

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Patricia C. Kastens, Clerk

1. Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
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 the Closed Minutes, March 10, 2020
 - c. Personnel §19.85 (1)(c)
 - 1) Consideration of Preliminary Notice of Non-Renewal of Certified Staff
 - d. Adjourn Closed Session
 - e. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
5. Oath of Office
6. Citizens' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Because this is a virtual meeting 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, April 14, 2020. Such comments will be provided to the Board of Education for consideration and review.)
7. Board Member Update
8. **Information**
 - a. CESA Report - *Mr. James Beistle*
 - b. Standing Committee Reports
 - c. Curriculum Report - *Ms. Elizabeth Jorgensen*
 - 1) PE/Health
 - 2) Virtual Learning Update
 - d. Food Service Program Update
 - e. District Administrator's Report - *Mr. Brandon Robinson* 2
9. **Consent Agenda**
 - a. Approval of Minutes, March 10, 2020 6
 - b. Approval of Minutes, March 16, 2020 8
 - c. Approval of Minutes, April 1, 2020 9
 - d. Approval of Vouchers 12
 - e. Approval of Elementary/Middle School/High School Activity Accounts 16
 - f. Financial Report 18
 - g. Personnel
 - 1) Consideration and Approval of the Retirement Resignation of Linda Leidle, Middle School Special Education Teacher
 - 2) Consideration and Approval of the Resignation of Valerie Bush, Elementary Teacher
10. **Action Agenda**
 - a. Consideration and Approval of Board of Education Policy Updates 131, 151, 171, 171.5, 172, 182, 187
11. Adjourn

District Administrator's Report

April 2020

Unity School District

Coronavirus (COVID-19) Information Update

- Information regarding Unity School District's response to COVID-19 will be updated and shared on the District website at www.unity.k12.wi.us. All communication with parents has been posted to the website.
- Parents are encouraged to log in to Infinite Campus or contact their child's school office to update their contact information if it has changed recently.
- Unity Board of Education meetings will be conducted virtually, via Zoom, during the school closure. The login information for the meeting is located at the top of the published agenda.

Virtual Learning Update

- Middle and High School students (grades 5-12) use their school issued iPad for learning activities online.
- Middle and High School students use the Google Classroom platform, with integrated Gmail, Drive, and Google Meet.
- Elementary School students receive their educational materials on Mondays, delivered by the meal bus. They also have access to their teacher's website to download the materials.
- Students can communicate with teachers via email, phone, or through video conferencing. Middle and High School students use Google Meet video conferencing. Elementary students and parents can use Zoom to video conference.
- Teachers have been adapting lessons and learning opportunities to be creative, flexible, and enriching for students.
- Counselors are connecting with students remotely to assist with any needs or questions.

Food Service Meal Program Update

- Over 700 children receive meals daily from the school's food service meal program.
- The meals consist of a breakfast and a lunch.
- The meals are free and are for children, 18 years of age and younger.
- Children do not need to be enrolled in the District, but do need to be residents.
- Most meals are cold meals in bags, but there will be some meals that may be microwavable.
- Meals may be accompanied by educational materials for younger children.
- Meals are delivered by school bus with educational assistants distributing.
- If you want more information, or to be added, please call 715-825-3515, Option 1.

"Expect Great Things"

District Administrator's Report

April 2020

Unity School District

Questions, Answered and Unanswered, During School Closure

- **How do I contact someone at school?**
 - Email them, or call their phone extension. Voicemail messages are still sent to them by the email system.
- **Are the offices open?**
 - Someone is present in the District Office daily, until 4:00pm. The School Offices have someone present one day a week, and are working remotely otherwise. All patrons should call from their vehicle or wait in the lobby for service.
- **Can I still be added to the meal list?**
 - Yes. You can call the District Office at 715-825-3515, Option 1.
- **My elementary child received a book with their meal, do I have to return it?**
 - No. Books and craft materials that have been provided should not be returned. They are yours to enjoy!
- **How can I get help with my child's school iPad?**
 - Contact your child's principal and the IT department at 715-825-3515 x4340.
- **What about my child's grades during this trimester?**
 - Third trimester grades for middle and high school students will be Satisfactory or Unsatisfactory. They will not impact the student's GPA unless it is a college class.
- **Can I use the playground or Unity Nature Trail?**
 - No. The school building, as well as the campus, are closed during the school closure.
- **What about spring sports?**
 - The WIAA has not made a decision about the spring sports seasons at this time. According to the WIAA, the Board of Control will conduct its scheduled meeting on April 21 and will discuss options for the remainder of the sports seasons.
- **Will the LEAP Child Care Center open soon?**
 - The opening of the center is currently on hold. Parents who are considering enrolling their child(ren) are encouraged to contact the school district by email at htiedemann@unity.k12.wi.us or by phone at (715) 825-3515 x4000.
- **When will the Unity Pool and Fitness Center reopen?**
 - These two programs will be reopened when they are allowed to do so by the County Health Department. All memberships will be extended for the time of the closure.
- **Will there be summer school?**
 - There has been no decision about summer school. This decision is dependent upon the Governor's orders and the Department of Public Instruction. If you would still like to enroll, you may contact the elementary office at (715) 825-3515 x3000.
- **When will we know more about Graduation?**
 - There has been no decision made about Graduation. This will likely be dependent upon the Governor's orders and the Department of Public Instruction. Regardless of the date or location, there will be some type of event to honor the achievements of the graduating seniors.

