

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, September 10, 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. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of 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, July 9, 2024 - Regular Board Meeting
 - c. Approval of Closed Minutes, July 24, 2024 - Special Board Meeting
 - 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, September 10, 2024. 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
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 4
 - c. High School Principal Report - *Mr. Nicholas Been* 5
 1. Summer Student Trip Recap - *Ms. Cola DeNucci*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen* 6
 - b. District Administrator's Report - *Mr. Zachary Fugate* 7
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, August 13, 2024 - Regular Board Meeting 13
 - b. Approval of Board of Education Meeting Minutes, August 28, 2024 - Special Board Meeting 15
 - c. Approval of Board of Education Meeting Minutes, September 3, 2024 - Long-Range Planning and Building Committee Meeting 16
 - d. Approval of Elementary/Middle School/High School Activity Accounts 17
 - e. Approval of Vouchers 18
 - f. Acceptance of Bank Balances - *Ms. Kara Holden* 24
 - g. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Co-Curricular and Winter 2024-2025 Extra Duty Contracts

9. **Action Agenda**
 - a. Consideration and Approval of Early Graduation Request - *Mr. Nicolas Been*
 - b. Consideration and Approval of Community Survey for Future Planning Processes- *Mr. Zachary Fugate*
 - c. Consideration and Approval of District Long-Range Plan - *Mr. Zachary Fugate*
10. Adjourn



Where Little Learners Expect Great Things!



Pickup/Dropoff Signage

Sign, sign, everywhere a sign.....

Fun lyrics! We hope our new area at the end of the day makes it easier for both staff and parents to navigate where their children are as they exit and link up at the end of the day.

We also want to say "Thank You" to our wonderful bus company Safeway for the new bus numbers and signs - they are working great! 1-10, and it helps the littles learn to count!

Caring, Kindness, and Above All, Love.

We kicked off the school year with this theme around caring, kindness and love by creating a giant heart on the football field!

Mr. Brown led the whole school at our assembly in celebrating and welcoming our new students with these three traits and a huge round of applause. At Unity Elementary, we show how much we care for all students who come to us, and the new kids sure appreciated it!

School has Started!

- 385 students, and more registering daily (4K)
- This is trending stable so far.
- Fully Staffed!
- Phonics Screener Beginning
- "Walk to Read" starting soon...
- New Schedule getting worked into, efficiencies taking hold.
- Fun being had by all!
- Ms. Bazey's class enjoying MS Bingo!
- We are so thankful we get to always have and celebrate with families each year the 'first' day of school for so many!!!





Middle School Board Report September 2024

Open House

Open House at the middle school was a great success, with strong attendance from students and families. The welcoming atmosphere allowed parents to meet teachers, explore classrooms, and get a glimpse of the exciting year ahead. The event strengthened the positive connections between the school and our supportive community.



5th Grade Orientation

The 5th Grade Orientation on Monday, August 26th successfully introduced the new middle school students and their families to middle school life while meeting their teachers and touring the middle school.



Fall Sports Have Kicked Off

The fall sports season is off to a strong start, with high participation and enthusiasm from our student-athletes in cross country, football and volleyball. Early competitions have showcased teamwork, school spirit, and promising performances.

Our coaches are dedicated to both skill development and character building, making the fall seasons a source of pride for Unity Middle School.



Strong Start to the Year

The 2024-25 school year at Unity Middle School started smoothly, with students and staff returning full of energy and enthusiasm. The initial days focused on building relationships and setting a positive tone for the year. Our amazing staff have created a positive and inclusive environment, ensuring a strong start for all.



Upcoming Events

Friday, September 13th - Picture Day for Middle/High School
Friday, September 20th- Homecoming Parade (Balsam Lake) - Early Release @ 1:00pm
Friday, September 20th- Teacher Inservice

GO EAGLES!

NIC BEEN, PRINCIPAL
SEPTEMBER 2024



Unity School District
Expect Great Things

UNITY HIGH SCHOOL



Our
AWESOME
UHS
Student
Council
Members

CURRENT EVENTS

LOOKING AHEAD

- September 16–20 is Homecoming Week. Many student activities and athletic events will create a memorable week, capped off with a parade in Balsam Lake.
- October 8th is our wonderful annual Dig Pink Night at UHS.
- WIAA Playoffs begin Oct. 2nd for Girls Golf and Oct. 7th for Girls Tennis.
- October will include Parent Teacher Conferences as a great opportunity for staff and families to connect.



