

# UNITY SCHOOL DISTRICT BOARD OF EDUCATION

## Regular Meeting

### Agenda

Tuesday, April 12, 2022 6:00 PM

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

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is time for public participation, for items germane to the agenda, during the meeting as indicated on the agenda.

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Patricia C. Kastens, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. 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, March 8, 2022 - Regular Board of Education Meeting
  - c. Approval of Closed Minutes, March 30, 2022 - Board Planning Session
  - d. Personnel §19.85 (1)(c)
    - 1) Consideration of Preliminary Notice of Non-Renewal of Certified Staff
  - e. Adjourn Closed Session
  - f. Convene Regular Session
3. Possible Action on Recommendation(s) From Closed Session
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, April 12, 2022. Such comments will be provided to the Board of Education for consideration and review.)
5. Board of Education Member Update
6. Scholarship Donation - George W. Melby American Legion Post 254
7. **Information**
  - a. Submitted Reports
    - 1) Committee Reports
    - 2) Principal Reports
  - b. District Administrator's Report - *Mr. Brandon Robinson*
8. **Consent Agenda**
  - a. Approval of Board of Education Meeting Minutes, March 8, 2022
  - b. Approval of Board Planning Session Minutes, March 30, 2022
  - c. Approval of Elementary/Middle School/High School Activity Accounts
  - d. Approval of Vouchers
  - e. Financial Report - *Ms. Kara Holden*
  - f. Personnel
    - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
      - a. Cara Holicky, Retirement - Kindergarten Teacher
      - b. Alissa Balzer, Resignation - Kindergarten Teacher
      - c. Lyn Leopold, Resignation - High School Mathematics Teacher
      - d. Nicholas Stewart, Resignation - High School ELA Teacher
9. **Action Agenda**
  - a. Consideration and Approval of the following Board Policies and Administrative Rules: - *Mr. Brandon Robinson*
    - 343.42 Early College Credit Program
    - 742 Use of School Owned Facilities, Equipment and Materials
    - 742.1 Student and Community Use of Facilities - Aquatic Center
      - 742.2 Administrative Rule - Open Gym
    - 812 Community Education

10. Adjourn
  - 830.1 Student and Community Use of Facilities - Fitness Center

Unity  
Elementary  
April 2022

## Elementary Principal's Report

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### National Library Week and the B-A-N-J-O!

Children's performing artist and published author, Jim Gill, put on a fabulous show to kick off the start of National Library Week on April 4th! He got the PK through grade 4 kiddos, wiggling and giggling and having a great time. Even the teachers sang and danced a bit. Thank you to the Balsam Lake Library and Friends of the Library for partnering with us to bring this special event for the kids - it was spectacular.



### 3rd Grade Concert

Ms. Karlie Hansen and the whole specials team have done a fantastic job orchestrating the special concert events for our kids this year. The last 'Big' concert for the 3rd grade was their Thankful Concert in 1st grade!! The kids did so well, and were a joy to watch and listen to. Thank you to the whole grade and team, and the parents for supporting them!

### "FORWARD!"

It's more than our state motto....it's our state test! That's right, it's state testing time again - 3rd and 4th graders are working hard in our computer labs on a variety of subjects. 3rd grade tests on math and reading. 4th grade test on math, reading, science, and social studies. Each test takes from 2-4 sessions. Typically, we do one session a day to break it up and keep the days enjoyable. The test is important for our school - we use the results to help assess our instruction, curriculum, and the various supports we bring to students each and every day. Many students enjoy these days - one of the

funniest reasons I’ve heard was “because it means I don’t have to take my regular tests in class”!

*Don’t Forget!*

PK Field Trip to Crayola - Friday, April 8th - Students and one Chaperone per child invited  
Kindergarten Circus - Thursday April 14th(10am) - Families of Students invited! (Gym 2)  
Grade 2 Poetry Slam Event - Friday, April 22nd (2PM) Families of Students invited!  
Grade 2 Science Museum Field Trip - Tuesday, May 3rd - 1 Chaperone per child invited!

*A Note On Remaining Events*

We are making an effort to host one special event at least per grade in the last few months of school. Simply due to many missed events due to staffing, transportation, or absences. It will be a special time! Besides the above events - still to come:

*Grade 1 - Science Day*  
*Grade K - Fawnderosa Trip*  
*Grade 4 - Scenic boat tour and science talks Trip*  
*Grade 3 - Wilderness Walk Trip*

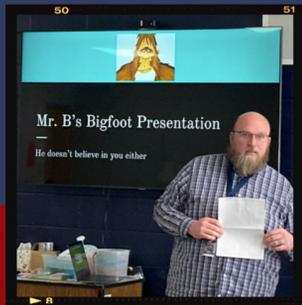
We are also still planning on:

*PK Ice Cream Social*  
*K Graduation*  
*PK Moms and Muffins*  
*K Grandparents Day*  
*Safety Night*  
*Ag on the Lawn*  
*Metric Meet*  
*And.....SHHH.....The End of Year Carnival! For the kids.*

# MIDDLE SCHOOL BOARD REPORT

APRIL 2022

STATE TESTING WINDOW  
FOR UNITY SCHOOL DISTRICT  
MARCH 28TH - APRIL 29TH



## BIGFOOT EXPERT VISITS UNITY!

Mr. Wade Brabant visited the 5th Grade Language Art classes this month to share with students his expertise on the elusive creature known as "Bigfoot". The class recently finished reading about the Loch Ness Monster and Bigfoot as part of the new reading series, "Unexpected and Unexplained". Students showed a lot of excitement and enthusiasm in his presentation! A special thanks to Mr. B for bringing in his collection of findings!



