

# UNITY SCHOOL DISTRICT BOARD OF EDUCATION

## Regular Meeting

Tuesday, July 13, 2021 6:00 PM

Unity School District Library, 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.

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Patricia C. Kastens, Clerk

1. **5:00 PM** Board Photos
2. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
3. Approval of the Agenda
4. Citizens' 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, July 13, 2021. Such comments will be provided to the Board of Education for consideration and review.)
5. Board of Education Member Update
6. **Information**
  - a. Standing Committee Reports
  - b. District Administrator's Report - *Mr. Brandon Robinson* 2
    - 1) 2021-2022 School Year & COVID
    - 2) Community Education
    - 3) Lunch Program
7. **Consent Agenda**
  - a. Approval of Minutes, June 8, 2021 - Board of Education Meeting 6
  - b. Approval of Elementary/Middle School/High School Activity Accounts 9
  - c. Approval of Vouchers 11
  - d. Financial Report - *Ms. Kara Holden*
  - e. Board Member Appointment to Before and After School Child Care Administrative Committee
  - f. Personnel
    - 1) Consideration and Approval of Various Hires, Retirements, and Resignation, including but not limited to:
      - a. Alex Bates, New Hire - High School Band Director
      - b. Amber Johnson, New Hire - Counselor
      - c. Hal Rossi, New Hire - PT Custodian
      - d. Ashley Simonson, New Hire - Elementary Teacher
    - 2) Consideration and Approval of the 2021-2022 Fall Extra Duty Contracts - *Mr. Brandon Robinson*
8. **Action Agenda**
  - a. Consideration and Approval of Grade Level Sections - *Dr. William DeWitt*
  - b. Consideration and Approval of the 2021-2022 District Employee Handbook Revisions - *Mr. Brandon Robinson*
  - c. Consideration and Approval of the 2021-2022 Student & Parent Handbooks - *Administration*
  - d. 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 2021-2022 school year, pursuant to section 120.12(13) and section 118.30(1g)(a)1 of the state statutes. - *Mr. Brandon Robinson*
  - e. Consideration and Approval of the following Board Policies and Administrative Rules: 458.2
9. Adjourn

# District Administrator's Report

## July 2021

# Unity School District

### Planning for 2021-2022: What Will School Look Like This Year?

Unity School District is committed to making the 2021-2022 school year the best possible for our students and families. With some practical precautions and changes, the planning for the school year is focused on providing a quality, traditional, in-person learning experience for students. While the planning is ongoing, there are several expectations that have been solidified. It is important to note that it is possible some of these plans may change if an order is directed from the WI DPI or DHS. More specific details regarding the school year will be released as they become available.

#### Face Coverings

- Face coverings for students and staff are optional.

#### Confirmed Positive COVID Cases

- Confirmed positive COVID cases will continue to be excluded from the school setting.

#### COVID Testing

- Voluntary COVID testing will continue to be available onsite for students and staff.

#### Contact Tracing

- COVID contact tracing will be conducted by the Polk County Health Department.

#### Virtual Learning

- There will no longer be a "virtual learning option" available to families.
- Virtual learning may be requested by parents and may be provided in individual and special circumstances, at the discretion of the principal.

#### Learning Management System

- Canvas will continue to be the platform that organizes learning experiences for students.
- Canvas extends the classroom beyond the building, so students can connect with learning at home.

#### Food Service

- Students meals, breakfast and lunch, remain free for the 2021-2022 school year.

#### Bus Transportation

- Bus transportation returns to 100% capacity.
- Parents are advised that social distancing is not possible on a school bus.

#### Student Pickup/Drop-off

- Student pickup and drop-off has been redesigned slightly for the upcoming school year. Specific details regarding the flow of traffic will be provided soon.
- Parents entrance to the building will continue to be limited before and after school to reduce congestion in the entries.

#### Physical Precautions

- Plexiglass barriers will be removed in most classroom and common area settings.
- Drinking fountains remain turned off. Many drinking fountains have been replaced with water bottle filling stations.
- Classrooms will continue to be organized in a manner that provides as much space for students as possible.

#### Volunteers and Visitors

- Volunteers are welcome to return to the school setting. COVID screening may be conducted.
- Classroom visitors remain limited at this time. Visitors are allowed for various events and activities.