College Bound Math and Science

College Bound Math & Science is a year-round pre-college program for 9-12 grade students to help them realize their potential to excel in math & science; expose them to STEM majors and careers; and encourage students to pursue college degrees in these fields. CBMS students must be a first-generation college student or meet income eligibility guidelines. All free!



Teaching staff with a focus on collaboration and engagement.

Unity High School staff have always been a tremendous team of professionals that constantly support each other. This year we embark on a process of protected time each week for teachers to plan, do, study, and act regarding their impact on student learning.



Unity FFA represented at WI State Fair.

The Unity FFA Chapter had four members selected to perform at the Wisconsin State Fair this past week in the Wisconsin FFA Honors Band and Choir. Katelynn Duxbury, Jillian Fisher, Sam Majeske, and Jady Thæmert showcased their musical talents to hundreds of fairgoers. Jady will also attend the National FFA Conf. for the 2nd year as a part of the choir.

New Staff



Welcome back to Ms. Kathryn Highstrom. She previously served as an ELA teacher at UHS, and excited to be an Eagle again. Along with teaching ELA, she will provide reading support at UMS and UES.

What have UHS students been up to?

Student leadership groups have been busy planning and facilitating events at UHS. Student Council organized the first week of school to welcome our students back from the summer. FFA is busy preparing for the upcoming Fall Leadership Workshop, Ag Olympics w/ families, and the national convention in Indiana

Fall sports is well under way for middle and high school students. We have over 220 students participating in golf, volleyball, tennis, cross country, football, and soccer. New coaches include Trent Nyhus, Sierra Delozier, and Jessica Grams. Newly formed Eagle Ambassadors are busy developing student spirit and great sportsmanship.

Special Education Board Report

September 2024

Submitted by Elizabeth Jorgensen, Director of Special Education



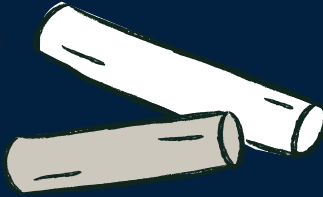
Kate Delessio



Miranda Waldoch



Cassie Rehberg



Welcome New Educational Assistants!

Unity School District is excited to welcome new educational assistants to the Special Education Team.

- Kate Delessio, Virtual Speech and Language Facilitator
- Miranda Waldoch, Middle School 5th and 6th Grade
- Cassie Rehberg, Unity Learning Center and Alternative Diploma Program

Reading Drives Achievement: Procedural Compliance Self-Assessment Update

Special Education staff met for an afternoon training during August Inservice to review Model IEP development and scenarios related to Evaluations, Individualized Education Plans (IEPs), Shortened School Days, and Disciplinary procedures. We discussed and learned from DPI scenarios that were both compliant and non-compliant. Then, trainees were asked to apply the knowledge to actual Unity records. The most valuable part of the afternoon was sharing the practices teachers utilize with other staff members across the district. The staff even shared a Google Doc of the best wording and practices used at Unity. Next, DPI will choose specific records for district staff to self-assess. On September 20th, staff will meet to review about 20 Unity student records together. We will celebrate successes and devise an action plan to correct any areas needing improvement.

Non-Violent Crisis Intervention Training

Several Unity educators will attend trainings in the Fall 2024 onsite or at CESA 11 to certify or recertify in Non-Violent Crisis Intervention (NVC) techniques. NVC is a comprehensive training designed to proactively, effectively, and safely address challenging behaviors. The training emphasizes all aspects of crisis development, including prevention, intervention, and planning for future success while addressing the requirements of Wisconsin ACT 125 & ACT 118.

SEPTEMBER 2024

UNITY SCHOOL DISTRICT



UNITY STAFF WERE WELCOMED BACK TO SCHOOL ON AUGUST 21ST. WE CELEBRATED NEW STAFF, YEARS OF SERVICE, AND TREATED EVERYONE TO A ROUSING BINGO GAME FROM LOCAL BINGO LEGEND BILL ALLEVA!



Unity students were warmly welcomed back to school on September 3. The start of the new school year was marked by excitement and enthusiasm as students returned to their classrooms, eager to embark on a fresh academic journey. The Unity School District looks forward to a productive and successful year ahead.



NEW STAFF



20 YEARS



25 YEARS



10 YEARS



5 YEARS



930+

Students

125+

Staff

1

Awesome 1st Day of School!

Unity Board of Education's Commitment to Professional Development

The Unity School Board is committed to the success of our school community. Just as students and staff learn and grow with professional development and quality instruction, the Unity Board of Education works with the Wisconsin Association of School Boards (WASB) to do the same.

