

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, February 8, 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. Approval of the Agenda
3. 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, February 8, 2022. Such comments will be provided to the Board of Education for consideration and review.)
4. Board of Education Member Update
5. **Information**
 - a. Submitted Reports
 - 1) Committee Reports
 - 2) Principal Reports 2
 - b. District Administrator's Report - *Mr. Brandon Robinson* 5
 - 1) Before and After School Program
 - 2) LEAP
6. **Consent Agenda**
 - a. Approval of Minutes, January 11, 2022 9
 - b. Approval of Elementary/Middle School/High School Activity Accounts 12
 - c. Approval of Vouchers 14
 - d. Financial Report - *Ms. Kara Holden* 18
 - e. Personnel
7. **Action Agenda**
 - a. Consideration and Approval of the 2022 Prom Proposal - *Mr. Zack Fugate*
 - b. Consideration and Approval of the 2022-2023 School District Calendar - *Mr. Brandon Robinson*
 - c. Consideration and Approval of the 2022-2023 Unity High School Course Catalog - *Mr. Zack Fugate*
8. Adjourn

Unity
Elementary
February 2022

Elementary Principal’s Report

Winter Testing

Students and staff did a fantastic job in their winter assessments. We have seen a marked improvement in student achievement this year compared to last. This is likely attributed to in person learning, along with the investments into research based interventions and curriculum improvements. Thank you to all involved.

Sledding



Students were rewarded for good behavior, effort and relearning our PBIS expectations this January with some fun in the snow! Thanks to the Tier 1 team for making this event possible.

Teddy Bear PJ Parade

We always appreciate our Kindergarten kids and teachers for the special touches they make happen each year! The Teddy Bear PJ parade is so much fun, and everyone did a great job. Good job too kids for singing at the game! Way to Go!



Talent Show

Check out the Unity elementary talent show online! Everything from ‘Lumberjack stop motion’ creations to ‘2-Person Stunts’ is featured. We are so proud of all our kids and their incredible talents - keep it up kids.

Don’t Forget!

Feb. 4 - Dads and Donuts - Pk! Family of PK students invited!

Feb. 17 - 2nd Grade Concert - Families of 2nd Graders invited!

Feb. 24 Parent Teacher Conferences! All Families invited - signups online available soon!

Mar. 9,10 - Early Learning Days - Families of students turning 4 by Sep. 1st invited!

UNITY EAGLES

FFA Leadership: Development Event at Unity



On Monday, January 31st, the Unity FFA hosted the District 2 Leadership Development Competition. There were 7 different local school districts that brought their FFA students to compete in the leadership events. It was incredibly fun to watch all of the students carefully present and compete in each of the various categories. The students also received an exciting opportunity to

connect with Section 1 State Officer, Katie Simmer. The Unity FFA Program would like to thank all of the amazing judges and volunteers that provided competitors with excellent feedback and support. Unity is extremely proud of all of the competitors, and would like to congratulate Emma Mullin and Natasha Reed on their first-place finishes! Keep up the great work and thanks for your leadership!

EXCITING EVENTS Check out the Unity Website



Congratulations to the Unity Boys Basketball Team as they continue to experience growth and success on a weekly basis. With the Lakeland Conference being strong this year, it will be a fun 2nd half of the season! 1



Mr. Zipperer's Resource students took the opportunity to connect with elementary students and teach them how to play various board games. It was a fun experience for all, and a great way to build community. 2



FFA has an awesome history of generosity and community service. This year, Ella Lieftring benefitted from the generosity of Sam Volgren providing a jacket! 3



The ACT is just around the corner for Unity High School juniors. As continued preparation continues, parents should stay tuned for details coming out in the next few weeks. Good luck Juniors! 4



Students will be celebrating Snowball during the week of February 7-11. During the week, students will get the chance to play games, learn about all of the various clubs at Unity High School, and enjoy some winter fun. 5

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

Accountability Resource Gains Traction

During the week of January 24th, Unity High School implemented a new process to focus on increasing academic success and course/assignment completion. Each Monday, the High School Office staff identify any students that are receiving any grades below a C-. All students in that boat are then scheduled into an accountability resource until their grades are back up

above a C-. As soon as their grades are up, they are released from the accountability resource. On the flip side, students that are achieving with Cs or better are allowed to sign up for various Privilege Resource locations. The goal is to help students grow in their ability to prioritize and manage their time. So far, we have already witnessed extremely positive changes.