District Administrator's Report

April 2020

Unity School District

2019-2020 School District Goals

(Approved by the Unity Board of Education, April, 2019)

- Nurture and promote a positive 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.

Community Education May Need You!

Information regarding the specific offerings can be found at <https://www.unity.k12.wi.us/o/unity-school-district/page/community-education--22> and on Facebook at "Unity Community Education." Additionally, if you are interested in teaching a class, would like to register, or have an idea for an offering, please contact Christa Ross at (715) 825-2101 x1560.

Community Education: Facilities Rentals and Events

Community Education is not booking any community events for the remainder of the school year. If school is reopened, school events will be scheduled with the highest priority. For additional information or questions, please contact Christa Ross at (715) 825-2101 x1560.

Student Open Enrollment Window Open for 2020-2021

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 2020-21 school year is from February 3-April 30, 2020. The application period closes at 4:00 p.m. on April 30, 2020. Late applications will not be accepted for any reason.

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

If you have questions regarding Open Enrollment, please contact Amanda at awarner@unity.k12.wi.us.

District Administrator's Report

April 2020

Upcoming Meetings and Events

| DATE | MEETING | PLACE | TIME |
|-------------------|------------------------------|----------------|---------|
| Tuesday, April 14 | Board of Education Meeting | Board Room | 6:00 PM |
| Friday, April 24 | Board Planning Session | Lakeland Comm. | 8:30 AM |
| Tuesday, May 12 | Board of Education Meeting | Board Room | 6:00 PM |
| Friday, May 22 | Unity High School Graduation | HS Gym 1 | 7:00 PM |
| Monday, May 25 | Memorial Day - No School | District | |
| Tuesday, June 2 | Last Day of School | District | |
| June 3, 4 | Staff In-Service Days | District | |



Minutes of Regular Meeting

March 10, 2020

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, March 10, 2020 beginning at 6:00 PM in the Board Room.

1. **5:30 p.m.** Tour of New High School Greenhouse
2. **6:00 p.m.** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, James Beistle, Kelly Kamish, Ryan Peterson, Sheryl Holmgren, Pat Kastens, Jeromy Cox
 - Admin. Team Present:** Supt. Brandon Robinson
 - Members Absent:**
3. Approval of the Agenda
 - Motion to approve the agenda by James Beistle.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
4. 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 Ryan Peterson.
 - Second by Sheryl Holmgren.
 - a. Roll Call
 - Roll Call: Sheryl Holmgren(yes), Ryan Peterson (yes), Kelly Kamish (yes)
 - Pat Kastens (yes), James Beistle (yes), Jeromy Cox (yes)
 - b. Approval of Closed Minutes, December 10, 2019
 - c. Personnel § 19.85 (1) (c)
 - d. Adjourn Closed Session
 - e. Convene Regular Session
5. Possible Action on Recommendation(s) from Closed Session
 - a. Board Approved the 2020-2021 District Calendar Limitations
 - b. Board Approved an Early Graduation Request
 - c. Board Approved the Fall 2020 ECCP Applications
6. Citizens' Requests to Speak/Address the Board (Germane to Agenda Item)
 - None
7. Student Representative Introduction
 - None
8. Board of Education Member Update
9. **Information**
 - a. CESA Report – *Mr. James Beistle*
 - b. Standing Committee Reports
 - c. Curriculum Reports
 - 1) CTE Board Report
 - d. District Administrator's Report – *Mr. Brandon Robinson*

10. Consent Agenda

- a. Approval of Minutes, February 11, 2020
Motion to approve minutes from February 11, 2020 by Pat Kastens.
Second by Ryan Peterson.
Motion carries by unanimous voice vote.
- b. Approval of Vouchers
Motion to approve vouchers by James Beistle.
Second by Sheryl Holmgren. (Ryan Peterson Abstained.)
Motion carries by unanimous voice vote.
- c. Approval of Elementary/Middle School/High School Activity Accounts – *Ms. Kara Holden*
Motion to approve Elementary/Middle School/High School Activity Accounts by Ryan Peterson.
Second by James Beistle.
Motion carries by unanimous voice vote.
- d. Financial & Budget Report - *Ms. Kara Holden*
Motion to accept Financial Report by James Beistle.
Second by Pat Kastens.
Motion carries by unanimous voice vote.
- e. Personnel
 - 1) Consideration and Approval of the Retirement of Laura Ritten, Elementary Teacher
 - 2) Consideration and Approval of the Resignation of Jessica Eisenman, High School Math and Physics Teacher
 - 3) Consideration and Approval of the Hire of Colton Sorensen, High School Boys Assistant Trach CoachMotion to approve the Personnel items 9.e.1 – 9.e.3 by James Beistle.
Second by Ryan Peterson.
Motion carries by unanimous voice vote.

