Absent:** Jeromy Cox, Victoria Studtmann
2. Approval of the Agenda
 - Motion to Approve the Agenda by Ryan Peterson.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.
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 (g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - a. Roll Call
 - b. Approval of Closed Minutes, June 13, 2023 - Regular Board Meeting
 - c. Personnel §19.85 (1)(c)
 - d. Counsel §19.85 (1)(g)
 - e. Adjourn Closed Session
 - f. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
 - None
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 kholden@unity.k12.wi.us by NOON on Tuesday, July 9, 2024. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
 - No comments received.
6. Board of Education Member Update
7. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, June 11, 2024 - Regular Board Meeting
 - Motion to Approve the Board of Education Meeting Minutes, June 11, 2024, by Mike Haroldson.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
 - b. Approval of Board of Education Meeting Minutes, July 1, 2024 - Policy and Programming Committee Meeting
 - Motion to Approve the Board of Education Meeting Minutes, July 1, 2024, by Andrea Jerrick.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.
 - c. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to Approve the June 2024 Activity Accounts by Ryan Peterson.
 - Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

d. Approval of Vouchers

Motion to Approve the June 2024 Vouchers by Mike Haroldson.

Second by Debbie Ince- Peterson.

Motion carries by unanimous voice vote. (Andrea Jerrick abstains from St. Croix Health voucher, Ryan Peterson Approves) (Ryan Peterson abstains from CWS voucher, Andrea Jerrick approves.)

e. Financial Report - *Ms. Kara Holden*

Motion to Receive the June 2024 Financial Report by Mike Haroldson.

Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

f. Personnel

1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:

a. Heather Tiedemann, Resignation - LEAP Child Care Director

Motion by Ryan Peterson to approve the resignation of Heather Tiedemann, LEAP Child Care Director, with thanks for her guidance at the LEAP Center.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

b. Consideration and Approval of the 2024-2025 Fall Extra Duty Contracts

Motion to approve 2024-2025 Fall Extra Duty Contracts by Ryan Peterson.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

8. **Action Agenda**

a. Consideration and Approval of the Early Learning Calendar 2024-2025 - *Dr. William DeWitt*

Motion by Andrea Jerrick to approve Draft 1 of the 2024-2025 Early Learning Calendar.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

b. Consideration and Approval of the 2024-2025 Student & Parent Handbooks - *Administration*

Motion by Mike Haroldson to approve the 2024-2025 Student & Parent Handbooks with the ability to make changes as needed.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

c. Consideration and Approval of the 2024-2025 LEAP Family Handbook - *Ms. Amanda Warner*

Motion by Andrea Jerrick to approve the 2024-2025 LEAP Family Handbook with the ability to make changes as needed.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

d. Consideration and Approval of the 2024-2025 Lunch Program and Prices - *Ms. Kara Holden*

Motion by Andrea Jerrick to approve the 2024-2025 Lunch Program and Prices with the ability to make changes as needed.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

e. Consideration and Approval of 2024-2025 Student Accident Insurance - *Ms. Kara Holden*

Motion by Andrea Jerrick to approve the 2024-2025 Student Accident Insurance with the ability to make changes as needed.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

f. Approval by the Board of the annual declaration and parent notice of the District's student academic standards that will be in effect for the 2024-2025 school year, pursuant to section 120.12(13) and section 118.30(1g)(a)1 of the state statutes.

Motion by Andrea Jerrick to approve the 2024-2025 student academic standards, pursuant to section 120.12(13) and section 118.30(1g)(a)1 of the state statutes.

Second by Mike Haroldson.

Motion carries by unanimous voice vote.

9. Adjourn

Motion to adjourn by Andrea Jerrick.

Second by Mike Haroldson.

Motion carries by unanimous voice vote by 7:18 p.m.

Minutes of Special Meeting

July 16, 2024

The Board of Education

Unity School District

A Special Meeting of the Board of Education of Unity School District was held Tuesday, July 16, 2024 beginning at 6:00 PM in the Unity School District Board Room.

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

Members Present: Debbie Ince-Peterson, Ryan Peterson, Victoria Studtmann, Mike Haroldson, Andrea Jerrick, Jeromy Cox

Admin. Team Present:

Members Absent:

2. Discussion and potential action to fill a board vacancy in accordance with Board Policy 133, Filling Board Vacancies

The Board conducted a second interview session for Board Vacancy Candidates Danielle Panek, Jeff Reed, and Peter Johnson.