UNITY MIDDLE SCHOOL

FEBRUARY BOARD REPORT 2022



PBIS

January 28th students meeting behavior and academic expectations were able to go on the Annual Reward Trip! Students had the choice of Skiing, Snowboarding, Skating, Fishing or Movies & Swimming. It was a great day!!



Students of the Week



January 7, 2022
L to R

- Grade 5: Marcus Rundquist
- Grade 6: Jacob Vadner
- Grade 7: Donavin Proulx
- Grade 8: Chloe Bengston
- Exploratory Team: Corinne Dueholm



January 14, 2022
L to R

- Grade 5: Aaliyah Hicks
- Grade 6: Liberty Freer
- Grade 7: Katie Kahler
- Grade 8: Ashley Siefert
- Exploratory Team: Aidan Gillespie



January 28, 2022
L to R

- Grade 5: Noah Duxbury
- Grade 6: William Olson
- Grade 7: Carson Strand
- Grade 8: Chase McKenzie
- Exploratory Team: Ayana Rainey

Middle School Musical

Students in grades 6 through 8 auditioned recently for the upcoming school musical. This year's production is going to be Honk! Jr. A musical about the story of the Ugly Duckling. Show dates will be April 7th & 8th!

Welcome Back, Mr. Paulsen!

The 5th Grade Team is excited to welcome Greg Paulsen back! Greg is covering a long term sub position and is teaching 5th grade Science!



District Administrator's Report

February 2022

Unity School District

LEAP Child Care Program Continues to Grow!

Unity School District's Little Eagles At Play (LEAP) Child Care Program is growing each month! There are now 49 children enrolled at the center, with an additional 7 children on the waiting list. Children range in age from a few months old to four years. There are seven different classrooms where children are grouped by their relative ages. The program is focused on providing a safe, playful, and caring environment for children.

The LEAP Child Care Program is YoungStar certified, ensuring quality programming and affordable services for families. Parents who would like further information about the program should visit the website at <https://www.unity.k12.wi.us/page/leap-little-eagles-at-play-child-care-center>, email htiedemann@unity.k12.wi.us, or call 715-825-3515.

Employment opportunities also exist at the LEAP Center. If interested in working in the program, please visit the school website at www.unity.k12.wi.us or email jroettger@unity.k12.wi.us.

We thank the community for their support of the program and their patience during the early stages of the program. With its steady growth over last year and a half, it has become an invaluable resource for families, businesses, and the community.

Eagle Care Club Begins February 14th!

Unity School District's new school-aged child care program, Eagle Care Club, will be opening on Monday, February 14th! The long awaited program is the product of research and planning that started this past summer. The fee-based program is available to elementary aged students. The hours of the program are from 6:00 am to the start of the school day, and from the end of the school day to 6:00pm. Parents can sign their child up for either of the times, or for both. Fees are based upon how long the student attends each day.

The focus of the program is play in supervised school environment. Students will be in classrooms, with time on the playground, in the library, and in the gymnasium. The programming is provided a number of teachers, educational assistants, and high school student workers.

Registration information will be sent home again to all Unity Elementary students. Parents who would like additional information should visit the school website, <https://www.unity.k12.wi.us/page/school-aged-child-care-program>.

Staffing Shortage Is Significant Issue for Schools

Unity School District, like other districts throughout the region, is feeling the effects of a staffing shortage in many categories. The lack of substitute employees is one issue that is affecting programs. Substitute teachers, educational assistants, food service, maintenance, custodial, and child care positions are open. The District is willing to train and help applicants obtain licensure for any substitute positions.

Kobussen Transportation is also seeking bus drivers. They are offering incentives for new employees and will provide training to help applicants obtain their CDL school bus license.

