

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Monday, May 12, 2025 4:50 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.

Andrea Jerrick, Clerk

1. **4:50 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. **5:00 PM** ADP Graduation Ceremony, Unity Performing Arts Center
4. 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 Monday, May 12, 2025. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
5. Board of Education Member Update
 - a. Board Member Professional Development
 - b. Campus Visits and Activity Attendance
6. Reorganization
 - a. Election of Officers
 - b. Board Committee Appointments
 - Budget & Finance Committee
 - Calendar Committee
 - Long-Range Planning Committee
 - Policy and Programming Committee
 - Audit
 - Title I
 - c. Election of Board Member to CESA Board of Control
 - d. Appoint WASB Delegate and Alternate
 - e. Appoint Recording Secretary for 2025-2026
7. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports 3
 (These Reports Will Cover Student Academic and Extra-Curricular Successes, Events and Upcoming Calendar Items)
 - b. District Administrator's Report - Mr. Zachary Fugate 7
 (This Report will cover the latest District Happenings, Upcoming Events, and Staff Recognition)
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, April 14, 2025 - Regular Board Meeting
 - b. Approval of Board of Education Meeting Minutes, April 28, 2025 - Special Board Meeting
 - c. Approval of Elementary/Middle School/High School Activity Accounts 14

- d. Approval of Vouchers 16
- e. Acceptance of Bank Balances - *Mr. Chad Leonard* 20
- f. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Resignation, Sydni Sondrol - Middle School Special Education Teacher
- 9. **Action Agenda**
 - a. Resolution Authorizing the Redemption of Certain of the General Obligation School Improvement Bonds, Dated December 30, 2015 - *Mr. Chad Leonard*
 - b. Consideration and Approval of Athletic Trainer Agreement with St. Croix Health - *Mr. Zachary Fugate*
 - c. Consideration and Approval of Grade Level Sections - *Dr. William DeWitt*
 - d. Consideration and Approval of the 2025-2026 LEAP Parent Handbook - *Ms. Amanda Warner*
- 10. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and WI §19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and and WI § 19.85 (1)(f) in considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
 - a. Roll Call
 - b. Approval of Closed Minutes, April 14, 2025 - Regular Meeting
 - c. Approval of Closed Minutes, April 28, 2025 - Special Meeting
 - d. Approval of Closed Minutes, April 30, 2025 - Special Meeting(a)
 - e. Approval of Closed Minutes, April 30, 2025 - Special Meeting(b)
 - f. Personnel §19.85(1)(c)
 - 1) Consideration of Final Notice of Non-Renewal of Certified Staff
 - 2) Consideration of Administrative and Mid-Management Contracts
 - g. Purchase of Property §19.85 (1)(e)
 - h. Pupil §19.85(1)(f) - Discussion Regarding Pupil Discipline and Expulsions
 - i. Adjourn Closed Session
 - j. Convene Regular Session
- 11. Possible Action from Closed Session
- 12. Adjourn



Where Little Learners Expect Great Things!



Kindergarten Science Day

Our 3rd Annual Kindergarten Science Day was a resounding success! We so appreciate the parents and kids who attended, learned about all sorts of things, and also had a lot of fun!

We also really appreciate our Kindergarten Teachers: Mrs. Hogan, Ms. DeLozier, Mrs. Massey and Mrs. Cavalier. You make this special year of learning so amazing and this event is loved by all!

Thank you as well to our custodians who helped setup and then clean up after all of the glitter tornadoes, flying snap circuit fans, and baking soda volcanoes. Kindergartners try really hard to keep things clean...but our custodial staff does an even better job of it!!

Reading Updates

We have finished ACT 20 testing for this school year. Some additions for fluency help were added in the school. We feel scheduling the testing not directly after spring break next year will help with this. We have also finished a Title 1/ AGR/ Act 20 training event at CESA. We are adjusting some of our practices to improve all of these systems, and help

our students more efficiently, effectively and impactfully.

Finally, we were reached out to by CESA 11 and Harvard to be one of the first Rural School Districts in the state to trial the Harvard MORE reading program. We may review this for a recommendation to trial it in the '26-'27 school year and have decided to wait on this for a year to review.

Thank You Football Team!!!

Coach Nyhus and Coach Westra along with players Isaiah Fugate and Xavier Nadeau taught our 2nd - 4th graders three new football games they can play at recess. It was so helpful and fun for the kids to learn from the players and coaches they look up to, and we've seen so much more happiness so many less bandaids and bumps from the field since they learned 'interception', '2 ball catchers up', and 'ultimate football'! Thank you!



