

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION

Revised AGENDA

Monday, December 14, 2020

7:00 P.M.

The physical location of the meeting will be held at the Kickapoo Area School District

Any member of the public who wishes to speak under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Monday, December 14th

Public access will be available to view the meeting live by visiting www.kickapoo.k12.wi.us 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

EXPENSE REVIEW COMMITTEE: 6:30 P.M. (Wallace, Clements, Gander)

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
 - a. WASB Virtual Presentation of Award to Earl Wallace
5. Expense Vouchers/Receipts
6. Consent Agenda
 - a. Minutes from November 9, 2020 Regular Board Meeting
 - b. Minutes from December 2, 2020 Special Board Meeting
7. Action Agenda
 - a. COVID Student Learning Metric
 - b. Middle School Basketball Programs
 - c. Change Board Meeting Day from 2nd Monday of the Month to 2nd Wednesday of the Month
 - d. Purchase of Small Bus with a Lift from Midstate
 - e. Kraemer Company ~ Pool Project Management
 - f. Donations to School
 - g. Early Graduation Request
 - h. Change January Inservice Date
8. Informational Agenda
 - a. Discussion Items
 - 1) Review Quarles and Brady Sample Ballot Language
 - 2) 2019-20 Audit Report
 - 3) 2nd Half Payment for Shoot-a-Ways ~ Basketball Program
 - b. December and January Schedule of Meetings
 - 1) Board Policy Committee Meeting
 - 2) BGT Meeting
9. Superintendent's Report
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)
(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
PURPOSE: Employee Compensation During the Pandemic/School Closure; Winter Coaching Positions; Food Service Position
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Audience to Board Members/Visitors
15. Adjourn Meeting

COMPLAINT PROCEDURE POLICY**PROCEDURES FOR HANDLING COMPLAINTS ABOUT SCHOOL PERSONNEL**

It is the responsibility of the School Board and staff to maintain open attitudes and access to the public when concerns and/or complaints are expressed about school personnel. The most effective school-community relations will be achieved when parents, citizens, or others who have complaints are encouraged to meet directly with school personnel about whom a complaint is registered. Every level of administration is responsible for insuring that complaints are responded to efficiently and, as much as possible, in a manner which will not have a negative effect on the learning environment for students, the reputation of school employees, or school-community relations.

1. **COMPLAINTS CONCERNING SCHOOL PERSONNEL** shall be registered through the administrative staff before going to the Board. At the school level, complaints should be made first to the staff member, then to the principal, and finally to the district administrator. Complaints concerning the superintendent should be made first to the superintendent, then to the president of the school board.
2. **COMPLAINTS OF A GENERAL NATURE** should be made to the district administrative offices. They may be made to the district administrator, or to a member of the district staff, depending upon the nature of the complaint. If, after discussing the complaint at a district level, the person or persons making the complaint still do not have satisfaction, the complaint should be presented to the Board.
3. No person shall present orally or discuss at any meeting of the Board complaints against individual employees of the Kickapoo Area School District until after such charges or complaints have been presented to the Board, in writing, and signed by the person or persons making the charge or complaint. The Board shall then have a reasonable opportunity to investigate the same and call for discussion.
4. Any written complaints regarding a teacher made to any member of the administration by any parent, student or other person shall be immediately called to the attention of the teacher. The teacher shall be given an opportunity to respond to and/or rebut such complaint, and shall have the right to be represented by legal counsel or the KTA at any meetings or conferences regarding such complaints.

Adopted: 9/14/92

Reviewed: 2/22/93; 1/10/94; 5/8/95; 6/24/96; 8/12/97; 3/13/00; 3/10/08; 5/8/17

Revised: 3/8/93

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BOARD OF EDUCATION
AGENDA
Monday, December 14, 2020
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EXPENSE REVIEW COMMITTEE: 6:30 P.M. (Wallace, Clements, Gander)

1. **Roll Call**
2. **Affirmation of the Proof of Publication of the Agenda**
3. **Approve Agenda**
4. **Audience to Visitors/Board Members**
 - a. **WASB Virtual Presentation of Award to Earl Wallace**
5. **Expense Vouchers/Receipts**
6. **Consent Agenda**
 - a. **Minutes from November 9, 2020 Regular Board Meeting**
 - b. **Minutes from December 2, 2020 Special Board Meeting**
7. **Action Agenda**
 - a. **COVID Student Learning Metric** We'll take a look at numbers from Thursday and continue to discuss how we will resume instruction for the spring semester.
 - b. **Middle School Basketball Programs** A decision needs to be made whether or not we will have middle school basketball programs this year.
 - c. **Change Board Meeting Day from 2nd Monday of the Month to 2nd Wednesday of the Month** This was proposed at the November meeting.
 - d. **Purchase of Small Bus with a Lift from Midstate (Attachment)** As discussed at a previous meeting, our current bus with a lift is due for replacement and Midstate has one at a very competitive price. We will be purchasing with federal funds, and will be trying to sell our old one and that money will offset the cost.
 - e. **Kraemer Company ~ Pool Project Management** Kyle Kraemer gave a presentation to the Board at the September meeting; since the Board is moving forward with the pool referendum, the Kraemer Company is recommended to be approved as construction project managers.
 - f. **Donations to School** The following donations have been made to the FFA: \$100 - In Memory of Naomi Sanford; \$200 from Jerome and Sandra Durst
 - g. **Early Graduation Request** We have received a request from a student to graduate at semester.
 - h. **Change January Inservice Date** With the extension of Christmas break, it is being recommended to move the January Inservice day from January 18, 2021 to the week of January 4th.
8. **Informational Agenda**
 - a. **Discussion Items**
 - 1) **Review Quarles and Brady Sample Ballot Language (Attachment)** For Board review.
 - 2) **2019-20 Audit Report (Attachment)** The audit report is included in the board member packet; paper copies will be available at the meeting should anyone wish to review.
 - 3) **2nd Half Payment for Shoot-a-Ways ~ Basketball Program** Fundraising was going to take place to make this payment and then the pandemic arrived, the second payment is due in February. You will see this on the January agenda. Amount due is 6,895
 - b. **December and January Schedule of Meetings**
 - 1) **Board Policy Committee Meeting** We are in the process of converting our board policies to Neola and the committee should meet to review the sections that we have been working on.

2) BGT Meeting- discuss bid to maintain softball field asphalt parking area, look at boom lift, grounds weed and feed maintenance comparisons, pool design modifications

9. Superintendent's Report

10. Principals' Reports

11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)

(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

PURPOSE: Employee Compensation During the Pandemic/School Closure; Winter Coaching Positions; Food Service Position