WASB provides a variety of services including:

- Legal Services
- Policy Resource Guides
- Election Guidance
- School Board Professional Development

Also, during the 2024-2025 school year, the Board of Education will be participating in a book study of the book *Revisiting: Professional Learning Communities At Work, 2nd Ed.* with Mr. Fugate, Unity Superintendent, to learn about quality collaborative practices and how they can facilitate an increase in student achievement, effective professional development, and an overall sense of investment and buy-in from all key stakeholders.



Unity School District would like to offer gratitude to Safe-Way Bus Company for their continued generosity and support. During Staff In-Service and the District Open House, Safe-Way provided wonderful meals for students, families, and staff members. As we enter into our second year of this partnership, Unity is honored to work alongside Safe-Way to ensure safe and timely transportation services. Thanks Safe-Way for your hard work, generosity, and dedication!



MORE LIKE...
COOL BUS

SAFE-WAY BUS CO.



2024 - 2025 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

COACHING & CO-CURRICULAR POSITIONS

- YOUTH SPORTS COORDINATOR
- HIGH SCHOOL ASSISTANT GIRLS BASKETBALL COACH
- HIGH SCHOOL DRAMA DIRECTOR
- MIDDLE SCHOOL DRAMA CO-ADVISOR
- HIGH SCHOOL ASSISTANT BOYS 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

- PART TIME LEAP CLERICAL SUPPORT CLERK
- PART TIME EDUCATIONAL ASSISTANTS
- 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
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 5-6:30pm		All Day
Tuesday, October 8	Board Meeting	Board Room	6:00 PM
Tuesday, October 15	WASB Regional Meeting	Hayward, WI	6:00 PM
Friday, October 18	Picture Re-Take Day	Performing Arts Center	All Day
Monday, October 21	Parent-Teacher Conferences	District Wide	4:00PM-8:00PM
Monday, October 28	District Annual Meeting	Performing Arts Center	7:00 PM
Monday, October 28	Board of Education Levy Meeting	Performing Arts Center	8:00 PM

Minutes of Regular Board Meeting
August 13, 2024
The Board of Education
Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, August 13, 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, Andrea Jerrick, Mike Haroldson
 - Members Absent:** Jeromy Cox, Jeff Reed
 - Admin. Team Present:** Supt. Zachary Fugate, Kara Holden, Nic Been, Elizabeth Jorgensen, Shawn Fisher, William DeWitt
 - Others Present:** Amanda Warner, Dawn Perkins
2. Approval of the Agenda
 - Motion to Approve the Agenda by Ryan Peterson.
 - Second by Mike Haroldson.
 - 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, 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)
 - No comments were received.
4. Board of Education Member Update
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. Nicolas Been*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
 - b. District Administrator's Report - *Mr. Zachary Fugate*
 - c. Resignation, Tammy Ince - High School Secretary
 - Motion by Ryan Peterson to approve the resignation of Tammy Ince, High School Secretary with thanks for her years of service to Unity School District.
 - Second by Andrea Jerrick.
 - Motion carried by unanimous voice vote.
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, July 9, 2024 - Regular Board Meeting
 - b. Approval of Board of Education Meeting Minutes, July 16, 2024 - Special Board Meeting
 - c. Approval of Board of Education Meeting Minutes, July 24, 2024 - Special Board Meeting
 - Motion to approve items 6.a-6.c by Ryan Peterson.
 - Second by Mike Haroldson.
 - Motion carried by unanimous voice vote.
 - d. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to Approve the July 2024 Activity Accounts by Victoria Studtmann.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.

- e. Approval of Vouchers
 Motion to Approve the July 2024 Vouchers by Victoria Studtmann.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- f. Acceptance of Bank Balances - *Ms. Kara Holden*
 Motion to Receive the July 2024 Financial Report by Andrea Jerrick.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- 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
 Motion to approve the Resignation of Sara DeWitt, High School Girls Basketball Head Coach/Middle School Volleyball Coach, by Ryan Peterson.
 Second by Mike Haroldson.
 Motion carried by unanimous voice vote.
 - 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
 Motion to approve items 6.g.1 - 6.g.1.b-d by Ryan Peterson.
 Second by Mike Haroldson.
 Motion carried by unanimous voice vote.

