

# UNITY SCHOOL DISTRICT BOARD OF EDUCATION

## Regular Meeting

### Agenda

Tuesday, October 8, 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. **5:00 PM** Book Study - *Board of Education and Administration*
2. **5:45 PM** Photos - *Board of Education and Administration*
3. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
4. Approval of the Agenda
5. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 WI (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, September 10, 2024 - Regular Board Meeting
  - c. Pupil §19.85(1)(f) - Discussion Regarding Pupil Accommodation Request
  - d. Adjourn Closed Session
  - e. Convene Regular Session
6. Possible Action on Recommendation(s) From Closed Session
7. 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](mailto:zfugate@unity.k12.wi.us) by NOON on Tuesday, October 8, 2024. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
8. Board of Education Member Update
9. **Information**
  - a. Submitted Reports
    - 1) Administrative Reports
      - a. Elementary Principal Report - *Dr. William DeWitt* 3
        1. Library Presentation - *Ms. Briana Schock-Clarkson*
      - 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
    - b. District Administrator's Report - *Mr. Zachary Fugate* 7
10. **Consent Agenda**
  - a. Approval of Board of Education Meeting Minutes, September 10, 2024 - Regular Board Meeting 13
  - b. Approval of Board of Education Meeting Minutes, September 23, 2024 - Long-Range Planning and Building Committee Meeting 15
  - c. Approval of Board of Education Meeting Minutes, October 1, 2024 - Budget and Finance Committee Meeting 16
  - d. Approval of Elementary/Middle School/High School Activity Accounts 17
  - e. Approval of Vouchers 21
  - f. Acceptance of Bank Balances - *Mr. Zachary Fugate* 26
  - g. Personnel

- 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
  - a. Extra Duty Resignations
  - b. Extra Duty New Hires
11. **Action Agenda**
  - a. Consideration and Approval for the Purchase of New District Monument Sign as Recommended by the Long-Range Planning and Building Committee - *Mr. Zachary Fugate*
  - b. Early College Credit Program and Start College Now Applicants (Spring 2025) - *Mr. Nicolas Been*
  - c. Consideration and Approval of Early Graduation Request - *Mr. Nicolas Been*
  - d. Consideration and Approval of the Athletic Coaches Handbook - *Mr. Zachary Fugate*
  - e. Consideration and Approval for the Addition of Unity High School WIAA Girls Wrestling - *Mr. Zachary Fugate*
12. Adjourn



## Where Little Learners Expect Great Things!



### Walk to Read!

Walk to Read has begun! Stop by the Elementary and you can see our prize wheel as well as the reading map. The effort the teachers have put in to this re-organization of our reading instructional time has been phenomenal. Rather than teaching all students the same foundational skills...regardless of what they have mastered already...teachers are allowing students to switch rooms based on what phonics skills have been learned. We have students accelerating 2-3 grade levels higher, as well as students avoiding confusion by completing their learning on skills not mastered yet.

### Thank you to our new Reading Support Team!

This year is the fastest our school has seen our reading supports get trained and up and running supporting all students. Our Title 1 schoolwide program, Reading Interventions, Reading Specialist Services, Reading Tutoring, Reading Corps Programming, Read Right and educational assistant support, and collaboration now this year with MS and HS teachers is at the highest and quickest level seen.

THANK YOU to all the teachers for supporting the implementation of the new schedule, and special thanks to: Jillian Chell, Samantha Hansen, Kathryn Highstrom, Joni Jensen, Lori Nevin, Megan Peterson. You all make a huge difference!

This team began supporting and instructing students on the second week of school! Keep it up!

### School has Started!

- Now 390 students, more registering daily (394 soon)
- This is trending up now.
- Fully Staffed!
- Completed Phonics testing and STAR testing.
- AGR program at DPI has undergone staffing changes - beginning year reporting one month delayed.
- Library Pages creation completed - thank you to Mrs. Schock-Clarkson
- Walk to Read fully begun.
- Bridges updates implemented - 4K review completed.
- Planning underway for incorporating Act 20 testing and reports in Jan.



Cafeteria on Red, White, Blue Day. Thank you Kara and Joe for the extra table with all of the kids in the school now!!



# Middle School Board Report October 2024

## HOMECOMING 2024

Unity Middle School students and staff showed tremendous excitement and pride throughout Homecoming week. The energy and school spirit were on full display, culminating in a fantastic parade in Balsam Lake that highlighted the strong connection between students, the school, and the community.



## STAFF COLLABORATION

Wednesday morning staff meetings have focused on improving student achievement and school culture through collaborative efforts, positively impacting both students and staff. We are excited to see these meetings continue to have a positive impact on the teaching and learning process at UMS.

