

Regular Meeting
Tuesday, July 11, 2023 6:00 PM Central

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

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - 3.a. Roll Call
 - 3.b. Approval of Closed Minutes, June 13, 2023 - Regular Board Meeting
 - 3.c. Personnel §19.85 (1)(c)
 - 3.d. Adjourn Closed Session
 - 3.e. 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, July 11, 2023. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
6. Board of Education Member Update
7. **Information**
 - 7.a. Submitted Reports
 - 7.a.1) Principal Reports
 - 7.a.2) Curriculum Reports
 - 7.b. District Administrator's Report - *Mr. Zachary Fugate*
8. **Consent Agenda**
 - 8.a. Approval of Board of Education Meeting Minutes, June 13, 2023 - Regular Board Meeting
 - 8.b. Approval of Elementary/Middle School/High School Activity Accounts
 - 8.c. Approval of Vouchers
 - 8.d. Financial Report - *Ms. Kara Holden*
 - 8.e. Personnel
 - 8.e.1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - 8.e.1)a. Wade Brabant, Resignation - High School Mathematics Teacher
 - 8.e.1)b. Consideration and Approval of the 2023-2024 Fall Extra Duty Contracts - *Mr. Zachary Fugate*
9. **Action Agenda**
 - 9.a. Consideration and Approval of Grade Level Sections - *Dr. William DeWitt*
 - 9.b. Consideration and Approval of the Early Learning Calendar 2023-2024 - *Dr. William DeWitt*
 - 9.c. Consideration and Approval of the 2023-2024 Student & Parent Handbooks - *Administration*

9.d. Consideration and Approval of the 2023-2024 LEAP Family Handbook - *Ms. Amanda Warner*

9.e. Consideration and Approval of the 2023-2024 Lunch Program and Prices - *Ms. Kara Holden*

9.f. Consideration and Approval of Food Service Account Balance Payoff - *Ms. Kara Holden*

9.g. 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 2023-2024 school year, pursuant to section 120.12(13) and section 118.30(1g)(a)1 of the state statutes. - *Mr. Zachary Fugate*

10. Adjourn

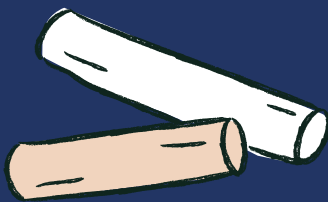
Unity Middle School

July 2023 Board Report



Nitro X Auto Camp

Don Johnson Motors partnered with Northwood Technical College to host a fun automotive camp for interested students in grades 6-8. Five middle level students attended. Instructors from Northwood showed the youth how vehicles work, developed technical skills, and discussed useful life and employability skills. The week wrapped up with a race day and lunch at the dealership, racing cars that the kids built and personalized during the week!



Unity Summer School

Middle level student enjoyed a variety of classes in June including Outdoor Yard Games, Comic Book Creations, Survival Camp, Summer Saunters (Hiking), Adventures in Baking, Remedial Summer School, Cross Country, Soccer, and Strength and Conditioning.



July/August Summer School

- Around the World
- Strength and Conditioning
- Outdoor Recreation
- August Band Camp

Unity
Elementary
July 2023

Elementary Principal’s Report

Summer School - Something for Everyone!

Unity's Summer School provided another great experience for kids of all ages this summer! Classic programming like Driver's Education for High School students, additional coursework



completion for Middle and High School level kids, Strength and Conditioning instruction for our athletes, and others, continue to be helpful and exciting for our students. Traditional programming for our Kindergarten, First and Second grade students also provided first-class learning opportunities.

New courses for all levels were designed and brought an engaging and intentional learning experience for all that participated! Survival Camping (including orienteering and survival fires), Comic Book Creations, Unusual Art,

Sports from Around the World, Adventures in Baking, and even High School Volunteer opportunities all benefited our kids! Excitement was high and learning was even higher in our new Sports Instructional Camps for our youth as well - Star Shooter Basketball, Soccer, Volleyball, and Cross Country had great turnouts - the future sure is bright for Unity Athletes! Finally, 'The Lion King Experience' put on by the Unity Theatre Camp was so special for all involved. Great work kids!

July and August Sessions are coming up as well - consider signing up if you haven't yet - and best of all - bussing is able to be in place thanks to SafeWay our new company!



District Administrator's Report

July 2023

Unity School District

Summer School Hits Record Numbers

With an incredible start to Summer School 2023 during the month of June, Unity School District looks forward to another exciting month of rich activities, highly engaging content, and further opportunities for leadership development.

With enrollment numbers reaching more than 800 students, it is a tremendous example of the excitement and enjoyment for the quality programming that is being offered. From High School Credit Recovery to Outdoor Adventures, students at all ages have opportunities to engage with classmates and Unity's highly qualified staff members. A huge shout out goes to Dr. DeWitt and all of the Summer School staff members for making this year's program another incredible success. Let's finish the summer strong as we prepare for an excellent 2023-2024 school year!