7. **Action Agenda**

- a. Consideration and Approval of the 2024-2025 Eagle Care Club Parent Handbook - *Ms. Amanda Warner*
 Motion to approve the 2024-2025 Eagle Care Club Parent Handbook by Victoria Studtmann.
 Second by Ryan Peterson.
 Motion carried by unanimous voice vote.
- b. Consideration and Approval of the 2024-2025 District Staff Handbook - *Mr. Zachary Fugate*
 Motion to approve the 2024-2025 District Staff Handbook with the ability to make changes as needed by Ryan Peterson.
 Second by Mike Haroldson.
 Motion carried by unanimous voice vote.

8. Adjourn

- Motion to adjourn by Victoria Studtmann.
 Second by Andrea Jerrick.
 Motion carries by unanimous voice vote by 6:33 p.m.

Respectfully Submitted,
 Andrea Jerrick, School Board Clerk

Minutes of Special Meeting
August 28, 2024
The Board of Education
Unity School District

A Special Meeting of the Board of Education of Unity School District was held Wednesday, August 28, 2024 beginning at 5:30 PM in the Unity School District Board Room.

1. **5:30 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson, Victoria Studtmann, Andrea Jerrick, Jeromy Cox, Jeff Reed
 - Members Absent:** Mike Haroldson
 - Admin. Team Present:** Supt. Zachary Fugate
 - Others Present:** Cory Nelson, Doug Ramich
2. Approval of the Agenda
 - Motion to Approve the Agenda by Ryan Peterson.
 - Second by Jeromy Cox.
 - Motion carries by unanimous voice vote.
3. **Action Agenda**
 - a. Consideration and Approval of Updated District Compensation Plan - *Mr. Zachary Fugate*
 - Motion to approve the Updated District Compensation Plan by Ryan Peterson.
 - Second by Jeromy Cox.
 - Motion carries by unanimous voice vote.
 - b. Consideration and Approval of WIAA Conference Re-alignment - *Mr. Zachary Fugate/Mr. Cory Nelson*
 - Motion to approve the WIAA Conference Re-alignment as proposed by Ryan Peterson.
 - Second by Jeromy Cox.
 - Motion carries by unanimous voice vote.
4. **Consent Agenda**
 - a. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. New Hire (Extra Duty), Brian Collins - Power Lifting
 - b. New Hire (Extra Duty), Kevin Harris - High School Head Girls Basketball Coach
 - c. New Hire (Extra Duty), Brandon Juleen - Middle School Boys Basketball Coach
 - d. New Hire (Extra Duty), Sara Riehbrandt - Science Olympiads
 - e. New Hire (Extra Duty), Sierra Swanson - FBLA Advisor
 - f. New Hire (Extra Duty), Ryan Wood - Middle School Boys Basketball Coach
 - Motion to approve items 4.a.1.a-4.a.1.f by Ryan Peterson.
 - Second by Jeff Reed.
 - Motion carries by unanimous voice vote.
 - g. New Hire, Katelyn Rick - Fourth Grade Teacher
 - Motion to approve the Hire of Katelyn Rick, Fourth Grade Teacher, by Ryan Peterson.
 - Second by Jeff Reed.
 - Motion carried by unanimous voice vote.
5. Adjourn
 - Motion to adjourn by Victoria Studtmann.
 - Second by Jeff Reed.
 - Motion carries by unanimous voice vote by 6:19 p.m.

Respectfully Submitted,
Andrea Jerrick, School Board Clerk

**Minutes of Long-Range Planning and Building Committee Meeting
September 3, 2024
The Board of Education
Unity School District**

A Long-Rang Planning and Building Committee Meeting of the Board of Education of Unity School District was held Tuesday, September 3, 2024 beginning at 5:00 PM in the Unity School District Board Room.

1. **5:00 PM** Call to Order/Notice of Meeting/Roll Call
Committee Members Present: Debbie Ince-Peterson, Ryan Peterson, Jeff Reed
Committee Members Absent:
Admin. Team Present: Supt. Zachary Fugate, Kara Holden
Others Present: Joe Tilton, Mike Haroldson
2. Approval of the Agenda
Motion to Approve the Agenda by Debbie Ince-Peterson.
Second by Ryan Peterson.
Motion carries by unanimous voice vote.
3. Review of District Long-Range Plan
Motion by Debbie Ince-Peterson to bring the updated Long-Range Plan to the September 2024 Regular Board Meeting for approval.
Second by Ryan Peterson.
Motion carried by unanimous voice vote.
4. Discussion and Possible Action on Future Planning Process
Motion by Debbie Ince-Peterson to bring the Community Future Planning Survey draft to the September 2024 Regular Board Meeting for approval.
Second by Ryan Peterson.
Motion carried by unanimous voice vote.
5. Adjourn
Motion to adjourn by Ryan Peterson
Second by Debbie Ince-Peterson.
Motion carries by unanimous voice vote by 6:27 p.m.