## MIDDLE SCHOOL ACTIVITY ZONE

The new playground is complete, and students are thrilled to have their own space to play and explore, adding to their enjoyment and well-being at Unity Middle School. A special thank you to Amanda Warner and Kara Holden for their efforts in making the playground a reality for our students.



## WEDNESDAY MORNING STUDENT CELEBRATIONS

The weekly student assemblies have been well-received, recognizing and discussing Students of the Week, PBIS, Science Olympiad, Student Council, and fall sports, which has highlighted school spirit and reinforced positive behavior.



### STUDENTS OF THE WEEK

5TH      6TH      7TH      8TH      E TEAM

SEPT.  
25



Ariel Mosay      Megan Jarchow      Isaac Berggren-Fox      Kelci Yost      Bentley Langiewicz

## NOTEWORTHY DATES & NEWS

- RCU Team Member Interviews: October 2nd
- Progress Reports for T1: October 14th
- Guest Speaker, Sam Demma Visits: October 16th
- Picture re-take day: October 18th
- Staff vs 8th Grade Athlete Games: October 18th
- NO SCHOOL: October 21st (In-Service)
- Parent/Teacher Conferences: October 21st (4-8pm)
- NAEP Testing: October 23rd
- STEM Shuttle Visits: October 28th

Unity Middle School was selected again this year to host NAEP for testing on a select group of students in grades 7 & 8. These students will randomly be selected to take either the Math or ELA test. Communication will be sent to families in the upcoming weeks, to prepare students for the assessment.

NIC BEEN, PRINCIPAL  
OCTOBER 2024



Unity School District  
Expect Great Things

# UNITY HIGH SCHOOL

2024  
Homecoming  
Court



## LOOKING AHEAD

- FBLA Leadership Lab
- Dig Pink October 8th
- Progress Reports October 13th
- Sam Demma October 16/17th
- Picture Retakes October 18th
- PT Conferences October 21st
- Mental Health Screening October 23rd/24th
- Signs of Suicide October 28th
- Thank a Farmer is October 30th
- Veterans Day Program November 11th

## HAPPENINGS AT UHS



### UHS is Taking College Visits

We value exposure and experience opportunities for our students so they can plan for their futures. On Oct. 22nd 9-10 grade students will travel to UW-River Falls and Northwood Tech College in New Richmond. Our 11-12 grade students will travel to Bethel University and a big college fair at the Minneapolis Convention Center.



### Athletics - WIAA Tournament Series

Coming quickly is the most exciting time for high school sports...the tournament series to earn the way to state! Girls Volleyball is rolling, boys cross country and Ava M. are setting the pace in the area, girls tennis and boys soccer continue to improve, and football is battling hard each week. Our Eagles will soar and make us proud.



### Student of the Week

Berkley Tourville is a freshman at Unity High School and has started off the school year on a strong note. He has been working hard helping the Farm 2 School program harvest sweet corn and is always willing to lend a helping hand. He does so with a smile on his face and his positivity is contagious! His strong work ethic is sure to help him have a fantastic freshman year! He also joined the FFA and is excited to get involved with volunteer work and leadership training. Keep up the good work, Berkley!

## New Staff



Elli Garvey joins our fantastic Special Education team at UHS. Bringing great spirit and experience, Elli is already making a positive impact.

## What have UHS students been up to?



Serving our community, and having some fun competitions!



OCTOBER 2024

# UNITY SPECIAL EDUCATION BOARD REPORT



## FINDING COOPER'S VOICE

Unity alum Kate Swenson has engaged audiences around the country with her stories about special needs parenting, motherhood, and finding herself after her son's autism diagnosis. During the Teacher Inservice on October 21st, Kate is returning to Unity and will share her message with district staff.

Kate is the creator of the widely-read blog *\*Finding Cooper's Voice\**, which has supported countless parents of children and teachers of students with autism. In her powerful memoir, *\*Forever Boy\**, Kate shares her journey of motherhood and unconditional love following her son Cooper's diagnosis of severe, nonverbal autism.

Initially overwhelmed by grief and the challenges of advocating for her child, Kate's transformative journey led her to discover that her path to acceptance involved her own personal growth. While her dreams of a perfect family were shattered, through resilience and hard work, she learned that joy and fulfillment are still possible. Kate openly shares her experiences and insights, providing hope and encouragement to those facing similar challenges.

We are eager to hear Kate's story and the valuable lessons she has gained, as we aim to apply her experiences to our students at Unity School District.



School Districts are seeking ways to recruit, train, and keep special education teachers and related service providers. Wisconsin is among 48 states experiencing shortages in these roles, according to a report by Sutchter, Darling-Hammond, and Carver-Tomas (2016). The Special Education Team at the Department of Public Instruction and CESA II has prioritized staffing shortages and created a New Teacher Induction program designed to support and retain special educators.