Unity's Partnership with Safe-Way Begins

Unity School District is excited to announce its partnership with Safe-Way Wisconsin, Inc. as its new student transportation company. Effective July 1, 2023, Safe-Way Wisconsin, Inc. will be providing daily transportation and trip services for Unity. The five-year contract ensures a consistent and quality service for the future.

Safe-Way Wisconsin, Inc. is a family-owned and operated business since 1970, serving students in Hudson, Somerset, and the Twin Cities area. Working in coordination with Unity School District, Safe-Way Wisconsin, Inc. will provide a smooth transition, ensuring positive communication and a safe transportation experience for all Unity students.

Communication from Safe-Way Wisconsin, Inc. regarding July summer school will occur during the first week of July. Specific pick-up and drop-off times will be communicated directly to parents to ensure an excellent continuation of Summer School transportation. Information about the start of the school year will be shared in August.

Ever thought about being a bus driver? Becoming a bus driver means ensuring that kids in the area make it to and from school the "Safe-Way". This can be a very rewarding role that allows you to connect to students, families, and the community as well as make a difference in their lives.

If you, or someone you know is interested in working for Safe-Way Wisconsin, Inc., additional information and applications are available online at <http://www.safewaybus.com/>.

District Administrator's Report

May 2023

Unity School District

Important Changes Regarding Work Permits

A New and Efficient Online Process is Available!

As of June 30, 2023, work permits for children under the age of 16 can no longer be processed at the Unity School District Office. Please read the information below, provided by the Department of Workforce Development.

The Department of Workforce Development's Equal Rights Division has developed a new online work permit application tool. The Division carefully considered the lessons of the past few years, when pandemic restrictions made it nearly impossible for some minors to obtain work permits and decided to pursue an online application that would be available to the parents of minors 24 hours a day, 7 days a week from any computer, tablet, smartphone, or similar device. The application improves accessibility for minors who live in rural or underserved areas and eliminates the difficult logistics involved in working parents having to take off work to make a trip to a work permit office.

The application is live now. A parent can access the site [using these instructions](#). Payment is made directly to the department through the application, using a credit or debit card or by ACH direct withdrawal. Once the permit application process is complete, the Department mails a paper copy of the permit directly to the employer.

In addition, we have reorganized our employment of minors web pages. The information you need is linked at the bottom of [this page](#), including a [guide to hazardous and prohibited work](#), the [hours and times of day restrictions for minors](#), and links to the appropriate [statutes](#) and [codes](#).

If you have any questions or concerns, please do not hesitate to contact us by email at workpermits@dwd.wisconsin.gov.

Summer Is Great Time For Swimming Lessons!

Unity has an amazing Aquatics Center and a fantastic swimming lesson program! Like every summer, swim lessons will be offered in two formats.

First, lessons will occur for students during summer school. Students will receive swimming lessons and water safety safety/acclimation during their summer school day.

Second, there will also be community education swimming lessons scheduled during the summer. Space may be limited for the community education swimming lessons as they are always incredibly popular.

Parents can enroll in swimming lessons for summer school by selecting it on the summer school enrollment form. Enrollment for the community education swimming lessons can be found online at www.unity.k12.wi.us, on the Community Education page.

District Administrator's Report

July 2023

Unity School District


Unity: A Great Place to Live, Learn, and Work!

Join the team! Unity School District is seeking team members in a variety of different positions.

Consider becoming an employee of an amazing school district! Career opportunities are accessible at <https://www.unity.k12.wi.us/o/unity-school-district/page/employment>.

There are many new openings! Check out the school website!

Interested individuals are encouraged to contact the school district office at (715) 825-3515.



**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.**

APPROVED BY UNITY BOARD OF EDUCATION - APRIL 2023

District Administrator's Report

July 2023

Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Saturday, July 1	Safe-Way Transportation Begins	District	
Monday, July 10	First Day of July Summer School	District	
Tuesday, July 11	Board Meeting	Board Room	6:00 PM
Monday, July 17	Special Board Meeting	Board Room	6:00 PM
Monday, July 31	August Swimming Lessons Begin!	Unity Pool	
Monday, August 7	First Day of August Summer School	District	
Tuesday, August 8	Board Meeting	Board Room	6:00 PM
Tuesday, August 22	Fall In-Service Begins	District	8:00 AM
Monday, August 28	Open House	District	5:00 PM-7:00 PM
Wednesday, August 30	Eagle Academy	District	8:15 AM
Thursday, August 30	Eagle Academy	District	8:15 AM

"Expect Great Things"



Minutes of Regular Meeting

June 13, 2023

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, June 13, 2023 beginning at 6:00 PM in the Unity School District Board Room.

