

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, June 14, 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. **5:00 PM** WASB Board Training
2. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
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, May 10, 2022 - Regular Board of Education Meeting
 - c. Personnel §19.85 (1)(c)
 - 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 by NOON on Tuesday, June 14, 2022. Such comments will be provided to the Board of Education for consideration and review.)
6. Board of Education Member Update
7. **Information**
 - a. Submitted Reports
 - 1) Long Range Planning and Facilities Committee Report
 - 2) Principal Reports
 - b. District Administrator's Report - *Mr. Brandon Robinson*
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, May 10, 2022
 - b. Approval of Elementary/Middle School/High School Activity Accounts
 - c. Approval of Vouchers
 - d. Financial Report - *Ms. Kara Holden*
 - e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Rory Paulsen, Retirement - Middle School Teacher
 - b. Erin Bockelman, Resignation - Speech Therapist
 - c. Hannah Bokor, Resignation - Middle School Teacher
 - d. Anna Abraham, New Hire - Elementary Teacher
 - e. Grace Biegler, New Hire - Elementary Teacher
 - f. Kendra Bjorge, New Hire - Elementary Teacher
 - g. Ann Blomberg, New Hire - Elementary Teacher
9. **Action Agenda**
 - a. Consideration and Approval of Proposed District Goals - *Mr. Brandon Robinson*
 - b. Consideration and Approval to Authorize Year-End Inter-Fund Transfers - *Ms. Kara Holden*
 - c. Consideration and Approval to Authorize Payment of the 2021-2022 Year-End Vouchers - *Ms. Kara Holden*
 - d. Consideration and Approval to Renew the 2022-2023 Early Childhood Shared Service 66.030 Contract- *Frederic/Unity - Mr. Brandon Robinson*
 - e. Consideration and Approval of the 2022-2023 WIAA High School Membership Renewal - *Mr. Brandon Robinson*
10. Adjourn

Middle School Board Report

JUNE 2022



MIDDLE SCHOOL MUSIC DEPARTMENT ENDS ON A STRONG NOTE!

All students in grades 5 through 8 had a chance to showcase instrumental musical talent at the final Band Concert of the year! It was an enjoyable moment to watch the growth at every grade level!



Choir students in grades 6, 7 and 8 also performed for friends and family at the final concert of the season!



STUDENTS OF THE WEEK!



P.B.I.S

Middle School students, who met all criteria and expectations, were able to choose Zero Gravity Trampoline Park or Valley Fair for the Spring Reward Trip.



8TH GRADE CAREER DAY RETURNS!

Students in grade 8 enjoyed the return of Career Day! Students were able to choose a job to shadow for the day and learn the ropes! Students spent time calling an "employer" to secure a job location, filled out interview packets and shared overall experience with a panel of peers.



LENDING A HELPING HAND

8th grade students, with passing grades and excellent behavior, helped with the Elementary Metric Meets. The students recorded times, handed out medals and assisted where teachers needed.



UNITY EAGLES

Graduation 2022: Once an Eagle, Always an Eagle



The 2022 Graduation Ceremony was held on Friday, May 27th at 7:00 in R.O.K. Stadium at Unity School District. It was amazing to see so many people come out to the stadium to celebrate an excellent group of graduates. Each of the speakers delivered entertaining speeches, and Mr. Lee shocked everyone in his wooden tie and shop apron! Harrison Zipperer and Hallie

Nelson delivered fun and memorable speeches that celebrated their experiences and classmates. As all 54 graduates crossed the stage, it was clear that the future has so much in store for the class of 2022. It will surely be a lot of fun to hear of their accomplishments and experience their impact within our community in the years to come. Congratulations to the graduates of the Class of 2022!

EXCITING EVENTS Check out the Unity Website



Junior student, Jake Cable, took the opportunity to share his knowledge about birds and their habitats with elementary students during their Nature Trails Day!

1



Mr. Lee stands alongside his newly-elected Skills USA officers after the 2022 Skills USA banquet. The club received Gold Medal status for the second year in a row!

2



The 2022 Track season finished with 9 competitors qualifying for the State meet! The entire team worked hard this season and experienced many PRs and quality finishes!

3



Students in grades 9-12 completed Capstone projects and presented their hard work to their classmates during the last two weeks of school. Here, freshman Lucas Owen shares his lures.