High School teacher, Elli Garvey, is participating in this program that includes six professional learning sessions led by trained specialists, focusing on high-leverage instructional practices and compliance in special education. Topics include creating positive learning environments, explicit instruction, student engagement, social-emotional skills, collaboration, data-driven planning, as well as IEP development and meeting facilitation. Additionally, participants receive at least six coaching sessions from trained coaches to enhance their understanding of the content.



During the 2024-25 school year, 50% of parents with children receiving special education preschool services at Unity participated in the Family Engagement Survey. We are pleased to report that 100% of respondents described our school as a welcoming environment where they feel like equal partners. Parents appreciated the school's approach, noting that staff provided support for their children's needs, presented information in an accessible manner, fostered an inclusive setting, and made families feel valued and accepted.

Parents also expressed satisfaction with their ability to discuss concerns and options with school staff, highlighting their genuine care for their children's future. Looking ahead, many parents expressed interest in learning more about activities and strategies to support their children outside of school at home, as well as how to connect with community services.

OCTOBER 2024

# UNITY SCHOOL DISTRICT



**THE HOMECOMING PARADE WAS A RESOUNDING SUCCESS, FEATURING OVER 30 VIBRANT FLOATS THAT HIGHLIGHTED THE CREATIVITY AND SPIRIT OF LOCAL BUSINESSES AND ORGANIZATIONS. SPECTATORS LINED THE STREETS, ENJOYING THE FESTIVITIES UNDER PERFECT WEATHER, WHICH ADDED TO THE LIVELY ATMOSPHERE. THE EVENT NOT ONLY CELEBRATED SCHOOL PRIDE BUT ALSO BROUGHT THE COMMUNITY TOGETHER IN A JOYFUL DISPLAY OF CAMARADERIE.**

We want to extend our heartfelt gratitude to the Unity Community for your incredible support of the Unity Homecoming Parade and Picnic! Your enthusiasm and participation made the event a wonderful celebration of our community spirit.



400+

Sunglasses

300+

Free Dinners

1

Awesome Homecoming!



## 2024 Fall Superintendents Conference

During the week of September 23rd, Mr. Fugate and Mr. DeWitt attended the 2024 Fall Superintendents Conference in Madison, WI. During the conference, they were able to attend the State of Education Address at the Capitol Rotunda. Mr. Brian Collins was also there serving in his role as Wisconsin Educator of the Year (2023-2024). Mr. Fugate and Mr. Collins got the chance to connect with David O'Connor, maintaining a fun tradition of connecting at the Capitol Rotunda for a group photo! The conference was an excellent opportunity to learn about many important topics facing education in Wisconsin. Overall, it was a tremendous experience and one worth sharing!



Athletic Director Cory Nelson has hit the ground running this year, showcasing his commitment to the Unity School District. With the successful implementation of the Eagle Ambassador program last year and his official transition into the AD role this fall, Mr. Nelson has quickly established himself as a valuable resource for students and athletes alike. His dedication to fostering a supportive and engaging athletic environment is making a positive impact on the entire community.





## **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

- HIGH SCHOOL ASSISTANT GIRLS BASKETBALL COACH
- ASSISTANT HIGH SCHOOL DRAMA DIRECTOR
- 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 EDUCATIONAL ASSISTANTS
- LEAP CHILD CARE ASSISTANT
- LEAP CHILD CARE LEAD

JOIN OUR  
TEAM

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

Apply Now!



# CALENDAR OF EVENTS

DATE	MEETING	PLACE	TIME
Tuesday, October 8	Board Meeting	Board Room	6:00 PM
Tuesday, October 15	WASB Regional Meeting	Hayward, WI	6:00 PM
Wednesday, October 16	Finance Committee Meeting	Board Room	5:30 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	7:45 PM
Tuesday, November 8	1st Grade Thankful Concert	Performing Arts Center	2:30 PM
Tuesday, November 11	Veterans Day Ceremony	Performing Arts Center	10:00 AM
Tuesday, November 12	Board Meeting	Board Room	6:00 PM
November 25-29	Fall Break - No School	District Wide	All Day

# Minutes of Regular Meeting

## September 10, 2024

### The Board of Education

### Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, September 10, 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, Jeff Reed, Mike Haroldson
  - Members Absent:** Jeromy Cox
  - Admin. Team Present:** Supt. Zachary Fugate, Kara Holden, Nic Been, Elizabeth Jorgensen, Shawn Fisher, William DeWitt
  - Others Present:** Amanda Warner, Cola DeNucci, Jennifer Dahn, Madison Anderson
2. Approval of the Agenda
  - Motion to Approve the Agenda by Ryan Peterson.
  - Second by Jeff Reed.
  - Motion carries by unanimous voice vote.
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](mailto: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)
  - No comments were received.
6. Board of Education Member Update
  - Andrea Jerrick acknowledged Unity Staff Missy Wilhelm and Cory Nelson for all their efforts in planning a successful start to the school year in coordination with the Student Council and Eagle Ambassadors.
7. **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*
        1. Summer Student Trip Recap - *Ms. Cola DeNucci*
      - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
    - b. District Administrator's Report - *Mr. Zachary Fugate*