12. Reconvene to Open Session

13. Motions Made Following Closed Session Discussion

14. Audience to Board Members/Visitors

15. Adjourn Meeting

VENDOR	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
PAN O GOLD BAKING COMPANY	95978	11/05/2020	400689203000	Lunch COVID	58.80
REINHART INSTITUTIONAL FOODS I	95979	11/05/2020	698318	Lunch/Breakfast/Supplies COVID	918.31
REINHART INSTITUTIONAL FOODS I	95979	11/05/2020	698764	Lunch COVID	159.31
REINHART INSTITUTIONAL FOODS I	95979	11/05/2020	699153	Supplies COVID	83.58
REINHART INSTITUTIONAL FOODS I	95979	11/05/2020	690628	Breakfast/Lunch COVID	554.51
CESA #3	95980	11/12/2020	0002100168	Spec Ed Dept-NVCI Workshop	640.00
NORTH CRAWFORD SCHOOL DISTRICT	95981	11/12/2020	11112020	Cross Country Entry Fees 9/24/2020 & 10/3/2020	300.00
ST JOSEPH'S MEMORIAL HOSPITAL	95982	11/12/2020	10192020	September OT/PT Services	4,834.50
MIDWEST NATURAL GAS, INC.	95983	11/16/2020	2-08-9000-00	October School Building Natural Gas	921.08
MIDWEST NATURAL GAS, INC.	95983	11/16/2020	2-08-7081-00	October Bus Barn Gas	41.63
MIDWEST NATURAL GAS, INC.	95983	11/16/2020	2-08-7003-00	October Kitchen Gas	60.91
KASD CAFETERIA ACCOUNT	95984	11/25/2020	20201125ADDD	Payroll accrual	466.66
KASD CAFETERIA ACCOUNT	95984	11/25/2020	20201125ADFS	Payroll accrual	0.00
KASD CAFETERIA ACCOUNT	95984	11/25/2020	20201125ADFE	Payroll accrual	238.00
KASD CAFETERIA ACCOUNT	95984	11/25/2020	20201125ADFI	Payroll accrual	0.00
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125ADDF	Payroll accrual	124.03
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125ADDE	Payroll accrual	250.00
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125ADDF	Payroll accrual	9,618.82
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125ADFI	Payroll accrual	8,989.37
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125ADME	Payroll accrual	2,102.38
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125AFFI	Payroll accrual	8,989.37
EFTPS - ELECTRONIC FEDERAL	95985	11/25/2020	20201125AFME	Payroll accrual	2,102.38
PAYROLL ACCOUNT	95986	11/25/2020	11252020	Net Payroll	102,806.11
WIS DEPARTMENT OF REVENUE	95987	11/25/2020	20201125ADEX	Payroll accrual	50.00
WIS DEPARTMENT OF REVENUE	95987	11/25/2020	20201125ADST	Payroll accrual	6,498.77
WEA TRUST ADVANTAGE	95988	11/25/2020	20201125ADAU	Payroll accrual	93.83
WEA TRUST ADVANTAGE	95988	11/25/2020	20201125ADRI	Payroll accrual	125.00
WEA TRUST ADVANTAGE	95988	11/25/2020	20201125ADRO	Payroll accrual	2,032.83
WEA TRUST ADVANTAGE	95988	11/25/2020	20201125ADTS	Payroll accrual	1,963.50
WEA TRUST ADVANTAGE	95988	11/25/2020	20201125ADTS	Payroll accrual	64.37
WEA TRUST ADVANTAGE	95988	11/25/2020	20201125ADWE	Payroll accrual	0.00
WCA GROUP HEALTH TRUST	95989	11/18/2020	20201110AFHI	Payroll accrual	27,508.42
WCA GROUP HEALTH TRUST	95989	11/18/2020	20201110AFHI	Payroll accrual	4,245.25
WCA GROUP HEALTH TRUST	95989	11/18/2020	20201125AFHI	Payroll accrual	27,508.42
WCA GROUP HEALTH TRUST	95989	11/18/2020	20201125AFHI	Payroll accrual	4,245.25
WCA GROUP HEALTH TRUST	95989	11/18/2020	adj	December Adjustments	-504.30
DELTA DENTAL WI	95990	11/18/2020	20201110ADFD	Payroll accrual	472.86
DELTA DENTAL WI	95990	11/18/2020	20201110ADSD	Payroll accrual	38.66
DELTA DENTAL WI	95990	11/18/2020	20201110AFDI	Payroll accrual	2,679.98
DELTA DENTAL WI	95990	11/18/2020	20201110AFDI	Payroll accrual	219.10
DELTA DENTAL WI	95990	11/18/2020	20201125ADFD	Payroll accrual	472.86
DELTA DENTAL WI	95990	11/18/2020	20201125ADSD	Payroll accrual	38.66
DELTA DENTAL WI	95990	11/18/2020	20201125AFDI	Payroll accrual	2,679.98
DELTA DENTAL WI	95990	11/18/2020	20201125AFDI	Payroll accrual	219.10
DELTA DENTAL WI	95990	11/18/2020	adj	December Adjustments	-66.82
MADISON NATIONAL LIFE INS. CO.	95991	11/19/2020			0.00
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201110ADLI	Payroll accrual	425.84
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201110ADLI	Payroll accrual	39.33
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201110ADWE	Payroll accrual	403.34
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201110AFDI	Payroll accrual	371.72
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201110AFLI	Payroll accrual	212.59
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201125ADLI	Payroll accrual	425.84
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201125ADLI	Payroll accrual	39.33

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201125ADWE	Payroll accrual	403.34
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201125AFDI	Payroll accrual	361.93
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	20201125AFLI	Payroll accrual	212.59
MADISON NATIONAL LIFE INS. CO.	95992	11/19/2020	adj	December Adjustments	-60.57
EMPLOYEE BENEFITS CORPORATION	95993	11/20/2020	3042401	November FLEX Plan Fees	52.25
EMPLOYEE BENEFITS CORPORATION	95993	11/20/2020	3071660	December and Annual Renewal FLEX Plan Fees	502.25
VERNON MEMORIAL HEALTHCARE, IN	95994	11/20/2020	11182020	DOT Physical Balance- B Nelson	8.00
AMERICAN HERITAGE LIFE INSURAN	95995	11/30/2020	20201110ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	95995	11/30/2020	20201125ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	95995	11/30/2020	adj	December Adjustments	-3.53
BINGHAM, KAY'C	95996	11/30/2020	11302020	Refund of Lunch Account funds	100.00
ASSOCIATED BANK HSA	95997	11/30/2020	20201110ADHS	Payroll accrual	3,780.49
ASSOCIATED BANK HSA	95997	11/30/2020	20201110AFHS	Payroll accrual	0.00
ASSOCIATED BANK HSA	95997	11/30/2020	20201125ADHS	Payroll accrual	3,780.49
ASSOCIATED BANK HSA	95997	11/30/2020	20201125AFHS	Payroll accrual	0.00
NATIONAL VISION ADMINISTRATORS	95998	11/30/2020	20201110ADNV	Payroll accrual	104.02
NATIONAL VISION ADMINISTRATORS	95998	11/30/2020	20201125ADNV	Payroll accrual	104.02
NATIONAL VISION ADMINISTRATORS	95998	11/30/2020	adj	Adjustments-December Billing	-0.92
BRAY, HENRY	95999	12/04/2020	12032020	V Boys Basketball Official	95.00
BRAY, HENRY	96000	12/04/2020	12052020	V Girls Basketball Official	95.00
LEE, BRANDON	96001	12/04/2020	12052020	JV Girls Basketball Official	50.00
LEE, BRANDON	96001	12/04/2020	12052020	JV Girls Basketball Official	-50.00
LEE, TIM	96002	12/04/2020	12052020	JV Girls Basketball Official	50.00
LEE, TIM	96002	12/04/2020	12052020	JV Girls Basketball Official	-50.00
THIEDE, KEN	96003	12/04/2020	12032020	V Boys Basketball Official	95.00
THIEDE, KEN	96004	12/04/2020	12052020	V Girls Basketball Official	95.00
WISCONSIN RETIREMENT SYSTEM	96005	12/23/2020	20201110ADWR	Payroll accrual	9,675.00
WISCONSIN RETIREMENT SYSTEM	96005	12/23/2020	20201110AFWR	Payroll accrual	9,675.00
WISCONSIN RETIREMENT SYSTEM	96005	12/23/2020	20201125ADWR	Payroll accrual	9,272.00
WISCONSIN RETIREMENT SYSTEM	96005	12/23/2020	20201125AFWR	Payroll accrual	9,272.00
KASD CAFETERIA ACCOUNT	96006	12/10/2020	20201210ADDD	Payroll accrual	466.66
KASD CAFETERIA ACCOUNT	96006	12/10/2020	20201210ADFS	Payroll accrual	0.00
KASD CAFETERIA ACCOUNT	96006	12/10/2020	20201210ADFS	Payroll accrual	238.00
KASD CAFETERIA ACCOUNT	96006	12/10/2020	20201210ADFS	Payroll accrual	0.00
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210ADEF	Payroll accrual	92.60
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210ADEX	Payroll accrual	250.00
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210ADFE	Payroll accrual	9,252.83
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210ADFI	Payroll accrual	8,573.48
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210ADME	Payroll accrual	2,005.10
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210AFFI	Payroll accrual	8,573.48
EFTPS - ELECTRONIC FEDERAL	96007	12/10/2020	20201210AFME	Payroll accrual	2,005.10
PAYROLL ACCOUNT	96008	12/10/2020	12102020	Net Payroll	96,635.01
WIS DEPARTMENT OF REVENUE	96009	12/10/2020	20201210ADEX	Payroll accrual	50.00
WIS DEPARTMENT OF REVENUE	96009	12/10/2020	20201210ADST	Payroll accrual	6,244.77
WEA TRUST ADVANTAGE	96010	12/10/2020	20201210ADAU	Payroll accrual	93.83
WEA TRUST ADVANTAGE	96010	12/10/2020	20201210ADRI	Payroll accrual	125.00
WEA TRUST ADVANTAGE	96010	12/10/2020	20201210ADRO	Payroll accrual	2,032.83
WEA TRUST ADVANTAGE	96010	12/10/2020	20201210ADTS	Payroll accrual	2,663.50
WEA TRUST ADVANTAGE	96010	12/10/2020	20201210ADTS	Payroll accrual	64.37
WEA TRUST ADVANTAGE	96010	12/10/2020	20201210ADWE	Payroll accrual	0.00
AFLAC	96011	12/08/2020	467566	Bus Driver Premiums	105.17
BEYNON SPORTS SURFACES, INC	96012	12/08/2020	App 2	App 2 Track Surfacing	11,750.00
CDW-GOVERNMENT, INC.	96013	12/08/2020	ZR00151196	Google Apps	1,560.00
CHITWOOD'S ELECTRIC REPAIR	96014	12/08/2020	8119	HVAC Motor Parts AP Room	106.22