## BAND-O-RAMA!

Tuesday, March 8th, students in band grades 6-8 participated in a combined event with the High School. It was an exciting time for students to showcase their musical talent and growth since their concert in December!



## CHORALFEST

Thursday, March 24th, students in grades 6-8 choir, joined the HS choir for a large concert event, Choralfest! Students in each grade sang two music pieces that they've been working hard on since their concert in December.



## PBIS

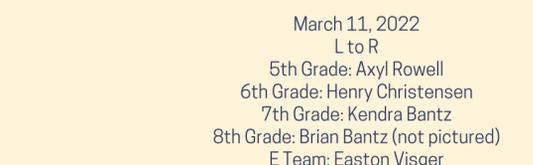
As a reward for ending Trimester 2 with no missing assignments, students were given the opportunity to pick a fun activity to participate in! Students could choose from cookie baking, sledding or the board game room!



## STUDENTS OF THE WEEK!



March 4, 2022  
L to R  
5th Grade: Isaiah Brown  
6th Grade: Sophia Ahlgren  
7th Grade: Jill Lissy  
8th Grade: Violet Hill  
E Team: Alexandra Gariepy



March 11, 2022  
L to R  
5th Grade: Axyl Rowell  
6th Grade: Henry Christensen  
7th Grade: Kendra Bantz  
8th Grade: Brian Bantz (not pictured)  
E Team: Easton Visger



March 25, 2022  
L to R  
5th Grade: Aaron Korth  
6th Grade: Abbigail Huttner  
7th Grade: Emma Duxbury  
8th Grade: Kyleer Woltz

# UNITY EAGLES

## Unity FBLA: Excellence at FBLA State!



On Monday, March 28<sup>th</sup>, and Tuesday, March 29<sup>th</sup>, 17 students from the Unity FBLA chapter competed at the state competition in Madison, Wisconsin. Mrs. Ahlgren, the FBLA Coordinator, shared that it truly was a remarkable experience with this year's group because of their commitment and how much they enjoyed the time together. After wrapping up round 1 on Monday, the Unity

FBLA program had the highest number of competitors (8) move on to compete in round 2 on Tuesday. As all eight competitors gave it their all, 4 students received honors to compete at the national level this summer! Congratulations to all of the students for their hard work and dedication. All of you represented Unity High School with excellence and poise! Keep up the great work and keep the momentum!

### EXCITING EVENTS Check out the Unity Website



Unity FFA students Natasha Reed, Sam Majeske, and Emma Mullin had the awesome opportunity to compete at the Sectional Leadership Development Event at Flambeau High School. They did very well! 1



High School Sophomore, Elliot Jones, competed in the 2022 CVTC Ag Skills Floriculture event. Incredibly, Elliot placed first in the event and represented Unity High School extremely well. Congrats Elliot! 2



In March, several students from the HS Student Council, as well as the Middle School Student Council, went to CESA 11 for a leadership conference. They came up with great plans for the future! 3



Congratulations to Ruth Dickers and Piper Nelson for their excellent musical skills. Ruth will be performing with the State Honors Treble Choir, and Piper will be performing with the State Honors Band! 4



March was Youth Art Month and the art teachers at all levels sought opportunities to highlight various forms of student artwork. Here, Neveah Schultz is featured with some of her outstanding pieces. 5

*"Practice like you have never won...compete like you have never lost."*

## What a Spring It Will Be!

As the winter months have come to a close and everyone heads into Spring, Unity High School will be hosting a plethora of exciting events and activities for students, parents, and community members alike. Some of the activities include but are not limited to, Prom, National Honor Society induction banquet, the Awards Banquet, the Powwow hosted by the Migizi

Club, baseball, softball, golf, boys and girls track, Ag On The Lawn, Graduation, and the Grad. Party. Overall, we are looking forward to the next two months, and stay tuned for important communication regarding all of these events and more. You will be able to find information on the District website as well as the various social media platforms.

# District Administrator's Report

April 2022

## Unity School District

### Summer School is Fun Learning!

#### **SAVE THE DATES: June 13-30, Monday Through Thursday**

Unity's Summer School Program is always the most impressive summer school program in the region. 2022 will be no different and will be full of exciting and engaging learning opportunities!

In any given year, over 600 Unity students participate in many exciting, engaging, and unique learning opportunities in the summer. Unity provides the area's richest, most rigorous, and creative summer school programming, with students and teachers working together to learn from through exciting opportunities and the great outdoors. The courses offered are geared toward students' interests while providing a project based approach to learning.

Families and students who are interested in registering for the course offerings at the elementary, middle, and high schools are encouraged to contact their child's office. Registrations materials will be made available soon. Information will be posted on the school district website regarding the exact dates, times, events, and classes.

