REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT BOARD OF EDUCATION

Revised AGENDA

Wednesday, March 10, 2021 @ 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 remotely under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Wednesday, March 10, 2021; a Zoom link will be sent to the email address provided.

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, Vielhaber, Matthes)

- 1. Roll Call
- 2. Affirmation of the Proof of Publication of the Agenda
- 3. Approve Agenda
- 4. Audience to Visitors/Board Members
- Expense Vouchers/Receipts
- 6. Consent Agenda
 - a. Minutes from February 10, 2021 Regular Board Meeting
 - b. Minutes from February 24, 2021 Board Policy Committee Meeting
 - c. Minutes from March 4, 2021 Buildings/Grounds/Transportation Committee Meeting
- 7. Action Agenda
 - a. Letter of Resignation from the School Board and as School Board Clerk Angie Egge
 - b. Election of School Board Clerk
 - c. Trap Club Fundraiser
 - d. COVID Leave
 - e. Facilities Use
 - f. Spring Sports Programs
 - g. Protocol for National Honor Society Banquet
 - h. Purchase of a Bus
 - i. Purchase of a Scissor Lift
 - j. Donations to School
 - k. Tree Removal/Grading ~ Softball Field
- 8. Informational Agenda
 - a. Discussion Items
 - 1) Prom 2021
 - 2) 2021-22 District Calendar
 - 3) FFA Banquet
 - 4) Track Shed
 - 5) Replacement of School Van with Ford Transit
 - Track Completion Summary
 - b. March and April Schedule of Meetings
 - Set Date for Board Policy Committee 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: 2021-22 Administrator Contract; Food Service Position; Business Manager/Bookkeeping Position; School Counselor; Spring Coaching Positions

- 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

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT BOARD OF EDUCATION

NOTES

Wednesday, March 10, 2021 7:00 P.M.

EXPENSE REVIEW COMMITTEE: 6:30 P.M. (Wallace, Vielhaber, Matthes)

- 1. Roll Call
- 2. Affirmation of the Proof of Publication of the Agenda
- 3. Approve Agenda
- 4. Audience to Visitors/Board Members
- 5. Expense Vouchers/Receipts
- 6. Consent Agenda
 - a. Minutes from February 10, 2021 Regular Board Meeting
 - b. Minutes from February 24, 2021 Board Policy Committee Meeting
 - c. Minutes from March 4, 2021 Buildings/Grounds/Transportation Committee Meeting
- 7. Action Agenda
- a. Letter of Resignation from the School Board and as School Board Clerk Angie Egge
- **b.** Election of School Board Clerk This procedure will be the same as the election of officers in May; nominations will be taken, then voted on. Secret ballot, verbal, or show of hands can be used.
- c. Trap Club Fundraiser (Attachment) The trap club is looking to raise funds for this season.
- d. **COVID Leave** COVID leave for staff was extended until March 31st and it was the Board's wish to revisit prior to that date.
- e. Facilities Use Last fall, the board suspended all facilities use due to the pandemic; continue with suspension or allow? 4H, Girl Scouts, Open gyms, how we should proceed during the spring months will need to be decided.
- **f. Spring Sports Programs** Kent Petersen will speak to the Board at the meeting regarding these programs.
- g. Protocol for National Honor Society Banquet (Attachment) The protocol is outlined in the attachment.
- h. Purchase of a Bus: The need for an additional bus as we approach the spring is evident. All of our buses are utilized in our routes due to limited bus capacity. The recommendation is to utilize ESSER funding to add a bus. The extra bus will assist with spring scheduling of athletic events, and will eventually serve to replace a 2007 model. Midstate bid 85,100, bid from Wisconsin Bus Sales 86.995. Jeff recommends continuing with Midstate.
- i. Purchase of Scissor Lift- (Attachment) Genie lift will be much more functional and allow us to avoid renting a lift in the future.
- j. Donations to School We have received the following donations towards the track in memory of Naomi Sanford and Jeff Geary: \$1,000 Jeff and JoDean Wendorf; \$1,000 Justin Wendorf; \$500 Doug and Vicki Olsen
- 8. Informational Agenda
 - a. Discussion Items
 - 1) Prom 2021 (see attachment for NHS)
- 2) 2021-22 District Calendar- Mr. Olsen is working on 2 calendars to present, one if we start early, and one if we start after September 1. We could start early on a waiver if the referendum passes, otherwise this would take a waiver due to the pandemic.
- 3) FFA Banquet Mr. Kast has been communicating with other ag instructors in the area and for this year, there will be an awards ceremony only, with no meal served.
- **4) Track Shed-** total donations of 10,000. The estimate of the shed is 20,000 plus concrete.