#### Events and Activities

- Specific information will be shared with parents about how they can participate at an upcoming class event or activity (Dads & Donuts, Moms & Muffins, Poetry Readings, Homecoming, etc.).

#### WIAA Sports

- The WIAA has not yet released fall sports season guidance.
- Concessions for games will return for the 2021-2022 school year.

#### Performing Arts

- Concerts will be performed in-person and will be open to families.
- Theatrical productions (plays and musicals) will be performed in front of a live audience.

#### Community Education

- The Unity Pool and Fitness Center remain open for the community. Visit the District website for information about hours.
- Community Education classes and events are returning for the 2021-2022 school year.

#### Communication

- Communication regarding COVID planning, precautions, and responses will continue to be provided on the District website at [www.unity.k12.wi.us](http://www.unity.k12.wi.us).
- Direct communication regarding immediate and urgent information will continue to be provided to parents via the Infinite Campus Automated Parent Notification system.

# District Administrator's Report

July 2021

## Unity School District

### Before and After School Program Being Planned

Unity is planning to offer a before and after-school child care program this fall. The program was being developed prior to the COVID pandemic but was paused during last year. Unity has restarted the planning process with a target of offering a program at the start of the school year. While the program is early in the planning stage, it will be geared toward elementary school students. The program will be composed of a balanced approach to recreation, play, and discovery learning. The program will be fee-based, dependent upon the amount of time a child is in the program. A proposal is expected to be brought to the Unity Board of Education at the August Board meeting.

### Unity Long-Range Plan and Summer Projects

Unity School District's Comprehensive Long-Range Plan was reviewed and updated at the Board of Education planning session on March 23rd. The plan includes a strategic approach to the District's next ten years. The revised plan has various components; a Facilities Plan, Campus Maintenance Plan, District Vehicle Replacement Plan, District Teaching and Learning Pathway, Curriculum Development Cycle Summary, Technology Plan Replacement Schedule, and Community Partnership Outline. The plan will help to ensure the Unity School District continues to meet the needs of its students and community into the future, providing quality educational programming.

Some highlights of the plan updates are:

- \* **Curriculum** - English/Language Arts and Social Studies curriculum materials are being reviewed for consideration and adoption.
- \* **Technology** - Student iPads are scheduled to be replaced this summer (2021). They were scheduled to be updated last summer (2020) but it was placed on hold due to COVID and virtual learning.
- \* **Facilities** - Resurfacing of the tennis courts, parking lot asphalt repair, and elementary, middle school and district exterior window and door replacements are all being considered for summer completion.

### Parents - Get a Head Start On the School Year!

**Parents are encouraged to update their contact information in Infinite Campus.** The Parent Portal can be accessed at <https://www.unity.k12.wi.us/page/parent-resources>.

Accurate information in the Infinite Campus Parent Portal ensures that parents will get the necessary notifications and information regarding the start of the school year. In addition, student registration information for the 2021-2022 school year will be shared in the coming weeks.

### Community Education Is Back!

**Unity Community Education has upcoming engaging classes, adventurous trips, and exciting events scheduled!** Visit the Community Education webpage at <https://www.unity.k12.wi.us/page/community-education> for further information!

"Expect Great Things"

# District Administrator's Report

July 2021

## Unity School District

### Food Service Meal Program Update

The U.S. Department of Agriculture announced in April that it will continue reimbursing schools and childcare centers for free meals to all students regardless of their income through the 2021-2022 school year. This free meal program has been incredibly successful over past year. The program has ensured that school children do not go hungry and have access to nutritious meals, both breakfast and lunch. Further details will be provided later in the summer as the WI DPI processes the program change and extension.

Meal prices are typically considered by the Board of Education in the summer for the following school year. In light of the free meal program extension, meal prices will not be considered at this time.

### District Budget Planning

The District budget process continues as administration is analyzing the impact of the state budget that was signed by Governor Evers last week. This year's budget process is also affected greatly by federal funding due to the Elementary and Secondary School Emergency Relief Fund (ESSER). There are specific requirements regarding this type of funding that are being considered. Unity will be working through budget calculations and implications through the summer.