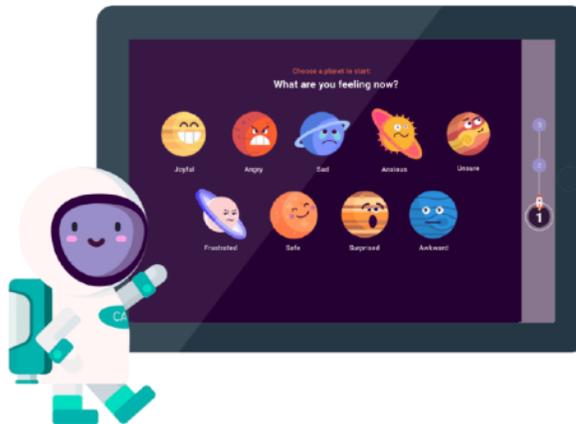
### Mental Health Tool:

#### Closegap

Closegap is a digital emotional wellness tool that helps students share their feelings and needs and enables educators to respond. Through a fun, daily check-in, and a library of self-guided activities, Closegap offers students an opportunity to practice emotional awareness, understanding, and regulation.

Closegap is utilized by teachers, administrators, school counselors and social workers to support the emotional wellbeing of their students throughout the school day. Using a fun, student-facing emotional health check-in, students share their emotions and needs. Educators access this data and use it to respond in real-time.

For more information, visit [www.closegap.org](http://www.closegap.org)!



# District Administrator's Report

April 2022

## Unity School District

### Student Open Enrollment Is Open For 2022–2023

#### What is Public School Open Enrollment?

Wisconsin's inter-district public school open enrollment program allows parents to apply for their children to attend a school district other than the one in which they live. Applications may be submitted to up to three nonresident school districts.

#### Who may participate in open enrollment?

Pupils in 5-year-old kindergarten to grade 12 may apply to participate in open enrollment.

Open enrollment for prekindergarten, four-year-old kindergarten and early childhood education is limited. Parents should call their resident school districts to find out if their preschool-aged children qualify for open enrollment.

#### How and when may parents apply?

The open enrollment application period for the 2022-23 school year is from February 7-April 29, 2022. The application period closes at 4:00 p.m. on April 29, 2022.

Parents may apply online at <https://dpi.wi.gov/oe>.



### SPEAK UP, SPEAK OUT (SUSO)

While the vast majority of students report Wisconsin schools as being safe, the SPEAK UP, SPEAK OUT (SUSO) threat reporting system aims to empower students to share their concerns safely and confidentially

without fear of retaliation. We encourage parents to talk to their students about the importance of letting a trusted adult know about their safety concerns.

Next month, Unity School District will begin implementing the SPEAK UP, SPEAK OUT threat reporting system that the Wisconsin Department of Justice (DOJ) Office of School Safety (OSS) launched earlier this year.

Through the SPEAK UP, SPEAK OUT (SUSO) system, students, parents, school staff and community members can submit a school safety concern by downloading the SUSO app (Android and iOS), visiting [speakup.widoj.gov](https://speakup.widoj.gov) or by calling 1-800-MY-SUSO-1. There will also be a quick link available on our District website, [www.unity.k12.wi.us](http://www.unity.k12.wi.us). SUSO Resource Center staff work around-the-clock to respond to reports and to deploy a response locally by communicating directly with school administrators, law enforcement, and counselors.

"Expect Great Things"

# District Administrator's Report

*April 2022*

## Unity School District

### Unity School District Belief Statements

Unity Belief Statements represent our strong convictions, our common core values, and our moral character.

#### We Believe:

- The student, family, school, and community as partners, share the responsibility for a successful educational experience.
- An awareness of and a tolerance for diversity enriches life.
- Learning thrives in a safe, caring, disciplined environment.
- Learning is lifelong.
- Character development (respect, trustworthiness, responsibility, fairness, caring, citizenship) is an essential component of effective education.
- All individuals learn in different ways, at different rates, and at different times.
- Education includes social, emotional, intellectual, physical, and aesthetic growth.
- Problem solving, critical thinking, effective communication, and working cooperatively are fundamental life skills.
- In challenging individuals to develop to their fullest potential.
- Education provides students with a solid academic foundation.

### 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](http://www.unity.k12.wi.us), on the Community Education page, starting May 1st.



# District Administrator's Report

## April 2022

# Unity School District

## Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Tuesday, April 12	Board of Education Meeting	Board Room	6:00 PM
April 15, 18	Holiday Break - No School	District	
Wednesday, April 20	Administrative Team Meeting	Board Room	1:00 PM
Friday, April 22	Second Grade Poetry Slam	PAC	
Wednesday, April 27	Administrative Team Meeting	Board Room	1:00 PM
Wednesday, May 4	Administrative Team Meeting	Board Room	1:00 PM
Thursday, May 5	4th Grade Concert - Open to Families	PAC	1:30 PM
Monday, May 9	Middle School Choir Concert	PAC	6:00 PM
Monday, May 9	High School Choir Concert	PAC	7:00 PM
Tuesday, May 10	Board of Education Meeting	Board Room	6:00 PM
Friday, May 13	CESA 11 Superintendents Meeting	Turtle Lake	9:00 AM
Tuesday, May 17	Lakeland Conference Superintendent Meeting	Turtle Lake	9:00 AM
Thursday, May 19	Middle School Band Spring Concert	PAC	7:00 PM

## 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.



## School Closing Information

Unity School District Website, [www.unity.k12.wi.us](http://www.unity.k12.wi.us)

WCCO Channel 4, [www.wcco.com](http://www.wcco.com)

KSTP Channel 5, [www.kstp.com](http://www.kstp.com)

KMSP Channel 9, [www.myfox9.com](http://www.myfox9.com)

KARE Channel 11, [www.kare11.com](http://www.kare11.com)

# Minutes of Regular Meeting

## March 8, 2022

### The Board of Education

### Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, March 8, 2022 beginning at 6:00 PM in the Unity School District Board Room.