8. **Consent Agenda**

- a. Approval of Board of Education Meeting Minutes, August 13, 2024 - Regular Board Meeting
- b. Approval of Board of Education Meeting Minutes, August 28, 2024 - Special Board Meeting  
Motion to Approve items 8.a-8.b by Andrea Jerrick.  
Second by Mike Haroldson.  
Motion carries by unanimous voice vote.
- c. Approval of Board of Education Meeting Minutes, September 3, 2024 - Long-Range Planning and Building Committee Meeting  
Motion to Approve the Board of Education Meeting Minutes, September 3, 2024, by Mike Haroldson.  
Second by Victoria Studtmann.  
Motion carries by unanimous voice vote.
- d. Approval of Elementary/Middle School/High School Activity Accounts  
Motion to Approve the August 2024 Activity Accounts by Victoria Studtmann.  
Second by Mike Haroldson.  
Motion carries by unanimous voice vote.
- e. Approval of Vouchers  
Motion to Approve the August 2024 Vouchers by Victoria Studtmann.  
Second by Mike Haroldson.  
Motion carries by unanimous voice vote. (Andrea Jerrick abstained.)
- f. Acceptance of Bank Balances - *Ms. Kara Holden*  
Motion to Receive the August 2024 Financial Report by Ryan Peterson.  
Second by Jeff Reed.  
Motion carries by unanimous voice vote.
- 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  
Motion to approve Co-Curricular and Winter 2024-2025 Extra Duty Contracts by Ryan Peterson.  
Second by Jeff Reed.  
Motion carries by unanimous voice vote.

9. **Action Agenda**

- a. Consideration and Approval of Early Graduation Request - *Mr. Nicolas Been*  
Motion by Mike Haroldson to approve submitted Early Graduation Requests.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
- b. Consideration and Approval of Community Survey for Future Planning Processes- *Mr. Zachary Fugate*  
Motion by Victoria Studtmann to approve the distribution of the submitted Community Survey for the Future Planning Process.  
Second by Mike Haroldson.  
Motion carries by unanimous voice vote.

10. Consideration and Approval of District Long-Range Plan - *Mr. Zachary Fugate*

- Motion by Ryan Peterson to adopt the 2024-2025 District Long-Range Plan with additional input from the Finance Committee as deemed necessary.  
Second by Jeff Reed.  
Motion carries by unanimous voice vote.

11. Adjourn

- Motion to adjourn by Victoria Studtmann.  
Second by Andrea Jerrick.  
Motion carries by unanimous voice vote by 8:10 p.m.

**Minutes of Long-Range Planning and Building Committee Meeting  
September 23, 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 Monday, September 23, 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

\*Jeff Reed called the meeting to order.

**Committee Members Present:** Debbie Ince-Peterson, Ryan Peterson, Jeff Reed

**Committee Members Absent:**

**Admin. Team Present:** Supt. Zachary Fugate, Kara Holden

**Others Present:** Mike Haroldson, Andrea Jerrick, Cory Nelson, Joe Tilton, Amanda Warner

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. Discussion and Possible Action on Facility and Grounds Needs

Motion by Debbie Ince-Peterson to explore athletic complex options including site visits and engaging architects in preliminary discussions for athletic facilities.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

Motion by Debbie Ince-Peterson for administration to research the possibility of improvement of outdoor classroom facilities in collaboration with the WI DNR.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

Motion by Debbie Ince-Peterson for administration to consult with FEMA to develop storm shelter/storage for LEAP.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

4. Adjourn

Motion to adjourn by Debbie Ince-Peterson.

Second by Ryan Peterson.

Motion carries by unanimous voice vote by 6:47 p.m.

## **Minutes of Budget and Finance Committee Meeting**

**October 1, 2024**

**The Board of Education**

**Unity School District**

A Budget and Finance Committee Meeting of the Board of Education of Unity School District was held Tuesday, October 1, 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

**Committee Members Present:** Debbie Ince-Peterson, Ryan Peterson, Victoria Studtmann

**Committee Members Absent:**

**Admin. Team Present:** Supt. Zachary Fugate, Kara Holden

**Others Present:**

2. Treasurer's Report 2023-2024
3. Revenue Limit and Preliminary District Budget 2024-2025
4. Debt Service Report
5. Long-Range Plan Review - Facilities Budget Planning

The Committee discussed the items as listed with no further recommendations to the full Board at this time.