Thank you as well to Mrs. Jagielo and her students for a great AG on the Lawn event again this year!!

Reading Corps Update

Americorps funding has been recently cut. This is the parent organization for Reading and Math Corps in the State of Wisconsin. The current plan is to cease provision of Math Corps statewide, and focus on Reading Corps continuance for the kids. At our site, our total funding has been reduced from 2 full time reading tutors to 1 full time tutor and 1 part time tutor. Both of our current tutors have agreed to return in one of these particular roles. We are very grateful to them for their service and all the help they provide the children to continue to get better and better at reading. Thank you Miss Joni and Miss Lori!

School Updates

- Enrollment is now at 393 to end the school year.
- Showcase of Learning was a fun event - great feedback to make it even better if we host again next year.
- Year end events include:
 - 4th grade concert
 - 4th grade field trip - Polk County Museum
 - 2nd grade field trip - Pioneer Village
 - 3rd grade field trip - Childrens Theater
 - 1st Grade Science Day
 - Metric Meet Grades 2-4
 - Carnival
 - K and PK end of year events!
 - And More! Check them out on our calendar!



Middle School Board Report May 2025

STATE SCIENCE OLYMPIADS

For a third consecutive year, the Middle School Varsity Science Olympiad team has “punched their ticket” to the State Tournament! This year’s competition was hosted by UW-Stout. Many of the team members were able to attend a STEM Expo on Friday, April 4th. At the Expo; students had an opportunity to get a glimpse of what UW-Stout has to offer, including but not limited to Video Game Design, Paper making and Entrepreneurship! The day of competition was met with several great successes; many of the team members bringing home a medal or two!

Congratulations to the following State Medal recipients:

Addison Jagielo, Claresse Turner, Ezra Crowe, Gabe Magnuson, Lillian Wilson, Archer Chell, Brooklyn Jagielo, Etta Bosak, Amelia Heise & Sophia Hill.



Notably, the following Events earned a **GOLD Medal:**

Horticulture: Addison J & Claresse T
Fossils: Archer C & Ezra C



BEGINNING BAND FESTIVAL

The Unity 6th Grade Band joined the likes of other local districts for a fun morning of learning, under the direction of Mr. Adam Bever. Each area school played one or two pieces, then joined together to do one large ensemble! Amery, Luck, Siren, Grantsburg and Unity were all in attendance! The young musicians were able to showcase their talents by providing a concert to the public! It is always a pleasure to be able to host the Beginning Band Festival here at Unity!



STUDENTS OF THE WEEK

	5TH GRADE	6TH GRADE	7TH GRADE	8TH GRADE	E TEAM	
Apr 9						Mason Measner Lauren Vadner Zoey Zbleski Zachary Thatcher Mikari Rogers
Apr 16						Ava Ince Joshua Soulier Emma Schadow Chad Rogers Terrance Swanson
Apr 23						Aubrey Linder Autumn Ahlgren Hayden Langiewicz Uriah Fugate Thomas Anneken
Apr 30						Alexander Haroldson Colton Luther Ava Johnson Easton Visger Tim Patterson

UPCOMING EVENTS

- 5/12/25: Band/Choir Spring Concert
- 5/23/25: Early Release (1pm)
- 5/26/25: No School (Memorial Day)
- 6/3/25: 5th Grade Camping Trip
- 6/4/25: 5th Grade Camping
- 6/4/25: 6-8 End of Year Reward Trip
- 6/5/25: MS Talent Show

FORWARD TESTING

Unity Middle School completed all State Testing sessions! It was a successful window and we look forward to seeing the results this summer!

NIC BEEN, PRINCIPAL
MAY 2025



Unity School District
Expect Great Things

UNITY HIGH SCHOOL



PROM 2025: STARRY NIGHT
KING: JAIMESON SCHUUR
QUEEN: LIZZY JERRICK



SOLO & ENSEMBLE Unity hosted a Solo Ensemble festival on April 7th. Congratulations to Evelyn Fugate, Dominic Fox and Jadyn Thaemert as they will be taking their performances to state in May!



HAPPENINGS AT UHS



On April 16th Unity hosted the Lakeland Scholar-Athlete banquet. 19 schools in our conference nominated student-athletes to accept this award. The Scholar-Athlete banquet is an event that recognizes and celebrates student-athletes who excel both academically and athletically, showcasing their achievements in the classroom as well as on the field. Congratulations to our own Unity Eagle winners: Sam Majeske & Addison McElhone.