<u>VENDOR</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
EO JOHNSON	96015	12/08/2020	INV853756	Copier Overages 8/30-10/22/2020	1,183.92
EO JOHNSON	96015	12/08/2020	INV853759	Copiers 10/21/20-1/20/2021	1,080.11
EPITAPH-NEWS	96016	12/08/2020	11302020	Notices	234.00
EQUITABLE - EQUI-VEST	96017	12/08/2020	700247 001	November Annuity	200.00
GAPPA SECURITY SOLUTIONS, LLC	96018	12/08/2020	22349	Maintenance Supplies	56.40
JOSTENS INC	96019	12/08/2020	25134501	Graduation Supplies	515.79
KELLOGG BRUSH HOGGING	96020	12/08/2020	11082020	Leveling & Re-seeding Softball Field	2,600.00
LA FARGE HARDWARE, LLC	96021	12/08/2020	47806	Maintenance Supplies	27.96
LA FARGE HARDWARE, LLC	96021	12/08/2020	47819	Maintenance Supplies	38.54
MAYO HEALTH CARE	96022	12/08/2020	700008447	COVID Testing	693.00
NEOLA, INC	96023	12/08/2020	88334	License Agreement- BOE Policies	14,900.00
PAN O GOLD BAKING COMPANY	96024	12/08/2020	400689203140	Lunch COVID	30.00
PAN O GOLD BAKING COMPANY	96024	12/08/2020	400689203210	Lunch-COVID	34.30
PAN O GOLD BAKING COMPANY	96024	12/08/2020	400689203280	Lunch-COVID	63.10
PAN O GOLD BAKING COMPANY	96024	12/08/2020	400689203350	Lunch-COVID	83.30
PAN O GOLD BAKING COMPANY	96024	12/08/2020	400689203420	Lunch Covid	56.32
PRAIRIE FARMS DAIRY, INC	96025	12/08/2020	9070311	Milk-COVID	675.65
PRAIRIE FARMS DAIRY, INC	96025	12/08/2020	9074894	Milk-COVID	842.64
PRAIRIE FARMS DAIRY, INC	96025	12/08/2020	9078879	Milk-COVID	265.95
PRAIRIE FARMS DAIRY, INC	96025	12/08/2020	9081430	Milk-COVID	672.59
PRECISION CONTROLS	96026	12/08/2020	23	Boiler Maintenance/Repairs	916.70
RECYCLING COMPLIANCE SPECIALIS	96027	12/08/2020	MLR3860	Electronic Recycling	423.43
REINHART INSTITUTIONAL FOODS I	96028	12/08/2020			0.00
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	698016	Breakfast/Lunch COVID	13.30
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	701110	Breakfast- COVID	192.42
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	701100	Breakfast/Lunch/Supplies- COVID	1,096.45
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	706750	Credit- COVID Lunch	-178.50
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	701822	Lunch/Breakfast COVID	8.55
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	705444	Lunch/Breakfast COVID	203.55
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	703711	Lunch/Breakfast/Supplies COVID	921.82
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	710027	Lunch-COVID	200.90
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	709656	Lunch-COVID	117.60
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	709594	Lunch/Breakfast-COVID	1,774.00
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	706078	Lunch/Breakfast-COVID	14.25
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	707302	Lunch-COVID	509.57
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	706749	Lunch Credit-COVID	-59.50
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	712139	Lunch/Breakfast-COVID	1,127.72
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	715924	Breakfast/Lunch/Supplies COVID	1,565.49
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	713730	Lunch Covid	9.50
REINHART INSTITUTIONAL FOODS I	96029	12/08/2020	716385	Lunch Covid	249.56
SAM'S CLUB #6436	96030	12/08/2020	3412 1571035	Membership Renewal Fee	45.00
SCHOOL NUTRITION ASSOCIATION	96031	12/08/2020	549619	T NELSON-MEMBERSHIP DUES	53.00
SPORTS WORLD	96032	12/08/2020	SW52479	Boys & Girls Basketball Supplies	299.80
ST JOSEPH'S MEMORIAL HOSPITAL	96033	12/08/2020	11252020	October OT/PT Services	4,845.50
STRANG, PATTESON, RENNING, LEW	96034	12/08/2020	999781	Legal Services	174.00
U.S. CELLULAR	96035	12/08/2020	0406867894	US Cellular Billing	54.74
VERNON MEMORIAL HEALTHCARE, IN	96036	12/08/2020	14830	Fall Athletic Training Services	1,700.00
VERNON ELECTRIC COOPERATIVE	96037	12/08/2020	20202295	Set Pole- Softball Field	150.00

<u>VENDOR</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	36100.00	November Bldg Main Meter Electric	2,129.81
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	36110.00	November Elem Addition Electric	2,328.63
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	36011.00	November Bldg Exit Lights	13.71
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	35800.00	November Football Lights	14.42
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	36001.00	November Outside Security Lights	6.85
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	32480.00	November Bus Garage Utilities	221.63
VIOLA MUNICIPAL UTILITIES	96038	12/08/2020	36000.00	November Bldg Main Meter Utility	481.27
WEA TRUST ADVANTAGE	96039	12/08/2020	nov	November NE TSA Payment- A Mithum 2020-21	166.67
WEA TRUST ADVANTAGE	96039	12/08/2020	nov.	November NE TSA Payment- K Johnson 2020-21	166.67
WISCONSIN ELEVATOR INSPECTION	96040	12/08/2020	14434	Annual Inspection	95.00
CLARK, DARREL	96041	12/08/2020	12082020	JV Girls Basketball Official	50.00
HOFFLAND, MATTHEW	96042	12/08/2020	12082020	V Girls Basketball Official	80.00
KIRSCHBAUM, MICHAEL	96043	12/08/2020	12082020	V Girls Basketball Official	125.00
NORDIN, LUCAS	96044	12/08/2020	12082020	JV Girls Basketball Official	50.00
WARAXA, DAVID	96045	12/08/2020	12082020	V Girls Basketball Official	80.00
Totals for checks					475,111.49

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	324,336.21	0.00	43,826.24	368,162.45
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	2,750.00	2,750.00
27	SPECIAL EDUCATION FUND	68,954.14	0.00	10,415.00	79,369.14
50	FOOD SERVICE	13,318.04	100.00	12,378.95	25,796.99
98		-967.09	0.00	0.00	-967.09
***	Fund Summary Totals ***	405,641.30	100.00	69,370.19	475,111.49