1. **5:00 PM** Board Dinner
2. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson, Pat Kastens, Victoria Studtmann, Jeromy Cox, Sheryl Holmgren, Andrea Jerrick
 - Admin. Team Present:** Supt. Brandon Robinson
 - Members Absent:**
3. Approval of the Agenda
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.
 - a. Roll Call
 - b. Approval of Closed Minutes, May 9, 2023 - Regular Board Meeting
 - c. Approval of Closed Minutes, May 24, 2023 - Superintendent Applicant Review Meeting
 - d. Approval of Closed Minutes, May 31, 2023 - Initial Superintendent Candidate Interviews
 - e. Approval of Minutes, June 1, 2023 - Initial Superintendent Candidate Interviews
 - f. Approval of Closed Minutes, June 7, 2023 - Final Superintendent Candidate Interviews
 - g. Personnel §19.85 (1)(c)
 - h. Adjourn Closed Session
 - i. Convene Regular Session
5. Possible Action on Recommendation(s) From Closed Session
 - None
6. 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 brobinson@unity.k12.wi.us by NOON on Tuesday, June 13, 2023. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
 - No comments were received.
7. Board of Education Member Update
8. **Information**
 - a. Submitted Reports
 - 1) Principal Reports
 - a. AGR Report
 - Motion to Approve the submitted AGR Report by Pat Kastens.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
 - 2) Curriculum Reports
 - a. Early Learning
 - b. District Administrator's Report - *Mr. Brandon Robinson*
9. **Consent Agenda**
 - a. Approval of Minutes, May 9, 2023 - Regular Board of Education Meeting
 - b. Approval of Minutes, May 24, 2023 - Superintendent Applicant Review Meeting
 - c. Approval of Minutes, May 31, 2023 - Initial Superintendent Candidate Interviews
 - d. Approval of Minutes, June 1, 2023 - Initial Superintendent Candidate Interviews
 - e. Approval of Minutes, June 7, 2023 - Final Superintendent Candidate Interviews
 - Motion by Victoria Studtmann to approve items 9.a – 9.e.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.

- f. Approval of Elementary/Middle School/High School Activity Accounts
 Motion to approve the May 2023 Activity Accounts by Ryan Peterson.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote.
- g. Approval of Vouchers
 Motion to approve the May 2023 Vouchers by Pat Kastens.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote. (Andrea Jerrick Abstained.)
- h. Financial Report - *Ms. Kara Holden*
 Motion to receive the May 2023 Financial Report by Pat Kastens.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- i. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. New Hire - Superintendent
 Motion to approve Zachary Fugate as Superintendent and subsequent contract by Ryan Peterson.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote.
 - b. Susan Roberts, New Hire - High School Chemistry Teacher
 - c. Raelin Sorenson, New Hire - Elementary Teacher
 Motion to approve items 9.i.1.b-9.i.1.c by Ryan Peterson.
 Second by Jeremy Cox.
 Motion carries by unanimous voice vote.
 - d. Lisa Robinson, Resignation - Early Childhood Teacher
 Motion to approve the Resignation of Lisa Robinson, Early Childhood Teacher by Ryan Peterson.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote.

10. **Action Agenda**

- a. Board Resolution in Recognition and Profound Appreciation of Distinguished Service to the Unity School District
 Motion by Andrea Jerrick to approve the Board Resolution in Recognition and Profound Appreciation of Distinguished Service to the Unity School District to Mr. Brandon Robinson.
 Second by Ryan Peterson.
Roll Call: Debbie Ince-Peterson(yes), Ryan Peterson(yes), Pat Kastens(yes), Victoria Studtmann (yes), Sheryl Holmgren (yes), Andrea Jerrick (yes), Jeremy Cox (yes)
- b. Consideration and Approval of the Unity Reopening Plan 2023 - *Mr. Brandon Robinson*
 Motion to approve the Unity Reopening Plan 2023 by Ryan Peterson.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote.
- c. Consideration and Approval of Proposed District Curriculum Purchases, as Defined by the District Long-Range Plan - *Mr. Brandon Robinson*
 Motion by Pat Kastens to approve the Proposed District Curriculum Purchases, as Defined by the District Long-Range Plan for CTE, Fine Arts, and World Languages Curriculum.j
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- d. Consideration and Approval of the Wisconsin Public School Record and Retention Schedule – *Mr. Brandon Robinson*
 Motion by Pat Kastens to approve the Wisconsin Public School Record and Retention Schedule.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote.
- e. Consideration and Approval to Authorize Year-End Inter-Fund Transfers - *Ms. Kara Holden*
 Motion to approve the Authorization of Year-End Inter-Fund Transfers by Victoria Studtmann.
 Second by Andrea Jerrick.
 Motion carries by unanimous voice vote.
- f. Consideration and Approval to Authorize Payment of the 2022-2023 Year-End Vouchers - *Ms. Kara Holden*
 Motion by Andrea Jerrick to approve the Authorization for Payment of the 2022-2023 Year-End Vouchers.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote.