Interested individuals are encouraged to contact the school district office at (715) 825-3515 or Kobussen at (715) 330-4234.

District Administrator's Report

February 2022

COVID Testing Clinic is Important Part of Plan

Unity School District's **free, voluntary COVID-19 Testing Program for students and staff** has been an important component of Unity's Return to School Plan. The program is being offered free in collaboration with funding from the WI DHS. Regular voluntary testing helps protect our students, staff, family members, and others who are not vaccinated against COVID-19 or are otherwise at risk for getting seriously sick from COVID-19.

Through this program, COVID-19 cases are identified quickly and early, which can help us stop an outbreak before it happens. This helps to keep students in the classroom and able to take part in the school activities they love.

Already this school year, over 1,400 COVID tests have been administered at the Unity COVID testing site. The clinic is located next to the high school office. Results are available in as little as twenty (20) minutes.

To learn more or register your child for a test, please call x3010 or email rschmid@unity.k12.wi.us. Your completed consent form can also be emailed to rschmid@unity.k12.wi.us.

**It is important to note that your child will not be tested for COVID-19 without your permission.*

Student Open Enrollment Is Open For 2022–2023

What is Public School Open Enrollment?

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

Who may participate in open enrollment?

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

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

How and when may parents apply?

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

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



"Expect Great Things"

District Administrator's Report

February 2022

Unity School District

Unity Community Education Is Busy Again!

Unity School District has a strong legacy for outstanding community education programming. Unity's community education programming was on hiatus last year during COVID, but it is in full swing again this year.

- ★ Information regarding Unity's Community Education program can be found on the District website at <https://www.unity.k12.wi.us/page/community-education>.
- ★ The Unity Fitness Center is open to the community. Hallway walking is also available in the evenings, November to March.
- ★ To request the usage of the facility for a group or organization, please visit the Facility Scheduling System at <https://www.unity.k12.wi.us/page/facilities-calendar>.
- ★ 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 awarner@unity.k12.wi.us or (715) 825-2101 x5010.

Unity Wall of Honor Nominations Sought

Years ago, the Unity Board of Education established a "Wall of Honor" to recognize and honor the accomplishments of Unity alumni and employees. Criteria for selection to the "Wall of Honor" will be based on contributions in the areas of education, business, human services, government, athletic, military, fine arts, and community involvement. Alumni selection is based on post-high school accomplishments. The nominee will be screened by a selection committee, which will meet in early March. Deadline for applications each year is March 1st.

If you know of someone who is worthy of being considered for the "Wall of Honor," nomination forms are available at Unity's District and School offices. Additionally, application forms are available on the District website at www.unity.k12.wi.us. If you have any questions, call or write to Unity Wall of Honor, Unity School District, 1908 150th St./Hwy 46N, Balsam Lake, WI 54810; (715) 825-3515.

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.

District Administrator's Report

February 2022

Unity School District

Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Tuesday, Feb. 8	Board of Education Meeting	Board Room	6:00 PM
Wednesday, Feb. 9	WASDA Statewide Superintendent Meeting	ZOOM	1:30 PM
Friday, Feb. 11	CESA 11 Superintendent Meeting	Turtle Lake	9:00 AM
Monday, Feb. 14	First Day of Eagle Care Club (ECC)	District	
Tuesday, Feb. 15	Lakeland Conference Superintendent Meeting	Turtle Lake	9:00 AM
Wednesday, Feb. 16	Administrative Team Meeting	Board Room	12:30 PM
Thursday, Feb. 17	2nd Grade Concert (Open to Family Members)	PAC	1:30 PM
Monday, Feb. 21	Presidents Day - No School	District	
Thursday, Feb. 24	Parent-Teacher Conferences	District	4:00-8:00 PM
Wednesday, Mar. 2	Administrative Team Meeting	Board Room	12:30 PM
Tuesday, Mar. 8	Board of Education Meeting	Board Room	6:00 PM
Tuesday, Mar. 8	Bandarama - MS & HS Band Concert (Open)	PAC	7:00 PM
Mar. 9, 10	Early Learning Days	Library	
Thursday, Mar. 10	3rd Grade Concert (Open to Family Members)	PAC	1:30 PM
Friday, Mar. 11	End of Trimester	District	
Friday, Mar. 11	CESA 11 Superintendent Meeting	Turtle Lake	9:00 AM
Mar. 14-18	Spring Break - No School	District	