11. Action Agenda

- a. Consideration and Approval of the 2020-2021 CESA 11 Shared Services Contract – *Mr. Brandon Robinson*
Motion to approve the 2020-2021 CESA 11 Shared Services Contract by Pat Kastens.
Second by Sheryl Holmgren.
Motion carries by unanimous voice vote.
- b. Consideration and Approval of the 2020-2021 District Calendar – *Mr. Jeromy Cox/Ms. Kelly Kamish*
Motion to approve the 2020-2021 District Calendar by Pat Kastens.
Second by Ryan Peterson.
Motion carries by unanimous voice vote.

12. Adjourn

- Motion to adjourn by James Beistle.
Second by Ryan Peterson.
Motion carries by unanimous voice vote by 7:23 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

Minutes of Regular Meeting
March 16, 2020
The Board of Education
Unity School District

A Special Meeting of the Board of Education of Unity School District was held Monday, March 16, 2020, beginning at 3:00 PM in the Board Room.

1. Call to Order/Notice of Meeting/Roll Call

Members Present: Debbie Ince-Peterson, James Beistle, Kelly Kamish, Sheryl Holmgren, Ryan Peterson, Pat Kastens, Jeromy Cox (Remotely via FaceTime)

Admin. Team Present: District Admin. Brandon Robinson

Members Absent:

2. Consideration of Regularly Scheduled School Board Meetings (Board Policy 171)

3. Consideration of Board Member Remote Participation Policy

4. Consideration of Employee Compensation and Leave Usage During COVID-19 Closure

5. Consideration of Payment of Vouchers During COVID-19 Closure

Motion by Kelly Kamish for the Approval for Voucher Payments for 30-60 Days.

Second by James Beistle.

Motion carries by unanimous voice vote.

6. Consideration of School District Calendar (19-20) and Events During COVID-19 Closure

7. Report on School Nutrition Services During COVID-19 Closure

8. Report on Virtual Learning Programming During COVID- 19 Closure

9. Adjourn

Motion to adjourn by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote by 4:03 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

Minutes of Special Meeting
April 1, 2020
The Board of Education
Unity School District

A Special Meeting of the Board of Education of Unity School District was held Wednesday, April 1, 2020, beginning at 10:17 AM in the Board Room via Zoom.

1. Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, James Beistle, Kelly Kamish, Ryan Peterson, Pat Kastens, Jeromy Cox
 - Admin. Team Present:** District Admin. Brandon Robinson
 - Members Absent:** Sheryl Holmgren
2. PUBLIC HEARING pursuant to Wis. Stat. §118.38(1)(a)(b)
 - a. Written testimony for the public hearing regarding the Board of Education considering DPI waivers may be submitted by email to brobinson@unity.k12.wi.us by 9:00 AM on Wednesday, April 1, 2020. Such testimony will be provided to the Board of Education for consideration and review during the public hearing. Because this is a virtual meeting via Zoom, no in-person comments will be permitted.
 - No comments. Motion to Close Public Hearing by James Beistle.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
3. Consideration of School Board Resolution for the Waiver of School District Requirements:
 - a. Waiver of the requirements of Wis. Stat. §121.02(1)(f) and the administrative rules promulgated by the department regarding required instructional hours for students for the 2019-2020 school year only due to the COVID-19 public health emergency.
 - b. Waiver of the requirements to complete an Educator Effectiveness Cycle for educators in their Summary Year in 2019-20, including waivers of the requirements to meet PI 8.01 and Wis. Stat. §§115.415 and 121.02(1)(q) for the 2019-20 school year only due to the COVID-19 public health emergency.
 - c. Waiver of the requirement in Wis. Stat. §118.33(1m)(a) relating to the civic exam requirement as a condition of receiving a high school diploma for the 2019-2020 school year only due to the COVID-19 health emergency and additional reasons.
 - Motion to Approve School Board Resolution for items 3.a–3.c by James Beistle.
 - Second by Jeromy Cox.
 - Motion carries by unanimous voice vote.

4. Consideration of Suspension or Amendment of Board Policy for the 2019-2021 School Year Only, Due to the Extended COVID-19 School Closure
 - a. Board Policy 345.6 Graduation Standards and Requirements
 - b. Board Policy 345.64 Rule-Graduation Standards and Requirements Community Involvement
 - Motion to Approve the Suspension of Board Policy 345.6 and 345.64 by Pat Kastens.
 - Second by James Beistle.
 - Motion carries by unanimous voice vote.
5. Consideration of Employee Compensation and Leave Usage During COVID-19 Closure
 - Motion by Kelly Kamish to continue and extend pay to hourly employees for their scheduled hours for the duration of the public health emergency school closure, or the end of the school year, whichever comes first.
 - Second by Pat Kastens.
 - Roll Call: Debbie Ince-Peterson(yes), James Beistle(yes), Kelly Kamish(yes), Ryan Peterson(yes), Pat Kastens(yes), Jeromy Cox(yes)