- g. Consideration and Approval of the 2023-2024 Eagle Care Club Handbook
Motion to by Victoria Studtmann of the 2023-2024 Eagle Care Club Handbook with the approval for administration to make changes as needed.
Second by Sheryl Holmgren.
Motion carries by unanimous voice vote.
 - h. Consideration and Approval to Renew the 2023-2024 Early Childhood Shared Service 66.030 Contract- Frederic/Unity - *Mr. Brandon Robinson*
Motion by Ryan Peterson to approve the Renewal of the 2023-2024 Early Childhood Shared Service 66.030 Contract- Frederic/Unity.
Second by Jeromy Cox.
Motion carries by unanimous voice vote.
 - i. Consideration and Approval of the 2023-2024 WIAA High School Membership Renewal - *Mr. Brandon Robinson*
Motion by Pat Kastens to approve the 2023-2024 WIAA High School Membership Renewal.
Second by Victoria Studtmann.
Motion carries by unanimous voice vote.
11. Adjourn
Motion to adjourn by Victoria Studtmann.
Second by Pat Kastens.
Motion carries by unanimous voice vote by 7:55 p.m.

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JUNE 30, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$6,247.53	\$6,698.05	\$1.23	\$12,944.35
164401-Basketball - Boys	\$1,690.60	\$4,186.69	\$390.00	\$5,487.29
164402-Baseball - HS	\$770.08	\$6,449.49	\$2,159.00	\$5,060.57
164403-FFA	\$8,591.85	\$591.42	\$400.00	\$8,783.27
164404-FBLA	\$3,947.00	\$943.97	\$2,308.07	\$2,582.90
164405-Skills USA	\$4,128.82	\$1,313.90	\$996.74	\$4,445.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,374.18	\$68.09		\$3,442.27
164408-Volleyball	\$3,267.82		\$161.78	\$3,106.04
164409-Basketball - Girls	\$641.98		\$641.98	\$0.00
164410-Softball	\$1,498.45	\$808.73		\$2,307.18
164411-Soccer Club	\$0.00			\$0.00
164412-Grad Party	\$0.00			\$0.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$797.40		\$138.75	\$658.65
164416-Student Council	\$2,258.12		\$373.62	\$1,884.50
164417-Theatre Arts	\$4,293.72			\$4,293.72
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$4,086.67		\$255.30	\$3,831.37
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$281.75	\$101.23	\$382.98	\$0.00
164424 - Class of 2024	\$3,100.23		\$128.76	\$2,971.47
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$59,691.30	\$21,161.57	\$8,338.21	\$72,514.66
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$7,430.99	\$1,163.21	\$13.59	\$8,580.61
Student Council	\$3,017.75			\$3,017.75
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$4,879.01	\$5,201.87		\$10,080.88
Wrestling	\$1,093.42	\$226.14	\$250.00	\$1,069.56
TOTALS	\$18,557.79	\$6,591.22	\$263.59	\$24,885.42
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,569.21	\$1,026.51	\$2,901.25	\$6,694.47
Yearbook	\$3,380.78	\$105.00	\$1,391.00	\$2,094.78
TOTALS	\$11,949.99	\$1,131.51	\$4,292.25	\$8,789.25