1. **6:00 p.m.** Call to Order/Notice of Meeting/Roll Call  
**Members Present:** Debbie Ince-Peterson, James Beistle, Ryan Peterson, Jeromy Cox, Sheryl Holmgren, Victoria Studtmann  
**Admin. Team Present:** Supt. Brandon Robinson  
**Members Absent:** Pat Kastens
2. Approval of the Agenda  
Motion to approve the agenda by Ryan Peterson.  
Second by Sheryl Holmgren.  
Motion carries by unanimous voice vote.
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.
  - a. Roll Call
  - b. Approval of Closed Minutes January 11, 2022 – Board of Education Meeting
  - c. Personnel § 19.85 (1)(c)
    - 1) Superintendent Evaluation  
(Jeromy Cox departed.)
  - d. Adjourn Closed Session
  - e. Convene Regular Session
4. Possible Action on Recommendation(s) from Closed Session
5. 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, March 8, 2022. Such comments will be provided to the Board of Education for consideration and review.)  
No comments were provided.
6. Board of Education Member Update
7. **Information**
  - a. Submitted Reports
    - 1) Committee Reports
    - 2) Principal Reports
  - b. District Administrator’s Report – *Mr. Brandon Robinson*
8. **Consent Agenda**
  - a. Approval of Minutes, February 8, 2022  
Motion to Approve Minutes of February 8, 2022 by Ryan Peterson.  
Second by Sheryl Holmgren.  
Motion carries by unanimous voice vote.
  - b. Approval of Elementary/Middle School/High School Activity Accounts  
Motion to Approve the February 2022 Activity Accounts by James Beistle.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
  - c. Approval of Vouchers  
Motion to Approve the February 2022 Vouchers by Victoria Studtmann.  
Second by Sheryl Holmgren.  
Motion carries by unanimous voice vote. (Ryan Peterson abstained.)

d. Financial Report – *Ms. Kara Holden*

Motion to Receive the February 2022 Financial Report by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

e. Personnel

1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:

a. Jordyn Evenson, Resignation – Accounts Payable

Motion to approve the Resignation of Jordyn Evenson, Accounts Payable by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

b. New Hire – Accounts Payable

Motion to approve Hire of Emily Measner, Accounts Payable by Victoria Studtmann.

Second by Sheryl Holmgren.

Motion carries by unanimous voice vote.

**9. Action Agenda**

a. Consideration and Approval of 2022-2023 Student Accident Insurance – *Ms. Kara Holden*

Motion to Approve the 2022-2023 Student Accident Insurance by Ryan Peterson.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

b. Consideration and Approval of the 2022 Summer School Proposal – *Dr. William DeWitt*

Motion by Ryan Peterson to Approve the 2022 Summer School Proposal for June and make additions as needed.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

c. Consideration and Approval of the 2022-2023 CESA 11 Shared Services Contract – *Mr. Brandon Robinson*

Motion to approve the 2022-2023 CESA 11 Shared Services Contract by Victoria Studtmann.

Second by Sheryl Holmgren.

Motion carries by unanimous voice vote.

10. Adjourn

Motion to adjourn by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote by 7:41 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

# Minutes of Board Planning Session

March 30, 2022

The Board of Education

Unity School District

A Board Planning Session of the Board of Education of Unity School District was held Wednesday, March 30, 2022 beginning at 8:30 AM at Northwood Technical College Outreach Center in Balsam Lake, WI.

1. **8:30 a.m.** Call to Order/Notice of Meeting/Roll Call  
**Members Present:** Debbie Ince-Peterson, James Beistle, Jeromy Cox, Pat Kastens, Sheryl Holmgren, Victoria Studtmann  
**Admin. Team Present:** Supt. Brandon Robinson  
**Members Absent:** Ryan Peterson
2. 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.  
Motion to convene into closed session by James Beistle.  
Second by Sheryl Holmgren.
  - a. Roll Call  
Roll Call: Sheryl Holmgren(yes), Ryan Peterson (no), Victoria Studtmann (yes)  
Pat Kastens (yes), James Beistle (yes), Jeromy Cox (yes)  
(Ryan Peterson arrived at 8:50AM.)
  - b. Personnel § 19.85 (1) (c)
  - c. Adjourn Closed Session
  - d. Convene Regular Session
3. Possible Action on Recommendation(s) from Closed Session  
None
4. **Working Lunch 11:30am – 12:00pm**
  - a. District Goal Review, 2021-2022 – *Administration Team*
  - b. Consideration and Approval of the 2022-2023 District Goals  
Discussion held. To be considered at future Board of Education Meeting.
5. Consideration and Approval of LEAP Center Updates
  - a. LEAP Child Care Center Report
  - b. LEAP Child Care Center Updated Fee Schedule  
Motion by Jeromy Cox to approve the LEAP Child Care Center Updated Fee Schedule as presented and effective June 1, 2022.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
6. Consideration and Approval of the District Long-Range Plan – *Mr. Brandon Robinson*  
Motion by Ryan Peterson to approve District Long-Range Plan with intention to bring to Long Range Planning and Building Committee for future updates.  
Second by James Beistle.  
Motion carries by unanimous voice vote.
7. Consideration and Approval of the Preliminary Budget Report/Plan, 2022-2023 – *Mr. Brandon Robinson/Ms. Kara Holden*
  - a. ESSER (Elementary and Secondary School Emergency Relief) Fund

Motion to approve the Preliminary Budget Report/Plan, 2022-2023 and ESSER Fund by James Beistle.