 - Motion by Ryan Peterson to Approve Pro-Rated Compensation of Extra Duty Contracts.
 - Second by Kelly Kamish.
 - Motion carries by unanimous voice vote.
6. Report on School Nutrition Services During COVID-19 Closure
7. Report on Virtual Learning Programming During COVID-19 Closure
8. Adjourn
 - Motion to Adjourn by Pat Kastens.
 - Second by James Beistle.
 - Motion carries by unanimous voice vote at 10:40 a.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

Board Checklist
March 2020

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT |
|-----------------|---|---------------|--------------|
| 142792 | PAPA MURPHY'S TAKE N BAKE | 3/3/2020 | \$280.00 |
| 142793 | ENDEAVORS ADULT DEVELOPMENT CENTER | 3/3/2020 | \$37.50 |
| 142794 | KOBUSSEN BUSES LTD | 3/3/2020 | \$99,021.30 |
| 142795 | SECURITY CHECK ME | 3/3/2020 | \$42.00 |
| 142796 | UNITY SCHOOL DISTRICT | 3/3/2020 | \$170.00 |
| 142797 | WILS | 3/3/2020 | \$1,315.50 |
| 142805 | KLINGER, JOSH | 3/5/2020 | \$82.00 |
| 142806 | MCGINLEY, JOHN | 3/5/2020 | \$82.00 |
| 142807 | SWANEPOEL, ADAM | 3/5/2020 | \$82.00 |
| 142811 | ALBERS, MIKAYLA | 3/2/2020 | \$39.00 |
| 142812 | BALSAM LAKE PRO LAWN, INC | 3/2/2020 | \$50.00 |
| 142813 | BARTINGALE MECHANICAL | 3/2/2020 | \$2,817.90 |
| 142814 | BEAR GRAPHICS, INC | 3/2/2020 | \$31.05 |
| 142815 | CESA #5 | 3/2/2020 | \$50.00 |
| 142816 | CESA #11 | 3/2/2020 | \$15.00 |
| 142817 | CHIPPEWA VALLEY SPORTING GOODS | 3/2/2020 | \$799.28 |
| 142818 | CWS SECURITY WATCH | 3/2/2020 | \$330.73 |
| 142819 | DALCO | 3/2/2020 | \$2,337.30 |
| 142820 | DEPARTMENT OF ADMINISTRATION | 3/2/2020 | \$1,500.00 |
| 142821 | DON JOHNSON'S CUMBERLAND MOTORS LLC | 3/2/2020 | \$660.00 |
| 142822 | EDUCERE | 3/2/2020 | \$999.50 |
| 142823 | GNBL | 3/2/2020 | \$360.00 |
| 142824 | GRAINGER, INC | 3/2/2020 | \$12.09 |
| 142825 | HEALTH PARTNERS | 3/2/2020 | \$121,397.36 |
| 142826 | HORIZON COMMERCIAL POOL SUPPLY | 3/2/2020 | \$1,250.99 |
| 142827 | JOHN DEERE FINANCIAL | 3/2/2020 | \$487.94 |
| 142828 | MECA | 3/2/2020 | \$0.00 |
| 142829 | MECA | 3/2/2020 | \$1,778.85 |
| 142830 | MENARDS-SCF | 3/2/2020 | \$87.56 |
| 142831 | NAPA AUTO PARTS | 3/2/2020 | \$4.29 |
| 142832 | OFFICE DEPOT | 3/2/2020 | \$133.87 |
| 142833 | ORPHEUM THEATRE | 3/2/2020 | \$1,736.00 |
| 142834 | PEARSON | 3/2/2020 | \$643.65 |
| 142835 | POLK COUNTY COMMUNITY SERVICES | 3/2/2020 | \$9,332.40 |
| 142836 | SCHOOL DISTRICT OF BARRON | 3/2/2020 | \$150.00 |
| 142837 | STAPLES ADVANTAGE | 3/2/2020 | \$611.21 |
| 142838 | STRANG, PATTESON, RENNING, LEWIS & LACY | 3/2/2020 | \$1,303.00 |
| 142839 | TAHO SPORTSWEAR | 3/2/2020 | \$2,145.00 |
| 142840 | TL ENTERPRISE | 3/2/2020 | \$756.00 |
| 142841 | UNITY CUSTOM SERVICES | 3/2/2020 | \$100.23 |
| 142842 | UNITY HIGH SCHOOL ACTIVITY | 3/2/2020 | \$32.30 |
| 142843 | UNIVERSITY OF OREGON | 3/2/2020 | \$116.00 |