CHECK #	VENDOR	CHECK DATE	AMOUNT
17355	RIEHRANDT, SARA	6/28/23	\$ (5.00)
18699	FIVE FLAGS GOLF COURSE	6/1/23	\$ 100.00
18700	BROW TINE	6/1/23	\$ 3,982.50
18701	ALLEVA, WILLIAM	6/2/23	\$ 160.00
18702	ALTOONA SCHOOL DISTRICT	6/2/23	\$ 275.00
18703	AMERY SCHOOL DISTRICT	6/2/23	\$ 150.00
18704	APPLE INC	6/2/23	\$ 935.90
18705	BARRON HIGH SCHOOL	6/2/23	\$ 150.00
18706	BRENIZER, JEFF	6/2/23	\$ 50.00
18707	BROWN, SHAHLA	6/2/23	\$ 90.00
18708	CESA #11	6/2/23	\$ 165.00
18709	CESA #11	6/2/23	\$ 12,368.00
18710	CHETEK-WEYERHAEUSER AREA SCHOOL DIS	6/2/23	\$ 200.00
18711	CHUBB GROUP OF INSURANCE COMPANIES	6/2/23	\$ 99,459.00
18712	COLFAX SCHOOL DISTRICT	6/2/23	\$ 150.00
18713	CONFIDENTIAL RECORDS, INC	6/2/23	\$ 163.00
18714	DAVIS, KATIE	6/2/23	\$ 36.85
18715	DEBBIE ELMER STUDIOS	6/2/23	\$ 130.00
18716	DON JOHNSON'S CUMBERLAND MOTORS LL	6/2/23	\$ 90.79
18717	EDUCERE	6/2/23	\$ 116.00
18718	EL STINKO PORTABLE TOILETS LLC	6/2/23	\$ 1,395.00
18719	FREDERICK, AMY	6/2/23	\$ 4,000.00
18720	HORIZON COMMERCIAL POOL SUPPLY	6/2/23	\$ 385.76
18721	INNER PEAK COUNSELING AND CONSULTING	6/2/23	\$ 2,000.00
18722	IRLBECK OUTDOORS	6/2/23	\$ 19.99
18723	JAMF SOFTWARE	6/2/23	\$ 21,480.00
18724	JOHNS REFRIGERATION INC.	6/2/23	\$ 3,525.18
18725	JOSTENS	6/2/23	\$ 1,877.39
18726	KEMIS, RICK	6/2/23	\$ 160.00
18727	KOBUSSEN BUSES LTD	6/2/23	\$ 1,210.09
18728	LOFFLER	6/2/23	\$ 338.46
18729	LOFFLER COMPANIES, INC.	6/2/23	\$ 454.08
18730	MECA	6/2/23	\$ 313.75
18731	MEDICA	6/2/23	\$ 379.00
18732	MEIER, PATRICK V	6/2/23	\$ 80.00
18733	MENARDS-SCF	6/2/23	\$ 409.20
18734	MORRIS, MIKE	6/2/23	\$ 300.00
18735	NICK'S TRUCKING & EXCAVATING LLC	6/2/23	\$ 760.00
18736	NORTHWOOD TECHNICAL COLLEGE	6/2/23	\$ 5,446.30
18737	PAPCO, INC	6/2/23	\$ 1,330.40
18738	POLK COUNTY HEALTH DEPARTMENT	6/2/23	\$ 810.00
18739	POLK COUNTY HWY DEPT	6/2/23	\$ 351.88

18740 POLK BURNETT ELECTRIC COOP.	6/2/23	\$	5,100.50
18741 RENNING, LEWIS & LACY, S.C.	6/2/23	\$	4,394.00
18742 RIVERS, WREN	6/2/23	\$	575.00
18743 SCHOOL SPECIALTY, INC	6/2/23	\$	26.27
18744 SCHOOL DISTRICT OF TURTLE LAKE	6/2/23	\$	600.93
18745 SECURITY CHECK ME	6/2/23	\$	182.00
18746 SIR SMOKES A LOT	6/2/23	\$	356.50
18747 ST CROIX HEALTH	6/2/23	\$	7,196.00
18748 THE STAPLE	6/2/23	\$	604.00
18749 THOEN COUNSELING SERVICES	6/2/23	\$	1,560.00
18750 TOTAL HOME & OUTDOOR SERVICES LLC	6/2/23	\$	13,625.68
18751 WAYZATA RESULTS, LLC	6/2/23	\$	1,325.98
18752 WCA GROUP HEALTH TRUST	6/2/23	\$	120,060.78
18753 WHISPERING PINES GOLF COURSE	6/2/23	\$	150.00
18755 ARROYO, CHARLIE	6/8/23	\$	50.00
18756 CARLEY, TOBY	6/8/23	\$	50.00
18757 COLLEGE BOARD	6/8/23	\$	4,982.00
18758 DELESSIO, KATHLEEN	6/8/23	\$	50.00
18759 FEIST, ETHAN	6/8/23	\$	40.00
18760 JORDAN, RYAN	6/8/23	\$	64.00
18766 STAR SHOOTER COMPANY LLC	6/12/23	\$	2,500.00
18767 HANSON, MELISSA	6/13/23	\$	332.00
18768 UNITY FOOD SERVICE	6/14/23	\$	281.90
18769 ELECTRONIC FEDERAL TAX PAYMENT	6/5/23	\$	80,210.55
18770 WEA TAX SHELTERED ANNUITY TRUST	6/5/23	\$	6,116.46
18771 WISCONSIN DEPARTMENT OF REV	6/5/23	\$	12,943.98
18772 ANDERSON, MADISON	6/16/23	\$	120.00
18773 FOX, SKYLER	6/16/23	\$	240.00
18774 FUGATE, JOCELYN	6/16/23	\$	240.00
18775 GRAMS, JACOB	6/16/23	\$	180.00
18776 GRAMS, JESSICA	6/16/23	\$	180.00
18777 GRAMS, JON	6/16/23	\$	60.00
18778 GRAMS, JOSH	6/16/23	\$	60.00
18779 KAMISH, KIRA	6/16/23	\$	320.00
18780 MITCHELL, BENNETT	6/16/23	\$	60.00
18781 SCHMIDT, GIDEON	6/16/23	\$	300.00
18782 ZIPPERER, PEYTON	6/16/23	\$	160.00
18783 BMO HARRIS BANK NA - INSTITUTIONAL TRI	6/20/23	\$	81,000.00
18784 HORACE MANN LIFE INSURANCE COM	6/20/23	\$	10,526.32
18785 THRIVENT FINANCIAL FOR LUTHERANS	6/20/23	\$	526.32
18786 UNITY EDUCATION SCHOLARSHIP	6/20/23	\$	15.00
18787 UNITY FOOD SERVICE	6/20/23	\$	72.60
18788 STANDARD INSURANCE COMPANY	6/20/23	\$	3,997.84