6. Adjourn

Motion to adjourn by Debbie Ince-Peterson.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote by 7:19 p.m.

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$14,631.40	\$2,043.28	\$240.00	\$16,434.68
164401-Basketball - Boys	\$5,608.76			\$5,608.76
164402-Baseball - HS	\$2,887.40	\$565.00		\$3,452.40
164403-FFA	\$5,000.50	\$272.50	\$17.00	\$5,256.00
164404-FBLA	\$1,943.78	\$1,781.15		\$3,724.93
164405-Skills USA	\$6,132.48	\$440.00	\$77.50	\$6,494.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$2,876.66	\$820.00	\$1,900.00	\$1,796.66
164408-Volleyball	\$3,739.24		\$336.59	\$3,402.65
164410-Softball	\$1,578.41		\$483.45	\$1,094.96
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	\$739.44		\$177.78	\$561.66
164417-Theatre Arts	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00	\$294.11		\$1,052.11
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olympiad	\$2,638.44			\$2,638.44
164423 - Trap Team	\$0.00	\$500.00		\$500.00
164424 - Class of 2024	\$0.00			\$0.00
164425 - Class of 2025	\$6,152.67		\$994.40	\$5,158.27
164426 - Class of 2026	\$150.00			\$150.00
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$73,392.60</b>	<b>\$6,716.04</b>	<b>\$4,226.72</b>	<b>\$75,881.92</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,352.13	\$130.63	\$50.00	\$8,432.76
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		\$105.50	\$12,186.90
Wrestling	\$2,885.16			\$2,885.16
<b>TOTALS</b>	<b>\$28,489.68</b>	<b>\$130.63</b>	<b>\$155.50</b>	<b>\$28,464.81</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,518.90	\$132.12	\$301.14	\$9,349.88
Yearbook	\$1,938.12			\$1,938.12
<b>TOTALS</b>	<b>\$11,457.02</b>	<b>\$132.12</b>	<b>\$301.14</b>	<b>\$11,288.00</b>







CHECK #	VENDOR	CHECK DATE	AMOUNT
20498	GRAINGER, INC	9/24/24	\$ (233.49)
20957	ELECTRONIC FEDERAL TAX PAYMENT	9/5/24	\$ 72,093.98
20958	WEA TAX SHELTERED ANNUITY TRUST	9/5/24	\$ 3,481.35
20959	WISCONSIN DEPT OF REVENUE	9/5/24	\$ 230.86
20960	WISCONSIN DEPARTMENT OF REV	9/5/24	\$ 11,997.18
20961	AFLAC-CAIC	9/11/24	\$ 309.04
20962	KOHN LAW FIRM S.C.	9/11/24	\$ 285.23
20963	UNITY FOOD SERVICE	9/11/24	\$ 190.00
20964	POLK BURNETT ELECTRIC COOP.	9/12/24	\$ 5,680.09
20968	AMAZON CAPITAL SERVICES	9/13/24	\$ 2,892.72
20969	ANDERSON, ED	9/13/24	\$ 110.00
20970	ARNOLD, BRIAN	9/13/24	\$ 120.00
20971	BALSAM LAKE ACE HARDWARE	9/13/24	\$ 2,271.59
20972	BRAUND, MIKE	9/13/24	\$ 50.00
20973	CADOTT HIGH SCHOOL	9/13/24	\$ 150.00
20974	CARROLL, THOMAS	9/13/24	\$ 120.00
20975	CESA #10	9/13/24	\$ 5,581.80
20976	CHIPPEWA VALLEY SPORTING GOODS	9/13/24	\$ 179.67
20977	CHRISTENSEN, JOE	9/13/24	\$ 30.00
20978	CLARK, DAN	9/13/24	\$ 160.00
20979	CONFIDENTIAL RECORDS, INC	9/13/24	\$ 163.00
20980	CWS SECURITY WATCH	9/13/24	\$ 197.70
20981	DENUCCI, COLA	9/13/24	\$ 28.10
20982	E.O. JOHNSON	9/13/24	\$ 1,889.72
20983	FIDDLEHEAD KITCHEN	9/13/24	\$ 200.00
20984	FISK, JEREMIAH	9/13/24	\$ 280.00
20984	FISK, JEREMIAH	9/24/24	\$ (280.00)
20985	FOLLETT HIGHER EDUCATION GROUP	9/13/24	\$ 1,576.86
20986	HENDRICKS, DYLAN	9/13/24	\$ 300.00
20987	HIKEL, KAIJA	9/13/24	\$ 57.57
20988	HOLDTS DISPOSAL, LLC	9/13/24	\$ 525.00
20989	HORIZON COMMERCIAL POOL SUPPLY	9/13/24	\$ 1,413.03
20990	TODD JILEK	9/13/24	\$ 120.00
20991	JOHNSON, DALE	9/13/24	\$ 120.00
20992	JOURNEYED	9/13/24	\$ 3,406.00
20993	KUHN, JOSH	9/13/24	\$ 280.00
20994	LAKELAND COMMUNICATIONS	9/13/24	\$ 2,188.76
20995	MCCOY, BARBARA	9/13/24	\$ 145.00
20996	MCCOY, JOHN	9/13/24	\$ 145.00
20997	MEIER, PATRICK V	9/13/24	\$ 90.00
20998	MENARDS-SCF	9/13/24	\$ 510.94
20999	MORRIS, MIKE	9/13/24	\$ 80.00