Second by Pat Kastens.

Motion carries by unanimous voice vote.

8. Consideration and Approval of the following Administrative Rule and Policy Updates: - *Mr. Brandon Robinson*

- 341.31 Human Growth & Development
- 361 Learning Resources
- 362 Library Media

Motion to approve Administrative Rule and Policy Updates to 341.31, 361, and 362 by Victoria Studtmann.

Second by Jeromy Cox.

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 3:22 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF MARCH 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$887.99	\$1,528.60	\$1,017.14	\$1,399.45
164401-Basketball - Boys	5,814.23	1,650.00	1,321.75	6,142.48
164402-Baseball - HS	3,399.07	60.00		3,459.07
164403-FFA	12,694.53		1,241.16	11,453.37
164404-FBLA	1,514.60		411.56	1,103.04
164405-Skills USA	4,308.80	118.75	582.93	3,844.62
164406-Athletics	1,274.61	2,340.90	2,471.74	1,143.77
164407-Football	837.63			837.63
164408-Volleyball	1,289.52			1,289.52
164409-Basketball - Girls	641.98			641.98
164410-Softball	573.21			573.21
164411-Soccer Club	0.00			0.00
164412-Grad Party	2,130.76			2,130.76
164413-Migizi Club	616.97			616.97
164414-Music Club	6,076.08		299.57	5,776.51
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,280.08		114.94	3,165.14
164417-Theatre Arts	1,153.15	5,238.00		6,391.15
164418-Library	1,326.48	2,750.95	2,240.90	1,836.53
16419-Farm2School	708.00			708.00
164420-Tennis	1,853.00			1,853.00
164422-Class of 2022-2025	7,787.92	350.00	310.00	7,827.92
<b>TOTALS</b>	<b>\$59,083.01</b>	<b>\$14,037.20</b>	<b>\$10,011.69</b>	<b>\$63,108.52</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$8,470.97	\$1,320.48	\$383.36	\$9,408.09
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	465.83			465.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	9,594.31			9,594.31
164214-Wrestling	312.40		189.00	123.40
<b>TOTALS</b>	<b>\$21,889.40</b>	<b>\$1,320.48</b>	<b>\$572.36</b>	<b>\$22,637.52</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$9,533.07	\$504.70	\$698.00	\$9,339.77
Yearbook	1,379.28	324.00		1,703.28
<b>TOTALS</b>	<b>\$10,912.35</b>	<b>\$828.70</b>	<b>\$698.00</b>	<b>\$11,043.05</b>

CHECK #	VENDOR	CHECK DATE	AMOUNT
16134	JEFFS SMALL ENGINE REPAIR (VOID)	3/4/2022	\$ (34.90)
16172	AIRGAS USA, LLC	3/1/2022	\$ 359.42
16173	AMAZON CAPITAL SERVICES	3/1/2022	\$ 685.13
16174	APPLE COMPUTER INC	3/1/2022	\$ 447.95
16175	AUDIO ARCHITECTS	3/1/2022	\$ 467.50
16176	BALSAM LAKE HARDWARE	3/1/2022	\$ 235.35
16177	BARNES, ED	3/1/2022	\$ 106.00
16178	BARTINGALE MECHANICAL	3/1/2022	\$ 394.30
16179	CESA #11	3/1/2022	\$ 87.00
16180	CHICAGO DISTRIBUTION CENTER	3/1/2022	\$ 4,415.46
16181	CHIPPEWA VALLEY SPORTING GOODS	3/1/2022	\$ 634.85
16182	CONFIDENTIAL RECORDS, INC	3/1/2022	\$ 163.00
16183	CVTC	3/1/2022	\$ 200.00
16184	DALCO	3/1/2022	\$ 2,204.10
16185	DELTA DENTAL	3/1/2022	\$ 10,788.91
16186	DEPT. OF PUBLIC INSTRUCTIONS	3/1/2022	\$ 6,960.00
16187	DON JOHNSON'S CUMBERLAND MOTORS LLC	3/1/2022	\$ 1,537.52
16188	ECKARDT, CASEY	3/1/2022	\$ 80.00
16189	ECKROTH MUSIC	3/1/2022	\$ 955.39
16190-16191	GRAINGER, INC	3/1/2022	\$ 2,002.03
16192	HORIZON COMMERCIAL POOL SUPPLY	3/1/2022	\$ 1,393.31
16193	ICCPA	3/1/2022	\$ 670.56
16194-16195	INDIANHEAD FOODSERVICE DIST.	3/1/2022	\$ 15,394.01
16196	JOSTENS	3/1/2022	\$ 838.35
16197	KOBUSSEN BUSES LTD	3/1/2022	\$ 84,084.24
16198	LAKES REGION EMS, INC	3/1/2022	\$ 100.00
16199	MCKESSON MEDICAL	3/1/2022	\$ 488.30
16200	MEDICA	3/1/2022	\$ 359.00
16201-16202	MENARDS-SCF	3/1/2022	\$ 923.77
16203	MOB ARMOR	3/1/2022	\$ 799.92
16204	MYKEYS PIANO SERVICE	3/1/2022	\$ 385.00
16205	NASCO	3/1/2022	\$ 298.61
16206	NORTHWOOD TECH COLLEGE, NR	3/1/2022	\$ 3,366.00
16207	NORTHWOOD TECH BOOKSTORE	3/1/2022	\$ 244.35
16208	ONCOURTOFFCOURT	3/1/2022	\$ 4,960.29
16209	POLK BURNETT ELECTRIC COOP.	3/1/2022	\$ 5,470.45
16210	QUADIENT FINANCE USA INC	3/1/2022	\$ 696.69
16211	RAMICH, DOUGLAS	3/1/2022	\$ 447.05
16212	RENNING, LEWIS & LACY, S.C.	3/1/2022	\$ 12,331.74
16213	SECURITY CHECK ME	3/1/2022	\$ 28.00
16214	ST CROIX REGIONAL MEDICAL CTR	3/1/2022	\$ 4,713.50
16215	SWANEPOEL, ADAM	3/1/2022	\$ 114.00