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| 142844 | VERIZON WIRELESS | 3/2/2020 | \$55.39 |
| 142845 | VIKING ELECTRIC SUPPLY | 3/2/2020 | \$1,737.60 |
| 142846 | WELD RILEY, S.C. | 3/2/2020 | \$2,281.50 |
| 142847 | WILHELM, MARCUS | 3/2/2020 | \$70.00 |
| 142848 | WISCONSIN NURSES ASSOCIATION | 3/2/2020 | \$350.00 |
| 142849 | WITC | 3/2/2020 | \$3,893.25 |
| 142850 | WITC BOOKSTORE | 3/2/2020 | \$655.55 |
| 142851 | WIS SCHOOL MUSIC ASSOC INC | 3/2/2020 | \$144.00 |
| 142852 | CERTIFIED RECOVERY, INC | 3/5/2020 | \$212.64 |
| 142853 | UNITY FOOD SERVICE | 3/5/2020 | \$180.00 |
| 142854 | ELECTRONIC FEDERAL TAX PAYMENT | 3/5/2020 | \$64,958.99 |
| 142855 | WEA TAX SHELTERED ANNUITY TRUST | 3/5/2020 | \$3,984.24 |
| 142856 | WISCONSIN DEPARTMENT OF REV | 3/5/2020 | \$12,428.84 |
| 142857 | BEHNKE, ANDREW | 3/5/2020 | \$97.33 |
| 142858 | FERN, JARED | 3/5/2020 | \$97.33 |
| 142859 | FERN, JEFF | 3/5/2020 | \$97.33 |
| 142860 | SCHOOL DISTRICT OF CHETEK | 3/5/2020 | \$1,548.00 |
| 142861 | COLFAX SCHOOL DISTRICT | 3/6/2020 | \$1,398.00 |
| 142862 | WIAA | 3/9/2020 | \$4,616.37 |
| 142863 | WISCONSIN FBLA | 3/10/2020 | \$6,928.57 |
| 142864 | BREMER BANK FREDERIC | 3/10/2020 | \$100,297.81 |
| 142865 | DON JOHNSON'S CUMBERLAND MOTORS LLC | 3/10/2020 | \$17,810.49 |
| 142866 | ALLEVA, WILLIAM | 3/13/2020 | \$70.00 |
| 142867 | SD OF AMERY | 3/13/2020 | \$372.00 |
| 142868 | WE ENERGIES | 3/16/2020 | \$6,841.70 |
| 142869 | NORTHWESTERN WIS ELECTRIC CO | 3/1/2020 | \$18,092.33 |
| 142870 | HUEBSCH SERVICES | 3/16/2020 | \$6,575.06 |
| 142871 | CERTIFIED RECOVERY, INC | 3/19/2020 | \$212.87 |
| 142872 | HORACE MANN LIFE INSURANCE COM | 3/19/2020 | \$960.00 |
| 142873 | HORACE MANN LIFE INSURANCE | 3/19/2020 | \$100.00 |
| 142874 | THRIVENT FINANCIAL FOR LUTHERANS | 3/19/2020 | \$200.00 |
| 142875 | UNITY EDUCATION SCHOLARSHIP | 3/19/2020 | \$15.00 |
| 142876 | UNITY FOOD SERVICE | 3/19/2020 | \$630.00 |
| 142877 | CANAKES, ANNE | 3/20/2020 | \$58.07 |
| 142878 | CEDAR CORPORATION | 3/20/2020 | \$1,545.00 |
| 142879 | HEALTH PARTNERS | 3/20/2020 | \$120,861.57 |
| 142880 | HORIZON COMMERCIAL POOL SUPPLY | 3/20/2020 | \$1,071.47 |
| 142881 | JEFFS SMALL ENGINE REPAIR | 3/20/2020 | \$65.91 |
| 142882 | MEDICA | 3/20/2020 | \$770.00 |
| 142883 | NORTHWESTERN WIS ELECTRIC CO | 3/20/2020 | \$1,472.35 |
| 142884 | SCHOOL SPECIALTY, INC | 3/20/2020 | \$1,476.17 |
| 142885 | UNRUH, MATTHEW | 3/20/2020 | \$60.00 |
| 142886 | VIKING ELECTRIC SUPPLY | 3/20/2020 | \$0.00 |
| 142887 | VIKING ELECTRIC SUPPLY | 3/20/2020 | \$5,150.49 |
| 142888 | BALSAM LAKE HARDWARE | 3/25/2020 | \$274.67 |
| 142889 | BARTINGALE MECHANICAL | 3/25/2020 | \$2,656.74 |
| 142890 | BETTER ON SCREEN ADVERTISING | 3/25/2020 | \$4,250.00 |