***** End of report *****

October 21- November 20 2020 P card Transactions

<u>Employee</u>	<u>Trans. Date</u>	<u>Trans. ID</u>	<u>Vendor</u>	<u>Amount</u>
CADE HEIDI	11/11/2020	20635	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 12.00
CLEMENTS DUSTIN	11/12/2020	20746	24hourwristbands.Com, 855-711-4467, TX, 77083, US	\$ (242.75)
CLEMENTS DUSTIN	11/9/2020	20745	Matboss, Edina, MN, 55439, US	\$ 399.00
CLEMENTS DUSTIN	11/6/2020	20744	Matboss, Edina, MN, 55439, US	\$ 559.00
CLEMENTS DUSTIN	11/4/2020	20741	24hourwristbands.Com, 855-711-4467, TX, 77083, US	\$ 242.75
CLEMENTS DUSTIN	11/4/2020	20742	Sp Matguard Usa, 7327588346, NJ, 07701, US	\$ 101.77
CLEMENTS DUSTIN	11/4/2020	20743	Amzn Mktp US 289m940j2, Amzn.Com/Bill, WA, 98109, US	\$ 69.95
COLEMAN ASHLYN	11/17/2020	20740	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.50
COLEMAN ASHLYN	11/16/2020	20739	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 5.88
DEAVER KRISTI L	11/19/2020	20631	Menards E-Commerce, 800-000-0000, WI, 54703, US	\$ 152.06
DEAVER KRISTI L	11/18/2020	20629	Amzn Mktp US 204zs5e02, Amzn.Com/Bill, WA, 98109, US	\$ 591.00
DEAVER KRISTI L	11/18/2020	20630	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 16.92
DEAVER KRISTI L	11/16/2020	20628	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (53.99)
DEAVER KRISTI L	11/13/2020	20627	Amzn Mktp US 200sv9fx0, Amzn.Com/Bill, WA, 98109, US	\$ 138.97
DEAVER KRISTI L	11/11/2020	20626	Amazon.Com 287d53w31 A, Amzn.Com/Bill, WA, 98109, US	\$ 29.48
DEAVER KRISTI L	11/10/2020	20625	Amazon.Com 282es5930, Amzn.Com/Bill, WA, 98109, US	\$ 8.22
DEAVER KRISTI L	11/9/2020	20622	Www.Ccapalert.Com, 4148974524, WI, 53086, US	\$ 57.00
DEAVER KRISTI L	11/9/2020	20623	Amazon.Com 2895s29v1 A, Amzn.Com/Bill, WA, 98109, US	\$ 5.42
DEAVER KRISTI L	11/9/2020	20624	Amazon.Com 287vf27b1, Amzn.Com/Bill, WA, 98109, US	\$ 15.81
DEAVER KRISTI L	11/4/2020	20621	Usps Po 5684900668, Viola, WI, 54664, US	\$ 64.00
DEAVER KRISTI L	10/30/2020	20634	Amzn Mktp US 2834f8lj0, Amzn.Com/Bill, WA, 98109, US	\$ 53.99
DEAVER KRISTI L	10/26/2020	20633	Amazon.Com 2t1cj4k80, Amzn.Com/Bill, WA, 98109, US	\$ 26.98
DEAVER KRISTI L	10/22/2020	20632	Wisconsin Association, 608-257-2622, WI, 53703, US	\$ 55.00
GEARY SAMUELA H	11/4/2020	20655	Walgreens #10301, Viroqua, WI, 54665, US	\$ 10.15
GEHRKE JACOB	11/10/2020	20700	Kamihq.Com, 8778877815, CA, 91789, US	\$ 99.00
GOODRICH CASEY	10/26/2020	20692	Wal-Mart #0882, Prairie Du Ch, WI, 53821, US	\$ 57.86
GRETEBECK ERICA	11/18/2020	20636	Amzn Mktp US Vs2am3i73, Amzn.Com/Bill, WA, 98109, US	\$ 127.98
HARGER LANDON	11/20/2020	20684	Amzn Mktp US Ub8uh3ah3, Amzn.Com/Bill, WA, 98109, US	\$ 37.86
JOHNSON KIMBERLY	11/20/2020	20642	Amzn Mktp US Dd1ot4j03, Amzn.Com/Bill, WA, 98109, US	\$ 21.98
JOHNSON KIMBERLY	11/20/2020	20643	Amazon.Com Pk5y46ne3, Amzn.Com/Bill, WA, 98109, US	\$ 33.85
JOHNSON KIMBERLY	11/20/2020	20644	Amzn Mktp US V89bk0qq3, Amzn.Com/Bill, WA, 98109, US	\$ 10.60
JOHNSON KIMBERLY	11/18/2020	20641	Amzn Mktp US W682a82b3, Amzn.Com/Bill, WA, 98109, US	\$ 31.29
JOHNSON KIMBERLY	11/17/2020	20640	Principalcenter.Com, Heber Springs, AR, 72543, US	\$ 19.00
JOHNSON KIMBERLY	11/10/2020	20639	Motion Picture Ecommer, 800-4628855, CA, 90066-6942, US	\$ 162.56
JOHNSON KIMBERLY	11/2/2020	20637	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 5.24
JOHNSON KIMBERLY	11/2/2020	20638	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 15.64
JOHNSON KIMBERLY	11/2/2020	20647	Amazon.Com 286d23ju0 A, Amzn.Com/Bill, WA, 98109, US	\$ 50.83
JOHNSON KIMBERLY	10/29/2020	20646	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 40.90
JOHNSON KIMBERLY	10/23/2020	20645	Canva 02797-6042204, 8778877815, DE, 19934, US	\$ (101.91)
KAST BRIAN J	11/18/2020	20656	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 15.99
KRINGS KENNETH	11/9/2020	20659	Amzn Mktp US 2867x9qg0, Amzn.Com/Bill, WA, 98109, US	\$ 178.31
KRINGS KENNETH	11/9/2020	20660	Amzn Mktp US 286zf2d91, Amzn.Com/Bill, WA, 98109, US	\$ 42.05
KRINGS KENNETH	11/6/2020	20658	Amzn Mktp US 286eu1g22, Amzn.Com/Bill, WA, 98109, US	\$ 108.35
KRINGS KENNETH	11/3/2020	20657	Amzn Mktp US 287952xl1, Amzn.Com/Bill, WA, 98109, US	\$ 16.49
LEE JEREMY	11/6/2020	20749	Amzn Mktp US 289le88h0, Amzn.Com/Bill, WA, 98109, US	\$ 14.98
LEE JEREMY	11/5/2020	20748	Amzn Mktp US 281n26hv0, Amzn.Com/Bill, WA, 98109, US	\$ 52.92
LEE JEREMY	11/3/2020	20747	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 16.78
LEE JEREMY	10/26/2020	20750	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 20.82
MALLIET SANDRA	11/11/2020	20693	Wasbo Foundation, Madison, WI, 53704, US	\$ 100.00
MALPHY JENNIFER	11/19/2020	20670	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
MALPHY JENNIFER	11/18/2020	20669	Amzn Mktp US 204ko9to2, Amzn.Com/Bill, WA, 98109, US	\$ 18.63
MALPHY JENNIFER	11/17/2020	20667	Amazon.Com lk33x21a3, Amzn.Com/Bill, WA, 98109, US	\$ 15.26
MALPHY JENNIFER	11/17/2020	20668	Amazon.Com 5l5yn8th3, Amzn.Com/Bill, WA, 98109, US	\$ 231.61
MALPHY JENNIFER	11/16/2020	20666	Amzn Mktp US 207w13412, Amzn.Com/Bill, WA, 98109, US	\$ 13.45
MALPHY JENNIFER	11/11/2020	20665	Demco Inc, 800-9624463, WI, 53704, US	\$ 83.19
MALPHY JENNIFER	11/5/2020	20662	Amazon.Com 280y525j0, Amzn.Com/Bill, WA, 98109, US	\$ 14.24
MALPHY JENNIFER	11/5/2020	20663	Amazon.Com 287hy0182 A, Amzn.Com/Bill, WA, 98109, US	\$ 12.99
MALPHY JENNIFER	11/5/2020	20664	Amazon.Com 281vx6hh0 A, Amzn.Com/Bill, WA, 98109, US	\$ 16.00
MALPHY JENNIFER	11/2/2020	20661	Abcya! Kids Edu Games, 8552509249, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	10/29/2020	20674	Amazon.Com 2847b64i1, Amzn.Com/Bill, WA, 98109, US	\$ 27.34
MALPHY JENNIFER	10/28/2020	20673	Amazon.Com 2t3918r10 A, Amzn.Com/Bill, WA, 98109, US	\$ 22.99
MALPHY JENNIFER	10/26/2020	20672	Amazon.Com 2t3jt27z1 A, Amzn.Com/Bill, WA, 98109, US	\$ 36.87
MALPHY JENNIFER	10/21/2020	20671	Amazon.Com 2t3eu35w1, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MARTIN HEATHER	10/29/2020	20704	Amzn Mktp US 2t20l8ym0, Amzn.Com/Bill, WA, 98109, US	\$ 152.00
MARTIN HEATHER	10/26/2020	20703	Amazon.Com 2t3o16261, Amzn.Com/Bill, WA, 98109, US	\$ 315.72
MARTIN HEATHER	10/22/2020	20701	Amzn Mktp US 2t5my3py2, Amzn.Com/Bill, WA, 98109, US	\$ 82.96
MARTIN HEATHER	10/22/2020	20702	Amzn Mktp US 2t0xv7p82, Amzn.Com/Bill, WA, 98109, US	\$ 58.86
MARTIN JAMES A	11/16/2020	20733	Edpuzzle Pro Teacher, 6503364934, CA, 94103, US	\$ 11.50
MARTY ANNA	11/11/2020	20717	Amzn Mktp US 285h73rs1, Amzn.Com/Bill, WA, 98109, US	\$ 22.00
MCNAMER DONALD	11/20/2020	20762	Amzn Mktp US Tn6or8xj3, Amzn.Com/Bill, WA, 98109, US	\$ 206.99
MCNAMER DONALD	11/20/2020	20763	Amzn Mktp US 6e1np18p3, Amzn.Com/Bill, WA, 98109, US	\$ 64.00
MCNAMER DONALD	11/18/2020	20761	Amzn Mktp US Zo4ws8up3, Amzn.Com/Bill, WA, 98109, US	\$ 370.59
MCNAMER DONALD	11/17/2020	20760	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 21.94