### Farm2School Is Literally Growing!

Last summer, Unity School District received a \$96,005 USDA Farm to School grant to implement a farm to school program that encompasses the use of local resources found on the 100-acre campus along with the many resources from Unity's surrounding community. The program has successfully provided green vegetables to the food service program this past year from their hydroponic growing system. This summer they have turned their attention to their outdoor growing plots on campus. Sweet corn is growing, as well as berries and vegetables. The program also planted several apple trees. Thank you to those who have supported this amazing program!



# District Administrator's Report

## July 2021

# Unity School District

## Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
July 12 - 15	ALERT Safety Training at School - Polk Co. Sheriff	District	
Tuesday, July 13	Board of Education Meeting	Library	6:00 PM
July 19 - 22	District Audit	Board Room	
Wednesday, July 21	Administrative Team Meeting	Board Room	10:00 AM
August 9-13	Summer Academy - Staff Professional Development	District	
Tuesday, August 10	Board of Education Meeting	Library	6:00 PM
Monday, August 23	First Day of Fall Staff In-Service	District	8:00 AM
August 25, 26	<b>Eagle Academy</b>	District	
Wednesday, September 1	<b>First Day of School</b>	District	8:00 AM



### Unity School District Goals

*(Approved by the Unity Board of Education, March, 2021)*

- **Nurture and promote a positive and inclusive culture of respect, leadership, and character for all.**
- **Encourage career readiness through school and community partnerships.**
- **Promote and provide flexible accelerated, personalized learning opportunities for students.**
- **Encourage healthy students, staff, and community while continuing to address mental health needs through various programs and partnerships.**

### Check Out Some Amazing Career Opportunities!

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>.

# Minutes of Regular Meeting

June 8, 2021

## The Board of Education

### Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, June 8, 2021 beginning at 6:00 PM at the Unity Learning Center.

1. **5:00 p.m.** WASB Diversity Webinar
2. **6:00 p.m.** Call to Order/Notice of Meeting/Roll Call  
**Members Present:** Debbie Ince-Peterson, James Beistle, Victoria Studtmann, Ryan Peterson, Sheryl Holmgren, Jeromy Cox, Pat Kastens  
**Admin. Team Present:** Supt. Brandon Robinson  
**Members Absent:**
3. Approval of the Agenda  
Motion to approve the agenda by James Beistle.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
4. Citizens' 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](mailto:brobinson@unity.k12.wi.us) by NOON on Tuesday, June 8, 2021. Such comments will be provided to the Board of Education for consideration and review.)  
None received.
5. Board of Education Member Update
6. **Information**
  - a. Curriculum Reports – *Ms. Elizabeth Jorgensen*
    - 1) Early Learning Report
  - b. Standing Committee Reports
    - 1) Curriculum Committee - *Ms. Elizabeth Jorgensen*
  - c. District Administrator's Report – *Mr. Brandon Robinson*
7. **Consent Agenda**
  - a. Approval of Minutes, May 11, 2021 – Board of Education Meeting  
Motion to Approve the May 11, 2021 Minutes by Ryan Peterson with corrections.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.
  - b. Approval of Minutes, May 20, 2021 – Budget and Finance Committee Meeting  
Motion to Approve the May 20, 2021 – Budget and Finance Committee Meeting Minutes by Sheryl Homgren.  
Second by Jeromy Cox.  
Motion carries by unanimous voice vote.
  - c. Approval of Minutes, June 7, 2021 – Policy and Programming Committee Meeting  
Motion to Approve the June 7, 2021 – Policy and Programming Committee Meeting Minutes by Ryan Peterson.  
Second by Sheryl Holmgren.  
Motion carries by unanimous voice vote.

- d. Approval of Elementary/Middle School/High School Activity Accounts  
Motion to Approve the May 2021 Activity Accounts by Pat Kastens.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
- e. Approval of Vouchers  
Motion to Approve the May 2021 Vouchers by James Beistle.  
Second by Sheryl Holmgren.  
Motion carries by unanimous voice vote. (Ryan Peterson and Victoria Studtmann Abstained.)
- f. Financial & Budget Report – *Ms. Kara Holden/Mr. Brandon Robinson*  
Motion to Receive the May 2021 Financial & Budget Report by Ryan Peterson.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.
- g. Personnel
  - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
    - a. Katelyn Hendricks, Resignation – Elementary Teacher
    - b. Wendi Morris, Resignation – Educational Assistant
    - c. Alex Plum, Resignation – High School Band Instructor
    - d. Annie Roberts, Resignation – Elementary Teacher  
Motion to approve items 7.g.1.a-7.g.1.d by Ryan Peterson.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.
    - e. Jacob Bengston, New Hire – High School Mathematics Teacher
    - f. Joseph Schmidt, New Hire – High School Science Teacher  
Motion to approve items 7.g.1.e-7.g.1.f by Ryan Peterson.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.