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| 142891 CAROLINA BIOLOGICAL SUPPLY CO | 3/25/2020 | \$13.40 |
| 142892 CESA #11 | 3/25/2020 | \$1,781.44 |
| 142893 CHIPPEWA VALLEY SPORTING GOODS | 3/25/2020 | \$726.54 |
| 142894 CONFIDENTIAL RECORDS, INC | 3/25/2020 | \$125.00 |
| 142895 CWS SECURITY WATCH | 3/25/2020 | \$2,891.26 |
| 142896 DALCO | 3/25/2020 | \$621.25 |
| 142897 DEMCO | 3/25/2020 | \$87.29 |
| 142898 DON JOHNSON'S CUMBERLAND MOTORS LLC | 3/25/2020 | \$149.81 |
| 142899 DSGW | 3/25/2020 | \$500.00 |
| 142900 E.O. JOHNSON | 3/25/2020 | \$3,673.05 |
| 142901 ECKROTH MUSIC | 3/25/2020 | \$1,094.02 |
| 142902 EDUCERE | 3/25/2020 | \$2,070.00 |
| 142903 GARAVENTA USA INC | 3/25/2020 | \$1,557.50 |
| 142904 GOPHER | 3/25/2020 | \$775.32 |
| 142905 GRAINGER, INC | 3/25/2020 | \$399.08 |
| 142906 J.W. PEPPER & SON, INC | 3/25/2020 | \$559.39 |
| 142907 JOSTENS | 3/25/2020 | \$357.76 |
| 142908 LAKESHORE | 3/25/2020 | \$687.70 |
| 142909 LEDGER NEWSPAPER | 3/25/2020 | \$284.93 |
| 142910 MATH LEARNING CENTER | 3/25/2020 | \$3,693.64 |
| 142911 MENARDS-SCF | 3/25/2020 | \$1,191.59 |
| 142912 MENOMONIE HIGH SCHOOL | 3/25/2020 | \$21.00 |
| 142913 NASCO | 3/25/2020 | \$3,191.12 |
| 142914 NEI ELECTRIC | 3/25/2020 | \$1,112.02 |
| 142915 NVB PLAYGROUNDS | 3/25/2020 | \$5,709.52 |
| 142916 OFFICE DEPOT | 3/25/2020 | \$83.33 |
| 142917 PAPCO, INC | 3/25/2020 | \$144.19 |
| 142918 POLK COUNTY COMMUNITY SERVICES | 3/25/2020 | \$18,664.80 |
| 142919 POLK COUNTY HWY DEPT | 3/25/2020 | \$1,023.71 |
| 142920 POLK BURNETT ELECTRIC COOP. | 3/25/2020 | \$125.00 |
| 142921 RASSBACH COMMUNICATIONS SERVIC | 3/25/2020 | \$2,166.76 |
| 142922 REALLY GOOD STUFF | 3/25/2020 | \$61.17 |
| 142923 RMM SOLUTIONS | 3/25/2020 | \$1,465.00 |
| 142924 SCHILLING SUPPLY COMPANY | 3/25/2020 | \$516.01 |
| 142925 SCHOLASTIC INC | 3/25/2020 | \$800.56 |
| 142926 SCHOOL DISTRICT OF CHETEK | 3/25/2020 | \$50.00 |
| 142927 SECURITY CHECK ME | 3/25/2020 | \$7.00 |
| 142928 ST CROIX REGIONAL MEDICAL CTR | 3/25/2020 | \$4,530.54 |
| 142929 STAPLES ADVANTAGE | 3/25/2020 | \$53.61 |
| 142930 STRANG, PATTESON, RENNING, LEWIS & LACY | 3/25/2020 | \$4,057.53 |
| 142931 TWIN CITY HARDWARE | 3/25/2020 | \$261.55 |
| 142932 THOEN COUNSELING SERVICES | 3/25/2020 | \$660.00 |
| 142933 UNIVERSITY OF WISCONSIN - SUPERIOR | 3/25/2020 | \$224.00 |
| 142934 UPPER ST CROIX VALLEY MUSIC | 3/25/2020 | \$1,801.50 |
| 142935 UW-RIVER FALLS STUDENT BILLING | 3/25/2020 | \$400.00 |
| 142936 WARD'S NATURAL SCIENCE | 3/25/2020 | \$472.37 |
| 142937 WATERMAN SANITATION | 3/25/2020 | \$1,365.30 |