ACTIVITIES WRAP UP

Science Olympiad: UHS took 6th at regionals.
FBLA: Hayden Severson-Vlasnik and Sophia Mackey are headed to Nationals in June!
SkillsUSA: Unity Skills team won silver in the Chapter Excellence Program. Breeyn Nelson received Bronze in Photography and Christine Bertsch received silver in T-shirt design.
FFA: Jadyn Thaemert placed 8th in horse judging and Hunter Carlson placed 13th in Ag mechanics.
Forensics: Liberty Freer & Maize Webster won a bronze metal, Sophie Horgan took home both a gold and silver metal for her two presentations.

LOOKING AHEAD:

May 7th: FFA Banquet @ 5:30 PM
May 12th: ADP Graduation @ 5:00 PM
May 14th: Senior Awards Night @ 6:30PM
May 18th: Band/Choir Concert @ 2:00PM
May 23rd: UHS Graduation @ 7:00PM
May 23rd: Early Release @ 1:00 PM
May 26th: No School

Students of the Week



Keyshon
Onsinyo



Payton
Merrida



Joclyne
Marquez



Addison
McElhone



MAY 2025 SPECIAL EDUCATION BOARD REPORT

UNITY'S TOP PRIMARY DISABILITY CATEGORIES OF QUALIFYING STUDENTS

1. Specific Learning Disability (27%)
2. Other Health Impairment (22%)
3. Speech and Language (12%)
(Note: 10% of students with disabilities have this as a secondary diagnosis and others qualify for related services)
4. Autism (14%)
5. Emotional Behavioral Disability (11%)
6. Significant Developmental Delay (10%)
7. Intellectual Disability (2%)
8. Traumatic Brain Injury and Deaf/Hard of Hearing (2%)

UNDERSTANDING DISABILITY LABELS AND ELIGIBILITY IN WISCONSIN

To provide equitable education for all students, it's important to understand the disability categories under which students in Wisconsin may qualify for special education services. Wisconsin follows the Individuals with Disabilities Education Act (IDEA). It recognizes 12 eligibility areas: Autism (AUT), Emotional Behavioral Disability (EBD), Intellectual Disability (ID), Specific Learning Disability (SLD), Other Health Impairment (OHI), Speech or Language Impairment (SLI), Orthopedic Impairment (OI), Visual Impairment (VI), Hearing Impairment (HI), Deaf-Blindness (DB), Traumatic Brain Injury (TBI), and Significant Developmental Delay (SDD) for children ages 3-9. Each category addresses different needs, from cognitive and emotional challenges to physical and sensory concerns.

To qualify for special education, students must meet criteria under one of these categories and require specially designed instruction. This approach tailors teaching methods and materials to fit the unique needs of each student. For example, a student with a reading disability may receive instruction using specialized techniques or assistive technology, while a student with emotional needs might benefit from structured support. Specially designed instruction ensures that students can access the general curriculum and make meaningful academic progress.

A team of educators, specialists, and the student's family creates an Individualized Education Program (IEP) to address the student's specific needs and set personalized goals. By understanding these disability categories and the role of specially designed instruction, we can ensure that every student receives the tailored support they need to succeed.

TRANSITION READINESS GRANT

Unity School District applied for the Transition Readiness Grant sponsored by the Department of Public Instruction. The grant is designed to help Wisconsin students with disabilities transition smoothly to competitive work and post-secondary education after high school. The district is competing for funding to implement evidence-based practices supporting successful transitions for students with Individualized Education Programs (IEPs). The state awards \$1.5 million to school districts. The district sought to seek funds for transportation options (vehicle purchase), transition training for staff, and post-secondary tuition and student support. Unity School District requested approximately \$57,000. Thank you to high school teacher Jaime Weness for assisting with this grant-writing process. The district will find out in late summer of 2025 if the grant will be awarded.

MAY 2025

UNITY SCHOOL DISTRICT



SPRINGTIME IS FINALLY HERE!