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MCNAMER DONALD	11/13/2020	20759 Nelson Agri Center, Viroqua, WI, 54665, US	\$	111.94
MCNAMER DONALD	11/12/2020	20756 Nelson Agri Center, Viroqua, WI, 54665, US	\$	15.44
MCNAMER DONALD	11/12/2020	20757 Dalco Enterprises, 6512516657, MN, 55112, US	\$	51.40
MCNAMER DONALD	11/12/2020	20758 Dalco Enterprises, 6512516657, MN, 55112, US	\$	72.60
MCNAMER DONALD	11/9/2020	20755 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	19.05
MCNAMER DONALD	11/5/2020	20753 Nelson Agri Center, Viroqua, WI, 54665, US	\$	19.58
MCNAMER DONALD	11/5/2020	20754 Amzn Mktp US 286vj4pn2, Amzn.Com/Bill, WA, 98109, US	\$	215.78
MCNAMER DONALD	11/4/2020	20752 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	148.67
MCNAMER DONALD	11/3/2020	20751 Amzn Mktp US 280512p90, Amzn.Com/Bill, WA, 98109, US	\$	620.00
MCNAMER DONALD	10/29/2020	20774 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	478.00
MCNAMER DONALD	10/29/2020	20775 Dalco Enterprises, 6512516657, MN, 55112, US	\$	103.96
MCNAMER DONALD	10/28/2020	20772 Nelson Agri Center, Viroqua, WI, 54665, US	\$	59.21
MCNAMER DONALD	10/28/2020	20773 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	34.37
MCNAMER DONALD	10/26/2020	20769 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	43.50
MCNAMER DONALD	10/26/2020	20770 Ups 1zt45v234393819320, 800-811-1648, GA, 30328, US	\$	16.57
MCNAMER DONALD	10/26/2020	20771 Ups 29ba71ddc4g, 800-811-1648, GA, 30328, US	\$	6.90
MCNAMER DONALD	10/23/2020	20768 Amzn Mktp US 2t2384hq0, Amzn.Com/Bill, WA, 98109, US	\$	73.95
MCNAMER DONALD	10/22/2020	20765 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	51.40
MCNAMER DONALD	10/22/2020	20766 Nelson Agri Center, Viroqua, WI, 54665, US	\$	304.95
MCNAMER DONALD	10/22/2020	20767 Nelson Agri Center, Viroqua, WI, 54665, US	\$	125.40
MCNAMER DONALD	10/21/2020	20764 Trugreen Lp 5613, 763-493-5035, MN, 55369, US	\$	360.26
MILLER KATHRYN	11/9/2020	20695 Plank Road Publishing, Wauwatosa, WI, 53226, US	\$	(14.95)
MILLER KATHRYN	11/6/2020	20694 Plank Road Publishing, Tel4147905210, WI, 53226, US	\$	29.90
MILLER KATHRYN	11/2/2020	20699 S S E Music Inc, La Crosse, WI, 54603, US	\$	56.70
MILLER KATHRYN	10/27/2020	20697 S S E Music Inc, La Crosse, WI, 54603, US	\$	90.90
MILLER KATHRYN	10/27/2020	20698 S S E Music Inc, La Crosse, WI, 54603, US	\$	39.99
MILLER KATHRYN	10/22/2020	20696 J.W. Pepper, 8003456296, PA, 19341, US	\$	395.60
MITHUM AARON	10/26/2020	20682 Tractor Supply #736, 866-872-4850, WI, 54665, US	\$	(6.05)
MITHUM AARON	10/26/2020	20683 Tractor Supply #736, 866-872-4850, WI, 54665, US	\$	(84.40)
MITHUM AARON	10/22/2020	20681 Tractor Supply #736, Viroqua, WI, 54665, US	\$	200.44
NELSON JESSICA	11/9/2020	20604 Dollartree, Viroqua, WI, 54665, US	\$	10.00
NELSON JESSICA	11/9/2020	20605 Walgreens #10301, Viroqua, WI, 54665, US	\$	35.98
NELSON JESSICA	11/4/2020	20603 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	10.22
NELSON JESSICA	10/30/2020	20606 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	35.73
NELSON TINA	11/20/2020	20652 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	7.04
NELSON TINA	11/17/2020	20651 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	11.60
NELSON TINA	11/2/2020	20650 Wal-Mart #1007, Richland Cent, WI, 53581, US	\$	6.38
NELSON TINA	10/26/2020	20654 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	23.15
NELSON TINA	10/21/2020	20653 Sams Club #6436, Onalaska, WI, 54650, US	\$	12.40
OLSEN DOUGLAS	10/29/2020	20620 Wasda, Madison, WI, 53704, US	\$	50.00
OLSEN VICKI	11/18/2020	20716 Kamihq.Com, 8778877815, CA, 91789, US	\$	99.00
OLSEN VICKI	11/16/2020	20715 Writereader.Com, Odense M, 5230, DK	\$	39.00
PETERSEN KENT	11/12/2020	20679 Hudl, 4028170060, NE, 68508, US	\$	2,700.00
PETERSEN KENT	11/11/2020	20678 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	407.71
PETERSEN KENT	11/9/2020	20677 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	996.00
PETERSEN KENT	11/5/2020	20676 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	1,390.00
PETERSEN KENT	11/3/2020	20675 Screen Surgeons, 5203059892, AZ, 85716, US	\$	300.00
PETERSEN KENT	10/26/2020	20680 Dri Crashplan For Sb, Orderfind.Com, MN, 55343, US	\$	10.59
RANDALL MARLA	11/16/2020	20707 Warner Press, Inc, 8007417721, IN, 46013, US	\$	67.44
RANDALL MARLA	11/16/2020	20708 Office Depot #1090, 800-463-3768, MN, 55441, US	\$	33.17
RANDALL MARLA	11/2/2020	20711 Office Depot #1170, 800-463-3768, OH, 45011, US	\$	9.58
RANDALL MARLA	10/30/2020	20710 Office Depot #1090, 800-463-3768, MN, 55441, US	\$	55.34
RANDALL MARLA	10/23/2020	20709 Office Depot #1090, 800-463-3768, MN, 55441, US	\$	107.59
SANWICK ALYSSA	11/11/2020	20734 Amzn Mktp US 286lh12q2, Amzn.Com/Bill, WA, 98109, US	\$	29.98
SANWICK ALYSSA	10/30/2020	20735 The Cakery And Bake Sh, Viroqua, WI, 54665, US	\$	22.15
SCHMIDT HEATHER	10/28/2020	20719 Ott Mysingningtime, 8333947473, UT, 84047, US	\$	9.99
SCHMIDT HEATHER	10/23/2020	20718 Boom Learning, 4252408438, WA, 98034, US	\$	20.00
SCHOCH MATTHEW	10/23/2020	20601 Quillins Quality Foo, Viroqua, WI, 54665, US	\$	53.79
SCHOCH MATTHEW	10/23/2020	20602 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	14.24
SCHROEDER TAYLOR	11/4/2020	20736 Amzn Mktp US 2883q5ak2, Amzn.Com/Bill, WA, 98109, US	\$	5.65
SCHROEDER TAYLOR	10/26/2020	20737 Target 00010603, Madison, WI, 53717, US	\$	84.74
SCHULLO MEGAN	11/3/2020	20712 Quizizz Inc, Santa Monica, CA, 90405, US	\$	60.00
SCHULLO MEGAN	11/3/2020	20713 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	7.44
SCHULLO MEGAN	10/27/2020	20714 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	117.67
SMITH GREGORY	10/27/2020	20738 S S E Music Inc, La Crosse, WI, 54603, US	\$	21.30
SOLVERSON TRACY	11/11/2020	20705 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	7.00
SOLVERSON TRACY	11/2/2020	20706 The Reading Elephant, 9166123414, CA, 92074, US	\$	33.00
VON RUDEN SHARI	11/11/2020	20649 Edhelper Inc, McLean, VA, 22101, US	\$	39.98
VON RUDEN SHARI	11/4/2020	20648 Paypal Gynzy Inc., 4029357733, CA, 95131, US	\$	8.25
WENDORF JEFFREY	11/20/2020	20725 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	30.15
WENDORF JEFFREY	11/20/2020	20726 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	25.69
WENDORF JEFFREY	11/18/2020	20615 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	24.70
WENDORF JEFFREY	11/17/2020	20613 Sleepy Hollow Chevrole, Viroqua, WI, 54665, US	\$	110.99
WENDORF JEFFREY	11/17/2020	20614 Sleepy Hollow Ford, Viroqua, WI, 54665, US	\$	3,228.23