21000 MRDUTT, NICHOLAS	9/13/24	\$	120.00
21001 NASCO	9/13/24	\$	394.89
21002 NORTHERN STAR COUNCIL	9/13/24	\$	125.00
21003 PEPER'S SERVICE STATION	9/13/24	\$	415.20
21004 PERFECTION LEARNING CORP.	9/13/24	\$	317.67
21005 RAMICH, MADELINE	9/13/24	\$	80.00
21006 RAU, DAN	9/13/24	\$	60.00
21007 RENAISSANCE LEARNING	9/13/24	\$	23,680.08
21008 RICE LAKE HIGH SCHOOL	9/13/24	\$	300.00
21009 SAFE-WAY WISCONSIN, INC	9/13/24	\$	61,821.96
21010 SAUVE, BRAD	9/13/24	\$	120.00
21011 SAUVE, TOM	9/13/24	\$	120.00
21012 SCHOOL DISTRICT OF WEBSTER	9/13/24	\$	120.00
21013 SECURITY CHECK ME	9/13/24	\$	63.00
21014 SKOGLUND OIL CO.,INC	9/13/24	\$	2,678.07
21015 SPOONER AREA SCHOOL DISTRICT	9/13/24	\$	125.00
21016 SPORT SCOPE INC	9/13/24	\$	220.00
21017 THEIS, SHAWN	9/13/24	\$	124.75
21018 TK ELEVATOR CORPORATION	9/13/24	\$	158.40
21019 TOURVILLE, ARIC	9/13/24	\$	110.00
21020 TYLER TECHNOLOGIES	9/13/24	\$	205.00
21021 UPPER ST CROIX VALLEY MUSIC	9/13/24	\$	100.00
21022 WASB	9/13/24	\$	895.00
21023 WATERMAN RECYCLING AND DISPOSAL LLC	9/13/24	\$	1,594.60
21024 WCA GROUP HEALTH TRUST	9/13/24	\$	103,111.87
21025 WI DEPT OF JUSTICE	9/13/24	\$	91.00
21026 WSMA	9/13/24	\$	363.00
21027 CARTHAGE COLLEGE	9/20/24	\$	1,875.00
21028 CHRISTENSEN, MIRANDA	9/20/24	\$	36.00
21029 DELESSIO, KATHLEEN	9/20/24	\$	36.00
21030 FLORIDA GULF COAST UNIVERSITY	9/20/24	\$	500.00
21031 MISSISSIPPI STATE UNIVERSITY	9/20/24	\$	300.00
21032 NORTHWOOD TECH COLLEGE	9/20/24	\$	1,250.00
21033 UNIVERSITY OF NEBRASKA - LINCOLN	9/20/24	\$	500.00
21034 UW-STOUT	9/20/24	\$	500.00
21035 UW-RIVER FALLS STUDENT BILLING	9/20/24	\$	2,000.00
21036 ELECTRONIC FEDERAL TAX PAYMENT	9/20/24	\$	80,722.27
21037 WEA TAX SHELTERED ANNUITY TRUST	9/20/24	\$	3,481.35
21038 WISCONSIN DEPT OF REVENUE	9/20/24	\$	364.93
21039 WISCONSIN DEPARTMENT OF REV	9/20/24	\$	13,795.06
21040 KOHN LAW FIRM S.C.	9/23/24	\$	424.60
21041 HORACE MANN LIFE INSURANCE COM	9/23/24	\$	1,600.00
21042 THRIVENT FINANCIAL FOR LUTHERANS	9/23/24	\$	716.68