## **8. Action Agenda**

- a. 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 James Beistle.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
- b. Consideration and Approval of Student Accident Insurance - *Ms. Kara Holden*  
Motion to approve Student Accident Insurance by Pat Kastens.  
Second by Jeromy Cox.  
Motion carries by unanimous voice vote.
- c. Consideration and Approval to Authorize Payment of the 2020-2021 Year-End Vouchers - *Ms. Kara Holden*  
Motion to approve the Authorization of Payment of the 2020-2021 Year-End Vouchers by Victoria Studtmann.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote. (Ryan Peterson and Victoria Studtmann Abstained.)

d. Consideration and Approval to Renew the 2021-2022 Early Childhood Shared Service 66.030 Contract- Frederic/Unity - *Mr. Brandon Robinson*

Motion to approve the Renewal of the 2021-2022 Early Childhood Shared Service 66.030 Contract- Frederic/Unity by Pat Kastens.

Second by James Beistle.

Motion carries by unanimous voice vote.

e. Consideration and Approval of the 2021-2022 WIAA High School Membership Renewal - *Mr. Brandon Robinson*

Motion to approve the 2021-2022 WIAA High School Membership Renewal by Jeromy Cox.

Second by Sheryl Holmgren.

Motion carries by unanimous voice vote.

9. Adjourn

Motion to adjourn by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote by 6:50 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF June 30, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
600416-General Account	\$2,638.98	\$62.45	\$0.00	\$2,701.43
600417-Basketball - Boys	1,961.39	150.00	450.00	1,661.39
600418-Baseball - HS	1,407.55	1,493.00	357.00	2,543.55
600425-FFA	1,594.91	5,221.51	114.00	6,702.42
600426-Grad Party	2,224.99	921.00	1,165.23	1,980.76
600427-Athletics	1,385.73			1,385.73
600428-Football	509.12			509.12
600429-Migizi Club	616.97			616.97
600430-Music Club	12,539.96			12,539.96
600431-Natnl Honor Society	1,014.40			1,014.40
600432-Skills USA	2,892.32	100.00		2,992.32
600434-Student Council	3,536.42			3,536.42
600435-Theatre Arts	1,363.90			1,363.90
600436-Library	1,846.48			1,846.48
600437-Volleyball	936.33		200.00	736.33
600438-Basketball - Girls	281.98	360.00		641.98
600442-FBLA	1,966.90	790.14	685.94	2,071.10
600445-Class of 2021-2024	3,948.42			3,948.42
600446-Softball	548.21	25.00		573.21
600447-Soccer Club	0.00			0.00
<b>TOTALS</b>	<b>\$43,214.96</b>	<b>\$9,123.10</b>	<b>\$2,972.17</b>	<b>\$49,365.89</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,129.94	\$8.04	\$15.00	\$1,122.98
Pop	1,346.37			1,346.37
Student Council	1,137.11			1,137.11
Nature Trail	3,717.48			3,717.48
Drama	747.76			747.76
Sopko	398.78		57.95	340.83
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	537.52			537.52
Girls Traveling Bball	7,171.58	60.00	250.00	6,981.58
Wrestling	470.40			470.40
<b>TOTALS</b>	<b>\$17,791.57</b>	<b>\$68.04</b>	<b>\$322.95</b>	<b>\$17,536.66</b>
ELEMENTARY SCHOOL				

<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,675.20	\$4.86	\$5.52	\$2,674.54
Elem Student Cncl #101	1.08			1.08
Yearbook #102	2,121.67	90.00	852.39	1,359.28
Pencils #103	193.82			193.82
Fund Raisers #104	4,285.43			4,285.43
U.P.W.A.R.D. #105	18.37			18.37
Youth Sports #106	1,000.00			1,000.00
Mentoring Grant #107	589.11			589.11
<b>TOTALS</b>	<b>\$10,884.68</b>	<b>\$94.86</b>	<b>\$857.91</b>	<b>\$10,121.63</b>