Motion by Victoria Studtmann to recommend the appointment of Jeff Reed as Board Member.

Second by Jeromy Cox.

Motion carried by unanimous voice vote.

3. Adjourn

Motion to adjourn by Victoria Studtmann.

Second by Debbie Ince-Peterson.

Motion carries by unanimous voice vote by 7:32 p.m.

Minutes of Special Meeting

July 24, 2024

The Board of Education

Unity School District

A Special Meeting of the Board of Education of Unity School District was held Wednesday, July 24, 2024 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, Victoria Studtmann, Mike Haroldson, Andrea Jerrick, Jeromy Cox
 - Admin. Team Present:** Superintendent Zachary Fugate
 - Members Absent:** Mike Haroldson
2. Approval of the Agenda
 - Motion to Approve the Agenda by Ryan Peterson.
 - Second by Victoria Studtmann.
 - Motion carries by unanimous voice vote.
3. **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
 - Motion by Victoria Studtmann to appoint Jeff Reed to the Unity Board of Education.
 - Second by Ryan Peterson.
 - Motion carried by unanimous voice vote.
4. 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. Personnel §19.85 (1)(c)
 - c. Pupil §19.85(1)(f) - Discussion Regarding Pupil Accommodation Request
 - d. Adjourn Closed Session
 - e. Convene Regular Session
5. Possible Action on Recommendation(s) From Closed Session
 - No action taken.
6. **Information**
 - a. WASB Training - Bob Butler
 - b. State Equalization Aid
7. **Consent Agenda**
 - a. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Anna Abraham, New Hire - .5 FTE Elementary Teacher
 - b. Katelyn Hendricks, New Hire - .5 FTE Elementary TeacherMotion to Approve items 7.a.1.a -7.a.1.b by Ryan Peterson.

Second by Victoria Studtmann.
Motion carries by unanimous voice vote.

8. **Action Agenda**

- a. Consideration and Approval of the District Literacy Plan
Motion to Approve the District Literacy Plan with the allowance for changes by Jeromy Cox.
Second by Ryan Peterson.
Motion carries by unanimous voice vote.
- b. Consideration and Approval of the following Board Policy:
 - 344 - ADP-Alternative Diploma Program
Motion to Approve the Board Policy 344 by Ryan Peterson.
Second by Victoria Studtmann.
Motion carries by unanimous voice vote.

9. Adjourn

Motion to adjourn by Ryan Peterson.
Second by Victoria Studtmann.
Motion carries by unanimous voice vote by 8:41 p.m.

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JULY 31, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,925.92	\$372.61		\$14,298.53
164401-Basketball - Boys	\$5,608.76			\$5,608.76
164402-Baseball - HS	\$3,931.49		\$1,044.09	\$2,887.40
164403-FFA	\$5,208.81			\$5,208.81
164404-FBLA	\$1,308.47			\$1,308.47
164405-Skills USA	\$6,231.48			\$6,231.48
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,126.66			\$3,126.66
164408-Volleyball	\$4,118.93			\$4,118.93
164410-Softball	\$2,258.41			\$2,258.41
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	\$906.70			\$906.70
164417-Theatre Arts	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olympiad	\$2,638.44			\$2,638.44
164423 - Trap Team	\$0.00			\$0.00
164424 - Class of 2024	\$0.00			\$0.00
164425 - Class of 2025	\$6,152.67			\$6,152.67
164426 - Class of 2026	\$150.00			\$150.00
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$74,880.16	\$372.61	\$1,044.09	\$74,208.68
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,370.60	\$167.51		\$8,538.11
Student Council	\$2,973.34			\$2,973.34
Drama	\$551.17			\$551.17
Sopko Ice Fishing	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$12,192.40	\$100.00		\$12,292.40
Wrestling	\$2,885.16			\$2,885.16
TOTALS	\$28,408.15	\$267.51	\$0.00	\$28,675.66
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,214.35	\$54.54		\$9,268.89
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,152.47	\$54.54	\$0.00	\$11,207.01