Unity School District Goals

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

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



School Closing Information

Unity School District Website, www.unity.k12.wi.us

WCCO Channel 4, www.wcco.com

KSTP Channel 5, www.kstp.com

KMSP Channel 9, www.myfox9.com

KARE Channel 11, www.kare11.com

Minutes of Regular Meeting

January 11, 2022

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, January 11, 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, Pat Kastens, James Beistle, Ryan Peterson, Sheryl Holmgren, Victoria Studtmann
 - Admin. Team Present:** Supt. Brandon Robinson
 - Members Absent:** Jeromy Cox,
2. Approval of the Agenda
 - Motion to approve the agenda by Ryan Peterson.
 - Second by Sheryl Holmgren.
 - Motion carries by unanimous voice vote.
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in 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 James Beistle.
 - Second by Victoria Studtmann.
 - a. Roll Call
 - b. Approval of Closed Minutes January 12, 2021
 - c. Personnel §19.85 (1)(c)
 - d. Adjourn Closed Session
 - e. Convene Regular Session
4. Possible Action on Recommendation(s) from Closed Session
 - No recommendations.
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, December 12, 2021. Such comments will be provided to the Board of Education for consideration and review.)
 - No comments were received.
6. Board of Education Member Update
7. **Information**
 - a. Proposed WASB Resolutions – *Mr. James Beistle*
 - b. Submitted Reports
 - 1) Committee Reports
 - 2) Principal Reports
 - c. District Administrator's Report – *Mr. Brandon Robinson*
8. **Consent Agenda**
 - a. Approval of Minutes December 14, 2021
 - Motion to Approve Minutes of December 14, 2021 by James Beistle.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
 - b. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to Approve the December 2021 Activity Accounts by Ryan Peterson.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.

c. Approval of Vouchers

Motion to Approve the December 2021 Vouchers by Victoria Studtmann.

Second by Pat Kastens.

Motion carries by unanimous voice vote. (Ryan Peterson abstained.)

d. Financial Report – *Ms. Kara Holden*

Motion to Receive the December 2021 Financial Report by Ryan Peterson.

Second by James Beistle.

Motion carries by unanimous voice vote.

f. Personnel

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

a. Jeff Bosshardt, New Hire – ULC Teacher

b. Dawn Perkins, Extra Duty – Girls Assistant Track Coach

Motion by to approve Personnel Items 8.e.1.a-8.e.1.b by Ryan Peterson.

Second by Pat Kastens.

Motion carries by unanimous voice vote.

9. Action Agenda

a. Consideration and Approval of the 2020-2021 Audit Results – *Dan Carlson and Sarah Kobs*

Motion to Accept the 2020-2021 Audit Results by Ryan Peterson.

Second by Sheryl Holmgren.

Motion carries by unanimous voice vote.

b. Consideration, Reauthorization, and Approval of the Unity COVID Return to School Plan – *Mr. Brandon Robinson*

Motion to Reauthorize and Approve the Unity COVID Return to School Plan by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

c. Consideration and Approval of the Girls Soccer Cooperative hosted by Osceola with Saint Croix Falls and Unity School Districts – *Mr. Brandon Robinson*

Motion to Approve of the Girls Soccer Cooperative hosted by Osceola with Saint Croix Falls and Unity School Districts by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

d. Consideration and Approval of the Boys Hockey Cooperative hosted by Amery with Clear Lake, Clayton and Unity School Districts – *Mr. Brandon Robinson*

Motion to Approve of the Boys Hockey Cooperative hosted by Amery with Clear Lake, Clayton and Unity School Districts by Ryan Peterson.