18789	ELECTRONIC FEDERAL TAX PAYMENT	6/20/23	\$	82,172.89
18790	WEA TAX SHELTERED ANNUITY TRUST	6/20/23	\$	40,866.46
18791	WISCONSIN RETIREMENT SYSTEM	6/29/23	\$	85,577.40
18792	CASH	6/23/23	\$	674.00
18793	ALLEN, TAMMY	6/23/23	\$	86.10
18794-18800	AMAZON CAPITAL SERVICES	6/23/23	\$	10,016.12
18801	BALSAM LAKE ACE HARDWARE	6/23/23	\$	1,421.83
18802	BALSAM LAKE PRO LAWN, INC	6/23/23	\$	638.75
18803	BROWN, SHAHLA	6/23/23	\$	609.40
18804	CESA #11	6/23/23	\$	19,421.16
18805	CHIPPEWA VALLEY SPORTING GOODS	6/23/23	\$	7,357.32
18806	CONFIDENTIAL RECORDS, INC	6/23/23	\$	201.20
18807	CRISIS GO	6/23/23	\$	2,505.00
18808	DENUCCI, COLA	6/23/23	\$	13.16
18809	E.O. JOHNSON	6/23/23	\$	2,067.33
18810	ECKROTH MUSIC	6/23/23	\$	105.30
18811	EICHELT, TONYA	6/23/23	\$	68.80
18812	EMPLOYEE BENEFITS CORPORATION	6/23/23	\$	79.05
18813	ENDEAVORS ADULT DEVELOPMENT CENTER	6/23/23	\$	120.00
18814	EQUAL RIGHTS DIVISION	6/23/23	\$	22.50
18815	FROST, INC.	6/23/23	\$	82.79
18816	FULL SPECTRUM LASER, LLC.	6/23/23	\$	6,444.00
18817	HERITAGE EMBROIDERY & DESIGN	6/23/23	\$	3,349.00
18818	HOLDTS DISPOSAL, LLC	6/23/23	\$	525.00
18819	HORIZON COMMERCIAL POOL SUPPLY	6/23/23	\$	353.10
18820	ICCPA	6/23/23	\$	30.00
18821	INDIANHEAD FOODSERVICE DIST.	6/23/23	\$	41,117.44
18822	INT'L CHEMTEX CORP.	6/23/23	\$	792.13
18823	JEFFS SMALL ENGINE REPAIR	6/23/23	\$	196.92
18824	JOHNSON, AMBER	6/23/23	\$	32.75
18825	KEMPS	6/23/23	\$	5,635.48
18826	KOBUSSEN BUSES LTD	6/23/23	\$	120,966.37
18827	LAKELAND COMMUNICATIONS	6/23/23	\$	1,781.88
18828	LAKESIDE LANDSCAPING	6/23/23	\$	1,730.00
18829	LEWIS LAW OFFICE, LLC	6/23/23	\$	483.00
18830	MENARDS-SCF	6/23/23	\$	1,431.32
18831	MIKE'S COMMERCIAL KITCHEN SERV	6/23/23	\$	700.00
18832	NEELY, TRISTA	6/23/23	\$	17.60
18833	NEW ERA TECHNOLOGY	6/23/23	\$	3,639.00
18834	NORTHWOOD TECH COLLEGE	6/23/23	\$	495.00
18835	O'REILLY	6/23/23	\$	72.47
18836	PERKINS, DAWN	6/23/23	\$	52.46