## UNITY SCHOOL DISTRICT BOARD CHECK LIST - JUNE 2021

CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT
144933	6/1/2021	POLK BURNETT ELECTRIC COOP.	\$	5,000.00
144936	6/1/2021	LUCK GOLF COURSE		125.00
144937	6/2/2021	DELOZIER, CIARA		50.00
144938	6/2/2021	DELOZIER, KEVIN		50.00
144939	6/2/2021	HOLICKY, CHUCK		50.00
144940	6/2/2021	MCCANN, BOB		50.00
144941	6/2/2021	SORENSEN, JOHN		50.00
144942	6/2/2021	RON STEEN		50.00
144943	6/2/2021	WILHELM, STEVE		50.00
145110	6/2/2021	AMAZON/SYNCR		3,461.90
144944	6/3/2021	BRICKFIRE PIZZA		1,521.00
144946	6/3/2021	BARRON HIGH SCHOOL		150.00
144947	6/3/2021	BARTINGALE MECHANICAL		981.66
144948	6/3/2021	DALCO		1,114.48
144949	6/3/2021	HOLDTS DISPOSAL, LLC		1,200.00
144950	6/3/2021	JOHN DEERE FINANCIAL		133.14
144951	6/3/2021	LAKESIDE LANDSCAPING		1,264.00
144952	6/3/2021	MARTINSON, ASHLEY		87.31
144953	6/3/2021	MEDICA		359.00
144954	6/3/2021	NAPA AUTO PARTS		62.79
144955	6/3/2021	NASCO		30.32
144956	6/3/2021	NICK'S TRUCKING & EXCAVATING LLC		500.00
144957	6/3/2021	POLK BURNETT ELECTRIC COOP.		41.00
144958	6/3/2021	RIVERS, SAM		408.85
144959	6/3/2021	RMM SOLUTIONS		3,180.00
144960	6/3/2021	SKOGLUND OIL CO.,INC		2,682.67
144961	6/3/2021	STRANG, PATTESON, RENNING, LEWIS & LACY		9,485.00
144962	6/3/2021	THOMAS CREATIVE APPAREL, INC		267.05
144963	6/3/2021	THOMPSON, AMBER		7.10
144964	6/3/2021	WEA INSURANCE		108,806.62
144965	6/3/2021	WINGS		250.00
144966	6/3/2021	WITC RICE LAKE		924.30
144971	6/3/2021	BRICKFIRE PIZZA		25.00
144972	6/3/2021	RAMICH, DOUGLAS		56.40
144973	6/3/2021	YAGER'S SWEET TREATS		303.00
144974	6/4/2021	ELECTRONIC FEDERAL TAX PAYMENT		77,113.39
144975	6/4/2021	WEA TAX SHELTERED ANNUITY TRUST		4,103.42
144976	6/4/2021	WISCONSIN DEPARTMENT OF REV		15,232.58
145111	6/4/2021	POLK BURNETT ELECTRIC COOP.		419.51
144977	6/7/2021	TRANSAMERICA LIFE INSURANCE		39.32
144978	6/7/2021	UNITY FOOD SERVICE		206.65
145167	6/7/2021	REVTRAK, INC.		46.63
144979	6/8/2021	BEREITER, ANDY		95.00
144980	6/8/2021	FREDERIC GOLF COURSE		125.00