Second by Sheryl Holmgren

Motion carries by unanimous voice vote.

e. Consideration and Approval of the Unity Eagle Club Care Parent Handbook – *Mr. Brandon Robinson*

Motion to Approve the Unity Eagle Club Care Parent Handbook by Victoria Studtmann.

Second by Ryan Peterson.

Motion carries by unanimous voice vote.

f. Consideration and Approval of the 2022-2023 Educational Options – *Mr. Brandon Robinson*

Motion to Approve the 2022-2023 Educational Options by James Beistle.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

g. Consideration and Approval of Open Enrollment Space Availability for the 2022-2021 School Year – *Mr. Brandon Robinson*

Motion to Approve the 2022-2023 Educational Options by James Beistle.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

h. Review and Approval of Board Policy 341.8 – Native American Policies and Procedures and 2022 IPP for the Unity School District – *Mr. Brandon Robinson*

Motion to Approve the Board Policy 341.8 – Native American Policies and Procedures and 2022 IPP for the Unity School District by Ryan Peterson.

Second by Pat Kastens.

Motion carries by unanimous voice vote.

10. Adjourn

Motion to adjourn by James Beistle.

Second by Ryan Peterson.

Motion carries by unanimous voice vote by 7:24 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JANUARY 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$1,510.67	\$594.52	\$1,270.00	\$835.19
164401-Basketball - Boys	1,637.11		146.71	1,490.40
164402-Baseball - HS	3,423.07		24.00	3,399.07
164403-FFA	13,055.18	583.90	1,148.26	12,490.82
164404-FBLA	1,478.13	922.45	1,605.00	795.58
164405-Skills USA	3,416.52	885.00	1,251.00	3,050.52
164406-Athletics	1,274.61			1,274.61
164407-Football	509.12		268.71	240.41
164408-Volleyball	1,409.52		120.00	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	12,589.96	385.88	6,390.81	6,585.03
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,192.28	228.00		3,420.28
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,846.48			1,846.48
16419-Farm2School	708.00			708.00
164420-Tennis	0.00	1,853.00		1,853.00
164422-Class of 2022-2025	3,948.42		500.00	3,448.42
TOTALS	\$56,240.29	\$5,452.75	\$12,724.49	\$48,968.55
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,789.93	\$3,004.07	\$563.94	\$9,230.06
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	340.83		125.00	215.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	5,937.91	70.00	437.13	5,570.78
164214-Wrestling	470.40		158.00	312.40
TOTALS	\$16,584.96	\$3,074.07	\$1,284.07	\$18,374.96
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

JANUARY 2022 BOARD CHECK LIST

CHECK NUMBER	VENDOR	AMOUNT
15765	WI FFA STATE ASSOCIATION	\$ (475.00)
15891	BEREITER, ANDY	\$ 125.00
15892	EMERY, JAMES	\$ 125.00
15893	MORRIS, BRAD	\$ 125.00
15894	ELECTRONIC FEDERAL TAX PAYMENT	\$ 71,058.00
15895	WEA TAX SHELTERED ANNUITY TRUST	\$ 3,856.67
15896	WISCONSIN DEPARTMENT OF REV	\$ 11,363.43
15897	UNITY FOOD SERVICE	\$ 142.50
15898	BREWER, TREVOR	\$ 130.00
15899	KLIMEK, JOSH	\$ 95.00
15900	SAUVE, BRAD	\$ 95.00
15901	SEMPF, ROD	\$ 100.00
15902	USCVMA	\$ 128.00
15903	ALLEVA, WILLIAM	\$ 450.00
15904	BERNDT, TROY	\$ 190.00
15905	JOHNSON, DALE	\$ 285.00
15906	KLEIN, DON	\$ 190.00
15907	RUCK, JACOB	\$ 450.00
15908	AFLAC GROUP INSURANCE	\$ 2,800.56
15909	ANTCZAK, STEVE	\$ 190.00
15910	WEYER, BRIAN	\$ 190.00
15911	ELLINGSON, GREGG	\$ 190.00
15912	HAUGEN, CHRIS	\$ 190.00
15913	RUCK, JACOB	\$ 75.00
15914	SCHMIDT, DOUG	\$ 75.00
15915	VRIEZE, PETER	\$ 190.00
15916	WI HIGH SCHOOL FORENSIC ASSOC.	\$ 330.00
15917	ALLEVA, WILLIAM	\$ 150.00
15918	CZYSCON, WAYNE	\$ 190.00
15919	DEROUSSEAU, DAVE	\$ 190.00
15920	HALLBERG, NICK	\$ 150.00
15921	TAHTINEN, SCOTT	\$ 190.00
15922	DELTA DENTAL	\$ 10,524.30
15923	MEDICA	\$ 359.00
15924	WEA INSURANCE	\$ 116,283.16
15925	MEDICA	\$ 359.00
15926	STANDARD INSURANCE COMPANY	\$ 4,098.35
15927	HORACE MANN LIFE INSURANCE COM	\$ 1,100.00
15928	UNITY EDUCATION SCHOLARSHIP	\$ 15.00