4



Mrs. Jagielo's Food Processing students put their culinary skills to the test and shared their incredible food with their fellow classmates and the HS staff members. Their fish tacos were truly a tasty delight!

5

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

Atlas Curriculum Mapping: Curriculum Development and More...

Over the course of the summer, Unity District staff members at all levels will be working within a curriculum mapping tool called Atlas. Atlas provides staff members with the structure and tools to organize their curriculum content in a manner that clearly sets the scene for what they cover in their classes throughout the school year. One of the elements Atlas

offers that is helpful for parents and community members is a curriculum map. That curriculum map lays out the scope and sequence of the content within each course/class offered district-wide. Atlas also serves as a meaningful tool for incoming staff members as they will have a clear picture of the Board-approved curriculum here at Unity.

Unity
Elementary
June 2022

Elementary Principal’s Report

Summer School

Summer School this year is ready to go! We have continued enrollments right up to the start, and much excitement generated with some of the newer course offerings. Thank you to all the secretaries, staff and team members for planning, promoting and getting ready for a great experience for our kids. Also - thank you to Mrs. Siefert for working with us hand in hand to offer a seamless care experience for our families this summer when care is needed! Note: July and August Summer School items will be communicated in the next week.



End of Year Events

Kids really enjoyed the end of the school year - every grade was able to have a special field trip or event. From FawndoeRosa to a Boat Trip down the St. Croix, kids experienced a true school year in and out of the classroom. Our concerts, PK and K year ending events, and our carnival were so much fun and so special! And everyone’s shoes and socks were just blown away (and sometimes literally if they weren’t tied tight) during our annual Metric Meet! This year we had many records set for this event, the whole gym wall was covered!

Friendship Fun and Fine Motor Room

The room the student council and RCU helpers made possible is complete! Thank you to Greg, Kyle, Joe, and all the folks who helped the design and build process. It was special to see everyone from kids to adults involved in turning this space into a place so helpful for our OT/PT folks as well as our counseling and main staff in promoting positive activities designed to build friendships and support play, friends, and communication.

Read Right

Mrs. Chell and the team closed out a great first year bringing this life changing program to our students. They are beginning their next adventure, fusing their services with Summer School, and becoming trained as an actual trainer - expanding our ability to bring more services to students next year. In a localized program assessment, Read Right growth outperformed one of our traditionally used intervention programs, even with lower initial achievement levels in students. We are excited for what next year brings.

Academic Achievement

We appreciate our educators incredible efforts this year. It was truly a year full of growth. They helped students perform wonderfully on our assessments and it appears our kids are staged and ready to make a full rebound from the disruption of the years past, if not more, with the new curricular and support programs in place for next year!

District Administrator's Report

June 2022

Unity School District

Summer School Makes Learning Fun!

IT HAS STARTED!! 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!

Have you ever thought of teaching a class?

Unity Community Education is gearing up for a full return in the fall. Unity School District's Community Education Program is continually looking for instructors for classes. Unity Community Education offers a diverse catalog of classes to meet the needs and interests of the community. The program is looking for new, exciting, and interesting classes. If you are interested in teaching a class, please contact Amanda Warner at (715) 825-3515 x5010.

Food Service Meal Program Update

The U.S. Department of Agriculture will continue reimbursing schools and childcare centers for free meals to all students regardless of their income through the 2022 summer. 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.

It is likely that the free meal program will cease after this summer, with the elimination of federal funding. Meal prices are typically considered by the Board of Education in the summer for the following school year. This decision awaits further information from the WI Department of Public Instruction.

District Administrator's Report

June 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
- ★ Parking Lot Crack Sealing and Patching
- ★ 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.

Thanks for the Project Time at LEAP!

The Unity LEAP Center was closed the week of June 6-10 for deep cleaning and projects. The maintenance crew took advantage of the time by completing the playground project. The teachers participated in training during the week while also reorganizing the rooms, changing out toys and equipment, and deep cleaning the spaces.

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!