THIS SPRING HAS BEEN FULL OF MANY INCREDIBLE ACTIVITIES AIMED AT SUPPORTING THE HEALTHY AND ONGOING GROWTH OF UNITY STUDENTS. WHILE THE HIGH SCHOOL AND MIDDLE SCHOOL STUDENTS HAVE BEEN EXPERIENCING EXTRA-CURRICULAR ACTIVITIES IN TRACK, BASEBALL, AND SOFTBALL, THE ELEMENTARY STUDENTS HAVE BEEN PREPARING FOR AN AMAZING TRACK AND FIELD DAY! WITH MANY MORE ACTIVITIES COMING UP,

THIS IS A GREAT OPPORTUNITY TO SHARE A FEW IMPORTANT REMINDERS FOR PARENTS AND COMMUNITY MEMBERS WHO WILL BE VISITING THE CAMPUS TO PROVIDE EXCELLENT SUPPORT FOR OUR STUDENTS. AS PARKING CAN SOMETIMES BE DIFFICULT, IT IS IMPORTANT THAT VISITORS FOLLOW THE PARKING LOT PROCEDURES AND REFRAIN FROM PARKING ON THE CONCRETE DIVIDERS. DOING SO WILL HELP ENSURE THAT THERE IS GREAT VISIBILITY AND CREATE A SAFER PARKING LOT EXPERIENCE FOR EVERYONE. ALSO, PLEASE BE CERTAIN TO CHECK IN AT THE APPROPRIATE OFFICE LOCATION TO CHECK STUDENTS OUT FOLLOWING THE ACTIVITIES, IF NEEDED. WE ARE EXCITED FOR A GREAT FINISH TO THE SCHOOL YEAR AND LOOK FORWARD TO SEEING YOU AT ONE OF THE MANY EXCELLENT EVENTS!

EACH SUMMER, UNITY SCHOOL DISTRICT COMMUNITY EDUCATION PROVIDES COMMUNITY MEMBERS AN OPPORTUNITY TO SIGN UP FOR SWIMMING LESSONS THROUGH THE AMERICAN RED CROSS. PATRONS FROM AGES 6 MONTHS-90+ ARE WELCOME TO REACH OUT TO THE COMMUNITY EDUCATION OFFICE TO SIGN UP. SPOTS ARE FILLING UP FAST, SO DON'T BE AFRAID TO MAKE A SPLASH!

13

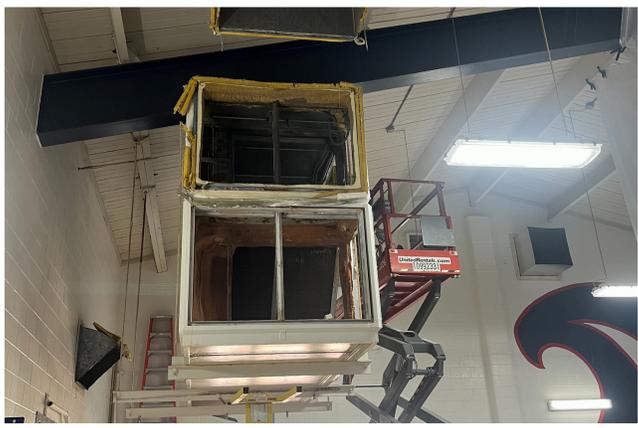
Sessions

90+

Swimmers

1

Excellent Program!



A New HVAV System for the Pool

Unity School District is excited about the completion of some extremely important updates to the pool ventilation system. The new HVAC and air handling system has officially been installed, and the pool is open for use! This project will provide a much healthier and consistent ventilation for the pool, which will better serve our students and community patrons. The overall system is far more efficient than the previous system, and with the entire unit being located outside, the overall system will remain in better condition over time because it will not be exposed to corrosive pool chemicals. Moving the system also opened space within the pool area to allow for easier air movement and streamlined ventilation. This is a much-needed upgrade and will serve our school community well!

CATHY FORSTER

Cathy has been a part of the Unity School District for 30 years! Her passion for students and the Unity community shines in all that she does.

Cathy has served as an educational assistant in many different capacities over her 30-year career. Anyone who works alongside Cathy knows that she is tremendously kind and generous. Her dedication to others is exemplary, and she is willing to step in and help whenever needed. Thank you Cathy for all that you do!



MY RIDE: UP-TO-DATE STUDENT TRANSPORTATION ALERTS



Unity School District and Safe-Way Transportation have implemented the “My Ride” student transportation update system on all school buses.

Register now to receive:

- ★ Weather Alerts
- ★ Route Time Changes
- ★ Daily Communication

All you need is your Student’s ID number

Forgot the number? Call Safe Way at 715-825-3515 x5060 or email at transportation@unity.k12.wi.us

SCHOOL CLOSING INFORMATION

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



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

Additional places to find school closing information:

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

WCCO Channel 4, www.wcco.com

KSTP Channel 5, www.kstp.com

KMSP Channel 9, www.myfox9.com

KARE Channel 11, www.kare11.com



VISION & *Mission*

VISION

To be the leading school district in Wisconsin where every student reaches their highest potential.