Respectfully Submitted,
Andrea Jerrick, School Board Clerk

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF AUGUST 31, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$14,298.53	\$332.87		\$14,631.40
164401-Basketball - Boys	\$5,608.76			\$5,608.76
164402-Baseball - HS	\$2,887.40			\$2,887.40
164403-FFA	\$5,208.81		\$208.31	\$5,000.50
164404-FBLA	\$1,308.47	\$635.31		\$1,943.78
164405-Skills USA	\$6,231.48		\$99.00	\$6,132.48
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,126.66		\$250.00	\$2,876.66
164408-Volleyball	\$4,118.93		\$379.69	\$3,739.24
164410-Softball	\$2,258.41		\$680.00	\$1,578.41
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		\$167.26	\$739.44
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	\$74,208.68	\$968.18	\$1,784.26	\$73,392.60
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,538.11	\$127.70	\$313.68	\$8,352.13
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	\$12,292.40			\$12,292.40
Wrestling	\$2,885.16			\$2,885.16
TOTALS	\$28,675.66	\$127.70	\$313.68	\$28,489.68
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,268.89	\$250.01		\$9,518.90
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,207.01	\$250.01	\$0.00	\$11,457.02

CHECK #	VENDOR	CHECK DATE	AMOUNT
20734	CVTC	8/1/24	1,500.64
20735	FAWN-DOE-ROSA	8/1/24	280
20736	KELCH, ANGIE	8/1/24	39
20737	KERBER ROSE S.C.	8/1/24	5,000.00
20738	LAKELAND COMMUNICATIONS	8/1/24	2,205.71
20739	LAKELAND CONFERENCE	8/1/24	2,475.00
20740	MEDICA	8/1/24	404
20742	MENARDS-SCF	8/1/24	1,492.04
20743	MIDDLE BORDER CONFERENCE	8/1/24	250
20744	MIKE'S COMMERCIAL KITCHEN SERV	8/1/24	775
20745	NICK'S TRUCKING & EXCAVATING LLC	8/1/24	2,370.76
20746	OPTIMA BENEFITS & PAYROLL	8/1/24	168
20747	POLK BURNETT ELECTRIC COOP.	8/1/24	4,451.41
20748	AMAZON CAPITAL SERVICES	8/1/24	6,182.46
20749	ASSOCIATED TRUST COMPANY FEE ADMIN	8/1/24	475
20750	BALSAM LAKE ACE HARDWARE	8/1/24	602.19
20751	BALSAM LAKE WATER/SEWR COMMIS.	8/1/24	6,025.87
20752	BIMBO BAKERIES USA, INC	8/1/24	216.23
20753	BROW TINE	8/1/24	1,265.55
20754	CENTURIA UTILITIES	8/1/24	96.16
20755	CESA #11	8/1/24	6,875.00
20756	DIVERSIFIED BENEFIT SERVICES, INC.	8/1/24	2,166.34
20757	EDUCERE	8/1/24	145
20758	GRAINGER, INC	8/1/24	90.81
20759	HEARTLAND BUSINESS SYSTEMS, LLC	8/1/24	1,330.85
20760	HORIZON COMMERCIAL POOL SUPPLY	8/1/24	1,145.41
20761	HORIZON EDUCATION	8/1/24	12,000.00
20762	INDIANHEAD FOODSERVICE DIST.	8/1/24	1,250.66
20763	INT'L CHEMTEX CORP.	8/1/24	1,972.97
20764	LOFFLER	8/1/24	172.13
20765	LOFFLER COMPANIES, INC.	8/1/24	908.16
20766	MENARDS-SCF	8/1/24	314.11
20767	NORTHLAND REFRIGERATION INC.	8/1/24	114.92
20768	NORTHWOOD TECHNICAL COLLEGE	8/1/24	2,297.50
20769	POLK COUNTY SHERIFF'S DEPT	8/1/24	29,807.12
20770	POLK BURNETT ELECTRIC COOP.	8/1/24	417.69
20771	QUADIENT FINANCE USA INC	8/1/24	755.29
20772	RENNING, LEWIS & LACY, S.C.	8/1/24	3,846.00
20773	RSCHOOLTODAY (DWC)	8/1/24	631
20774	SAFE-WAY WISCONSIN, INC	8/1/24	34,833.04
20775	SECURITY CHECK ME	8/1/24	21
20776	SMALLWOOD LOCK SUPPLY, INC.	8/1/24	4,396.00