District Administrator's Report

June 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

June 2022

Unity School District

Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Monday, June 13	First Day of Summer School!	District	
Monday, June 13	Long-Range Planning and Facilities Meeting	Board Room	3:30 PM
Tuesday, June 14	Board of Education Meeting	Board Room	6:00 PM
Wednesday, June 15	WASDA Statewide Meeting	ZOOM	1:30 PM
Tuesday, June 21	Polk County Health Collaboration Meeting	Virtual	11:30 AM
Wednesday, June 22	Administrative Team Meeting	Board Room	1:00 PM
Thursday, June 30	Last Day of Summer School	District	
Monday, July 11	CESA 11 Supt. Networking Meeting	ZOOM	10:30 AM
Tuesday, July 12	Board of Education Meeting	Board Room	6:00 PM
Wednesday, July 13	Administrative Team Meeting	Board Room	1:00 PM
Tuesday, July 26	CESA 11 Supt. Mentorship Meeting	Turtle Lake	11:00 AM
Thursday, August 4	CESA 11 Administrative Team Legal Summit	Turtle Lake	8:00 AM
Tuesday, August 9	Board of Education Meeting	Board Room	6:00 PM
Monday, August 15	CESA 11 Supt. Networking Meeting	ZOOM	10:30 AM
Wednesday, August 17	Administrative Team Meeting	Board Room	1:00 PM
Monday, August 22	New Teacher Orientation	Library	8:00 AM
Tuesday, August 23	First Day of Teacher Inservice	District	7:30 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.**

Minutes of Regular Meeting

May 10, 2022

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, May 10, 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, Pat Kastens, Victoria Studtmann, Sheryl Holmgren, Jeromy Cox

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 approve the agenda by Jeromy Cox.

Second by James Beistle.

a. Roll Call

Roll Call: Debbie Ince-Peterson (yes), Sheryl Holmgren(yes), Ryan Peterson (no), Victoria Studtmann(yes), Pat Kastens(yes), James Beistle (yes)

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

c. Personnel § 19.85 (1)(c)

1) Consideration of Notice of Final Non-Renewal of Certified Staff

d. Adjourn Closed Session

e. Convene Regular Session

3. Possible Action on Recommendation(s) from Closed Session

The Board issued some final notices of non-renewal for certified staff members for licensure and financial reasons. The Board is withholding the names of the recipients until they are notified.

4. **6:25PM** – Board will attend ADP Graduation in the Performing Arts Center

5. **6:30PM** – ADP Graduation Ceremony, Unity Performing Arts Center

6. **7:00PM** – Remaining Closed Session Items – If Applicable

7. **7:00PM** (Approx.) Citizens' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Because this is a meeting streamed live via Zoom, no in-person comments will be permitted. Any written comment must be submitted by email to brobinson@unity.k12.wi.us by NOON on Tuesday, May 11, 2021. Such comments will be provided to the Board of Education for consideration and review.)

No comments received.

8. Reorganization

a. Election of Officers

Motion to suspend the rules and maintain the current Board of Education Officer positions by Pat Kastens.

Second by Sheryl Holmgren.

Motion carries by unanimous voice vote.

b. Board Committee Appointments

- c. Representative Appointments to School Standing Committees
 - d. Election to Board Member to CESA Board of Control
 - A unanimous Pat Kastens/Jeromy Cox motion approved for James Besitle as the CESA Board of Control delegate.
 - e. Appoint WASB Delegate and Alternate
 - f. Appoint Recording Secretary for 2022-2023
 - A unanimous Pat Kastens/James Beistle motion approved for Amanda Warner as the Board Recording Secretary.
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 Update
 - Summer Maintenance
11. **Consent Agenda**
- a. Approval of Minutes, April 12, 2022
 - Motion to Approve the April 12, 2022 Minutes by Pat Kastens.
 - Second by Victoria Studtmann.
 - Motion carries by unanimous voice vote.
 - b. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to Approve the April 2022 Activity Accounts by Sheryl Holmgren.
 - Second by James Beistle.
 - Motion carries by unanimous voice vote
 - c. Approval of Vouchers
 - Motion to Approve the April 2022 Vouchers by Victoria Studtmann.
 - Second by Jeromy Cox.
 - Motion carries by unanimous voice vote.
 - d. Financial Report – *Ms. Kara Holden*
 - Motion to Receive the April 2022 Financial Report by James Beistle.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
 - e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a) Cheyanne Signsworth, Resignation – Kindergarten Teacher
 - Motion to approve the Resignation of Cheyanne Signsworth by Victoria Studtmann.
 - Second by Sheryl Holmgren.
 - Motion carries by unanimous voice vote.
 - *Additional Resignations and Retirements:
 - Motion to approve the Resignation of Stacy Matson, Elementary Teacher, by James Beistle.
 - Second by Sheryl Holmgren.
 - Motion Carries by unanimous voice vote.