MISSION

Empower every student to thrive as a successful citizen in partnership with our vibrant community.

**UNITY
IS**

HIRING

SUPPORT STAFF POSITIONS

- PART TIME EDUCATIONAL ASSISTANT
- LEAP CHILD CARE ASSISTANT
- LEAP CHILD CARE LEAD

COACHING POSITIONS

- HIGH SCHOOL HEAD GIRLS GOLF COACH
- HIGH SCHOOL GIRLS ASSISTANT BASKETBALL COACH
- MIDDLE SCHOOL FOOTBALL COACH

**JOIN OUR
TEAM**



UNITY IS

HIRING



CERTIFIED ADMIN POSITIONS

- DIRECTOR OF TEACHING AND LEARNING

CERTIFIED STAFF POSITIONS

- ELEMENTARY TEACHER - GRADE 1 (1.0 FTE)
- ELEMENTARY TEACHER - GRADE 2 (1.0 FTE)
- MIDDLE SCHOOL SOCIAL STUDIES/ELA GRADE 7/8 (1.0 FTE)
- MIDDLE SCHOOL SPECIAL EDUCATION TEACHER (1.0 FTE)
- SPEECH LANGUAGE PATHOLOGISTS (1.0 FTE)

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
Monday, May 12	Board Meeting	Board Room	6:00 PM
Monday, May 12	Middle School Band & Choir Spring Concert	PAC	7:00 PM
Sunday, May 18	High School Band & Choir Spring Concert	PAC	7:00 PM
Monday, May 19	Long-Range Planning Meeting	Board Room	5:30 PM
Friday, May 23	Early Release	District Wide	1:30 PM
Friday, May 23	Graduation	High School Gym	7:00 PM
Monday, May 26	No School	District Wide	All Day
Thursday, June 5	Last Day for Students	District Wide	
Friday, June 6	Last Day for Staff	District Wide	
Monday, June 10	First Day of Summer School	District Wide	

**Upcoming Regular Board Meetings:
June 9, July 14, August 11**

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF APRIL 30, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$17,080.26	\$11,160.97	\$11,140.00	\$17,101.23
164401-Basketball - Boys	\$5,063.52	\$25.00	\$635.00	\$4,453.52
164402-Baseball - HS	\$2,354.40	\$675.00		\$3,029.40
164403-FFA	\$16,450.22		\$911.93	\$15,538.29
164404-FBLA	\$4,861.92	\$181.72	\$391.97	\$4,651.67
164405-Skills USA	\$7,158.02	\$1,450.00	\$852.42	\$7,755.60
164406-Athletics	\$494.15	\$216.00		\$710.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$4,393.68		\$19.98	\$4,373.70
164410-Softball	\$1,904.96		\$400.00	\$1,504.96
164411-Soccer Club	\$278.50			\$278.50
164413-Migizi Club	\$681.97			\$681.97
164414-Music Club	\$5,554.41	\$222.10		\$5,776.51
164415-Natnl Honor Society	\$658.65			\$658.65
164416-Student Council	\$1,250.07			\$1,250.07
164417-Theatre Arts	\$9,067.83			\$9,067.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$1,287.34			\$1,287.34
164420-Tennis	\$5,411.28		\$269.00	\$5,142.28
164422 - Science Olympiad	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Travel Club	\$0.00			\$0.00
164425 - Class of 2025	\$5,158.27			\$5,158.27
164426 - Class of 2026	\$1,816.64	\$3,400.00	\$2,244.39	\$2,972.25
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$99,469.66	\$17,330.79	\$16,864.69	\$99,935.76
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,344.70	\$108.07	\$385.08	\$9,067.69
Student Council	\$3,067.88			\$3,067.88
Drama	\$432.60			\$432.60
Sopko Ice Fishing	\$362.91			\$362.91
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$9,964.49		\$357.50	\$9,606.99
Wrestling	\$5,695.19			\$5,695.19
TOTALS	\$29,878.82	\$108.07	\$742.58	\$29,244.31
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$7,997.29	\$3,041.41	\$664.99	\$10,373.71
Yearbook	\$2,679.12	\$136.00		\$2,815.12
TOTALS	\$10,676.41	\$3,177.41	\$664.99	\$13,188.83