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WENDORF JEFFREY	11/16/2020	20724 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	9.89
WENDORF JEFFREY	11/13/2020	20612 1000bulbs.Com, 800-624-4488, TX, 75041, US	\$	(49.98)
WENDORF JEFFREY	11/11/2020	20611 Sleepy Hollow Chevrole, Viroqua, WI, 54665, US	\$	373.54
WENDORF JEFFREY	11/10/2020	20723 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	12.52
WENDORF JEFFREY	11/9/2020	20610 1000bulbs.Com, 800-624-4488, TX, 75041, US	\$	(3.55)
WENDORF JEFFREY	11/9/2020	20722 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	34.10
WENDORF JEFFREY	11/4/2020	20609 Vesbach Oil, Viroqua, WI, 54665, US	\$	465.14
WENDORF JEFFREY	11/4/2020	20720 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	31.14
WENDORF JEFFREY	11/4/2020	20721 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	29.67
WENDORF JEFFREY	11/3/2020	20607 1000bulbs.Com, 800-624-4488, TX, 75041, US	\$	44.06
WENDORF JEFFREY	11/3/2020	20608 Pro-Vision, Inc., 6165831520, MI, 49315, US	\$	979.67
WENDORF JEFFREY	10/28/2020	20729 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	26.38
WENDORF JEFFREY	10/23/2020	20619 1000bulbs.Com, 800-624-4488, TX, 75041, US	\$	68.12
WENDORF JEFFREY	10/22/2020	20618 Vesbach Oil, Viroqua, WI, 54665, US	\$	698.82
WENDORF JEFFREY	10/21/2020	20616 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	26.11
WENDORF JEFFREY	10/21/2020	20617 Vesbach Oil, Viroqua, WI, 54665, US	\$	1,079.07
WENDORF JEFFREY	10/21/2020	20727 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	25.23
WENDORF JEFFREY	10/21/2020	20728 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	31.60
WICKERT MELISSA	11/18/2020	20690 Usps Po 5684900668, Viola, WI, 54664, US	\$	4.60
WICKERT MELISSA	11/16/2020	20689 Wasbo Foundation, Madison, WI, 53704, US	\$	100.00
WICKERT MELISSA	11/13/2020	20688 Usps Po 5684900668, Viola, WI, 54664, US	\$	14.25
WICKERT MELISSA	11/11/2020	20687 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,609.53
WICKERT MELISSA	11/10/2020	20686 Usps Po 5684900668, Viola, WI, 54664, US	\$	14.15
WICKERT MELISSA	11/3/2020	20685 In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$	4,235.36
WICKERT MELISSA	10/28/2020	20691 Usps Po 5684900668, Viola, WI, 54664, US	\$	1.40
WIEGEL MELISSA	11/16/2020	20731 Quill Corporation, 800-982-3400, SC, 29203, US	\$	253.69
WIEGEL MELISSA	11/16/2020	20732 Quill Corporation, 800-982-3400, SC, 29203, US	\$	2.83
WIEGEL MELISSA	11/13/2020	20730 Quill Corporation, 800-982-3400, SC, 29203, US	\$	19.81
Total			\$	<u>29,516.16</u>