Motion to approve the Retirement of Douglas Ramich, School Counselor, by James Beistle, with appreciation of his 32 years of service.

Second by Sheryl Holmgren.

Motion Carries by unanimous voice vote.

Motion to approve the Resignation of Laura Schwandt, Elementary Teacher, by Jeromy Cox.

Second by Victoria Studtmann.

Motion Carries by unanimous voice vote.

12. Adjourn

Motion to adjourn by Victoria Studtmann.

Second by Pat Kastens.

Motion carries by unanimous voice vote by 7:25 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MAY 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$3,658.66	\$55.79		\$3,714.45
164401-Basketball - Boys	5,877.48			5,877.48
164402-Baseball - HS	3,379.07	1,531.00	2,314.98	2,595.09
164403-FFA	10,189.01	3,039.00	2,647.79	10,580.22
164404-FBLA	2,013.88	1,689.50	1,627.61	2,075.77
164405-Skills USA	4,184.63	2,180.75	2,419.00	3,946.38
164406-Athletics	1,143.77			1,143.77
164407-Football	837.63			837.63
164408-Volleyball	1,289.52		236.00	1,053.52
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	820.43	2,951.19	0.00
164413-Migizi Club	616.97	2,800.00	2,800.00	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	1,613.00	110.00	40.00	1,683.00
164422-Class of 2022-2025	7,960.57	3,565.00	3,681.49	7,844.08
TOTALS	\$64,901.87	\$15,791.47	\$18,718.06	\$61,975.28
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	\$9,630.14	\$920.91	\$5,102.86	\$5,448.19
Yearbook	2,231.28	1,418.70		3,649.98
TOTALS	\$11,043.05	\$2,339.61	\$5,102.86	\$9,098.17

CHECK #	VENDOR	CHECK DATE	AMOUNT
16474	BEISTLE, JAMES	5/2/22	\$ 125.00
16475	DEJARDIN, TIM	5/2/22	\$ 125.00
16476	BENOY, DENNIS	5/3/22	\$ 150.00
16477	BEREITER, ANDY	5/3/22	\$ 150.00
16478	MAGEE, TIM	5/3/22	\$ 150.00
16479	MORRIS, BRAD	5/3/22	\$ 150.00
16488-16498	AMAZON CAPITAL SERVICES	5/5/22	\$ 15,295.36
16499	ANDERSON, MACKENZIE	5/5/22	\$ 38.18
16500	ASSOCIATED TRUST COMPANY FEE ADMIN	5/5/22	\$ 475.00
16501	BALSAM LAKE WATER/SEWR COMMIS.	5/5/22	\$ 5,834.29
16502	BEVER, ADAM	5/5/22	\$ 400.00
16503	BIRR, ADAM	5/5/22	\$ 210.00
16504	CAROLINA BIOLOGICAL SUPPLY CO	5/5/22	\$ 1,958.16
16505	CESA #11	5/5/22	\$ 2,320.99
16506	CHIPPEWA VALLEY SPORTING GOODS	5/5/22	\$ 5,635.12
16507	COLLINS, BRIAN	5/5/22	\$ 61.06
16508	CWS SECURITY WATCH	5/5/22	\$ 986.11
16509	DON JOHNSON'S CUMBERLAND MOTORS LLC	5/5/22	\$ 360.37
16510	ECKROTH MUSIC	5/5/22	\$ 186.40
16511	EDUCERE	5/5/22	\$ 299.00
16512	EL STINKO PORTABLE TOILETS LLC	5/5/22	\$ 1,245.00
16513	EQUAL RIGHTS DIVISION	5/5/22	\$ 37.50
16514	FREDERIC SCHOOL DISTRICT	5/5/22	\$ 100.00
16515	GOPHER	5/5/22	\$ 1,140.27
16516	GRAINGER, INC	5/5/22	\$ 225.35
16517	H2I GROUP	5/5/22	\$ 250.00
16518	HOLDTS DISPOSAL, LLC	5/5/22	\$ 550.00
16519	HORIZON COMMERCIAL POOL SUPPLY	5/5/22	\$ 1,253.15
16520	ICCPA	5/5/22	\$ 361.65
16521	INSTRUMENTALIST AWARDS LLC	5/5/22	\$ 319.00
16522	IRLBECK OUTDOORS	5/5/22	\$ 20.99
16523	JOHN DEERE FINANCIAL	5/5/22	\$ 213.93
16524	LAKESHORE	5/5/22	\$ 171.50
16525	LOGISTICS RECYCLING INC	5/5/22	\$ 81.15
16526	MCKESSON MEDICAL SURGICAL MOORE MEDICAL	5/5/22	\$ 39.29
16527	MENARDS-SCF	5/5/22	\$ 1,350.26
16528	NELSON AND PADE INC	5/5/22	\$ 35.95
16529	NEW AUBURN SCHOOL DISTRICT	5/5/22	\$ 120.00
16530	OAK RIDGE CHEMICAL INC	5/5/22	\$ 3,557.70
16531	OFFICE DEPOT	5/5/22	\$ 91.67
16532	PAUKSTAT, ALICIA	5/5/22	\$ 98.00
16533	PLANK ROAD PUBLISHING	5/5/22	\$ 79.40
16534	POLK COUNTY SHERIFF'S DEPT	5/5/22	\$ 11,692.24
16535	POLY-TEX, INC.	5/5/22	\$ 848.90