16216	THE VITALITY GROUP, LLC	3/1/2022	\$	60.00
16217	THOEN COUNSELING SERVICES	3/1/2022	\$	390.00
16218	TIEDEMANN, EVIE	3/1/2022	\$	500.00
16219	TIEDEMANN, HEATHER	3/1/2022	\$	82.50
16220	UNIVERSITY OF WI MADISON	3/1/2022	\$	643.92
16221	UW-RIVER FALLS STUDENT BILLING	3/1/2022	\$	1,260.00
16222	VERIZON WIRELESS	3/1/2022	\$	256.84
16223	WASB INC	3/1/2022	\$	55.00
16224	WATERMAN RECYCLING AND DISPOSAL LLC	3/1/2022	\$	1,305.40
16225	WEA INSURANCE	3/1/2022	\$	115,584.74
16226	MEDICA	3/1/2022	\$	748.00
16227	ALLEVA, WILLIAM	3/2/2022	\$	75.00
16228	BCI CAPITAL INC	3/2/2022	\$	68,349.29
16229	BERNDT, TROY	3/2/2022	\$	95.00
16230	JOHNSON, DALE	3/2/2022	\$	95.00
16231	KLEIN, DON	3/2/2022	\$	95.00
16232	RAMICH, MADDIE	3/2/2022	\$	75.00
16238	SKILLSUSA INC.	3/3/2022	\$	26.00
16239	WI FFA STATE ASSOCIATION	3/3/2022	\$	37.50
16241	APPTEGY, LLC	3/4/2022	\$	6,490.00
16242	BIMBO BAKERIES USA, INC	3/4/2022	\$	361.86
16243	CHIPPEWA VALLEY SPORTING GOODS	3/4/2022	\$	4,583.11
16244	DUMER, KATHERINE	3/4/2022	\$	18.64
16245	E.O. JOHNSON	3/4/2022	\$	2,250.45
16246	EQUAL RIGHTS DIVISION	3/4/2022	\$	22.50
16247	FINSTAD, CRAIG	3/4/2022	\$	118.50
16248	FROST, INC.	3/4/2022	\$	4,512.00
16249	GOPHER	3/4/2022	\$	69.30
16250	INDIANHEAD FOODSERVICE DIST.	3/4/2022	\$	17,177.18
16251	JENSEN, RAISA	3/4/2022	\$	74.00
16252	LAKELAND COMMUNICATIONS	3/4/2022	\$	1,789.70
16253	LEHMANN, PAUL	3/4/2022	\$	118.00
16254	MAXON, TYLER	3/4/2022	\$	60.00
16255	MENARDS-SCF	3/4/2022	\$	110.15
16256	NASCO	3/4/2022	\$	28.74
16257	PLAYSCRIPTS	3/4/2022	\$	118.27
16258	POLK BURNETT ELECTRIC COOP.	3/4/2022	\$	93.21
16259	RAMICH, MADDIE	3/4/2022	\$	40.00
16260	RAMICH, MARKELL	3/4/2022	\$	140.00
16261	TWIN CITY HARDWARE	3/4/2022	\$	6,761.47
16262	THOMPSON, ERIK	3/4/2022	\$	123.00
16263	TL ENTERPRISE	3/4/2022	\$	300.00
16264	TRIDENT BEVERAGE INC	3/4/2022	\$	258.00