18837 POLK BURNETT ELECTRIC COOP.	6/23/23	\$	371.40
18838 QUADIENT LEASING USA, INC.	6/23/23	\$	203.88
18839 RENNING, LEWIS & LACY, S.C.	6/23/23	\$	3,509.00
18840 ROBINSON, ALEXANDER	6/23/23	\$	125.00
18841 ROBINSON, BRANDON	6/23/23	\$	213.00
18842 SCHADOW, HEIDI	6/23/23	\$	112.95
18843 SCHLEUSNER, ERRIN	6/23/23	\$	45.85
18844 SCHWEGMAN, CHRISTINE	6/23/23	\$	169.95
18845 SIREN BUS COMPANY, INC	6/23/23	\$	4,116.78
18846 SPORTS AND MORE, LLC	6/23/23	\$	550.00
18847 ST CROIX HEALTH	6/23/23	\$	213.00
18848 TIEDEMANN, HEATHER	6/23/23	\$	47.88
18849 TOWSLEYS	6/23/23	\$	771.34
18850 TREJO, ANA	6/23/23	\$	1,114.10
18851 TURTLEBACK	6/23/23	\$	175.00
18852 UNITY ELEMENTARY ACTIVITY ACCOUNT	6/23/23	\$	180.00
18853 UNITY HIGH SCHOOL ACTIVITY	6/23/23	\$	442.07
18854 VOLLEYCART	6/23/23	\$	1,395.00
18855 WASB	6/23/23	\$	3,862.72
18856 WASBO FOUNDATION	6/23/23	\$	275.00
18857 WATERMAN RECYCLING AND DISPOSAL LLC	6/23/23	\$	1,799.40
18858 WCA GROUP HEALTH TRUST	6/23/23	\$	114,839.66
18859 WI DEPT OF JUSTICE	6/23/23	\$	171.00
18860 WILHELM, MARCUS	6/23/23	\$	255.76
18861 WOLLAN, JEROD	6/23/23	\$	52.46
18862 YOURMEMBERSHIP.COM, INC	6/23/23	\$	359.00
18863 BMO MASTERCARD	6/13/23	\$	11,291.64
18864 CHASE CARD SERVICES	6/21/23	\$	10,793.43
18865 HUEBSCH SERVICES	6/10/23	\$	3,247.02
18866 NORTHWESTERN WIS ELECTRIC CO	6/16/23	\$	16,136.37
18867 WE ENERGIES	6/7/23	\$	2,019.41
18868 CENTRAL RESTAURANT	6/28/23	\$	8,284.80
18869 ELECTRONIC FEDERAL TAX PAYMENT	6/29/23	\$	18,035.95
18870 PAYROLL ACCOUNT	6/29/23	\$	661,266.81
18871 WISCONSIN DEPARTMENT OF REV	6/20/23	\$	14,355.89
18872-18875 AMAZON CAPITAL SERVICES	6/28/23	\$	6,595.64

18876 ANDERSON, MADISON	6/28/23	\$	120.00
18877-18880 APPLE INC	6/28/23	\$	14,760.40
18881 AUDIO ARCHITECTS	6/28/23	\$	10,314.17
18882 BARRON HIGH SCHOOL	6/28/23	\$	125.00
18883 BLACK, JENNA	6/28/23	\$	35.00
18884 BRIGHTLY SOFTWARE, INC	6/28/23	\$	9,131.41
18885 CAHILL STUDIOS	6/28/23	\$	270.00
18886 CESA #11	6/28/23	\$	405.01
18887 CESA #6	6/28/23	\$	200.00
18888 CHIPPEWA VALLEY SPORTING GOODS	6/28/23	\$	560.00
18889 DALUM SOFTWARE LLC	6/28/23	\$	1,200.00
18890 DESIGNS BY JILL-JILL SEARS	6/28/23	\$	309.00
18891 DSGW	6/28/23	\$	438.75
18892 EDUCERE	6/28/23	\$	29.00
18893 FOX, SKYLER	6/28/23	\$	60.00
18894 FRISBY, REBECCA	6/28/23	\$	14.19
18895 FUGATE, JOCELYN	6/28/23	\$	60.00
18896 GOPHER	6/28/23	\$	16,626.96
18897 GRAINGER, INC	6/28/23	\$	238.03
18898 GRAMS, JACOB	6/28/23	\$	240.00
18899 GRAMS, JESSICA	6/28/23	\$	380.00
18900 HILLYARD	6/28/23	\$	17,286.60
18901 INDIANHEAD FOODSERVICE DIST.	6/28/23	\$	2,985.99
18902 KAMISH, KIRA	6/28/23	\$	120.00
18903 KINSHIP OF POLK CO.	6/28/23	\$	2,000.00
18904 LAKELAND COMMUNICATIONS	6/28/23	\$	14,891.16
18905 LOFFLER COMPANIES, INC.	6/28/23	\$	454.08
18906 MADSEN PEST MANAGEMENT	6/28/23	\$	250.00
18907 MENARDS-SCF	6/28/23	\$	371.43
18908 MIDDLE SCHOOL ACTIVITY ACCOUNT	6/28/23	\$	4,786.03
18909 NEW ERA TECHNOLOGY	6/28/23	\$	1,634.50
18910 NORTHWIND BOOK AND FIBER	6/28/23	\$	636.49
18911 OAK RIDGE CHEMICAL INC	6/28/23	\$	169.80
18912 PAPCO, INC	6/28/23	\$	1,657.07
18913 PAULS SHEET METAL	6/28/23	\$	75,415.00
18914 POLK COUNTY SHERIFF'S DEPT	6/28/23	\$	24,677.60