16536	PRECISION WOOD AND FIXTURING CO. INC.	5/5/22	\$	1,025.00
16537	REALLY GOOD STUFF	5/5/22	\$	525.40
16538	RENNING, LEWIS & LACY, S.C.	5/5/22	\$	2,570.50
16539	RIVERS, SAM	5/5/22	\$	302.30
16540	RIVERS, WREN	5/5/22	\$	441.00
16541	SCHOOL DISTRICT OF LUCK	5/5/22	\$	265.00
16542	SCHOOL DISTRICT OF WEBSTER	5/5/22	\$	275.00
16543	SECURITY CHECK ME	5/5/22	\$	56.00
16544	ST CROIX REGIONAL MEDICAL CTR	5/5/22	\$	199.00
16545	STAPLES ADVANTAGE	5/5/22	\$	47.63
16546	UNITY HIGH SCHOOL ACTIVITY	5/5/22	\$	2,368.00
16547	VERIZON WIRELESS	5/5/22	\$	138.36
16548	VIKING AUTOMATIC SPRINKLER	5/5/22	\$	960.00
16549	WASB	5/5/22	\$	55.00
16550	WATERMAN RECYCLING AND DISPOSAL LLC	5/5/22	\$	1,551.80
16551	WEA TRUST ADVANTAGE	5/5/22	\$	116,722.99
16551	WEA TRUST ADVANTAGE	5/19/22	\$	(116,722.99)
16552	WSMA	5/5/22	\$	23.35
16553	CASH	5/6/22	\$	65.00
16554	SUBWAY	5/6/22	\$	96.78
16555	UNITY HIGH SCHOOL ACTIVITY	5/6/22	\$	460.50
16556	WARNER, AMANDA	5/6/22	\$	149.35
16557	NEW RICHMOND HIGH SCHOOL	5/6/22	\$	225.00
16558	BEISTLE, JAMES	5/9/22	\$	125.00
16559	EICHMAN, STEVE	5/9/22	\$	125.00
16560	SCHMIDT, DOUG	5/9/22	\$	95.00
16561	SCHMIDT, GIDEON	5/9/22	\$	95.00
16562	ELECTRONIC FEDERAL TAX PAYMENT	5/5/22	\$	73,411.67
16563	WEA TAX SHELTERED ANNUITY TRUST	5/5/22	\$	3,856.67
16564	WISCONSIN DEPARTMENT OF REV	5/5/22	\$	11,522.36
16565	STANDARD INSURANCE COMPANY	5/10/22	\$	4,123.26
16566	TRANSAMERICA LIFE INSURANCE	5/10/22	\$	19.66
16567	UNITY FOOD SERVICE	5/10/22	\$	62.50
16568	WISCONSIN RETIREMENT SYSTEM	5/31/22	\$	85,440.92
16569	FULLER, MARK	5/10/22	\$	95.00
16570	PECHACEK, ROBERT	5/10/22	\$	180.00
16571	PRYOR, WILLIAM	5/10/22	\$	180.00
16572	ZAPPA, BARRY	5/10/22	\$	95.00
16573	BENOY, DENNIS	5/11/22	\$	95.00
16574	COLFAX SCHOOL DISTRICT	5/11/22	\$	200.00
16575	DRAXLER, JOE	5/11/22	\$	125.00
16576	FREDERIC SCHOOL DISTRICT	5/11/22	\$	200.00
16577	MAGEE, TIM	5/11/22	\$	95.00
16578	SCHMIDT, DOUG	5/11/22	\$	95.00
16579	SCHMIDT, GIDEON	5/11/22	\$	95.00

