

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, May 10, 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.

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, April 12, 2022 - Regular Board of Education Meeting
 - c. Approval of Closed Minutes, April 28, 2022 - Special Board of Education Meeting
 - d. Personnel §19.85 (1)(c)
 - 1) Consideration of Final Notice of Non-Renewal of Certified Staff for Licensure Reasons
 - e. Adjourn Closed Session
 - f. Convene Regular Session
3. Possible Action on Recommendation(s) From Closed Session
4. **6:25 PM** - Board will attend ADP Graduation in the Performing Arts Center
5. **6:30 PM** - ADP Graduation Ceremony, Unity Performing Arts Center
6. **7:00PM** - Remaining Closed Session Items - If Applicable
7. **7:00 PM** (Approx.) 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, May 10, 2022. Such comments will be provided to the Board of Education for consideration and review.)
8. Reorganization
 - a. Election of Officers
 - b. Board Committee Appointments
 - c. Representative Appointments to School Standing Committees
 - d. Election of Board Member to CESA Board of Control
 - e. Appoint WASB Delegate and Alternate
 - f. Appoint Recording Secretary for 2022-2023
9. Board of Education Member Update
10. **Information**
 - a. Submitted Reports
 - 1) Committee Reports
 - 2) Principal Reports
 - b. District Administrator's Report - *Mr. Brandon Robinson*
 - Summer School
 - Summer Maintenance
11. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, April 12, 2022 11
 - b. Approval of Elementary/Middle School/High School Activity Accounts 13
 - c. Approval of Vouchers 15
 - d. Financial Report - *Ms. Kara Holden* 18
 - e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Cheyanne Sigsworth, Resignation - Kindergarten Teacher

12. Adjourn

Unity
Elementary
May 2022

Elementary Principal’s Report



Summer School

Summer School this year is shaping up to be another amazing experience for our kids! Whatever a child needs, be it academic, artistic, athletic, movement, swimming, or a little bit of everything, they can get it this year. We have incorporated flexibility into the school from extended hours for our littles, up to choice times for our HS students in some classes. We are also working with the varied support departments to ensure other district goals will be able to be accomplished this summer such as maintenance projects and curricular work. It is truly a team effort to bring this to fruition.

Kindergarten Circus

The Kindergarteners amazed the crowd with their acrobatics, feats of strength and amazing animals! The Circus returned this year after a short hiatus, and it was just in time as well for Mrs. Holicky to add just the right touches to the annual event she brought to Unity over 30 years ago. Thank you kids, Mrs. Hansen, and especially ‘Miss Cara’ for the special time!



2nd Grade Poetry Slam

Our Little Learners in second grade sure were Big and Brave, and worked so hard getting ready for their Poetry Readings. It was very special seeing all the creativity, and love for poetry and these kids happen. If you’ve ever had to speak in front of hundreds of people, you’ll sure be able to appreciate what these kiddos accomplished at 7 and 8 years old!

End of Year Testing

We are so proud of the kids for finishing their FORWARD exams! This was a big step to finishing our end of the year assessments. We are completing our local assessments in STAR, as well as our Fountas and Pinell (F&P) reading assessments in the next few weeks. We certainly assess children all year, in subjects, classes, with quizzes, and in many ways, but our standardized assessments are critical to making curricular and programming decisions, along with improving our instruction individually for the kids.

Thank you to the teachers as well for all they do to make testing fun as well!

Don't Forget!

- Thursday, May 5th - Fourth Grade Concert at 1:30 in the Performing Arts Center (Family Invited)
- Thursday May 5th - AG on the Lawn (for students only)
- Friday, May 6th - Busy Bugs Moms and Muffins at 9:00 a.m.
- Friday, May 6th - Powwow (Community Welcome)
- Thursday, May 12th - Fourth Grade Field Trip (Students and Chaperones Only)
- Friday, May 13th - Kindergarten Grandparents Day at 10:00 a.m.
- Friday, May 20th - Kindergarten Field Trip (Parent and Student Only)
- Friday, May 20th - Busy Bugs Ice Cream Social and Last Day of School 10:30 a.m. (Family Invited)
- Wednesday, May 25th - Metric Meet for 3rd Grade at 9:00 a.m. in the Track Area (Family Invited)
- Wednesday, May 25th - Metric Meet for 4th Grade at 1:00 p.m. in the Track Area (Family Invited)
- Thursday, May 26th - Third Grade Field Trip (Students and Chaperones Only)
- Thursday, May 26th - Metric Meet for 2nd Grade at 9:00 a.m. in the Track Area (Family Invited)
- Thursday, May 26th - Metric Meet for 1st Grade at 12:30 p.m. in the Track Area (Family Invited)
- Wednesday, June 1st - Elementary Carnival (for students only)
- Thursday, June 2nd - Kindergarten Graduation at 10:00 a.m. in the Performing Arts Center (Family Invited)