16265	WI EMERGENCY MANAGEMENT	3/4/2022	\$	486.00
16266	JEFFS SMALL ENGINE REPAIR	3/4/2022	\$	44.57
16267	ELECTRONIC FEDERAL TAX PAYMENT	3/4/2022	\$	72,283.43
16268	WEA TAX SHELTERED ANNUITY TRUST	3/4/2022	\$	3,856.67
16269	WISCONSIN DEPARTMENT OF REV	3/4/2022	\$	11,633.89
16270	TRANSAMERICA LIFE INSURANCE	3/8/2022	\$	19.66
16271	UNITY FOOD SERVICE	3/8/2022	\$	62.50
16272	KEMPS	3/8/2022	\$	5,516.65
16273	PAPA MURPHY'S TAKE N BAKE	3/8/2022	\$	377.00
16274	USPS	3/9/2022	\$	514.71
16275	HUDSON SCHOOL DISTRICT	3/10/2022	\$	2,109.00
16276	BREMER BANK	3/14/2022	\$	99,381.84
16277	CESA #11	3/14/2022	\$	650.00
16278	CHETEK-WEYERHAEUSER SCHOOL DISTRICT	3/14/2022	\$	75.00
16279	CWS SECURITY WATCH	3/14/2022	\$	197.70
16280	DAVE'S SERVICE CENTER	3/14/2022	\$	639.80
16281	EMPOWER ARC	3/14/2022	\$	120.00
16282	GOPHER	3/14/2022	\$	763.52
16283	HOUGHTON MIFFLIN	3/14/2022	\$	6,720.00
16284	HUEBSCH SERVICES	3/14/2022	\$	3,397.95
16285	KEMPS	3/14/2022	\$	5,551.68
16286	LAKELAND COMMUNICATIONS	3/14/2022	\$	604.75
16287	MENARDS-SCF	3/14/2022	\$	93.75
16288	NASCO	3/14/2022	\$	8.40
16289	PAPCO, INC	3/14/2022	\$	796.23
16290	QUADIENT LEASING USA, INC.	3/14/2022	\$	611.64
16291	DESTINATION IMAGINATION	3/15/2022	\$	100.00
16291	DESTINATION IMAGINATION (VOID)	3/29/2022	\$	(100.00)
16292	KOBUSSEN BUSES LTD	3/15/2022	\$	98,813.49
16293	RMM SOLUTIONS	3/15/2022	\$	1,634.50
16294	SCHOLASTIC BOOK FAIRS - 15	3/15/2022	\$	595.43
16295	SKILLSUSAWI	3/15/2022	\$	1,330.00
16296	ST CROIX VALLEY PHARMACIES	3/15/2022	\$	52.64
16297	THOEN COUNSELING SERVICES	3/15/2022	\$	780.00
16298	TK ELEVATOR CORPORATION	3/15/2022	\$	1,297.80
16299	TRIO SUPPLY COMPANY	3/15/2022	\$	293.83
16300	TSBL DISTRIBUTING	3/15/2022	\$	745.55
16301	UNITY HIGH SCHOOL ACTIVITY	3/15/2022	\$	17.14
16302	UW-RIVER FALLS	3/15/2022	\$	750.93
16303	UW-STOUT	3/15/2022	\$	771.57
16304	UW SUPERIOR	3/15/2022	\$	301.95
16305	VALLEY ATHLETICS	3/15/2022	\$	8,134.80
16306	WATERMAN RECYCLING AND DISPOSAL LLC	3/15/2022	\$	1,628.80

16307	WI DEPT OF JUSTICE	3/15/2022	\$	21.00
16308	ELECTRONIC FEDERAL TAX PAYMENT	3/18/2022	\$	69,571.24
16309	WEA TAX SHELTERED ANNUITY TRUST	3/18/2022	\$	3,856.67
16310	WISCONSIN DEPARTMENT OF REV	3/18/2022	\$	11,155.80
16311	HORACE MANN LIFE INSURANCE COM	3/23/2022	\$	1,100.00
16312	UNITY EDUCATION SCHOLARSHIP	3/23/2022	\$	15.00
16313	UNITY FOOD SERVICE	3/23/2022	\$	62.50
16314	WI FFA	3/24/2022	\$	25.00
16315	CASH	3/25/2022	\$	876.00
16316	AED SUPERSTORE	3/31/2022	\$	2,388.00
16317	BARTINGALE MECHANICAL	3/31/2022	\$	2,713.10
16318	BIMBO BAKERIES USA, INC	3/31/2022	\$	334.41
16319	BSN SPORTS LLC	3/31/2022	\$	149.00
16320	CASH	3/31/2022	\$	924.00
16321	CDW GOVERNMENT	3/31/2022	\$	10.94
16322	CESA #11	3/31/2022	\$	1,715.00
16323	CHIPPEWA VALLEY SPORTING GOODS	3/31/2022	\$	613.00
16324	CONFIDENTIAL RECORDS, INC	3/31/2022	\$	264.15
16325	CWS SECURITY WATCH	3/31/2022	\$	719.16
16326	DALCO	3/31/2022	\$	2,589.79
16327	DESIGNS BY JILL-JILL SEARS	3/31/2022	\$	821.00
16328	DON JOHNSON'S CUMBERLAND MOTORS LLC	3/31/2022	\$	65.75
16329	ECKROTH MUSIC	3/31/2022	\$	125.70
16330	ECOLAB	3/31/2022	\$	2,296.23
16331	HOMEPRO VACUUM CENTER	3/31/2022	\$	169.00
16332	HORIZON COMMERCIAL POOL SUPPLY	3/31/2022	\$	1,370.17
16333-16334	INDIANHEAD FOODSERVICE DIST.	3/31/2022	\$	16,190.09
16335	IRLBECK OUTDOORS	3/31/2022	\$	24.25
16336	JOHN DEERE FINANCIAL	3/31/2022	\$	425.11
16337	JOHNNY'S SELECTED SEEDS	3/31/2022	\$	35.10
16338	JUNIOR LIBRARY GUILD	3/31/2022	\$	8,971.80
16339	K-LOG, INC	3/31/2022	\$	241.00
16340	KEMIS CARPET	3/31/2022	\$	39.00
16341	MEDICA	3/31/2022	\$	369.00
16342	MEDICA	3/31/2022	\$	399.00
16343	NELSON AND PADE INC	3/31/2022	\$	35.95
16344	NORTHWESTERN HIGH SCHOOL	3/31/2022	\$	330.00
16345	OAK RIDGE CHEMICAL INC	3/31/2022	\$	419.00
16346	OFFICE DEPOT	3/31/2022	\$	866.40
16347	PAPCO, INC	3/31/2022	\$	137.95
16348	POLK COUNTY HWY DEPT	3/31/2022	\$	708.53
16349	POLK BURNETT ELECTRIC COOP.	3/31/2022	\$	5,459.09
16350	SCHOOL DATEBOOKS	3/31/2022	\$	254.70