16580	TOU, CHRIS	5/11/22	\$	125.00
16581	UNITY SCHOOL DISTRICT	5/12/22	\$	314.00
16582-16583	AMAZON CAPITAL SERVICES	5/13/22	\$	1,431.72
16584	ANDERSON, MACKENZIE	5/13/22	\$	75.79
16585	BALSAM LAKE HARDWARE	5/13/22	\$	331.30
16586	BIMBO BAKERIES USA, INC	5/13/22	\$	512.92
16587	CAHILL STUDIOS	5/13/22	\$	690.00
16588	CESA #10	5/13/22	\$	530.00
16589	CHIPPEWA VALLEY SPORTING GOODS	5/13/22	\$	2,040.00
16590	CVTC	5/13/22	\$	914.22
16591	DON JOHNSON'S CUMBERLAND MOTORS LLC	5/13/22	\$	1,120.21
16592	DYNAMIC SIGNS DESIGN	5/13/22	\$	310.05
16593	E.O. JOHNSON	5/13/22	\$	2,245.95
16594	FAMILY THERAPY ASSOCIATES	5/13/22	\$	150.00
16595	FBLA-PBL, INC	5/13/22	\$	102.00
16596	FRANKLIN PLANNER CORPORATION	5/13/22	\$	148.43
16597	GREATMATS	5/13/22	\$	4,308.06
16598	HORIZON COMMERCIAL POOL SUPPLY	5/13/22	\$	2,160.46
16599	INDIANHEAD FOODSERVICE DIST.	5/13/22	\$	16,204.10
16600	INDIANHEAD GLASS, INC.	5/13/22	\$	958.59
16601-16602	J.W. PEPPER & SON, INC	5/13/22	\$	1,059.44
16603	JOSTENS	5/13/22	\$	2,254.78
16604	KEMPS	5/13/22	\$	7,121.47
16605	KOBUSSEN BUSES LTD	5/13/22	\$	214,875.98
16606	LAKELAND COMMUNICATIONS	5/13/22	\$	2,388.96
16607	MENARDS-SCF	5/13/22	\$	2,855.02
16608	OAK RIDGE CHEMICAL INC	5/13/22	\$	1,103.22
16609	PIONEER PRESS	5/13/22	\$	614.52
16610	PRO ACOUSTICS LLC	5/13/22	\$	4,389.20
16611	RMM SOLUTIONS	5/13/22	\$	1,634.50
16612	SCHOOL DISTRICT OF GRANTSBURG	5/13/22	\$	275.00
16613	SECURITY CHECK ME	5/13/22	\$	63.00
16614	SKOGLUND OIL CO.,INC	5/13/22	\$	4,867.07
16615	ST CROIX REGIONAL MEDICAL CTR	5/13/22	\$	3,889.28
16616	STAPLES ADVANTAGE	5/13/22	\$	359.56
16617	SUBWAY	5/13/22	\$	387.99
16618	TIEDEMANN, HEATHER	5/13/22	\$	39.00
16619	TREJO, ANA	5/13/22	\$	232.60
16620	TRIDENT BEVERAGE INC	5/13/22	\$	131.00
16621	TRIO SUPPLY COMPANY	5/13/22	\$	1,033.87
16622	UNITY HIGH SCHOOL ACTIVITY	5/13/22	\$	350.00
16623	UNITY SCHOOL DISTRICT	5/13/22	\$	600.00
16624	US TICKET, INC	5/13/22	\$	384.50
16625-16626	WOODWIND/BASSWIND	5/13/22	\$	605.06
16627	WRAP 1 SIGNS & GRAPHICS	5/13/22	\$	2,643.75