UNITY EAGLES

Unity District Powwow: An Awesome Return



On Friday, May 6th, Unity School District hosted its Annual Social Powwow for the first time since activities were shut down from the COVID pandemic. The powwow has been an exciting and important tradition at Unity School District for many years, and it was fun to return to that tradition. While providing instruction and learning opportunities regarding indigenous culture

is a requirement outlined in Wisconsin state statute, the Annual Social Powwow provides a unique opportunity for the entire school community to come together to do so. We would like to thank the Unity Migizi Club, dancers, Drums, and tribal elders for sharing this important tradition with our school community. We look forward to continuing our long history of educational powwows at Unity!

EXCITING EVENTS Check out the Unity Website



The Unity FBLA Chapter hosted the annual March of Dimes walk on Saturday, May 7th. The walk ran from 9:00-12:00 on Saturday morning. Thank you for the continued support, and we look forward to next year! 1



High school students from the Advanced CAD classes had an opportunity to design these incredible multitools using Unity's state of the art machining tools. Check out these spectacular designs! 2



On Wednesday, April 13th, Unity High School hosted its Annual NHS Induction Ceremony. This year, 10 new members were inducted into this prestigious club! 3



Unity High School students had the amazing opportunity to visit Northwood Technical College to learn about exciting programs and certifications for post-secondary life! 4



The Unity High School Girls Softball team is off to an exciting start for the 2022 season! They have experienced a few close losses with non-conference teams, but they currently find themselves undefeated in the conference! 5

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

Advanced Placement, Early College Credit, and Start College Now

At Unity High School, students at all levels have amazing opportunities to pursue rigorous coursework resulting in college credits. For example, students can take Advanced Placement courses in all content areas that provide them with an opportunity to take a test at the culmination of the course. Students that test well and score a 3, 4, or 5 on those

exams generally receive equivalent college credits depending on the university or college. Students interested in attending a 4-year college can take up to 18 college credits free of charge through the ECCP program. Last but not least, students interested in technical colleges can also take up to 18 credits free of charge through the Start College Now program!

District Administrator's Report

May 2022

Unity School District

Summer School Makes Learning Fun!

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 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 are available, with a registration deadline of May 16. Some of the creative offerings are: Adventures in Baking, Paint with Watercolors, Girls Fit for Sports, Piano Lessons, Swim Lessons, Crafty Kids, Rock On! Geology, Driver Education, Strength and Conditioning, and Read Right. There are many more amazing offerings! Also, this year will have a Theatre Camp, "The Greatest Show" for students in grades 2-4. There is something for everyone!

Unity's Alternative Diploma Program Opens Many Doors

In its 18th year, Unity School District's Alternative Diploma Program (ADP) continues to open doors for graduates. It is one of the first and most successful non-traditional, alternative high school programs in the area. Many of its graduates have gone on to successful careers, college, technical training, and military service. The program is available to high school aged students, up to age 20, who seek to earn their high school diploma in a unique setting. Unity's ADP Graduating Class of 2022 will be honored on May 10th! This is the second graduating class from the new Unity Learning Center.

Thank You To Everyone Who Has Supported Our Graduating Seniors With Scholarships!