144981	6/8/2021	MORRIS, BRAD	95.00
145166	6/8/2021	HIGHER STANDARDS INC.	65.00
145168	6/8/2021	VANCO PAYMENT SOLUTIONS	44.01
145108	6/10/2021	HUEBSCH SERVICES	1,425.43
145109	6/11/2021	WE ENERGIES	3,151.01
144990	6/15/2021	AFLAC	1,129.56
145100	6/15/2021	AMAZON/SYNCB	11,469.41
145106	6/15/2021	BMO MASTERCARD	5,481.95
145107	6/15/2021	NORTHWESTERN WIS ELECTRIC CO	18,897.88
144984	6/16/2021	STANDARD INSURANCE COMPANY	4,057.94
144985	6/16/2021	HORACE MANN LIFE INSURANCE COM	1,000.00
144986	6/16/2021	THRIVENT FINANCIAL FOR LUTHERANS	200.00
144987	6/16/2021	UNITY EDUCATION SCHOLARSHIP	15.00
144988	6/16/2021	UNITY FOOD SERVICE	56.20
144989	6/16/2021	VSP INSURANCE CO. (CT)	807.95
144997	6/17/2021	ANDERSON, STEVE	100.00
144998	6/17/2021	APPLE INC	447.95
144999	6/17/2021	BALSAM LAKE HARDWARE	472.64
145000	6/17/2021	BALSAM LAKE PRO LAWN, INC	2,552.00
145001	6/17/2021	BELLS OF STEEL USA INC	1,499.98
145002	6/17/2021	BISHOP FIXTURE & MILLWORK	224.83
145003	6/17/2021	BOB NOVOTNY TRUCKING, LLC	130.00
145004	6/17/2021	CASH, BELINDA	11.25
145006	6/17/2021	CHIPPEWA VALLEY SPORTING GOODS	12,277.20
145007	6/17/2021	THE COLLEGE BOARD	3,447.00
145008	6/17/2021	CONFIDENTIAL RECORDS, INC	131.25
145009	6/17/2021	CONTINENTAL CLAY	330.16
145010	6/17/2021	COUNTRYSIDE COOPERATIVE	111.97
145011	6/17/2021	CWS SECURITY WATCH	4,783.58
145012	6/17/2021	DRESSER TRAP ROCK, INC	205.49
145013	6/17/2021	E.O. JOHNSON	4,560.30
145014	6/17/2021	ECKROTH MUSIC	228.10
145015	6/17/2021	ECOLAB	200.04
145017	6/17/2021	EDUCERE	1,940.50
145018	6/17/2021	EQUAL RIGHTS DIVISION	15.00
145019	6/17/2021	EZ-CLONE	405.50
145020	6/17/2021	FRANKLIN PLANNER CORPORATION	132.87
145021	6/17/2021	GRAMS, JOSH	150.00
145022	6/17/2021	GREEN OASIS	1,134.00
145023	6/17/2021	HAIDER, GABRIELLA	411.90
145024	6/17/2021	HUGHES, CARLEE	70.00
145025	6/17/2021	ICCPA	172.50
145026	6/17/2021	INDIANHEAD FOODSERVICE DIST.	24,026.32
145027	6/17/2021	JEFFS SMALL ENGINE REPAIR	5,235.59
145028	6/17/2021	JOSTENS	2,456.61
145029	6/17/2021	KBANDS TRAINING LLC	838.88
145030	6/17/2021	KEMIS, RICK	100.00