| | | |
|--|--------------|-----------------------|
| 142938 WITC RICE LAKE | 3/25/2020 | \$3,962.70 |
| 142939 WIS SCHOOL MUSIC ASSOC INC | 3/25/2020 | \$333.65 |
| 142940 WELD RILEY, S.C. | 3/31/2020 | \$129.00 |
| 142941 WILLIAMSON, AMY | 3/31/2020 | \$187.50 |
| 142942 APPLE INC | 3/31/2020 | \$2,339.90 |
| 142943 BARTINGALE MECHANICAL | 3/31/2020 | \$3,957.29 |
| 142944 CESA #10 | 3/31/2020 | \$318.00 |
| 142945 CONFIDENTIAL RECORDS, INC | 3/31/2020 | \$125.00 |
| 142946 CYCLONE FENCE | 3/31/2020 | \$16,241.00 |
| 142947 DALCO | 3/31/2020 | \$1,804.50 |
| 142948 DON JOHNSON'S RICE LAKE MOTORS | 3/31/2020 | \$410.04 |
| 142949 GARDEN CITY | 3/31/2020 | \$6,600.00 |
| 142950 INDIANHEAD FOODSERVICE DIST. | 3/31/2020 | \$3,143.98 |
| 142951 JAMF SOFTWARE | 3/31/2020 | \$16,308.00 |
| 142952 JUNIOR LIBRARY GUILD | 3/31/2020 | \$13,717.80 |
| 142953 MENARDS-SCF | 3/31/2020 | \$314.68 |
| 142954 NASCO | 3/31/2020 | \$64.36 |
| 142955 PEARSON ASSESSMENTS | 3/31/2020 | \$295.22 |
| 142956 PORTA PHONE | 3/31/2020 | \$599.00 |
| 142957 QUADIENT LEASING USA INC | 3/31/2020 | \$391.86 |
| 142958 RIEHBRANDT, SARA | 3/31/2020 | \$55.59 |
| 142959 RUPP, JAY | 3/31/2020 | \$400.00 |
| 142960 ST CROIX REGIONAL MEDICAL CTR | 3/31/2020 | \$4,734.36 |
| 142961 STEVE'S APPLIANCE PLUS | 3/31/2020 | \$6,087.00 |
| 142964 BMO MASTERCARD | 3/13/2020 | \$7,623.38 |
| 142966 ELECTRONIC FEDERAL TAX PAYMENT | 3/20/2020 | \$64,864.22 |
| 142967 WEA TAX SHELTERED ANNUITY TRUST | 3/20/2020 | \$3,984.24 |
| 142968 WISCONSIN DEPARTMENT OF REV | 3/20/2020 | \$12,495.27 |
| 142969 WISCONSIN RETIREMENT SYSTEM | 3/31/2020 | \$75,594.60 |
| 142973 PAYROLL ACCOUNT | 3/20/2020 | \$437,223.34 |
| 142974 REVTRAK, INC. | 3/6/2020 | \$29.95 |
| 142975 VANCO PAYMENT SOLUTIONS | 3/6/2020 | \$427.28 |
| 143003 HIGHER STANDARDS INC. | 3/5/2020 | \$65.00 |
| 143004 CHASE CARD SERVICES | 3/23/2020 | \$1,120.16 |
| 143005 TASC | 3/27/2020 | \$157.80 |
| 143006 TASC | 3/27/2020 | \$363.60 |
| | Total | \$1,409,482.26 |

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF March 31, 2020

| HIGH SCHOOL | | | | |
|-----------------------|--------------------|-------------------|-------------------|--------------------|
| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
| General Account | \$3,010.28 | \$73.29 | \$0.00 | \$3,083.57 |
| Basketball - Boys | 1,450.39 | 1,241.00 | 940.00 | 1,751.39 |
| Basketball - Girls | 275.98 | 1,916.00 | 1,910.00 | 281.98 |
| Baseball - HS | 2,946.55 | 0.00 | 0.00 | 2,946.55 |
| Class of 2020-2023 | 5,202.79 | 0.00 | 0.00 | 5,202.79 |
| Softball | 548.21 | 0.00 | 0.00 | 548.21 |
| FBLA | 3,975.78 | 204.63 | 879.00 | 3,301.41 |
| FFA | 2,438.47 | 0.00 | 391.61 | 2,046.86 |
| Grad Party | 2,224.99 | 0.00 | 0.00 | 2,224.99 |
| High School Athletics | 1,419.01 | 0.00 | 0.00 | 1,419.01 |
| High School Football | 509.12 | 0.00 | 0.00 | 509.12 |
| Library | 1,846.48 | 0.00 | 0.00 | 1,846.48 |
| Migizi Club | 516.97 | 0.00 | 0.00 | 516.97 |
| Music Club | 12,455.72 | 0.00 | 0.00 | 12,455.72 |
| National Honor Socie | 908.00 | 0.00 | 0.00 | 908.00 |
| Skills USA | 1,834.94 | 0.00 | 0.00 | 1,834.94 |
| Soccer Club | 0.00 | 0.00 | 0.00 | 0.00 |
| Student Council | 2,920.10 | 0.00 | 0.00 | 2,920.10 |
| Theatre Arts | 1,885.48 | 160.00 | 507.40 | 1,538.08 |
| Volleyball | 970.53 | 4,855.00 | 0.00 | 5,825.53 |
| TOTALS | \$47,339.79 | \$8,449.92 | \$4,628.01 | \$51,161.70 |
| MIDDLE SCHOOL | | | | |
| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
| General | \$2,820.29 | \$13.81 | \$100.00 | \$2,734.10 |
| Pop | 1,346.37 | | | 1,346.37 |
| Student Council | 1,137.11 | | | 1,137.11 |
| Nature Trail | 3,717.48 | | | 3,717.48 |
| Drama | 747.76 | | | 747.76 |
| Sopko | 613.69 | | 44.45 | 569.24 |
| Target | 511.13 | | | 511.13 |
| PE Program | 623.50 | | | 623.50 |
| Athletics | 537.52 | | | 537.52 |
| Girls Traveling Bball | 7,171.58 | | | 7,171.58 |
| Wrestling | 470.40 | | | 470.40 |
| TOTALS | \$19,696.83 | \$13.81 | \$144.45 | \$19,566.19 |
| ELEMENTARY SCHOOL | | | | |

| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
|----------------------|--------------------|---------------|-----------------|--------------------|
| General #108 | \$2,306.94 | \$7.59 | | \$2,314.53 |
| Elem Student Cncl #1 | 1.08 | | | \$1.08 |
| Yearbook #102 | 2,163.47 | | | \$2,163.47 |
| Pencils #103 | 193.82 | | | \$193.82 |
| Fund Raisers #104 | 4,695.37 | | 108.50 | \$4,586.87 |
| U.P.W.A.R.D. #105 | 18.37 | | | \$18.37 |
| Youth Sports #106 | 1,000.00 | | | \$1,000.00 |
| Mentoring Grant #107 | 589.11 | | | \$589.11 |
| TOTALS | \$10,968.16 | \$7.59 | \$108.50 | \$10,867.25 |
| | | | | |