15929	UNITY FOOD SERVICE	\$ 122.50
15930	ELECTRONIC FEDERAL TAX PAYMENT	\$ 65,426.56
15931	WEA TAX SHELTERED ANNUITY TRUST	\$ 3,856.67
15932	WISCONSIN DEPARTMENT OF REV	\$ 10,517.16
15933	ALLEVA, WILLIAM	\$ 150.00
15934	BARNES, ED	\$ 190.00
15935	CROTTEAU, TREYE	\$ 190.00
15936	GRETZLOCK, PATRICK	\$ 190.00
15937	MCINTYRE, TIM	\$ 190.00
15938	RUCK, JACOB	\$ 300.00
15939	SAUVE, BRAD	\$ 190.00
15940	UHLENBRAUCK, DALE	\$ 190.00
15941	A-1 ROOTER SERVICE	\$ 280.00
15942-44	AMAZON CAPITAL SERVICES	\$ 2,382.53
15945	APPLE INC	\$ 19.95
15946	ASSOCIATED TRUST COMPANY FEE ADMIN	\$ 475.00
15947	BALSAM LAKE HARDWARE	\$ 343.29
15948	BARRON HIGH SCHOOL	\$ 150.00
15949	BARTINGALE MECHANICAL	\$ 1,694.15
15950	BSN SPORTS LLC	\$ 1,431.97
15951	CAREERSAFE	\$ 1,250.00
15952	CENGAGE-ORDERS	\$ 1,150.65
15953	CESA #11	\$ 1,370.80
15954	CESA #9	\$ 550.00
15955	CHIPPEWA VALLEY SPORTING GOODS	\$ 3,143.06
15956	CLIFTON LARSON ALLEN, LLP	\$ 9,977.50
15957	CONFIDENTIAL RECORDS, INC	\$ 156.00
15958	COSTCO	\$ 240.00
15959	CWS SECURITY WATCH	\$ 611.88
15960	DALCO	\$ 3,616.23
15961	DECKER, INC	\$ 154.45
15962	DEMCO	\$ 59.65
15963	DEPARTMENT OF ADMINISTRATION	\$ 1,500.00
15964	E.O. JOHNSON	\$ 3,332.98
15965	ECOLAB	\$ 435.45
15966	ENABLING DEVICES	\$ 181.95
15967	FLOOR FIXERS, LLC	\$ 2,700.56
15968	FREEDOM FLAG & POLE LLC	\$ 102.95
15969	GARVEY, NATHAN	\$ 250.00
15970-71	GOPHER	\$ 1,459.86
15972	GRAINGER, INC	\$ 27.92
15973	HILLYARD	\$ 77.39