145031	6/17/2021	LAKELAND COMMUNICATIONS	2,205.41
145032	6/17/2021	LAKESHORE	637.63
145033	6/17/2021	LEIN, STACY	77.90
145034	6/17/2021	MEDICA	359.00
145035	6/17/2021	MEIER, PATRICK V	725.00
145036	6/17/2021	MENARDS-SCF	104.35
145037	6/17/2021	MORRIS, MIKE	200.00
145038	6/17/2021	NAPA AUTO PARTS	11.28
145039	6/17/2021	NASCO	34.68
145040	6/17/2021	NORTHERN BUSINESS PRODUCTS, INC	38.86
145041	6/17/2021	OAK RIDGE CHEMICAL INC	2,099.10
145042	6/17/2021	OSCEOLA MEDICAL CENTER	1,050.00
145043	6/17/2021	PAULSEN, DEBRA	54.70
145044	6/17/2021	PEAP	162.09
145045	6/17/2021	PFEIFER, LYDIA	170.30
145046	6/17/2021	POLK COUNTY HWY DEPT	1,751.00
145047	6/17/2021	POLK COUNTY SHERIFF'S DEPT	8,901.35
145048	6/17/2021	POLK BURNETT ELECTRIC COOP.	970.57
145049	6/17/2021	QUADIENT LEASING USA INC	203.88
145050	6/17/2021	RAMICH, MARKELL	100.00
145051	6/17/2021	RASSBACH COMMUNICATIONS SERVIC	1,636.32
145052	6/17/2021	RMM SOLUTIONS	1,634.50
145053	6/17/2021	SCHOOL DISTRICT OF GRANTSBURG	1,063.61
145054	6/17/2021	SCHOOL DISTRICT OF LUCK	1,142.78
145055	6/17/2021	SECURITY CHECK ME	70.00
145056	6/17/2021	SORENSEN, MELINDA	20.35
145057	6/17/2021	ST CROIX REGIONAL MEDICAL CTR	6,629.50
145058	6/17/2021	STRANG, PATTESON, RENNING, LEWIS & LACY	2,963.00
145059	6/17/2021	STRATIS INDUSTRIES	252.00
145060	6/17/2021	TWIN CITY HARDWARE	40.00
145061	6/17/2021	TECHUNWRECK	751.00
145062	6/17/2021	THE STAPLE	430.00
145063	6/17/2021	TL ENTERPRISE	3,651.00
145064	6/17/2021	UNEMPLOYMENT INSURANCE	3,504.27
145065	6/17/2021	UNITY HIGH SCHOOL ACTIVITY	521.00
145066	6/17/2021	UNITY SCHOOL DISTRICT	59.00
145067	6/17/2021	UNIVERSITY OF WI-MILWAUKEE	674.19
145068	6/17/2021	WATERMAN RECYCLING AND DISPOSAL LLC	1,864.30
145069	6/17/2021	WI DEPT OF JUSTICE	45.00
145070	6/17/2021	WI FFA	137.50
145071	6/17/2021	WIVL	858.00
144982	6/18/2021	ELECTRONIC FEDERAL TAX PAYMENT	77,067.22
144983	6/18/2021	WEA TAX SHELTERED ANNUITY TRUST	4,083.42
145116	6/18/2021	WISCONSIN DEPARTMENT OF REV	16,989.69
145073	6/19/2021	MATRIX TRUST COMPANY OVERNIGHT	216,950.00
145074	6/19/2021	MATRIX TRUST COMPANY OVERNIGHT	86,600.00
145076	6/19/2021	KOBUSSEN BUSES LTD	121,200.00

145077	6/21/2021	CHIPPEWA VALLEY SPORTING GOODS	2,119.72
145078	6/21/2021	CROWE, SOPHIA	480.00
145079	6/21/2021	DALUM SOFTWARE LLC	1,200.00
145080	6/21/2021	GOPHER	71.16
145081	6/21/2021	GRAMS, JESSICA	180.00
145082	6/21/2021	GRAMS, JOSH	180.00
145083	6/21/2021	HORIZON COMMERCIAL POOL SUPPLY	849.46
145084	6/21/2021	HUMPAL, RYAN	60.00
145085	6/21/2021	LAKELAND COMMUNICATIONS	491.48
145086	6/21/2021	MENARDS-SCF	170.39
145087	6/21/2021	PAPCO, INC	395.66
145088	6/21/2021	PAULSEN, NICK	180.00
145089	6/21/2021	PETERSON, LESLIE	25.00
145090	6/21/2021	SCHMIDT, DOUG	120.00
145091	6/21/2021	SCHMIDT, GIDEON	120.00
145092	6/21/2021	UNITY SCHOOL DISTRICT	506.00
145093	6/21/2021	VERIZON WIRELESS	128.81
145094	6/21/2021	WILHELM, MARCUS	120.00
145095	6/22/2021	KAREN LEE CASS FELLING	1,213.52
145096	6/22/2021	MENARDS-SCF	532.27
145097	6/22/2021	OFFICE DEPOT	129.77
145098	6/22/2021	PAULSEN, EMMA	39.00
145099	6/22/2021	ST CROIX REGIONAL MEDICAL CTR	5,935.75
145101	6/23/2021	BARTINGALE MECHANICAL	467.50
145102	6/23/2021	EARTHGRAINS BAKING CO'S INC	654.28
145103	6/23/2021	ECOLAB	863.16
145104	6/23/2021	INDIANHEAD FOODSERVICE DIST.	2,907.22
145105	6/23/2021	VIV'S KITCHEN AND CATER	67.89
145112	6/25/2021	CESA #11	16,235.00
145113	6/25/2021	KOBUSSEN BUSES LTD	2,376.61
145114	6/25/2021	MENARDS-SCF	108.17
144873	6/28/2021	KOBUSSEN BUSES LTD	(113,177.80)
144905	6/28/2021	KLIMEK, JOSH	(95.00)
145117	6/28/2021	CESA #11	423.67
145118	6/28/2021	CWS SECURITY WATCH	61.00
145119	6/28/2021	EL STINKO PORTABLE TOILETS LLC	2,595.00
145120	6/28/2021	KOBUSSEN BUSES LTD	113,177.80
145121	6/28/2021	NORTHWIND BOOK AND FIBER	2,026.53
145122	6/28/2021	RMM SOLUTIONS	7,145.54
145123	6/28/2021	TL ENTERPRISE	1,444.00
145124	6/28/2021	UNITY HIGH SCHOOL ACTIVITY	60.00
144991	6/29/2021	WISCONSIN RETIREMENT SYSTEM	79,196.78
145048	6/29/2021	POLK BURNETT ELECTRIC COOP.	(419.51)
145115	6/29/2021	ELECTRONIC FEDERAL TAX PAYMENT	21,572.54
145125	6/29/2021	DON JOHNSON'S CUMBERLAND MOTORS LLC	15,983.00
145126	6/29/2021	AFFORDABLE ART BY RHONDA	505.00
145127	6/29/2021	AMUNDSON SERVICES LLC	2,481.83