UNITY SCHOOL DISTRICT
Bank Reconciliation
March 31, 2020

| BALANCE PER BANK | BEGINNING BALANCE February 29, 2020 | DEPOSITS/ RECEIPTS | WITHDRAWALS/ DISBURSEMENTS | ENDING BALANCE March 31, 2020 |
|---|--|------------------------|-------------------------------|----------------------------------|
| 6223 - RCU Scholarship Account | 55,042.52 | 11.69 | 0.00 | 55,054.21 |
| 2737 - RCU Scholarship CD | 21,399.05 | 38.25 | 0.00 | 21,437.30 |
| 6098 - RCU General Checking | | 866,271.96 | 866,271.96 | 0.00 |
| 7149 - RCU Sweep Checking | 3,924,368.30 | 1,276,605.43 | 1,303,987.58 | 3,896,986.15 |
| 0419 - RCU Debt Service | 5,960.08 | 2.28 | 0.00 | 5,962.36 |
| 0001 - LGIP Debt Service | 47,440.19 | 45.70 | 0.00 | 47,485.89 |
| 0002 - LGIP General | 1,803.95 | 1.74 | 0.00 | 1,805.69 |
| 4217 - Matrix Trust Fund | 623,078.17 | 333.13 | 0.00 | 623,411.30 |
| 9849 - MidWestOne Bank Scholarship | 44,502.78 | 5.85 | 0.00 | 44,508.63 |
| 0907 - Bremer Capital Improvement Trust | 75,461.14 | 1.97 | 0.00 | 75,463.11 |
| | \$ 4,799,056.18 | \$ 2,143,318.00 | \$ 2,170,259.54 | \$ 4,772,114.64 |

| BALANCE PER BOOK | BEGINNING BALANCE February 29, 2020 | DEPOSITS/ RECEIPTS | WITHDRAWALS/ DISBURSEMENTS | ENDING BALANCE March 31, 2020 |
|----------------------------------|--|------------------------|-------------------------------|----------------------------------|
| Beginning Balance | 4,737,014.32 | | | 4,737,014.32 |
| Receipts - Actual | | 1,277,046.04 | 0.00 | 1,277,046.04 |
| Receipts - Journal Entries | | 0.00 | 0.00 | 0.00 |
| Disbursements - Accounts Payable | | 0.00 | 871,961.11 | (871,961.11) |
| Disbursements - Journal Entry | | | 100,297.81 | (100,297.81) |
| Disbursements - Payroll | | 0.00 | 437,223.34 | (437,223.34) |
| Transfers/Reclass Entries | | 0.00 | 0.00 | 0.00 |
| FUND TOTALS | \$ 4,737,014.32 | \$ 1,277,046.04 | \$ 1,409,482.26 | \$ 4,604,578.10 |

| RECONCILED BANK TO BOOK | |
|---------------------------|------------------------|
| Ending Bank Balance | \$ 4,772,114.64 |
| Deposits in Transit | - |
| Outstanding Checks | (167,536.54) |
| Payroll Adjustment | - |
| Accounts Payable Adjustme | - |
| Bank Adjustment | - |
| Bank Charge | - |
| BANK ADJUSTED | \$ 4,604,578.10 |
| BALANCE PER BOOK | \$ 4,604,578.10 |
| VARIATION | - |

| BALANCE SHEET ACCOUNTS | March, 2020 |
|---------------------------------------|------------------------|
| FUND 10 - General Fund | 2,899,278.85 |
| FUND 21 - Special Projects | 28,784.23 |
| FUND 27 - Special Education | (804,942.62) |
| FUND 29 - Title VII, Indian Education | (7,816.78) |
| FUND 38 - Non-Referendum Debt Srvc | 7,447.67 |
| FUND 39 - Referendum Approved Debt | 414,075.85 |
| FUND 46 - Capital Improvement Fund | 75,463.11 |
| FUND 49 - Capital Projects Bond | 501,168.65 |
| FUND 50 - Food Service | 132,218.91 |
| FUND 72 - Scholarship Trust | 80,514.89 |
| FUND 73 - Employee Benefit Trust | 623,411.30 |
| FUND 80 - Community Service | 255,455.88 |
| FUND 83 - Drivers Education | 50,860.42 |
| FUND 84 - Community Pool | 134,245.19 |
| FUND 85 - Alternative Diploma Program | 69,969.70 |
| FUND 86 - Childcare | 152,377.86 |
| FUND 98 - Payroll Accrual | (7,935.01) |
| TOTAL | \$ 4,604,578.10 |
| CASH PER BOOKS | \$ 4,604,578.10 |
| VARIATION | - |