CHECK #	VENDOR	CHECK DATE	AMOUNT
20711	FISHER, KASYN	7/3/24	\$ 180.00
20712	GRAMS, JON	7/3/24	\$ 300.00
20713	KAMISH, KIRA	7/3/24	\$ 220.00
20714	SCHMIDT, GIDEON	7/3/24	\$ 120.00
20715	ELECTRONIC FEDERAL TAX PAYMENT	7/5/24	\$ 64,347.72
20716	WEA TAX SHELTERED ANNUITY TRUST	7/5/24	\$ 16,541.35
20717	UNITY FOOD SERVICE	7/9/24	\$ 190.00
20718	WISCONSIN DEPARTMENT OF REV	7/5/24	\$ 11,003.80
20719	WISCONSIN RETIREMENT SYSTEM	7/31/24	\$ 109,167.20
20720	WADA	7/18/24	\$ 40.00
20721	ELECTRONIC FEDERAL TAX PAYMENT	7/19/24	\$ 63,686.87
20722	WEA TAX SHELTERED ANNUITY TRUST	7/19/24	\$ 3,541.35
20723	WISCONSIN DEPARTMENT OF REV	7/19/24	\$ 10,925.66
20724	HORACE MANN LIFE INSURANCE COM	7/19/24	\$ 1,307.00
20725	THRIVENT FINANCIAL FOR LUTHERANS	7/19/24	\$ 3,616.68
20726	UNITY EDUCATION SCHOLARSHIP	7/19/24	\$ 10.00
20727	UNITY FOOD SERVICE	7/19/24	\$ 190.00
20729	STANDARD INSURANCE COMPANY	7/19/24	\$ 4,062.49
20730	CASH	7/26/24	\$ 38.00
20731	PURE N SIMPLE	7/29/24	\$ 854.73
20732	VILLAGE PIZZERIA	7/30/24	\$ 1,161.75
20733	UNITY SCHOOL DISTRICT	7/30/24	\$ 30,000.00
20782	BMO MASTERCARD	7/31/24	\$ 2,703.74
20783	CHASE CARD SERVICES	7/31/24	\$ 10,332.11
20784	HUEBSCH SERVICES	7/10/24	\$ 2,049.51
20785	NORTHWESTERN WIS ELECTRIC CO	7/16/24	\$ 19,560.69
20786	WE ENERGIES	7/9/24	\$ 1,950.70
20793	PAYROLL ACCOUNT	7/31/24	\$ 438,104.86
			\$ 796,206.21



\$ 1,592,412.42

July, 2024

UNITY SCHOOL DISTRICT

ALL FUNDS

PROOF OF CASH

BANK ACCOUNT	BALANCE June 30, 2024	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE July 31, 2024
Pillar Bank - 4034 General Checking	\$ -	\$ 677,518.15	\$ 677,518.15	\$ -
Pillar Bank - 3781 Sweep	1,534,760.38	1,046,427.65	1,102,226.75	1,478,961.28
Pillar Bank - 9458 Debt Service	1,195.57	5.85	0.00	1,201.42
LGIP - #1 - Debt Service	52,202.76	239.56		52,442.32
LGIP - #2 - General	1,985.04	9.11		1,994.15
Midwest Institutional Trust - OPEB Fund 73	933,774.77	7,925.37	904.35	940,795.79
Bremer Bank - 0907 Capital Improvement	437,690.18	30,372.56		468,062.74
Pillar Bank - 3863 ES Activity	11,152.47	54.54	0.00	11,207.01
Pillar Bank - 8579 MS Activity	28,558.15	267.51	150.00	28,675.66
Pillar Bank - 3894 HS Activity	80,702.54	372.61	5,690.47	75,384.68
Pillar Bank - 7068 Scholarship Milltown CC	38,610.30	0.00		38,610.30
Pillar Bank- 1817 Scholarship Lumsden	35,988.22	0.00		35,988.22
Pillar Bank - 2643 Scholarship Amery Farmers	16,781.91	0.00		16,781.91
Pillar Bank - 7799 Scholarship Checking	92,087.23	450.34		92,537.57
Pillar Bank - 1217 Scholarship G Melby Am Legion	16,330.90	0.00		16,330.90
	\$ 3,281,820.42	\$ 1,763,643.25	\$ 1,786,489.72	\$ 3,258,973.95