20777 THE MATH LEARNING CENTER STORE	8/1/24	16,297.20
20778 TYLER TECHNOLOGIES	8/1/24	410
20779 VERIZON WIRELESS	8/1/24	218.56
20780 WI DEPT OF JUSTICE	8/1/24	21
20781 PAPA MURPHY'S TAKE N BAKE	8/2/24	475
20787 DELTA DENTAL	8/1/24	11,111.39
20788 UNITY FOOD SERVICE	8/6/24	190
20789 ELECTRONIC FEDERAL TAX PAYMENT	8/5/24	79,822.62
20790 WEA TAX SHELTERED ANNUITY TRUST	8/5/24	3,541.35
20791 WISCONSIN DEPARTMENT OF REV	8/5/24	12,866.78
20792 CASH	8/7/24	668
20794 WEBSTER COG AND SPROCKET	8/7/24	6,350.00
20795 GYFH, LLC	8/13/24	28,748.00
20796 #SOCIALSCHOOL4EDU	8/16/24	9,500.00
20803 AMAZON CAPITAL SERVICES	8/16/24	13,496.47
20804 APPLE FINANCIAL SERVICES	8/16/24	109,558.33
20805 ARTHUR J. GALLAGHER, FIRST AGENCY BRAN	8/16/24	14,509.00
20806 ASSOCIATION FOR EQUITY IN FUNDING	8/16/24	500
20807 AWSA	8/16/24	2,204.00
20808 BALSAM LAKE ACE HARDWARE	8/16/24	1,465.29
20809 BARTINGALE MECHANICAL	8/16/24	400
20810 BCI CAPITAL INC	8/16/24	68,349.29
20811 CESA #5	8/16/24	8,170.98
20812 CHELL, JILLIAN	8/16/24	108.9
20813 CHUBB GROUP OF INSURANCE COMPANIES	8/16/24	1,174.00
20814 COLLINS, BRIAN	8/16/24	250
20815 CONFIDENTIAL RECORDS, INC	8/16/24	326
20816 CURRICULUM ASSOCIATES, LLC	8/16/24	4,400.00
20817 DALCO	8/16/24	4,226.50
20818 DASHR	8/16/24	2,140.00
20819 E.O. JOHNSON	8/16/24	3,780.24
20820 EL STINKO PORTABLE TOILETS LLC	8/16/24	1,180.00
20821 EMC INSURANCE COMPANIES	8/16/24	116,197.00
20822 FRISBY, REBECCA	8/16/24	26.2
20823 FRONTLINE TECHNOLOGIES	8/16/24	4,889.62
20824 FROST, INC.	8/16/24	22.94
20825 GENESIS TECHNOLOGIES INC.	8/16/24	2,500.00
20826 GOODMAN, BRITTNEY	8/16/24	39
20827 GRAINGER, INC	8/16/24	74.26
20829 HEARTLAND BUSINESS SYSTEMS, LLC	8/16/24	28,807.99
20830 HOBART SERVICE	8/16/24	2,747.50
20831 HOLDTS DISPOSAL, LLC	8/16/24	525
20832 HORIZON COMMERCIAL POOL SUPPLY	8/16/24	2,610.19