Unity Awards Night

May 11, 2022

7:00 PM

Unity Performing Arts Center

District Administrator's Report

May 2022

Unity School District

Summer Is A Time For Projects

Summer 2022 Facilities Maintenance Projects:

- ★ Elementary School Flooring Replacement, Phase 1 (Classrooms and Hallways)
- ★ Middle School Locker Room Renovation (Lockers, HVAC, Flooring)
- ★ Middle School North Roof Replacement
- ★ Replacement of Middle School Exterior Windows and Doors
- ★ Concrete Sidewalk Replacement
- ★ Pool HVAC Unit Maintenance
- ★ Pool Locker Room Flooring
- ★ Restroom Privacy Partitions
- ★ Gym Floor Refinishing, HS Gym 2 and MS Gym
- ★ LEAP Center Playground Completion
- ★ LEAP Center Cleaning and Maintenance, June 6-10

A Board Long-Range Planning and Facilities Committee meeting is being scheduled prior to the end of May to review the scope of the work, materials selection, and a general revision of the District Facilities Plan.

We are having tons of fun at the LEAP Child Care Center!

Our youngest Eagles are learning and growing! We are expanding our brains and learning about our world through play! We had a Family Swim Into Summer party last week and are planning a trip for families to Fawn-Doe-Rosa at the end of June.

The LEAP Center has openings for children ages six weeks to four years old! Call Heather at 715-825-3500 x4000 for more information. There is currently a wait list for some ages, so call now to inquire about space!



District Administrator's Report

May 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, on the Community Education page.



"Expect Great Things"

District Administrator's Report

May 2022

Unity School District

Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Tuesday, May 10	Board of Education Meeting	Board Room	6:00 PM
Tuesday, May 10	Unity Alternative Diploma Program Graduation	PAC	6:30 PM
Wednesday, May 11	Unity High School Awards Banquet	PAC	
Friday, May 13	CESA 11 Superintendents Meeting	Turtle Lake	9:00 AM
Friday, May 13	Kindergarten Grandparents Day	Elementary	10:00 AM
Saturday, May 14	Unity High School Prom	Big Rock - SCF	
Tuesday, May 17	Lakeland Conference Superintendent Meeting	Turtle Lake	9:00 AM
Wednesday, May 18	8th Grade Career Day	District	
Thursday, May 19	Middle School Band Spring Concert	PAC	7:00 PM
Saturday, May 21	Skills USA Car Show	High School	10:00 AM
May 25, 26	Elementary Metric Meets	Track	
Thursday, May 26	Middle School Choir Concert, Grades 6-8	PAC	6:00 PM
Friday, May 27	Early Dismissal - Staff Inservice	District	1:00 PM
Friday, May 27	Unity High School Graduation	ROK Stadium	7:00 PM
Friday, May 27	Graduation Party	High School	9:00 PM-12:00 AM
Monday, May 30	Memorial Day - No School	District	
Wednesday, June 1	Elementary School Carnival	Playground	
Wednesday, June 1	Middle School Reward Day	ValleyFair	
Thursday, June 2	Last Day of School	District	
Friday, June 3	Staff Inservice - No School	District	
Monday, June 13	First Day of Summer School!	District	
Tuesday, June 14	Board of Education Meeting	Board Room	6:00 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.**

Minutes of Regular Meeting

April 12, 2022

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, April 12, 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 Pat Kastens, Sheryl Holmgren, Victoria Studtmann
 - Admin. Team Present:** Supt. Brandon Robinson
 - Members Absent:** Jeromy Cox
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 – 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.)

No comments were provided.
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
 - Motion to Approve Items 8.a and 8.b by Pat Kastens.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
 - c. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to Approve the March 2022 Activity Accounts by James Beistle.
 - Second by Victoria Studtmann.
 - Motion carries by unanimous voice vote.
 - d. Approval of Vouchers
 - Motion to Approve the March 2022 Vouchers by James Beistle.
 - Second by Sheryl Holmgren.
 - Motion carries by unanimous voice vote. (Ryan Peterson abstained.)

e. Financial Report – *Ms. Kara Holden*

Motion to Receive the March 2022 Financial Report by Ryan Peterson.

Second by Pat Kastens.