16628	BARNES, ED	5/16/22	\$	95.00
16629	CHALLONER, MEGAN	5/16/22	\$	95.00
16629	CHALLONER, MEGAN	5/17/22	\$	(95.00)
16630	ECKARDT, CASEY	5/16/22	\$	95.00
16631	KUHN, JOSH	5/16/22	\$	95.00
16632	LABLANC, TRAVIS	5/16/22	\$	95.00
16633	QPR INSTITUTE	5/16/22	\$	509.95
16634	TAPPE, COLE	5/16/22	\$	95.00
16635	BLANCH, JEFF	5/17/22	\$	95.00
16636-16654	AMAZON CAPITAL SERVICES	5/19/22	\$	23,469.42
16655	BARTINGALE MECHANICAL	5/19/22	\$	3,762.25
16656	CAHILL STUDIOS	5/19/22	\$	1,875.00
16657	CENTAR INDUSTRIES	5/19/22	\$	147.55
16658	CONFIDENTIAL RECORDS, INC	5/19/22	\$	195.20
16659	CRISIS GO	5/19/22	\$	2,505.00
16660	CROWE, CHRISTOPHER	5/19/22	\$	88.21
16661	DELTA DENTAL	5/19/22	\$	10,512.15
16662	ECKROTH MUSIC	5/19/22	\$	509.00
16663	FAWN-DOE-ROSA	5/19/22	\$	70.00
16664	FERN, JEFF	5/19/22	\$	95.00
16665	INDIANHEAD FOODSERVICE DIST.	5/19/22	\$	2,736.57
16666	JOSTENS	5/19/22	\$	63.49
16667	KUHN, JOSH	5/19/22	\$	180.00
16668	MENARDS-SCF	5/19/22	\$	292.76
16669	MERRILL, SIERRA	5/19/22	\$	245.00
16670	MRDUTT, NICHOLAS	5/19/22	\$	95.00
16671	NATIONAL INDIAN EDUCATION ASSOCIATION	5/19/22	\$	650.00
16672	OAK RIDGE CHEMICAL INC	5/19/22	\$	3,967.34
16673	PAUKSTAT, ALICIA	5/19/22	\$	245.00
16674	POLK COUNTY HEALTH DEPARTMENT	5/19/22	\$	810.00
16675	POLK COUNTY HWY DEPT	5/19/22	\$	1,138.23
16676	RAMICH, DOUGLAS	5/19/22	\$	278.12
16677	RBS ACTIVEWEAR	5/19/22	\$	240.93
16678	RENNING, LEWIS & LACY, S.C.	5/19/22	\$	10,168.86
16679	RIVERS, WREN	5/19/22	\$	147.00
16680	ST CROIX REGIONAL MEDICAL CTR	5/19/22	\$	331.00
16681	THE VITALITY GROUP, LLC	5/19/22	\$	60.00
16682	THOEN COUNSELING SERVICES	5/19/22	\$	1,400.00
16683	TSBL DISTRIBUTING	5/19/22	\$	322.02
16684	UNITY HIGH SCHOOL ACTIVITY	5/19/22	\$	88.75
16685	UNIVERSITY OF WI - EAU CLAIRE	5/19/22	\$	450.00
16686	VERIZON WIRELESS	5/19/22	\$	276.72
16687	WASB	5/19/22	\$	105.00
16688	WEA INSURANCE	5/19/22	\$	118,333.14
16689	WEA INSURANCE	5/19/22	\$	116,722.99