- **5)** Replacement of School Van with Ford Transit- Mr. Olsen is working on obtaining a bid from Ford Fleet Sales. We have a 2007 van with approximately 160,000 miles that the Transit would replace. This would also give us the ability to carry larger groups without the use of a bus. (10 plus the driver)
 - 6) Track Completion Summary (Attachment)
 - b. March and April Schedule of Meetings
- 1) Set Date for Board Policy Committee Meeting There are two more sections that have been completed with our Neola rep and ready for committee review.
- 9. Superintendent's Report
 - Vaccination update
 - Membership Averages
 - Covid Testing as part of ESSER funding
 - School Start Date Bill and Legislative Advocacy
 - 4K sign up for 2021
- 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: 2021-22 Administrator Contract; Food Service Position; Business Manager/Bookkeeping Position; School Counselor; Spring Coaching Positions
- 12. Reconvene to Open Session
- 13. Motions Made Following Closed Session Discussion
- 14. Audience to Board Members/Visitors
- 15. Adjourn Meeting

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MADISON NATIONAL LIFE INS. CO. MADISON NATIONAL LIFE INS. CO.

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	CHECK	CHECK	INVOICE	INVOICE	
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUN'
CITIZENS FIRST BANK	96207	02/03/2021	01282021	2021 ACH Annual License Fee	150.00
MULLER, JAMIE	96208	02/05/2021	020521	Varsity Girls Basketball Official	80.00
PATZNER, BILL	96209	02/05/2021	020521	Varsity Girls Basketball Official	110.00
SLAGHT, BRIAN	96210	02/05/2021	020521	Varsity Girls Basketball Official	95.00
MELROSE-MINDORO AREA SCHOOLS	96211	02/09/2021	02092021	Fan Ticket Sales	282.00
DAVIS, MARK		02/12/2021		Boys Varsity Basketball	125.00
,				Official	
PHILLIPS, AUSTIN	96213	02/12/2021	02122021	Boys Varsity Basketball Official	80.00
WISCONSIN RETIREMENT SYSTEM	96214	02/22/2021	20210125ADWR	Payroll accrual	9,195.0
WISCONSIN RETIREMENT SYSTEM				Payroll accrual	9,298.50
WISCONSIN RETIREMENT SYSTEM				Payroll accrual	9,298.5
WISCONSIN RETIREMENT SYSTEM				Payroll accrual	9,195.03
BRAY, HENRY			02152021	MS Boys Basketball Official	60.00
VINGER, DENNIS			02152021	MS Boys Basketball Official	60.0
MIDWEST NATURAL GAS, INC.				January School Building	2,252.4
,				Natural Gas	