CHECK #	VENDOR	CHECK DATE	AMOUNT
21999	CASH	4/2/25	\$ 1,252.00
22014	AMAZON CAPITAL SERVICES	4/4/25	\$ 20,807.50
22015	APPTEGY, LLC	4/4/25	\$ 6,490.00
22016	BALSAM LAKE ACE HARDWARE	4/4/25	\$ 501.19
22017	BEVER, ADAM	4/4/25	\$ 500.00
22018	CESA #11	4/4/25	\$ 323.00
22019	CHIPPEWA VALLEY SPORTING GOODS	4/4/25	\$ 1,345.00
22020	COMMAND CENTRAL	4/4/25	\$ 2,658.60
22021	DAVE'S SERVICE CENTER	4/4/25	\$ 714.95
22022	DCM4 ENTERPRISES, LLC	4/4/25	\$ 11,076.00
22023	DEMCO	4/4/25	\$ 397.82
22024	E.O. JOHNSON	4/4/25	\$ 1,954.25
22025	EDUCERE	4/4/25	\$ 199.50
22026	GOPHER	4/4/25	\$ 1,176.62
22027	HEARTLAND BUSINESS SYSTEMS, LLC	4/4/25	\$ 1,330.85
22028	HOLDEN, BRUCE	4/4/25	\$ 50.00
22029	HORIZON COMMERCIAL POOL SUPPLY	4/4/25	\$ 130.73
22030	ICCPA	4/4/25	\$ 115.50
22031	IMPERIAL DADE	4/4/25	\$ 4,958.45
22032	INDIANHEAD FOODSERVICE DIST.	4/4/25	\$ 30,881.19
22033	JEFFS SMALL ENGINE REPAIR	4/4/25	\$ 624.01
22034	JOSTENS	4/4/25	\$ 1,840.25
22035	LOFFLER	4/4/25	\$ 470.41
22037	MENARDS-SCF	4/4/25	\$ 2,205.51
22038	NORTHWOOD TECH COLLEGE	4/4/25	\$ 4,034.83
22039	OAK RIDGE CHEMICAL INC	4/4/25	\$ 1,481.65
22040	PALMER HAMILTON, LLC	4/4/25	\$ 190.72
22041	PLANK ROAD PUBLISHING	4/4/25	\$ 135.38
22042	POLK BURNETT ELECTRIC COOP.	4/4/25	\$ 558.99
22043	POLK BURNETT ELECTRIC COOP.	4/4/25	\$ 5,203.03
22044	RAPTOR TECHNOLOGIES, INC.	4/4/25	\$ 730.00
22045	RIDDELL ALL AMERICAN SPORTS	4/4/25	\$ 5,004.50
22046	SECURITY CHECK ME	4/4/25	\$ 56.00
22047	SHELL LAKE ARTS CENTER	4/4/25	\$ 510.00
22048	SQUIRES, WALDSPURGER, & MACE P.A.	4/4/25	\$ 112.00
22049	ST CROIX HEALTH	4/4/25	\$ 231.75
22050	SUPREME SCHOOL SUPPLY	4/4/25	\$ 226.43
22051	THE LOGO SPOT	4/4/25	\$ 946.46
22052	TUMBLEWEED PRESS INC	4/4/25	\$ 1,677.90
22053	WASB	4/4/25	\$ 2,800.00
22054	WATERMAN RECYCLING AND DISPOSAL LLC	4/4/25	\$ 1,749.80
22055	WCA GROUP HEALTH TRUST	4/4/25	\$ 106,463.76