16690	ELECTRONIC FEDERAL TAX PAYMENT	5/20/22	\$	72,789.00
16691	WEA TAX SHELTERED ANNUITY TRUST	5/20/22	\$	3,856.67
16692	WISCONSIN DEPARTMENT OF REV	5/20/22	\$	11,371.45
16693	HORACE MANN LIFE INSURANCE COM	5/24/22	\$	1,100.00
16694	UNITY EDUCATION SCHOLARSHIP	5/24/22	\$	15.00
16695	UNITY FOOD SERVICE	5/24/22	\$	62.50
16696	STANDARD INSURANCE COMPANY	5/24/22	\$	4,077.44
16697	STANDARD INSURANCE COMPANY	5/24/22	\$	165.56
16698	AFLAC	5/25/22	\$	2,800.56
16699	TRANSAMERICA LIFE INSURANCE	5/25/22	\$	19.66
16700	PAYROLL ACCOUNT	5/20/22	\$	521,634.52
16701	ALLEVA, WILLIAM	5/26/22	\$	100.00
16702	AMAZON CAPITAL SERVICES	5/26/22	\$	262.95
16703	APPLE INC	5/26/22	\$	447.95
16704	BADGER SPORTING GOODS	5/26/22	\$	300.00
16705	BARRON HIGH SCHOOL	5/26/22	\$	140.00
16706	BRIGHTLY SOFTWARE, INC	5/26/22	\$	3,735.71
16707-16708	CHIPPEWA VALLEY SPORTING GOODS	5/26/22	\$	5,601.03
16709	THE COLLEGE BOARD	5/26/22	\$	2,868.00
16710	CVTC	5/26/22	\$	500.00
16711	ECOLAB	5/26/22	\$	1,028.52
16712	FROKJER, BLAKE	5/26/22	\$	1,000.00
16713	GAMETIME	5/26/22	\$	1,916.94
16714	GEHRMAN AUTO BODY	5/26/22	\$	5,767.45
16715	HILLYARD	5/26/22	\$	59.48
16716	HOLDTS DISPOSAL, LLC	5/26/22	\$	550.00
16717	INDIANHEAD GLASS, INC.	5/26/22	\$	562.75
16718	IRLBECK OUTDOORS	5/26/22	\$	22.99
16719	JOHN DEERE FINANCIAL	5/26/22	\$	1,399.99
16720	KEMIS, RICK	5/26/22	\$	100.00
16721	LORUSSO, MATTHEW	5/26/22	\$	76.00
16722	MEDICA	5/26/22	\$	369.00
16723	MEDICA	5/26/22	\$	369.00
16724	MEIER, PATRICK V	5/26/22	\$	90.00
16725	MENARDS-SCF	5/26/22	\$	1,240.98
16726	MOONEY, JUSTIN	5/26/22	\$	76.00
16727	MORRIS, MIKE	5/26/22	\$	200.00
16728	NASCO	5/26/22	\$	115.04
16729	OAK RIDGE CHEMICAL INC	5/26/22	\$	5,353.86
16730	OFFICE DEPOT	5/26/22	\$	51.37
16731	POCO LOCO	5/26/22	\$	730.00
16732	POLK BURNETT ELECTRIC COOP.	5/26/22	\$	5,439.25
16733	RAMICH, MARKELL	5/26/22	\$	50.00
16734	SORENSEN, RAEGAN	5/26/22	\$	250.00
16735	ST CROIX REGIONAL MEDICAL CTR	5/26/22	\$	5,874.75

16736	STAPLES ADVANTAGE	5/26/22	\$	480.38
16737	TL ENTERPRISE	5/26/22	\$	1,320.00
16738	WSMA	5/26/22	\$	113.10
16739	PAPA MURPHY'S TAKE N BAKE	5/27/22	\$	300.00
				<hr/> <hr/>
				\$ 1,510,168.02

May, 2022

UNITY SCHOOL DISTRICT

ALL FUNDS

PROOF OF CASH

BANK	BALANCE April 30, 2022	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE May 31, 2022
BALANCE PER BANK:				
Bank of Baldwin - 4034 General Checking	\$ -	\$ 986,911.15	\$ 986,911.15	\$ -
Bank of Baldwin - 3781 Sweep	3,755,097.28	343,640.17	1,509,549.27	2,589,188.18
Bank of Baldwin - 9458 Debt Service	6,006.98	2.63	0.00	6,009.61
LGIP - #1 - Debt Service	47,599.90	24.97	0.00	47,624.87
LGIP - #2 - General	1,810.02	0.95	0.00	1,810.97
Matrix Bank - 4217 - OPEB	925,359.41	71.73	0.00	925,431.14
Bremer Bank - 0907 Capital Improvement	80,479.20	0.68	0.00	80,479.88
Bank of Baldwin - 3863 ES Activity	11,861.42	3,109.76	4,288.01	10,683.17
Bank of Baldwin - 8579 MS Activity	21,852.53	4,402.75	450.97	25,804.31
Bank of Baldwin - 3894 HS Activity	65,257.28	14,971.04	15,954.63	64,273.69
Bank of Baldwin- 7068 Scholarship Milltown CC	35,399.11	0.00	0.00	35,399.11
Bank of Baldwin- 1817 Scholarship Lumsden	32,995.12	0.00	0.00	32,995.12
Bank of Baldwin- 2643 Scholarship Amery Farmers	15,386.17	0.00	0.00	15,386.17
Bank of Baldwin- 7799 Scholarship Checking	43,356.19	19.00	0.00	43,375.19
Bank of Baldwin - 1217 Scholarship G Melby Am Legion	12,000.26	0.00	0.00	12,000.26
	\$ 5,054,460.87	\$ 1,353,154.83	\$ 2,517,154.03	\$ 3,890,461.67