21043	UNITY EDUCATION SCHOLARSHIP	9/23/24	\$	10.00
21044	UNITY FOOD SERVICE	9/23/24	\$	185.00
21045	FISK, JEREMIAH	9/24/24	\$	280.00
21046	GRAINGER, INC	9/24/24	\$	233.49
21047	ALTOONA SCHOOL DISTRICT	9/27/24	\$	200.00
21048	AMAZON CAPITAL SERVICES	9/27/24	\$	205.76
21049	ANDERSON, ED	9/27/24	\$	110.00
21050	ARNOLD, BRIAN	9/27/24	\$	145.00
21051	ARNOLD, BRIAN	9/27/24	\$	145.00
21052	ARNOLD, BRIAN	9/27/24	\$	250.00
21053	BALSAM LAKE PRO LAWN, INC	9/27/24	\$	140.00
21054	BOOTH, FRED	9/27/24	\$	145.00
21055	BOUGHTON, PATRICK	9/27/24	\$	120.00
21056	BREWER, TREVOR	9/27/24	\$	145.00
21057	BREWER, TREVOR	9/27/24	\$	250.00
21058	BROWN, SHAHLA	9/27/24	\$	40.00
21059	BSN SPORTS LLC	9/27/24	\$	583.00
21060	CAREY, BARBARA	9/27/24	\$	145.00
21061	CARLSON, MEGAN	9/27/24	\$	65.00
21062	CARLSON, MEGAN	9/27/24	\$	250.00
21063	CARLSON, MEGAN	9/27/24	\$	40.00
21064	CESA #11	9/27/24	\$	50.00
21065	CESA #11	9/27/24	\$	461.92
21066	CHIPPEWA VALLEY SPORTING GOODS	9/27/24	\$	626.64
21067	CHRISTENSEN, JOE	9/27/24	\$	80.00
21068	DCF	9/27/24	\$	40.00
21069	DELESSIO, KATHLEEN	9/27/24	\$	100.00
21070	DEMCO	9/27/24	\$	261.19
21071	EMPLOYEE BENEFITS CORPORATION	9/27/24	\$	79.05
21072	FISK, JEREMIAH	9/27/24	\$	160.00
21073	FLATER, MATTHEW	9/27/24	\$	120.00
21074	FOSTER & FOSTER, INC.	9/27/24	\$	956.00
21075	FREDERIC SCHOOL DISTRICT	9/27/24	\$	150.00
21076	FRISBY, REBECCA	9/27/24	\$	54.18
21077	HEARTLAND BUSINESS SYSTEMS, LLC	9/27/24	\$	124.75
21078	HEARTLAND BUSINESS SYSTEMS, LLC	9/27/24	\$	1,330.85
21079	HENDRICKS, DYLAN	9/27/24	\$	350.00
21080	HILL, JASON	9/27/24	\$	85.00
21081	HORIZON COMMERCIAL POOL SUPPLY	9/27/24	\$	193.75
21082	HORIZON COMMERCIAL POOL SUPPLY	9/27/24	\$	2,322.08

21083 INDIANHEAD FOODSERVICE DIST.	9/27/24	\$	11,101.84
21084 INSTRUCTURE	9/27/24	\$	18,650.22
21085 J.W. PEPPER & SON, INC	9/27/24	\$	503.48
21086 KEMPS	9/27/24	\$	3,870.93
21087 KFI ENGINEERS	9/27/24	\$	3,750.00
21088 KONWINSKI, DALE	9/27/24	\$	120.00
21089 KUHN, JOSH	9/27/24	\$	160.00
21090 LARSON, SCOTT	9/27/24	\$	30.00
21091 LIEDL, JACKSON	9/27/24	\$	85.00
21092 LOFFLER COMPANIES, INC.	9/27/24	\$	454.08
21093 MCCOY, JOHN	9/27/24	\$	250.00
21094 MEDICA	9/27/24	\$	404.00
21095 MEIER, PATRICK V	9/27/24	\$	90.00
21096 MENARDS-SCF	9/27/24	\$	330.62
21097 MIDDLE BORDER CONFERENCE	9/27/24	\$	140.00
21098 MORRIS, MIKE	9/27/24	\$	40.00
21099 NASCO	9/27/24	\$	3,255.82
21100 NERBUN, DICK	9/27/24	\$	150.00
21101 NORRELL, TODD	9/27/24	\$	120.00
21102 NORTHLAND REFRIGERATION INC.	9/27/24	\$	4,765.67
21103 NORTHWESTERN MUNICIPAL EMS	9/27/24	\$	87.00
21104 O'REILLY	9/27/24	\$	20.87
21105 OLSON, JODI	9/27/24	\$	100.00
21106 PAN O GOLD BAKING CO.	9/27/24	\$	1,206.30
21107 PERFECTION LEARNING CORP.	9/27/24	\$	25.85
21108 POLK BURNETT ELECTRIC COOP.	9/27/24	\$	524.44
21109 PROFESSIONAL SPEECH THERAPISTS, LLC	9/27/24	\$	7,500.00
21110 RAMICH, MADELINE	9/27/24	\$	250.00
21111 RAPTOR TECHNOLOGIES, INC.	9/27/24	\$	2,640.00
21112 RASSBACH COMMUNICATIONS SERVIC	9/27/24	\$	127.50
21113 RAU, DAN	9/27/24	\$	30.00
21114 REALLY GOOD STUFF	9/27/24	\$	41.94
21115 RENNING, LEWIS & LACY, S.C.	9/27/24	\$	961.00
21116 REUTER, MYRA	9/27/24	\$	250.00
21117 SAFE-WAY WISCONSIN, INC	9/27/24	\$	14,489.10
21118 SAM DEMMA ENTERPRISES INC.	9/27/24	\$	1,500.00