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
14	11/13/2020	11/04/2020	Ticket Sales	Cross Country Sectionals	10 R 703 271 16000	200.00
15	11/13/2020	11/04/2020	Ticket Sales	Cross Country State	10 R 800 279 16200	612.00
16	11/13/2020	11/11/2020	VCC-Federated Youth Found	Donation for 3rd grade Chromebook	21 R 800 291 50000	1000.00
17	11/13/2020	11/11/2020	Runick Metal Recycling, I	Sale of Bus #3	10 R 800 861 50000	863.74
18	11/13/2020	11/11/2020	Kickapoo PTO	Donation to Softball Field Projec	21 R 800 291 50000	2000.00
19	11/13/2020	11/11/2020	Viroqua Area Foundation	Closure of Track Donations Accoun	21 R 800 291 50000	2495.78
20	11/13/2020	11/11/2020	Wauzeka-Steuben Schools	Fmt for Fall 2020 Inservice	10 E 800 310 22130	357.00
21	11/18/2020	11/16/2020	iPad Insurance	3rd grade iPads	10 R 800 293 50000	120.00
22	11/18/2020	11/16/2020	Weston School District	August Inservice- share of Speake	10 E 800 310 22130	357.00
23	11/18/2020	11/17/2020	De Soto School District	Cross Country Entry Fees 9/3 9/15	10 R 800 279 16200	450.00
24	11/18/2020	11/17/2020	Band Classroom	Resale Payments	10 E 405 411 12550	62.00
25	11/30/2020	11/18/2020	Lonnie & Dana Kepler	Purchase of Pool Chemical	21 E 800 411 25300	300.00
26	11/30/2020	11/18/2020	William Schaub	Donation to Gail Smith Memorial	21 R 800 291 50000	50.00
30	11/30/2020	11/04/2020	US Treasury	Erate 2019-20	10 R 800 971 50000	8687.52
31	11/30/2020	11/25/2020	E Funds for Schools	Lunch Account payments	50 R 800 251 50000	25.00
893	11/18/2020	11/12/2020	KES	Lunch Accounts	50 R 800 251 50000	147.05
2883	11/24/2020	11/03/2020	SHIRT SALES		21 R 400 291 50000	1947.00
2884	11/24/2020	11/03/2020	SHIRT SALES		21 R 400 291 50000	1238.00
2885	11/24/2020	11/03/2020	DONATION TO TEAM		21 R 400 291 50000	100.00
2886	11/24/2020	11/04/2020	CLUB PROJECT PAYMENTS		21 R 400 291 50000	549.00
2887	11/24/2020	11/04/2020	ALUMNI DONATION FROM NATI		21 R 400 291 50000	100.00
2888	11/24/2020	11/04/2020	REFUND FOR SPRING YEARBOO		21 R 400 291 50000	933.30
2889	11/24/2020	11/11/2020	DONATION FROM ORGANIC VAL		21 R 100 291 50000	419.82
2890	11/24/2020	11/11/2020	STATE TEAM CLOTHING		21 R 400 291 50000	377.00
2891	11/24/2020	11/12/2020	CANDY SALES		21 R 400 291 50000	116.00
2892	11/24/2020	11/16/2020	TEAM WARM UPS		21 R 400 291 50000	180.00
2893	11/24/2020	11/16/2020	BLUE JEAN FRIDAYS		21 R 400 291 50000	120.00
2894	11/24/2020	11/18/2020	TEAM CLOTHING		21 R 400 291 50000	230.25
2895	11/24/2020	11/18/2020	CLUB PROJECTS		21 R 400 291 50000	980.00
2896	11/30/2020	11/23/2020	TEAM CLOTHING		21 R 400 291 50000	45.00
2897	11/30/2020	11/23/2020	TEAM CLOTHING		21 R 200 291 50000	50.00
2898	11/30/2020	11/23/2020	KICKAPOO APPAREL		21 R 400 291 50000	60.00
12823	11/13/2020	11/12/2020	KHS	Lunch Accounts	50 R 800 251 50000	100.00
12823	11/13/2020	11/12/2020	KHS	Chromebook Insurance	10 R 800 293 50000	105.00
12824	11/30/2020	11/20/2020	KHS	Chromebook Insurance	10 R 800 293 50000	25.00
12824	11/30/2020	11/20/2020	KHS	Lunch Accounts	50 R 800 251 50000	60.00
39063	11/18/2020	11/16/2020	Reap Grant	REAP	10 R 800 791 50000	3975.26
115581	11/30/2020	11/23/2020	WI DPI	Summer Food Service Program-Admin	50 R 800 717 50000	2457.25
115581	11/30/2020	11/23/2020	WI DPI	Summer Food Service Program-Meals	50 R 800 717 50000	23936.80
130219	11/30/2020	11/16/2020	WI DPI	Sparsity Aid	10 R 800 694 50000	9205.00
492754	11/30/2020	11/16/2020	WI DPI	SAGE	10 R 800 650 50000	58414.00
535206	11/30/2020	11/09/2020	WI DPI	IDEA Preschool	27 R 800 730 50000	115.00
536207	11/30/2020	11/09/2020	WI DPI	IDEA Preschool	27 R 800 730 50000	683.43
579250	11/30/2020	11/09/2020	WI DPI	IDEA Flow Through	27 R 800 730 50000	17320.74
585256	11/30/2020	11/09/2020	WI DPI	IDEA Flow Through	10 R 800 730 50000	11911.49
671342	11/30/2020	11/09/2020	WI DPI	Title IV Teacher/Principal Traini	10 R 800 730 50000	3150.00
1060322	11/30/2020	11/16/2020	WI DPI	Special Ed & School Age Parents	27 R 800 611 50000	31346.00

Total for Cash Receipts

187977.43

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	97,719.01	776.00	98,495.01
21	SPECIAL REVENUE TRUST FUND	0.00	12,991.15	300.00	13,291.15
27	SPECIAL EDUCATION FUND	0.00	49,465.17	0.00	49,465.17
50	FOOD SERVICE	0.00	26,726.10	0.00	26,726.10
*** Fund Summary Totals ***		0.00	186,901.43	1,076.00	187,977.43

***** End of report *****

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION
AGENDA

Monday, November 9, 2020
7:00 P.M.

The physical location of the meeting will be held at the Kickapoo Area School District

Any member of the public who wishes to speak under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Monday, November 9th

Public access will be available to view the meeting live by visiting www.kickapoo.k12.wi.us 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

1. Roll Call

Upon roll call, all Board members were present, with Jennifer Vielhaber attending virtually via Zoom. Also attending: Douglas Olsen, Kent Petersen, Kim Johnson, Aaron Mithum, and Kristi Deaver.

2. Affirmation of the Proof of Publication of the Agenda

Superintendent Douglas Olsen read the affirmation of the proof of publication of the agenda.

3. Approve Agenda

To approve the agenda as published and posted.

Motion: Tricia Clements; 2nd: Earl Wallace. Motion carried with all ayes.

4. Audience to Visitors and Board Members

District resident Carrie Vanek spoke (virtually) to the Board in support of the district using funds for before and after school programs in place of rebuilding a large pool. There is a need for a service like this in the area and many children would reap the benefits of these programs.

The Cross Country team virtually thanked the Board for allowing them to finish their season, with the entire girls' team participating at the state meet, finishing 3rd place with two individuals in the top ten and strong performances by Nolan Reese and the rest of the girls' team.

5. Expense Vouchers and Receipts

To approve the expense voucher numbered 95904 through 95977, P Card charges of \$36,462.28, and receipts totaling \$119,365.76.

Motion: Tricia Clements; 2nd: Teresa Gander. Roll call vote carried with all ayes.

6. Consent Agenda

a. Minutes from October 12, 2020 Regular Board Meeting

b. Minutes from October 26, 2020 Special Board Meeting

Motion: Earl Wallace; 2nd: Tricia Clements. Motion carried with all ayes.

7. Action Agenda

a. Select Pool Design

To approve the pool design of the smaller pool with the multi-purpose room.

Motion: Scott Walter; 2nd: Teresa Gander. Roll call vote carried with Earl Wallace voting No, and Scott Walter, Teresa Gander, Janet Matthes, Tricia Clements, Angie Egge and Jennifer Vielhaber voting Yes.

b. Direct District Administrator to Work with Quarles & Brady to Begin Drafting Resolution for Pool Referendum

Motion: Angie Egge; 2nd: Tricia Clements. Roll call vote carried with all ayes.

c. WIAA Co-op Football Agreement with La Farge

To approve the WIAA co-op football agreement with La Farge for the 2021-22 and 2022-23 school years.

Motion: Tricia Clements; 2nd: Earl Wallace. Roll call vote carried with all ayes.

d. Class of 2023 and Class of 2021 Fundraiser Requests

To approve a wreath fundraiser for the Class of 2021 and an engraved water bottle fundraiser for the Class of 2023.

Motion: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

e. Donations to School

To accept the following donations, with thanks: \$2,000 from the Kickapoo PTO for the softball field; \$419.82 from Organic Valley for the Backpack Program; and \$1,000 from Vernon Communications for 3rd grade classroom Chromebooks.

Motion: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

f. Approval of High School Basketball and Wrestling Seasons

To approve high school basketball and high school and middle school wrestling seasons.

Motion: Tricia Clements; 2nd: Teresa Gander. Roll call vote carried with Janet Matthes, Teresa Gander, Angie Egge and Tricia Clements voting yes and Earl Wallace, Scott Walter and Jennifer Vielhaber voting no.

g. Basketball Video/Stat Service

To approve an agreement with HUDL at a cost of \$2,700.00 for basketball video and stat services for both boys and girls basketball.

Motion: Tricia Clements; 2nd: Teresa Gander. Roll call vote carried with all ayes.

h. Elementary Gym Scoreboards

To approve a bid of \$12,800.00 from Badger Sporting Goods for elementary gym scoreboards.

Motion: Tricia Clements; 2nd: Angie Egge. Roll call vote carried with all ayes.

i. COVID Student Attendance Metric

No action taken

8. Informational Agenda

a. Discussion Items

1) Change of Board Meeting Day

The Board discussed changing the meeting day from the 2nd Monday of the month to the 2nd Wednesday of the month. This will be an action item at the December meeting.