22056 CERTIFIED RECOVERY, INC	4/7/25	\$	360.82
22057 UNITY FOOD SERVICE	4/7/25	\$	185.00
22058 ELECTRONIC FEDERAL TAX PAYMENT	4/4/25	\$	71,872.00
22059 WEA TAX SHELTERED ANNUITY TRUST	4/4/25	\$	4,154.74
22060 WISCONSIN DEPARTMENT OF REV	4/4/25	\$	11,868.87
22061 CASH	4/9/25	\$	157.00
22066 THE HUNTINGTON NATIONAL BANK	4/9/25	\$	39,431.80
22067 BEREITER, ANDY	4/11/25	\$	105.00
22068 LIEDL, JACKSON	4/11/25	\$	105.00
22069 MORRIS, BRAD	4/11/25	\$	105.00
22070 NELSON, ANGELA	4/11/25	\$	200.00
22071 RUCK, DAN	4/11/25	\$	105.00
22072 MOSAY, DAN	4/15/25	\$	100.00
22073 ALLEVA, WILLIAM	4/16/25	\$	200.00
22074 COLLINS, BRIAN	4/16/25	\$	100.00
22075 BREAKOUT INC	4/17/25	\$	2,207.60
22076 CAROLINA BIOLOGICAL SUPPLY CO	4/17/25	\$	978.96
22077 CAVALIER, MARISSA	4/17/25	\$	60.00
22078 CDW EDUCATION	4/17/25	\$	9,099.00
22079 CENTURIA UTILITIES	4/17/25	\$	108.86
22080 CHIPPEWA VALLEY SPORTING GOODS	4/17/25	\$	708.48
22081 CONFIDENTIAL RECORDS, INC	4/17/25	\$	178.27
22082 CONTINENTAL CLAY	4/17/25	\$	397.54
22083 EMPLOYEE BENEFITS CORPORATION	4/17/25	\$	237.15
22084 FLINN SCIENTIFIC INC	4/17/25	\$	1,696.00
22085 FRANKLIN PLANNER CORPORATION	4/17/25	\$	273.29
22086 FREDERIC SCHOOL DISTRICT	4/17/25	\$	150.00
22087 GOPHER	4/17/25	\$	560.14
22088 HEALY AWARDS, INC.	4/17/25	\$	1,036.78
22089 HEARTLAND BUSINESS SYSTEMS, LLC	4/17/25	\$	4,200.00
22090 HORIZON COMMERCIAL POOL SUPPLY	4/17/25	\$	1,270.28
22091 ICCPA	4/17/25	\$	525.00
22092 JAMF SOFTWARE	4/17/25	\$	20,966.20
22093 JOHNNY'S SELECTED SEEDS	4/17/25	\$	22.80
22094 JUNIOR LIBRARY GUILD	4/17/25	\$	10,544.67
22095 LAKE HOLCOMBE SCHOOL DISTRICT	4/17/25	\$	400.00
22096 LAKELAND COMMUNICATIONS	4/17/25	\$	2,234.04
22098 MENARDS-SCF	4/17/25	\$	2,626.60
22099 MYKEYS PIANO SERVICE	4/17/25	\$	473.00
22100 NCS PEARSON, INC	4/17/25	\$	182.50
22101 NORTHLAND REFRIGERATION INC.	4/17/25	\$	5,602.12
22102 NORTHWESTERN HIGH SCHOOL	4/17/25	\$	330.00
22103 OAK RIDGE CHEMICAL INC	4/17/25	\$	1,714.50

22104 OPTIMA BENEFITS & PAYROLL	4/17/25	\$	180.00
22105 PAPA MURPHY'S TAKE N BAKE	4/17/25	\$	175.00
22106 POLK COUNTY COMMUNITY SERVICES	4/17/25	\$	4,137.00
22107 POLK COUNTY HWY DEPT	4/17/25	\$	994.56
22108 POLK BURNETT ELECTRIC COOP.	4/17/25	\$	318.46
22109 PROFESSIONAL SPEECH THERAPISTS, LLC	4/17/25	\$	7,500.00
22110 RENNING, LEWIS & LACY, S.C.	4/17/25	\$	2,934.00
22111 RIVERS, SAM	4/17/25	\$	236.81
22112 ROBERT W. BAIRD & CO.	4/17/25	\$	4,000.00
22113 SCHMID, TAYLOR	4/17/25	\$	34.75
22114 SKOGLUND OIL CO.,INC	4/17/25	\$	2,900.86
22115 ST CROIX HEALTH	4/17/25	\$	5,494.58
22116 STRATFORD SIGN COMPANY	4/17/25	\$	613.05
22117 SWEETWATER SOUND INC	4/17/25	\$	329.96
22118 TEACH SPEECH	4/17/25	\$	5,403.77
22119 TK ELEVATOR CORPORATION	4/17/25	\$	263.21
22121 TL ENTERPRISE	4/17/25	\$	8,247.00
22122 UW-RIVER FALLS STUDENT BILLING	4/17/25	\$	13,440.00
22123 VILLAGE OF BALSAM LAKE	4/17/25	\$	2,675.67
22124 VOGELER, SUSAN	4/17/25	\$	29.38
22125 WARNER, AMANDA	4/17/25	\$	83.68
22126 WI DEPT OF JUSTICE	4/17/25	\$	35.00
22127 WISDAA	4/17/25	\$	35.00
22128 WSMA	4/17/25	\$	58.50
22129 STRUCTURAL BUILDINGS OF MN, INC.	4/21/25	\$	6,000.00
22130 ELECTRONIC FEDERAL TAX PAYMENT	4/18/25	\$	69,789.06
22131 WISCONSIN DEPARTMENT OF REV	4/18/25	\$	11,392.78
22132 CERTIFIED RECOVERY, INC	4/22/25	\$	379.06
22133 HORACE MANN LIFE INSURANCE COM	4/22/25	\$	1,300.00
22134 THRIVENT FINANCIAL FOR LUTHERANS	4/22/25	\$	991.68
22135 UNITY FOOD SERVICE	4/22/25	\$	185.00
22136 WISCONSIN RETIREMENT SYSTEM	4/30/25	\$	94,249.10
22137 STANDARD INSURANCE COMPANY	4/22/25	\$	4,920.78
22138 ANGELL, MARK	4/25/25	\$	105.00
22139 BIRTZER, MICHAEL	4/25/25	\$	105.00
22140 DEROUSSEAU, DAVE	4/25/25	\$	105.00
22141 FISK, JEREMIAH	4/25/25	\$	105.00
22142 FULLER, MARK	4/25/25	\$	105.00
22143 HEAVY, TOM	4/25/25	\$	105.00