20833 ICCPA	8/16/24	225.69
20834 INDIANHEAD FOODSERVICE DIST.	8/16/24	5,673.88
20835 INFINITE CAMPUS	8/16/24	21,089.80
20836 ISCORP	8/16/24	3,000.00
20837 JEFFS SMALL ENGINE REPAIR	8/16/24	451.87
20838 KERBER ROSE S.C.	8/16/24	21,000.00
20839 KFI ENGINEERS	8/16/24	7,500.00
20840 LAKELAND COMMUNICATIONS	8/16/24	2,168.52
20841 LAKESHORE	8/16/24	361.41
20842 LEARNING A-Z	8/16/24	1,033.00
20843 LOFFLER	8/16/24	57.27
20844 LOFFLER COMPANIES, INC.	8/16/24	454.08
20845 MADSEN PEST MANAGEMENT	8/16/24	145
20846 MEDLINE INDUSTRIES, LP	8/16/24	397.8
20848 MENARDS-SCF	8/16/24	2,003.10
20849 O'REILLY	8/16/24	63.95
20850 OAK RIDGE CHEMICAL INC	8/16/24	7,222.01
20851 OPTIMA BENEFITS & PAYROLL	8/16/24	168
20852 PEARSON ASSESSMENTS	8/16/24	1,095.48
20853 POLK BURNETT ELECTRIC COOP.	8/16/24	5,212.41
20854 RASSBACH COMMUNICATIONS SERVIC	8/16/24	127.5
20855 RENNING, LEWIS & LACY, S.C.	8/16/24	2,793.00
20856 RSCHOOLTODAY (DWC)	8/16/24	990
20857 RUBICON WEST LLC	8/16/24	4,342.00
20858 SCHILLING SUPPLY COMPANY	8/16/24	3,444.76
20859 SCHOLASTIC INC	8/16/24	1,818.50
20860 SCHOOL DATEBOOKS	8/16/24	799.71
20861 SCHOOL DISTRICT OF GRANTSBURG	8/16/24	250
20862 SECURITY CHECK ME	8/16/24	28
20863 SKOGLUND OIL CO.,INC	8/16/24	4,613.97
20864 SKYWARD	8/16/24	19,190.00
20865 ST CROIX HEALTH	8/16/24	142
20866 STAPLES ADVANTAGE	8/16/24	4,142.07
20867 SUPERIOR SEALERS LLC	8/16/24	1,425.00
20868 TK ELEVATOR CORPORATION	8/16/24	263.21
20869 TL ENTERPRISE	8/16/24	900
20870 TYLER TECHNOLOGIES	8/16/24	102.5
20871 WASB	8/16/24	7,976.00
20872 WATERMAN RECYCLING AND DISPOSAL LLC	8/16/24	940
20873 WCA GROUP HEALTH TRUST	8/16/24	112,002.47
20874 WISCONSIN FFA CENTER	8/16/24	400
20875 WISCONSIN EARLY CHILDHOOD ASSOCIATIO	8/16/24	49.66

20876 WRAP 1 SIGNS & GRAPHICS	8/16/24	2,169.30
20877 KOHN LAW FIRM S.C.	8/23/24	282.84
20878 HORACE MANN LIFE INSURANCE COM	8/23/24	1,600.00
20879 THRIVENT FINANCIAL FOR LUTHERANS	8/23/24	616.68
20880 UNITY EDUCATION SCHOLARSHIP	8/23/24	10
20881 UNITY FOOD SERVICE	8/23/24	190
20882 ELECTRONIC FEDERAL TAX PAYMENT	8/20/24	67,415.82
20883 WEA TAX SHELTERED ANNUITY TRUST	8/20/24	8,010.10
20884 WISCONSIN DEPT OF REVENUE	8/20/24	234.95
20885 WISCONSIN DEPARTMENT OF REV	8/20/24	10,969.43
20886 CASH	8/23/24	500
20888 STANDARD INSURANCE COMPANY	8/23/24	4,223.83
20889 JIMMY JOHN'S	8/26/24	1,873.50
20890 PAYROLL ACCOUNT	8/27/24	506,808.42
20891 WISCONSIN RETIREMENT SYSTEM	8/30/24	78,974.94
20892 PAPA MURPHY'S TAKE N BAKE	8/28/24	552
20893 MENOMONIE HIGH SCHOOL	8/29/24	400
20894 CASH	8/30/24	1,200.00
20898 AMAZON CAPITAL SERVICES	8/30/24	4,800.57
20899 ANDERSON, ED	8/30/24	30
20900 CAMFIL USA, INC.	8/30/24	8,518.07
20901 CEBERY EXCAVATING & TRUCKING LLC	8/30/24	3,000.00
20902 CESA #11	8/30/24	30,618.50
20903 CHIPPEWA VALLEY SPORTING GOODS	8/30/24	4,500.00
20904 CI SOLUTIONS	8/30/24	2,535.00
20905 CRAWFORD, STEPHANIE	8/30/24	122.34
20906 CROWE, CHRISTOPHER	8/30/24	89.99
20907 DELTA DENTAL	8/30/24	20,712.07
20908 EDUCATE-WI	8/30/24	3,400.00
20909 EL STINKO PORTABLE TOILETS LLC	8/30/24	1,180.00
20910 EMPLOYEE BENEFITS CORPORATION	8/30/24	433.1
20911 FRISBY, REBECCA	8/30/24	28.78
20912 GILMAN GEAR	8/30/24	1,094.95
20913 HEARTLAND BUSINESS SYSTEMS, LLC	8/30/24	13,118.32
20914 INDIANHEAD GLASS, INC.	8/30/24	600
20915 INNOVATIVE OFFICE SOLUTIONS	8/30/24	137.9