MIDWEST NATURAL GAS, INC.	96217	02/16/2021	2-08-7081-00	January Bus Barn Gas	211.1
MIDWEST NATURAL GAS, INC.				January Kitchen Gas	77.8
MELROSE-MINDORO AREA SCHOOLS		02/16/2021		FAN TICKET SALES	480.0
KASD CAFETERIA ACCOUNT				Payroll accrual	718.1
KASD CAFETERIA ACCOUNT				Payroll accrual	166.0
EFTPS - ELECTRONIC FEDERAL				Payroll accrual	101.8
EFTPS - ELECTRONIC FEDERAL				Payroll accrual	400.0
EFTPS - ELECTRONIC FEDERAL				Payroll accrual	9,916.3
EFTPS - ELECTRONIC FEDERAL	96220	02/25/2021	20210225ADFI	Payroll accrual	9,724.7
EFTPS - ELECTRONIC FEDERAL	96220	02/25/2021	20210225ADME	Payroll accrual	2,274.4
EFTPS - ELECTRONIC FEDERAL	96220	02/25/2021	20210225AFFI	Payroll accrual	9,724.7
EFTPS - ELECTRONIC FEDERAL	96220	02/25/2021	. 20210225AFME	Payroll accrual	2,274.4
PAYROLL ACCOUNT	96221	02/25/2021	02252021	Net Payroll	110,966.6
WIS DEPARTMENT OF REVENUE	96222	02/25/2021	20210225ADEX	Payroll accrual	50.0
WIS DEPARTMENT OF REVENUE	96222	02/25/2021	20210225ADST	Payroll accrual	6,785.9
WEA TRUST ADVANTAGE	96223	02/25/2021	20210225ADRI	Payroll accrual	125.0
WEA TRUST ADVANTAGE	96223	02/25/2021	20210225ADRO	Payroll accrual	2,032.8
WEA TRUST ADVANTAGE	96223	02/25/2021	20210225ADTS	Payroll accrual	3,663.5
WEA TRUST ADVANTAGE	96223	02/25/2021	. 20210225ADTS	Payroll accrual	64.3
WEA TRUST ADVANTAGE	96223	02/25/2021	. 20210225ADWE	Payroll accrual	0.0
DELTA DENTAL WI	96224	02/25/2021	. 20210210ADFD	Payroll accrual	472.8
DELTA DENTAL WI	96224	02/25/2021	. 20210210ADSD	Payroll accrual	38.6
DELTA DENTAL WI	96224	02/25/2021	. 20210210AFDI	Payroll accrual	2,679.9
DELTA DENTAL WI	96224	02/25/2021	20210210AFDI	Payroll accrual	219.1
DELTA DENTAL WI	96224	02/25/2021	20210225ADFD	Payroll accrual	472.8
DELTA DENTAL WI	96224	02/25/2021	20210225ADSD	Payroll accrual	38.6
DELTA DENTAL WI	96224	02/25/2021	20210225AFDI	Payroll accrual	2,679.9
DELTA DENTAL WI	96224	02/25/2021	. 20210225AFDI	Payroll accrual	219.1
DELTA DENTAL WI	96224	02/25/2021	. adj	March Adjustments	-66.8
MADISON NATIONAL LIFE INS. CO.	96225	02/18/2021	-		0.0
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	. 20210210ADLI	Payroll accrual	422.1
MADISON NATIONAL LIFE INS. CO.				Payroll accrual	39.3
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	20210210ADWE	Payroll accrual	396.2
MADISON NATIONAL LIFE INS. CO.				Payroll accrual	360.9