Motion carries by unanimous voice vote.

f. Personnel

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

a. Cara Holicky, Retirement – Kindergarten Teacher

Motion, with thanks, to approve the Retirement of Cara Holicky, Kindergarten Teacher by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

b. Alissa Balzer, Resignation – Kindergarten Teacher

c. Lyn Leopold, Resignation – High School Mathematics Teacher

d. Nicholas Stewart, Resignation – High School ELA Teacher

Motion to approve Items 8.f.a.b-8.f.a.d by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

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 Students and community Use of Facilities – Aquatic Center
 - 742.2 Administrative Rule – Open Gym
- 812 Community Education
- 830.1 Student and Community Use of Facilities – Fitness Center

Motion to approve the Board Policies and Administrative Rules 343.42, 742, 742.1, 742.2, 812, 830.1, 830.2., 834.1, 852.1 by Ryan Peterson.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

10. Adjourn

Motion to adjourn by Pat Kastens.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote by 7:34 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF APRIL 20, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$1,399.45	\$98.26		\$1,497.71
164401-Basketball - Boys	6,142.48		265.00	5,877.48
164402-Baseball - HS	3,459.07		80.00	3,379.07
164403-FFA	11,453.37		1,264.36	10,189.01
164404-FBLA	1,103.04	910.84		2,013.88
164405-Skills USA	3,844.62	500.00	159.99	4,184.63
164406-Athletics	1,143.77			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	5,776.51			5,776.51
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,165.14			3,165.14
164417-Theatre Arts	6,391.15			6,391.15
164418-Library	1,836.53			1,836.53
16419-Farm2School	708.00			708.00
164420-Tennis	1,853.00		240.00	1,613.00
164422-Class of 2022-2025	7,827.92	2,293.60		10,121.52
TOTALS	\$63,108.52	\$3,802.70	\$2,009.35	\$64,901.87
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$9,408.09	\$509.06	\$306.05	\$9,611.10
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		1,260.00	8,334.31
164214-Wrestling	123.40	252.00		375.40
TOTALS	\$22,637.52	\$761.06	\$1,566.05	\$21,832.53
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$9,339.77	\$1,994.37	\$1,704.00	\$9,630.14
Yearbook	1,703.28	528.00		2,231.28
TOTALS	\$11,043.05	\$2,522.37	\$1,704.00	\$11,861.42

CHECK #	VENDOR	CHECK DATE	AMOUNT
16278	CHETEK-WEYERHAEUSER AREA SCHOOL DISTRICT	4/14/22	\$ (75.00)
16278	CHETEK-WEYERHAEUSER AREA SCHOOL DISTRICT	4/30/22	\$ 75.00
16351	SPOONER AREA SCHOOL DISTRICT	4/11/22	\$ (150.00)
16368	ELECTRONIC FEDERAL TAX PAYMENT	4/5/22	\$ 77,135.83
16369	WEA TAX SHELTERED ANNUITY TRUST	4/5/22	\$ 3,856.67
16370	WISCONSIN DEPARTMENT OF REV	4/5/22	\$ 12,483.91
16371	STANDARD INSURANCE COMPANY	4/5/22	\$ 4,211.02
16372	TRANSAMERICA LIFE INSURANCE	4/5/22	\$ 19.66
16373	UNITY FOOD SERVICE	4/5/22	\$ 112.50
16374	CASH	4/5/22	\$ 281.00
16375	STEINER, KYLE	4/6/22	\$ 191.00
16381	CASH	4/6/22	\$ 400.00
16382-16387	AMAZON CAPITAL SERVICES	4/11/22	\$ 7,827.25
16388	BALSAM LAKE HARDWARE	4/11/22	\$ 1,061.35
16389	BARRON HIGH SCHOOL	4/11/22	\$ 150.00
16390	BARTINGALE MECHANICAL	4/11/22	\$ 917.24
16391	BIMBO BAKERIES USA, INC	4/11/22	\$ 291.68
16392	CESA #11	4/11/22	\$ 12,791.16
16393	CHETEK-WEYERHAEUSER AREA SCHOOL DISTRICT	4/11/22	\$ 200.00
16394	CHIPPEWA VALLEY SPORTING GOODS	4/11/22	\$ 3,297.00
16395	COMMAND CENTRAL	4/11/22	\$ 2,624.20
16396	E.O. JOHNSON	4/11/22	\$ 2,028.49
16397	ECKROTH MUSIC	4/11/22	\$ 123.00
16398	GOPHER	4/11/22	\$ 402.88
16399	GRAINGER, INC	4/11/22	\$ 53.20
16400	HABERLOCK, CARA	4/11/22	\$ 36.00
16401	ICCPA	4/11/22	\$ 2,880.50
16402	INDIANHEAD FOODSERVICE DIST.	4/11/22	\$ 17,260.23
16403	LAKELAND COMMUNICATIONS	4/11/22	\$ 2,334.77
16404	LAKESHORE	4/11/22	\$ 1,058.00
16405-16406	MENARDS-SCF	4/11/22	\$ 980.46
16407	OAK RIDGE CHEMICAL INC	4/11/22	\$ 212.44
16408	RENNING, LEWIS & LACY, S.C.	4/11/22	\$ 896.50
16409	RMM SOLUTIONS	4/11/22	\$ 345.22
16410	SCHILLING SUPPLY COMPANY	4/11/22	\$ 4,308.96
16411	ST CROIX REGIONAL MEDICAL CTR	4/11/22	\$ 3,994.25
16412	STAPLES ADVANTAGE	4/11/22	\$ 70.04
16413	THOEN COUNSELING SERVICES	4/11/22	\$ 780.00
16414	TK ELEVATOR CORPORATION	4/11/22	\$ 234.51
16415	WATERMAN RECYCLING AND DISPOSAL LLC	4/11/22	\$ 560.00
16416	WCASS	4/11/22	\$ 440.00
16417	CHETEK-WEYERHAEUSER AREA SCHOOL DISTRICT	4/14/22	\$ 75.00
16418	SCHOOL DISTRICT OF CLEAR LAKE	4/19/22	\$ 125.00
16419	SUBWAY	4/19/22	\$ 145.17