2) Neola Board Policy Management Program Implementation Timeline

Superintendent Olsen discussed plans for moving forward with the implementation of Neola board policies. A meeting with the district's representative will be scheduled to begin the transition of policies. After this meeting has taken place, a Board Policy committee meeting may need to be scheduled; Mr. Olsen will keep the Board informed.

b. November and December Schedule of Meetings

None

9. Superintendent's Report

- Kellogg Brushing and Landscaping has completed the leveling and seeding of the softball field
- The wires have been put in for connecting to softball field scoreboards
- Earl Wallace has achieved a Level 5 award from WASB and will have a plaque presented to him at the December meeting
- In the process of working with Tina and Kristi on an equipment grant for the food service department, with a submission date of November 20, 2020
- Ten staff members are currently on quarantine
- The SE van is in need of repair at a cost of approximately \$3,000; the purchase of a replacement may be on a future agenda if we can gain approval from the DPI to use federal funds for this purpose.

10. Principals' Reports

Aaron Mithum, Middle/High School

- Congratulations to the cross country team on their performance at the state meet
- Parent/Teacher conferences were virtual this year with good participation; 161 on the first day and 89 on the second day
- Juniors have taken the ACT pretest and teachers will work with students to prep for the ACT test later this year
- 82% of middle/high school students are attending required instruction virtually, up from 70% a few weeks ago
- The middle/high school staff and administration continues to work to improve the virtual learning platform

Kim Johnson, Elementary

- Parent/Teacher conferences at the elementary level were well attended
- Feedback has been positive from parents regarding virtual learning for students
- Ten staff members are currently out on quarantine; Mrs. Johnson has filled in for teachers who are quarantined and was able to see first hand what an amazing job they are doing with both virtual and in-person learning
- Very few students are unable to connect to the virtual classes and teachers have been working with those who are not able to connect

11. Convene to Closed Session Wisconsin State Statute 19.85 (1)(c)

(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

PURPOSE: Employee Compensation During the Pandemic/School Closure; Winter Coaching Positions

To convene to closed session at 9:38 P.M.

Motion: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

12. Reconvene to Open Session

To reconvene to open session.

Motion: Tricia Clements; 2nd: Earl Wallace. Motion carried with all ayes.

13. Motions Made Following Closed Session Discussion

To approve the following winter coaching positions: Head boys' basketball - Dennis Vinger; Assistant boys' basketball - Mike Cauffman; Head girls' basketball - Eric Wiegel; Volunteer boys' basketball - Craig Kreger; Assistant girls' basketball - Mat Wood; Head wrestling - Dustin Clements; Assistant wrestling - Randy Schwarz; Volunteer wrestling - Kevin Townsend

Motion: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

14. Audience to Visitors

None

15. Adjourn Meeting

To adjourn the meeting at 10:20 P.M.

Motion: Tricia Clements; 2nd: Teresa Gander. Motion carried with all ayes.

Minutes respectfully submitted by Board Secretary, Kristi Deaver.

Attested by:

Board President

Board Clerk

SPECIAL MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION

MINUTES

Wednesday, December 2, 2020
7:00 P.M.

To be held in the KASD Library

Public access was available to view the meeting live by visiting www.kickapoo.k12.wi.us 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

1. **Roll Call** Upon roll call, all board members were present; Jennifer Vielhaber and Janet Matthes attended via Zoom. Also attending: Douglas Olsen, Aaron Mithum, Kim Johnson and Kent Petersen.
2. **Affirmation of the Proof of Publication of the Agenda** Superintendent Douglas Olsen read the affirmation of the proof of publication of the agenda.
3. **Approve Agenda** To approve the agenda as published and posted.
Motion: Earl Wallace; 2nd: Scott Walter. Motion carried with all ayes.
4. **Action Agenda**
 - a. **District Learning Model Gating Metric**
To approve instruction for middle/high school students who are passing classes to end on December 11, 2020 and to bring in students for instruction who are failing classes beginning December 14, 2020.
Motion: Jennifer Vielhaber; 2nd: Teresa Gander. Roll call vote carried with all ayes.
To approve elementary students to continue with virtual learning through December 23, 2020.
Motion: Angie Egge; 2nd: Scott Walter. Roll call vote carried with all ayes.
To approve students returning from Christmas break on January 11, 2021, with the school year ending for students on May 19, 2021 and teacher inservice on May 20, 2021.
Motion: Jennifer Vielhaber; 2nd: Angie Egge. Roll call vote carried with all ayes.
4. **Adjourn Meeting** To adjourn the meeting.
Motion: Teresa Gander; 2nd: Janet Matthes. Motion carried with all ayes.

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:

Board President

Board Clerk

Mid-State Truck Service

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Jim Day

jim.day@midstatetruck.com

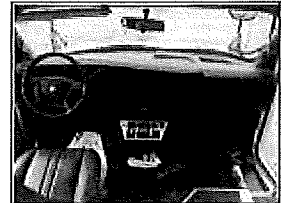
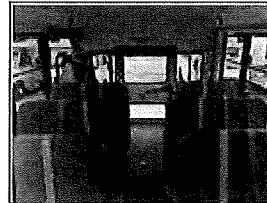
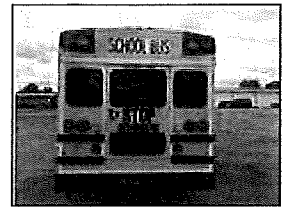
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2019 Collins DE416

\$52,900

Stock# 2865C VIN 1HA3GRBG4HN003775 ODOMETER 850



Detailed Specifications

Engine Make	Chevy	Engine Model	6.0 GAS
Wheelbase	139"	GVWR	12,300
Front Wheels	Steel	Rear Wheels	Steel
Color	Yellow	Fuel Type	Gasoline
Tank #1 Capacity	30 GAL	Brakes	Hydraulic
A/C Style	DASH	Flooring	Vinyl/Altro/Koroseal
Door	Electric	Body Make	COLLINS
Chassis Make	Chevy	Heater Quantity	1 REAR HEATER
Body Model	DE416 17 PLUS 2	Seating Capacity	17
Wheelchair Capacity	2		

Additional Equipment

Electric Door	Rear Exit Door
Wheelchair Lift	Exterior LED Lights
Interior LED Lights	800 LB BRAUN LIFT
MANUAL ENTRANCE DOOR	

Warranty Information

Engine Warranty: 5 YEAR/60,000 MILES

Driveline Warranty: 5 YEAR/60,000 MILES

All specifications are believed to be correct. However, periodically errors and omissions do occur. Mid-State Truck Service will not be held liable for errors and omissions. Please verify pertinent specifications prior to sale.

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OFFICIAL REFERENDUM BALLOT

April 6, 2021

Notice to Voters: If you are voting on Election Day, your ballot must be initialed by two election inspectors. If you are voting absentee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. (See back of ballot for initials).

Instructions to Voters

If you make a mistake on your ballot or have a question, ask an election inspector for help. (Absentee Voters: Contact your municipal clerk.)

To vote in favor of a question, make an "X" or other mark in the square next to "Yes," like this:

To vote against a question, make an "X" or other mark in the square next to "No," like this:

Shall the Kickapoo Area School District, Vernon, Richland and Crawford Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$2,000,000 for the public purpose of paying the cost of a pool facility building and improvement project at the existing facility consisting of: constructing a new pool and removing the existing pool; remodeling for a new community pool entrance for enhanced access, safety and security; remodeling the locker room space for ADA accessibility and Title IX compliance; site improvements; and acquiring related furnishings, fixtures and equipment?

YES

NO

Schedule of Meetings for December and January

December 14, 2020	6:30 p.m.	Expense Review
December 14, 2020	7:00 p.m.	Board Meeting
December 23, 2020	1:00 p.m.	Early Release-Christmas Vacation begins
December 28, 2020 papers for school board	5:00 p.m.	Deadline for Filing Non-Candidacy
January 7, 2021	5:00 p.m.	Deadline for filing of Declaration of Candidacy for school board
January 11, 2021		School resumes from holiday break
January __, 2021	6:30 p.m.	Expense Review
January __, 2021	7:00 p.m.	Board Meeting
January 12, 2021	5:00 p.m.	Drawing of lots for ballot order (if required)

Other Meetings:

Board Policy Committee Meeting _____

BGT Committee Meeting _____