96226 02/18/2021 20210210AFLI Payroll accrual

96226 02/18/2021 20210225ADLI Payroll accrual

MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 07/01/20 - 06/30/21)

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VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUNT
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	20210225ADLI	Payroll accrual	39.33
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	20210225ADWE	Payroll accrual	396.28
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	20210225AFDI	Payroll accrual	356.30
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	20210225AFLI	Payroll accrual	210.31
MADISON NATIONAL LIFE INS. CO.	96226	02/18/2021	adj	March Adjustments	-21.77
WCA GROUP HEALTH TRUST	96227	02/18/2021	20210210AFHI	Payroll accrual	27,691.88
WCA GROUP HEALTH TRUST	96227	02/18/2021	20210210AFHI	Payroll accrual	4,415.04
WCA GROUP HEALTH TRUST	96227	02/18/2021	20210225AFHI	Payroll accrual	27,691.88
WCA GROUP HEALTH TRUST	96227	02/18/2021	20210225AFHI	Payroll accrual	4,415.04
WCA GROUP HEALTH TRUST	96227	02/18/2021	adj	March Adjustments	-524.74
LEE, BRANDON	96228	03/01/2021	03012021	MS Boys Basketball Official	60.00
NORDIN, LUCAS	96229	03/01/2021	03012021	MS Boys Basketball Official	60.00
WISCONSIN RETIREMENT SYSTEM	96230	03/02/2021	20210210ADWR	Payroll accrual	9,568.82
WISCONSIN RETIREMENT SYSTEM	96230	03/02/2021	20210210AFWR	Payroll accrual	9,568.82
WISCONSIN RETIREMENT SYSTEM	96230	03/02/2021	20210225ADWR	Payroll accrual	9,757.71
WISCONSIN RETIREMENT SYSTEM	96230	03/02/2021	20210225AFWR	Payroll accrual	9,757.71
NATIONAL VISION ADMINISTRATORS	96231	03/02/2021	20210210ADNV	Payroll accrual	102.83
NATIONAL VISION ADMINISTRATORS	96231	03/02/2021	20210225ADNV	Payroll accrual	102.83
NATIONAL VISION ADMINISTRATORS	96231	03/02/2021	adj	Adjustments-March Billing	-2.48
AMERICAN HERITAGE LIFE INSURAN	96232	03/02/2021	20210210ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	96232	03/02/2021	20210225ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	96232	03/02/2021	adj	Adjustments	-3.53
608 PLUMBING	96233	03/03/2021	21048	Repair Main Water Intake	1,134.00
				Valve	
AFLAC	96234	03/03/2021	276292	Bus Driver Premiums	105.17
BEAR GRAPHICS INC	96235	03/03/2021	0865962	Ballot Bags	142.84
BELLIN HEALTH	96236	03/03/2021	13572165	Annual Administrative Fee	45.00
BOARDMAN & CLARK, LLP	96237	03/03/2021	232877	Legal Services re: Retirement	278.50
				& Pool	
DEPT OF PUBLIC INSTRUCTION	96238	03/03/2021	INV-01936-J1	2021 WISCAT License	200.00
EMPLOYEE BENEFITS CORPORATION	96239	03/03/2021	3161545	February Flex Plan Fees	52.25
EPITAPH-NEWS	96240	03/03/2021	02262021	Notice/Ad/Subscription	246.00
FOLLETT SCHOOL SOLUTIONS, INC	96241	03/03/2021	1427477	Software Support Services	1,261.67
JOSTENS INC	96242	03/03/2021	25639048	Graduation Supplies	232.25
LA FARGE HARDWARE, LLC	96243	03/03/2021	48018	Maintenance Supplies	27.62
LA FARGE HARDWARE, LLC	96243	03/03/2021	47989	Maintenance Supplies	28.01
LA FARGE HARDWARE, LLC	96243	03/03/2021	48015	Maintenance Supplies	50.33
MAYO HEALTH CARE	96244	03/03/2021	700008447	COVID Testing	506.00
MIKE LEPKE'S EXCAVATING, LLC	96245	03/03/2021	2560	January Plow/Salt/Sand	3,180.00
NEW DOCUMENTS & LABELS, INC	96246	03/03/2021	20201878	W-2 and 1099 forms	211.00
PAN O GOLD BAKING COMPANY	96247	03/03/2021	400689210390	Lunch-COVID	49.40
PAN O GOLD BAKING COMPANY	96247	03/03/2021	400689210460	Lunch-COVID	73.90
PAN O GOLD BAKING COMPANY	96247	03/03/2021	400689210530	Lunch/Breakfast-COVID	141.25
PAN O GOLD BAKING COMPANY	96247	03/03/2021	400689210600	Lunch	73.50
PEACHY PETALS	96248	03/03/2021	02062021	Flowers-Sanford/Geary	86.00
				Funerals	
PIERSON MUSIC	96249	03/03/2021	02122021	Auditorium Piano Tuning	184.76
PIERSON MUSIC	96249	03/03/2021	02122021.	Music Room Piano Tuning	115.00
PRAIRIE FARMS DAIRY, INC	96250	03/03/2021	9029321	Milk- COVID	459.20
PRAIRIE FARMS DAIRY, INC	96250	03/03/2021	9034094	Milk- COVID	643.62
PRAIRIE FARMS DAIRY, INC	96250	03/03/2021	9037562	Milk- COVID	313.16
PRAIRIE FARMS DAIRY, INC	96250	03/03/2021	9042887	Milk- COVID	1,124.91
REINHART INSTITUTIONAL FOODS I	96251	03/03/2021			0.00
REINHART INSTITUTIONAL FOODS I	96252	03/03/2021			0.00
REINHART INSTITUTIONAL FOODS I	96253	03/03/2021	748205	Lunch/Breakfast/Supplies-COVID	990.01
				& Ala Carte	

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MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 07/01/20 - 06/30/21)