20916 INT'L CHEMTEX CORP.	8/30/24	1,940.02
20917 JOHN DEERE FINANCIAL	8/30/24	276.1
20918 JOHNSON, DALE	8/30/24	85
20919 JOHNSON CONTROLS, INC.	8/30/24	1,566.66
20920 KFI ENGINEERS	8/30/24	3,750.00
20921 KINSHIP OF POLK CO.	8/30/24	2,000.00
20922 LAKESIDE LANDSCAPING	8/30/24	1,875.00
20923 LARSON, SCOTT	8/30/24	30
20924 LIEDL, JACKSON	8/30/24	85
20925 LOFFLER	8/30/24	96.62
20926 LOFFLER COMPANIES, INC.	8/30/24	454.08
20927 MARINE & AUTO CUSTOM INTERIORS LLC	8/30/24	5,000.00
20928 MEDICA	8/30/24	404
20929 MEIER, PATRICK V	8/30/24	25
20930 MEMBEAM INC	8/30/24	2,996.25
20931 MENARDS-SCF	8/30/24	493.77
20932 NASCO	8/30/24	3,888.35
20933 NORCOSTCO INC	8/30/24	850
20934 NORTHWESTERN MUNICIPAL EMS	8/30/24	990
20935 PROFESSIONAL SPEECH THERAPISTS, LLC	8/30/24	7,500.00
20936 RAMICH, MADELINE	8/30/24	200
20937 RASSBACH COMMUNICATIONS SERVIC	8/30/24	127.5
20938 SAFE-WAY WISCONSIN, INC	8/30/24	17,791.13
20939 SAINT MARY'S UNIVERSITY OF MN	8/30/24	2,700.00
20940 SCHOOL SPECIALTY, INC	8/30/24	142.3
20941 SCHULTZ, RICH	8/30/24	85
20942 SD OF BRUCE	8/30/24	150
20945 STAPLES ADVANTAGE	8/30/24	6,309.55
20946 TL ENTERPRISE	8/30/24	493
20947 TOURVILLE, ARIC	8/30/24	30
20948 UNIVERSITY OF WI RIVER FALLS	8/30/24	480
20949 VERIZON WIRELESS	8/30/24	218.56
20950 WCA GROUP HEALTH TRUST	8/30/24	109,401.95
20951 WILS	8/30/24	1,448.70
20952 BMO MASTERCARD	8/13/24	10,225.42
20953 CHASE CARD SERVICES	8/21/24	2,228.40

20954 HUEBSCH SERVICES	8/10/24	2,563.96
20955 NORTHWESTERN WIS ELECTRIC CO	8/16/24	18,418.78
20956 WE ENERGIES	8/16/24	1,969.58
		<hr/> <hr/>
	\$	1,942,969.32

\$ 3,885,938.64

August, 2024
UNITY SCHOOL DISTRICT
ALL FUNDS
PROOF OF CASH

BANK ACCOUNT	BALANCE July 31, 2024	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE August 31, 2024
Pillar Bank - 4034 General Checking	\$ -	\$ 1,433,617.49	\$ 1,433,617.49	\$ -
Pillar Bank - 3781 Sweep	1,478,961.28	4,545,987.32	2,549,291.80	3,475,656.80
Pillar Bank - 9458 Debt Service	1,201.42	139,050.60	139,045.25	1,206.77
LGIP - #1 - Debt Service*	52,442.32			52,442.32
LGIP - #2 - General*	1,994.15			1,994.15
Midwest Institutional Trust - OPEB Fund 73	940,795.79	28,502.92	35,799.77	933,498.94
Bremer Bank - 0907 Capital Improvement	468,062.74	397.54		468,460.28
Pillar Bank - 3863 ES Activity	11,207.01	250.01	0.00	11,457.02
Pillar Bank - 8579 MS Activity	28,675.66	127.70	313.68	28,489.68
Pillar Bank - 3894 HS Activity	75,384.68	968.18	1,685.26	74,667.60
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	92,537.57	412.24		92,949.81
Pillar Bank - 1217 Scholarship G Melby Am Legion	16,330.90	0.00		16,330.90
	\$ 3,258,973.95	\$ 6,149,314.00	\$ 4,159,753.25	\$ 5,248,534.70

*Statements not available at the time of posting.