16420	AIRGAS USA, LLC	4/21/22	\$	639.50
16421	AMAZON CAPITAL SERVICES	4/21/22	\$	183.82
16422	AMERY SCHOOL DISTRICT	4/21/22	\$	3,200.00
16423	BALSAM LAKE PRO LAWN, INC	4/21/22	\$	82.00
16424	BIMBO BAKERIES USA, INC	4/21/22	\$	160.20
16425	CAROLINA BIOLOGICAL SUPPLY CO	4/21/22	\$	1,973.36
16426	CENTURIA UTILITIES	4/21/22	\$	105.10
16427	CESA #4	4/21/22	\$	50.00
16428	CHIPPEWA VALLEY SPORTING GOODS	4/21/22	\$	79.91
16429	DALCO	4/21/22	\$	1,294.80
16430	DELTA DENTAL	4/21/22	\$	21,199.19
16431	EDUCERE	4/21/22	\$	1,994.50
16432	EO JOHNSON OFFICE TECHNOLOGIES	4/21/22	\$	1,350.00
16433	HISTORIC THEATRE GROUP	4/21/22	\$	720.00
16434	HOBART SERVICE	4/21/22	\$	118.76
16435	HORIZON COMMERCIAL POOL SUPPLY	4/21/22	\$	192.09
16436	INDIANHEAD FOODSERVICE DIST.	4/21/22	\$	17,513.09
16437-16438	J.W. PEPPER & SON, INC	4/21/22	\$	275.96
16439	JEFFS SMALL ENGINE REPAIR	4/21/22	\$	109.53
16440	KEMPS	4/21/22	\$	5,305.88
16441	LOGISTICS RECYCLING INC	4/21/22	\$	4,199.00
16442	LRP PUBLICATIONS	4/21/22	\$	609.00
16443	MCKESSON MEDICAL SURGICAL MOORE MEDICAL	4/21/22	\$	307.76
16444	MEDICA	4/21/22	\$	369.00
16445	MEDICA	4/21/22	\$	369.00
16446	MENARDS-SCF	4/21/22	\$	874.68
16447	NASCO	4/21/22	\$	1,593.90
16448	NCS PEARSON, INC	4/21/22	\$	180.00
16449	OFFICE DEPOT	4/21/22	\$	67.30
16450	POLK COUNTY HWY DEPT	4/21/22	\$	211.99
16451	POLK BURNETT ELECTRIC COOP.	4/21/22	\$	5,490.13
16452	QUADIENT FINANCE USA INC	4/21/22	\$	51.50
16453	RAYMOND GEDDES & COMPANY	4/21/22	\$	153.80
16454	RMM SOLUTIONS	4/21/22	\$	1,634.50
16455	WISCONSIN SKYWARD USER GROUP	4/21/22	\$	425.00
16456	TWIN CITY HARDWARE	4/21/22	\$	116.60
16457	THINK SOCIAL PUBLISHING, INC.	4/21/22	\$	160.99
16458	TL ENTERPRISE	4/21/22	\$	2,096.00
16459	TRIO SUPPLY COMPANY	4/21/22	\$	827.36
16460	WHSFA	4/21/22	\$	75.00
16461	WI SCHOOL MUSIC ASSOC INC	4/21/22	\$	297.00
16462	ST CROIX FALLS MIDDLE SCHOOL	4/21/22	\$	100.00
16463	SCHOOL DISTRICT OF CLEAR LAKE	4/21/22	\$	125.00
16464	ELECTRONIC FEDERAL TAX PAYMENT	4/20/22	\$	72,301.08
16465	WEA TAX SHELTERED ANNUITY TRUST	4/20/22	\$	3,856.67