15974	HOLDTS DISPOSAL, LLC	\$ 550.00
15975	HORIZON COMMERCIAL POOL SUPPLY	\$ 927.08
15976	ILLUMINATE EDUCATION	\$ 495.00
15977-78	INDIANHEAD FOODSERVICE DIST.	\$ 14,738.02
15979	J.W. PEPPER & SON, INC	\$ 264.98
15980	JEFFS SMALL ENGINE REPAIR	\$ 36.00
15981	KEMPS	\$ 5,420.63
15982	KOBUSSEN BUSES LTD	\$ 96,753.71
15983	LAKELAND COMMUNICATIONS	\$ 2,265.70
15984	LARSON ELEVATOR COMPANY	\$ 585.00
15985	LEARNING A-Z	\$ 137.66
15986	MATH LEARNING CENTER	\$ 1,605.00
15987	MENARDS-SCF	\$ 2,089.09
15988	MINNESOTA CHEMICAL CO.	\$ 577.50
15989	NATIONAL ELEVATOR INSPECTION SERVIC	\$ 230.25
15990	OAK RIDGE CHEMICAL INC	\$ 156.37
15991	OMS ATHLETICS	\$ 100.00
15992	PAULSEN, EMMA	\$ 1,000.00
15993	POLK COUNTY GOVERNMENT	\$ 184.00
15994	POLK COUNTY SHERIFF'S DEPT	\$ 11,157.05
15995	POLK BURNETT ELECTRIC COOP.	\$ 5,457.50
15996	REALLY GOOD STUFF	\$ 563.45
15997	RMM SOLUTIONS	\$ 11,831.28
15998	SCHILLING SUPPLY COMPANY	\$ 2,370.34
15999	SCHOLASTIC EQUIPMENT COMPANY, LLC	\$ 3,681.60
16000	SCHOOL DISTRICT OF OGILVIE	\$ 200.00
16001	SCHOOL DISTRICT OF LUCK	\$ 2,222.44
16002	SECURITY CHECK ME	\$ 21.00
16003	SKILLSUSA INC.	\$ 52.00
16004	SKOGLUND OIL CO.,INC	\$ 2,559.00
16005	ST CROIX REGIONAL MEDICAL CTR	\$ 8,430.50
16006	STAPLES ADVANTAGE	\$ 45.72
16007	SWANSON, SIERRA	\$ 250.00
16008	TK ELEVATOR CORPORATION	\$ 234.51
16009	TL ENTERPRISE	\$ 5,448.00
16010	UNEMPLOYMENT INSURANCE	\$ 15.87
16011	UNITY CUSTOM SERVICES	\$ 210.00
16012	UNITY M.S. ACTIVITY ACCT	\$ 4,550.75
16013	UNITY HIGH SCHOOL ACTIVITY	\$ 3,698.83
16014	UNIVERSITY OF WISCONSIN - SUPERIOR	\$ 224.00
16015	US TICKET, INC	\$ 384.50
16016	VERIZON WIRELESS	\$ 128.51

16017	VILLAGE OF BALSAM LAKE	\$ 6,528.60
16018	WATERMAN RECYCLING AND DISPOSAL LL	\$ 1,415.90
16019	WEST MUSIC COMPANY, INC.	\$ 28.00
16020	WI DEPT OF JUSTICE	\$ 21.00
16021	WISCONSIN STATE MUSIC ASSOC.	\$ 46.00
16022	WIAA	\$ 2,677.98
16023	SOUTHWEST WI TECHNICAL COLLEGE	\$ 100.00
16024	WI FFA STATE ASSOCIATION	\$ 475.00
16025	ALLEVA, WILLIAM	\$ 150.00
16026	RAMICH, MADDIE	\$ 150.00
16027	BERNDT, TROY	\$ 190.00
16028	JOHNSON, DALE	\$ 190.00
16029	KLEIN, DON	\$ 190.00
16030	WISCONSIN RETIREMENT SYSTEM	\$ 87,638.00
16083	BMO MASTERCARD	\$ 6,051.74
16084	HUEBSCH SERVICES	\$ 4,283.79
16085	NORTHWESTERN WIS ELECTRIC CO	\$ 21,749.53
16086	CHASE CARD SERVICES	\$ 102.50
16087	PAYROLL ACCOUNT	\$ 487,856.32
	TOTAL:	\$1,158,609.23