22144 LIEDL, JACKSON	4/25/25	\$	105.00
22145 NARGES, RITCHIE	4/25/25	\$	105.00
22146 NELSON, ANGELA	4/25/25	\$	160.00
22147 PELZEL, SCOTT	4/25/25	\$	105.00
22148 ROMANOWSKI, DEAN	4/25/25	\$	95.00
22149 RUCK, DAN	4/25/25	\$	105.00
22150 SCHMIDT, DOUG	4/25/25	\$	190.00
22151 SCHMIDT, GIDEON	4/25/25	\$	190.00
22152 SEELow, THOMAS	4/25/25	\$	95.00
22155 PAYROLL ACCOUNT	4/18/25	\$	517,421.77
22156 WEA TAX SHELTERED ANNUITY TRUST	4/18/25	\$	3,444.24
22160 BMO MASTERCARD	4/10/25	\$	11,139.86
22161 HUEBSCH SERVICES	4/10/25	\$	4,649.32
22162 NORTHWESTERN WIS ELECTRIC CO	4/9/25	\$	16,432.53
22163 WE ENERGIES	4/9/25	\$	10,871.73
		\$	1,237,017.69

PROOF OF CASH				
BANK ACCOUNT	BALANCE March 31, 2025	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE April 30, 2025
Pillar Bank - 4034 General Checking	\$ -	\$ 1,259,248.87	\$ 1,259,248.87	\$ -
Pillar Bank - 3781 Sweep	5,126,760.42	505,769.09	1,776,163.64	3,856,365.87
Pillar Bank - 9458 Debt Service	1,241.34	4.48	0.00	1,245.82
LGIP - #1 - Debt Service	54,125.59	195.25	0.00	54,320.84
LGIP - #2 - General	2,058.15	7.42	0.00	2,065.57
Midwest Institutional Trust - OPEB Fund 73	428,208.44	2,138.49	473.76	429,873.17
Bremer - 0907 Cap Imprvmt Money Market Premier	10,036.01	34.85	36.01	10,034.85
Bremer Bank - 3-20-7 Capital Improvement Sweep	470,646.71	1,679.05	0.00	472,325.76
Pillar Bank - 3863 ES Activity	11,204.51	3,177.41	664.99	13,716.93
Pillar Bank - 8579 MS Activity	30,495.88	108.07	1,359.64	29,244.31
Pillar Bank - 3894 HS Activity	101,515.66	17,708.79	15,286.55	103,937.90
Pillar Bank - 7068 Scholarship Milltown CC	40,070.18	0.00	0.00	40,070.18
Pillar Bank - 1817 Scholarship Lumsden	37,348.96	0.00	0.00	37,348.96
Pillar Bank - 2643 Scholarship Amery Farmers	17,416.46	0.00	0.00	17,416.46
Pillar Bank - 7799 Scholarship Checking	104,736.26	378.11	0.00	105,114.37
Pillar Bank - 1217 Scholarship G Melby Am Legion	16,948.39	0.00	0.00	16,948.39
	<u>\$ 6,245,893.01</u>	<u>\$ 1,790,449.88</u>	<u>\$ 3,053,233.46</u>	<u>\$ 5,190,029.38</u>