18915 RIEHBRANDT, SARA	6/28/23	\$	5.00
18916 SAINT MARY'S UNIVERSITY OF MN	6/28/23	\$	7,840.00
18917 SCHMIDT, GIDEON	6/28/23	\$	240.00
18918 STALKER SPORTS FLOORS	6/28/23	\$	52,300.00
18919 STAPLES ADVANTAGE	6/28/23	\$	167.44
18920 STEINER, KYLE	6/28/23	\$	96.00
18921 TK ELEVATOR CORPORATION	6/28/23	\$	145.55
18922 TL ENTERPRISE	6/28/23	\$	364.00
18923 UNITY ELEMENTARY ACTIVITY ACCOUNT	6/28/23	\$	400.00
18924 UNITY HIGH SCHOOL ACTIVITY	6/28/23	\$	9,495.00
18925 VERIZON WIRELESS	6/28/23	\$	218.17
18926 WCA GROUP HEALTH TRUST	6/28/23	\$	116,725.38
18927 AFLAC	6/28/23	\$	1,468.08
18928 BALSAM LAKE WATER/SEWR COMMIS.	6/30/23	\$	4,264.17
18929 CARDIO PARTNERS	6/30/23	\$	1,711.94
18930 CWS SECURITY WATCH	6/30/23	\$	3,721.09
18931 DYNAMIC MEDIA	6/30/23	\$	395.40
18932 FLOOR FIXERS, LLC	6/30/23	\$	36,562.50
18933 GENESIS TECHNOLOGIES INC.	6/30/23	\$	2,500.00
18934 HORIZON COMMERCIAL POOL SUPPLY	6/30/23	\$	1,683.92
18935 HORIZON EDUCATION	6/30/23	\$	12,000.00
18936 INDIANHEAD FOODSERVICE DIST.	6/30/23	\$	950.73
18937 KOBUSSEN BUSES LTD	6/30/23	\$	30,632.46
18938 LOFFLER	6/30/23	\$	169.33
18939 MENARDS-SCF	6/30/23	\$	115.72
18940 MIDDLE BORDER CONFERENCE	6/30/23	\$	250.00
18941 NCS PEARSON, INC	6/30/23	\$	331.00
18942 RASSBACH COMMUNICATIONS SERVIC	6/30/23	\$	8,534.04
18943 SCHOLASTIC EQUIPMENT COMPANY, LLC	6/30/23	\$	33,696.14
18944 SKOGLUND OIL CO.,INC	6/30/23	\$	3,189.21
18945 STAPLES ADVANTAGE	6/30/23	\$	1,390.00
18946 STRUCTURAL BUILDINGS OF MN, INC.	6/30/23	\$	34,310.00
18947 TL ENTERPRISE	6/30/23	\$	310.00
18948 TRI-STATE BOBCAT, INC	6/30/23	\$	78,300.00
18949 WASB	6/30/23	\$	995.00
		\$	2,506,909.71

**June, 2023
UNITY SCHOOL DISTRICT
ALL FUNDS**

PROOF OF CASH

BANK	BALANCE May 31, 2023	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE June 30, 2023
BALANCE PER BANK:				
Pillar Bank - 4034 General Checking	\$ -	\$ 1,199,262.61	\$ 1,199,262.61	\$ -
Pillar Bank - 3781 Sweep	2,591,280.48	1,751,206.94	1,948,530.42	2,393,957.00
Pillar Bank - 9458 Debt Service	1,129.39	4.58	0.00	1,133.97
LGIP - #1 - Debt Service	49,275.60	206.04		49,481.64
LGIP - #2 - General	1,873.73	7.83		1,881.56
BMO- 4217 - OPEB	927,027.48	79,670.88	1,404.68	1,005,293.68
Bremer Bank - 0907 Capital Improvement	383,051.25	314.84		383,366.09
Pillar Bank - 3863 ES Activity	12,129.99	1,131.51	3,081.25	10,180.25
Pillar Bank - 8579 MS Activity	20,976.79	6,591.22	2,377.59	25,190.42
Pillar Bank - 3894 HS Activity	62,926.99	21,160.34	9,129.71	74,957.62
Pillar Bank - 7068 Scholarship Milltown CC	36,188.53	430.25		36,618.78
Pillar Bank- 1817 Scholarship Lumsden	33,730.92	401.03		34,131.95
Pillar Bank - 2643 Scholarship Amery Farmers	15,729.29	187.01		15,916.30
Pillar Bank - 7799 Scholarship Checking	60,256.46	7,117.14		67,373.60
Pillar Bank - 1217 Scholarship G Melby Am Legion	15,306.58	181.98		15,488.56
	\$ 4,210,883.48	\$ 3,067,874.20	\$ 3,163,786.26	\$ 4,114,971.42