16466	WISCONSIN DEPARTMENT OF REV	4/20/22	\$	11,467.27
16467	HORACE MANN LIFE INSURANCE COM	4/22/22	\$	1,200.00
16468	UNITY EDUCATION SCHOLARSHIP	4/22/22	\$	15.00
16469	UNITY FOOD SERVICE	4/22/22	\$	62.50
16470	BEREITER, ANDY	4/25/22	\$	95.00
16471	MAGEE, TIM	4/25/22	\$	95.00
16472	MORRIS, BRAD	4/25/22	\$	95.00
16473	SENN, BLANE	4/25/22	\$	95.00
16480	BMO MASTERCARD	4/30/22	\$	8,647.91
16481	CHASE CARD SERVICES	4/30/22	\$	5,952.30
16482	HUEBSCH SERVICES	4/30/22	\$	887.57
16483	NORTHWESTERN WIS ELECTRIC CO	4/30/22	\$	18,030.68
16484	WE ENERGIES	4/30/22	\$	11,408.80
16485	WISCONSIN RETIREMENT	4/29/22	\$	82,153.82
16486	ELECTRONIC FEDERAL TAX PAYMENT	4/22/22	\$	93.52
16487	PAYROLL ACCOUNT	4/20/22	\$	533,013.19
TOTAL			\$	993,398.60

	A	B	C	D	E	F	G	H	I
1	April, 2022								
2	UNITY SCHOOL DISTRICT								
3	ALL FUNDS								
4	PROOF OF CASH								
5			BALANCE		DEPOSITS/		WITHDRAWALS/		BALANCE
6	BANK		March 31, 2022		RECEIPTS		DISBURSEMENTS		April 30, 2022
7									
8	BALANCE PER BANK:								
9	Bank of Baldwin - 4034 General Checking		\$ -		\$ 637,396.09		\$ 637,396.09		\$ -
10	Bank of Baldwin - 3781 Sweep		4,505,048.41		420,966.35		1,170,917.48		3,755,097.28
11	Bank of Baldwin - 9458 Debt Service		6,004.59		2.39		0.00		6,006.98
12	LGIP - #1 - Debt Service		47,588.33		11.57		0.00		47,599.90
13	LGIP - #2 - General		1,809.58		0.44		0.00		1,810.02
14	Matrix Bank - 4217 - OPEB		926,734.81		(1,375.40)		0.00		925,359.41
15	Bremer Bank - 0907 Capital Improvement		80,478.54		0.66		0.00		80,479.20
16	Bank of Baldwin - 3863 ES Activity		11,741.05		2,522.37		2,402.00		11,861.42
17	Bank of Baldwin - 8579 MS Activity		22,705.52		761.06		1,614.05		21,852.53
18	Bank of Baldwin - 3894 HS Activity		64,934.62		3,802.70		3,480.04		65,257.28
19	Bank of Baldwin- 7068 Scholarship Milltown CC		35,359.87		0.00		0.00		35,359.87
20	Bank of Baldwin- 1817 Scholarship Lumsden		32,981.80		13.32		0.00		32,995.12
21	Bank of Baldwin- 2643 Scholarship Amery Farmers		15,380.23		5.94		0.00		15,386.17
22	Bank of Baldwin- 7799 Scholarship Checking		43,338.97		17.22		0.00		43,356.19
23	Bank of Baldwin - 1217 Scholarship G Melby Am Legion		12,000.26		0.00		0.00		12,000.26
24			\$ 5,806,106.58		\$ 1,064,124.71		\$ 1,815,809.66		\$ 5,054,421.63