16351	SPOONER AREA SCHOOL DISTRICT	3/31/2022	\$	150.00
16352	ST CROIX REGIONAL MEDICAL CTR	3/31/2022	\$	110.00
16353	STAPLES ADVANTAGE	3/31/2022	\$	211.35
16354	STEVE'S APPLIANCE PLUS	3/31/2022	\$	542.00
16355	TWIN CITY HARDWARE	3/31/2022	\$	633.75
16356	THE VITALITY GROUP, LLC	3/31/2022	\$	60.00
16357	THOEN COUNSELING SERVICES	3/31/2022	\$	270.00
16358	UNITY SCHOOL DISTRICT	3/31/2022	\$	460.00
16359	UW STOUT	3/31/2022	\$	300.00
16360	VERIZON WIRELESS	3/31/2022	\$	10.00
16361	WEA INSURANCE	3/31/2022	\$	116,290.92
16362	WIAA	3/31/2022	\$	2,474.15
16363	ZIPPERER, TIRZAH	3/31/2022	\$	295.00
16364	JENSEN FURNITURE	3/31/2022	\$	7,806.00
16365	SKILLSUSAWI	3/31/2022	\$	120.00
16366	WISCONSIN RETIREMENT SYSTEM	3/31/2022	\$	81,306.94
16367	PAYROLL ACCOUNT	3/18/2022	\$	514,390.42
16376	BMO MASTERCARD	3/11/2022	\$	4,371.98
16377	CHASE CARD SERVICES	3/11/2022	\$	375.00
16378	HUEBSCH SERVICES	3/11/2022	\$	3,397.96
16379	NORTHWESTERN WIS ELECTRIC CO	3/11/2022	\$	19,266.98
16380	WE ENERGIES	3/11/2022	\$	14,968.80

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**TOTAL**

**\$ 1,646,482.02**

**MARCH, 2022  
UNITY SCHOOL DISTRICT  
ALL FUNDS**

**PROOF OF CASH**

<b>BANK</b>	<b>BALANCE February 28, 2022</b>	<b>DEPOSITS/ RECEIPTS</b>	<b>WITHDRAWALS/ DISBURSEMENTS</b>	<b>BALANCE March 31, 2022</b>
<b>BALANCE PER BANK:</b>				
Bank of Baldwin - 4034 General Checking	\$ -	\$ 950,849.41	\$ 950,849.41	\$ -
Bank of Baldwin - 3781 Sweep	4,249,886.05	1,720,742.14	1,465,579.78	4,505,048.41
Bank of Baldwin - 9458 Debt Service	6,002.04	2.55	0.00	6,004.59
LGIP - #1 - Debt Service	47,581.75	6.58	0.00	47,588.33
LGIP - #2 - General	1,809.33	0.25	0.00	1,809.58
Matrix Bank - 4217 - OPEB	926,592.22	142.59	0.00	926,734.81
Bremer Bank - 0907 Capital Improvement	80,477.86	0.68	0.00	80,478.54
Bank of Baldwin - 3863 ES Activity	10,912.35	828.70	0.00	11,741.05
Bank of Baldwin - 8579 MS Activity	21,957.40	1,320.48	572.36	22,705.52
Bank of Baldwin - 3894 HS Activity	65,639.68	11,717.55	12,422.61	64,934.62
Bank of Baldwin- 7068 Scholarship Milltown CC	35,359.87	39.24	0.00	35,399.11
Bank of Baldwin- 1817 Scholarship Lumsden	32,954.17	27.63	0.00	32,981.80
Bank of Baldwin- 2643 Scholarship Amery Farmers	15,367.35	12.88	0.00	15,380.23
Bank of Baldwin- 7799 Scholarship Checking	42,238.80	1,100.17	0.00	43,338.97
Bank of Baldwin - 1217 Scholarship G Melby Am Legion	0.00	12,000.26	0.00	12,000.26
	<b>\$ 5,536,778.87</b>	<b>\$ 2,686,790.85</b>	<b>\$ 2,429,424.16</b>	<b>\$ 5,806,145.82</b>