21119 SCHOOL PERCEPTIONS LLC	9/27/24	\$	2,200.00
21120 SCHULTZ, RICH	9/27/24	\$	160.00
21121 SCHOOL DISTRICT OF CLEAR LAKE	9/27/24	\$	150.00
21122 SKYWARD	9/27/24	\$	250.42
21123 SMITH, DAVID	9/27/24	\$	250.00
21124 ST CROIX HEALTH	9/27/24	\$	627.60
21125 ST CROIX HEALTH	9/27/24	\$	737.00
21126 STAPLES ADVANTAGE	9/27/24	\$	234.17
21127 STEINMETZ, LYNN	9/27/24	\$	395.00
21128 STEINMETZ, TERRY	9/27/24	\$	120.00
21129 STENCIL, LARRY	9/27/24	\$	250.00
21130 TOURVILLE, ARIC	9/27/24	\$	110.00
21131 TYLER TECHNOLOGIES	9/27/24	\$	256.25
21132 VERIZON WIRELESS	9/27/24	\$	218.65
21133 WARD'S NATURAL SCIENCE	9/27/24	\$	109.36
21134 WHEELER, BEN	9/27/24	\$	24.80
21135 WSMA	9/27/24	\$	352.00
21136 ZAIS, TERRY	9/27/24	\$	150.00
21143 PAYROLL ACCOUNT	9/20/24	\$	538,755.78
21144 WISCONSIN RETIREMENT SYSTEM	9/30/24	\$	89,892.62
21145 BMO MASTERCARD	9/20/24	\$	9,282.16
21146 CHASE CARD SERVICES	9/10/24	\$	5,185.32
21147 HUEBSCH SERVICES	9/10/24	\$	3,862.43
21148 NORTHWESTERN WIS ELECTRIC CO	9/16/24	\$	22,407.08
21149 WE ENERGIES	9/10/24	\$	2,042.77
		\$	1,192,034.81

<b>September, 2024</b>				
<b>UNITY SCHOOL DISTRICT</b>				
<b>ALL FUNDS</b>				
<b>PROOF OF CASH</b>				
<b>BANK ACCOUNT</b>	<b>BALANCE August 31, 2024</b>	<b>DEPOSITS/ RECEIPTS</b>	<b>WITHDRAWALS/ DISBURSEMENTS</b>	<b>BALANCE September 30, 2024</b>
Pillar Bank - 4034 General Checking	\$ -	\$ 758,133.43	\$ 758,133.43	\$ -
Pillar Bank - 3781 Sweep	3,475,656.80	454,584.52	1,288,936.71	<b>2,641,304.61</b>
Pillar Bank - 9458 Debt Service	1,206.77	5.55	0.00	<b>1,212.32</b>
LGIP - #1 - Debt Service	52,682.77	225.95		<b>52,908.72</b>
LGIP - #2 - General	2,003.29	8.59		<b>2,011.88</b>
Midwest Institutional Trust - OPEB Fund 73	933,498.94	6,256.85	67,234.27	<b>872,521.52</b>
Bremer - 0907 Cap Imprvmt Money Market Premier	468,460.28	263.63	458,460.28	<b>10,263.63</b>
Bremer Bank - 3-20-7 Capital Improvement Sweep	0.00	459,684.96		<b>459,684.96</b>
Pillar Bank - 3863 ES Activity	11,457.02	132.12	301.14	<b>11,288.00</b>
Pillar Bank - 8579 MS Activity	28,489.68	130.63	155.50	<b>28,464.81</b>
Pillar Bank - 3894 HS Activity	74,667.60	6,716.04	4,429.41	<b>76,954.23</b>
Pillar Bank - 7068 Scholarship Milltown CC	38,610.30	526.95		<b>39,137.25</b>
Pillar Bank- 1817 Scholarship Lumsden	35,988.22	491.16		<b>36,479.38</b>
Pillar Bank - 2643 Scholarship Amery Farmers	16,781.91	229.04		<b>17,010.95</b>
Pillar Bank - 7799 Scholarship Checking	92,949.81	1,452.49		<b>94,402.30</b>
Pillar Bank - 1217 Scholarship G Melby Am Legion	16,330.90	222.88		<b>16,553.78</b>
	<b>\$ 5,248,784.29</b>	<b>\$ 1,689,064.79</b>	<b>\$ 2,577,650.74</b>	<b>\$ 4,360,198.34</b>