January 31, 2022
UNITY SCHOOL DISTRICT
PROOF OF CASH

BALANCE PER BANK	BALANCE Dec 31, 2021	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE Jan 31, 2022
Bank of Baldwin - 4034 General Checking	\$ -	\$ 667,185.43	\$ 667,185.43	\$ -
Bank of Baldwin - 3781 Sweep	663,425.41	1,640,949.22	1,261,471.37	1,042,903.26
Bank of Baldwin - 9458 Debt Service	5,984.20	2.54	0.00	5,986.74
LGIP - #1 - Debt Service	47,575.84	2.73	0.00	47,578.57
LGIP - #2 - General	1,809.11	0.10	0.00	1,809.21
Matrix Bank - 4217 - OPEB	928,032.50	(933.69)	0.00	927,098.81
Bremer Bank - 0907 Capital Improvement	80,476.55	0.69	0.00	80,477.24
Bank of Baldwin - 3863 ES Activity	11,242.53	4.67	264.04	10,983.16
Bank of Baldwin - 8579 MS Activity	16,584.96	3,074.07	914.72	18,744.31
Bank of Baldwin - 3894 HS Activity	60,359.23	6,490.87	15,346.16	51,503.94
Bank of Baldwin- 7068 Scholar Milltown CC	0.00	35,359.87	0.00	35,359.87
Bank of Baldwin- 1817 Scholar Lumsden	32,954.17	0.00	0.00	32,954.17
Bank of Baldwin- 2643 Scholar Amery Farme	15,367.35	0.00	0.00	15,367.35
Bank of Baldwin- 7799 Scholar Checking	38,364.04	2,758.70	0.00	41,122.74
	\$ 1,902,175.89	\$ 2,354,895.20	\$ 1,945,181.72	\$ 2,311,889.37

December 31, 2021
UNITY SCHOOL DISTRICT
PROOF OF CASH

BALANCE PER BANK	BALANCE Nov 30, 2021	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE Dec 31, 2021
RCU - 6223 Checking	\$ 55,152.94	\$ -	\$ 55,152.94	\$ -
Bank of Baldwin - 4034 General Checking	0.00	404,897.94	404,897.94	0.00
Bank of Baldwin - 3781 Sweep	706,807.57	1,115,017.21	1,158,399.37	663,425.41
Bank of Baldwin - 9458 Debt Service	0.00	5,984.20	0.00	5,984.20
RCU - 2737 CD - Scholarship	22,257.97	37.05	22,295.02	0.00
RCU - 6098 Checking	0.00	60.00	60.00	0.00
RCU - 7149 - Sweep	248,192.90	4,475.78	252,668.68	0.00
RCU - 0419 Debt Service	5,982.51	0.46	5,982.97	0.00
LGIP - #1 - Debt Service	47,573.42	2.42	0.00	47,575.84
LGIP - #2 - General	1,809.02	0.09	0.00	1,809.11
Matrix Bank - 4217 - OPEB	915,811.12	12,221.38	0.00	928,032.50
MidwestOne Bank - 9849 Scholarship	44,594.60	1.71	44,596.31	0.00
Bremer Bank - 0907 Capital Improvement	80,475.87	0.68	0.00	80,476.55
Bank of Baldwin - 3863 ES Activity	10,312.94	1,004.59	75.00	11,242.53
Bank of Baldwin - 8579 MS Activity	17,146.51	7.12	568.67	16,584.96
Bank of Baldwin - 3894 HS Activity	53,672.00	16,868.10	10,180.87	60,359.23
Bank of Baldwin- 7068 Scholar Milltown CC	0.00	0.00	0.00	0.00
Bank of Baldwin- 1817 Scholar Lumsden	0.00	32,954.17	0.00	32,954.17
Bank of Baldwin- 2643 Scholar Amery Farme	0.00	15,367.35	0.00	15,367.35
Bank of Baldwin- 7799 Scholar Checking	0.00	38,364.04	0.00	38,364.04
	\$ 2,209,789.37	\$ 1,647,264.29	\$ 1,954,877.77	\$ 1,902,175.89