145128	6/29/2021	ANDERSON, DAVID	97.40
145129	6/29/2021	ATHLETIC SURFACE CONSTRUCTION LLC	24,660.00
145130	6/29/2021	CHIPPEWA VALLEY SPORTING GOODS	53.06
145131	6/29/2021	EARTHGRAINS BAKING CO'S INC	42.25
145132	6/29/2021	FRONTIER AG & TURF	39,927.00
145133	6/29/2021	HOUGHTON MIFFLIN	78,919.20
145134	6/29/2021	INDIANHEAD FOODSERVICE DIST.	4,025.80
145135	6/29/2021	THE MCGRAW-HILL COMPANIES	5,332.67
145136	6/29/2021	OAK RIDGE CHEMICAL INC	15,652.21
145137	6/29/2021	PERKINS, SHAWN	148.96
145138	6/29/2021	POLK BURNETT ELECTRIC COOP.	551.06
145139	6/29/2021	RAMICH, DOUGLAS	298.40
145140	6/29/2021	SCHILLING SUPPLY COMPANY	1,710.78
145141	6/29/2021	STATE OF WISCONSIN	1,500.00
145142	6/29/2021	TECHUNWRECK	810.00
145143	6/29/2021	THE DBQ COMPANY	20,112.50
145144	6/29/2021	WIAA	660.00
145145	6/29/2021	WRAP 1 SIGNS & GRAPHICS	1,006.06
145169	6/29/2021	PAYROLL ACCOUNT	629,441.16
145146	6/30/2021	AMAZON/SYNCB	9,883.92
145147	6/30/2021	AMERICAN PAVING & SEALCOATING	41,310.00
145148	6/30/2021	BARTINGALE MECHANICAL	1,041.73
145149	6/30/2021	CHIPPEWA VALLEY SPORTING GOODS	606.00
145150	6/30/2021	GENESIS TECHNOLOGIES INC.	2,500.00
145151	6/30/2021	HOUGHTON MIFFLIN	25,563.01
145152	6/30/2021	ILLUMINATE EDUCATION	3,250.00
145153	6/30/2021	JEFFS SMALL ENGINE REPAIR	399.90
145154	6/30/2021	THE MCGRAW-HILL COMPANIES	5,214.00
145155	6/30/2021	READ RIGHT SYSTEMS	73,500.00
145156	6/30/2021	RMM SOLUTIONS	35,363.41
145157	6/30/2021	SCHOLASTIC EQUIPMENT COMPANY, LLC	6,763.64
145158	6/30/2021	THOEN COUNSELING SERVICES	750.00
145159	6/30/2021	TL ENTERPRISE	2,800.00
145160	6/30/2021	UNEMPLOYMENT INSURANCE	6.42
145161	6/30/2021	UNITY HIGH SCHOOL ACTIVITY	575.52
145162	6/30/2021	WASB INC	9,299.00
145163	6/30/2021	WASDA	50.00
145164	6/30/2021	KOBUSSEN BUSES LTD	28,376.05
145165	6/30/2021	BETHEL UNIVERSITY BUSINESS OFFICE	9,660.00
			<b>\$ 2,181,322.90</b>