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	CHECK CHECK	INVOICE	INVOICE	
VENDOR	NUMBER DATE	NUMBER	DESCRIPTION	AMOUNT
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 751600	Lunch/Breakfast/Supplies-COVID	1,375.63
			& Ala Carte	
REINHART INSTITUTIONAL FOODS I	96253 03/03/202		Lunch/Breakfast-COVID	6.65
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 748214	Lunch-COVID	5.19
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 748206	Supplies-COVID	203.70
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 749384	Breakfast-COVID	61.89
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 746477	Breakfast-COVID	97.28
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 750011	Lunch Credit-COVID	-41.89
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 755339	Lunch/Breakfast-COVID	1,638.69
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 755659	Lunch-COVID	157.70
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 753438	Lunch-COVID	6.65
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 756393	Ala Carte & Supplies-COVID	30.29
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 760457	Lunch/Breakfast/Supplies-COVID	989.50
			& Ala Carte	
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 756705	Lunch-COVID	11.40
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 761583	Lunch/Breakfast-COVID	215.06
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 761203	Lunch-COVID	79.90
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 759142	Breakfast Credit-COVID	-19.55
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 762800	Lunch/Breakfast-COVID	11.40
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 765347	Lunch/Breakfast/Supplies-COVID	1,553.35
			and Ala Carte	
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 761107	In & Out for Backpack Program	255.12
REINHART INSTITUTIONAL FOODS I	96253 03/03/202	1 763489	Ala Carte Credit	-0.51
REINHART INSTITUTIONAL FOODS I	96253 03/03/202		Lunch/Breakfast/Supplies-COVID	526.69
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RIDGEWAY REFRIGERATION & ELECT	96254 03/03/202	1 01232021	Walk in Cooler Repairs	170.00
ST JOSEPH'S MEMORIAL HOSPITAL	96255 03/03/202		January OT/PT Services	3,756.50
STRANG, PATTESON, RENNING, LEW	96256 03/03/202		Legal Services	493.00
	96257 03/03/202		US Cellular billing	57.12
U.S. CELLULAR				100.00
VERNON COUNTY HEALTH DEPT.	96258 03/03/202		Bus Driver Flu Vaccines	
VERNON COUNTY SHERIFF'S DEPART	96259 03/03/202	1 01282021	Radio System Access-Liberty	720.00
	0.50.50 00.100.100.1	1 00000 00	Tower 2020-21	007.25
VIOLA MUNICIPAL UTILITIES	96260 03/03/202	1 36000.00	February Bldg Main Meter	987.35
			Utility	
VIOLA MUNICIPAL UTILITIES	96260 03/03/202	1 36001.00	February Outside Security	7.01
			Lights	
VIOLA MUNICIPAL UTILITIES	96260 03/03/202		February Bldg Exit Lights	14.03
VIOLA MUNICIPAL UTILITIES	96260 03/03/202	1 35800.00	February Football Lights	14.42
VIOLA MUNICIPAL UTILITIES	96260 03/03/202	1 36110.00	February Elem Addition	2,717.13
			Electric	
VIOLA MUNICIPAL UTILITIES	96260 03/03/202	1 36100.00	February Bldg Main Meter	2,294.79
			Electric	
VIOLA MUNICIPAL UTILITIES	96260 03/03/202	1 32480.00	February Bus Garage Utilities	505.75
WAUZEKA SCHOOLS	96261 03/03/202	1 2021-XC	Cross Country Entry fees	300.00
			9/19/20 and 10/13/20	
WEA TRUST ADVANTAGE	96262 03/03/202	1 February	Monthly TSA payment for A	166.67
			Mithum- 2020-21 contract	
WEA TRUST ADVANTAGE	96262 03/03/202	1 February.	Monthly TSA payment for K	166.67
			Johnson- 2020-21 contract	
WESTON HIGH SCHOOL	96263 03/03/202	1 02112021	Entry Fees-Wrestling MS & HS	300.00
			2/20/21	
ASSOCIATED BANK HSA	96264 02/28/202	1 20210210ADHS	Payroll accrual	3,936.86
ASSOCIATED BANK HSA			Payroll accrual	0.00
ASSOCIATED BANK HSA			Payroll accrual	3,936.86
ASSOCIATED BANK HSA			Payroll accrual	0.00
POOOCTUIED DUNK HOW	JULUA UZ/Z0/ZUZ	. LULIUZZJAENO	. Lagrory accraar	0.00

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VENDOR

KICKAPOO AREA SCHOOL DISTRICT
MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 07/01/20 - 06/30/21)

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03/03/21

PAGE:

CHECK CHECK

INVOICE

INVOICE

NUMBER DATE

NUMBER

DESCRIPTION

Totals for checks

AMOUNT 353,200.86 3frdtl01.p 05.21.02.00.00-010087 KICKAPOO AREA SCHOOL DISTRICT

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MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 07/01/20 - 06/30/21)

PAGE:

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	180,808.13	0.00	20,675.18	201,483.31
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	200.00	200.00
27	SPECIAL EDUCATION FUND	33,147.12	0.00	3,756.50	36,903.62
50	FOOD SERVICE	6,298.75	0.00	11,280.96	17,579.71
98		97,034.22	0.00	0.00	97,034.22
*** E	und Summary Totals ***	317,288.22	0.00	35,912.64	353,200.86

Employee	Trans. Date	Trans. ID	Vendor	А	moun	t
CADE HEIDI	2/10/2021		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$		4.00
CADE HEIDI	2/1/2021		Amzn Mktp US Kk0z62ip3, Amzn.Com/Bill, WA, 98109, US	\$		11.10
CADE HEIDI	1/26/2021		Amzn Mktp US Wz93y8ut3, Amzn.Com/Bill, WA, 98109, US	\$		23.98
CADE HEIDI	1/26/2021		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ \$		3.00 15.98
CADE HEIDI	1/21/2021 2/17/2021		Amzn Mktp US 8r5p20ek3, Amzn.Com/Bill, WA, 98109, US Sn Trackwrestling, 715-8693444, MN, 55413, US	۶ \$		75.00
CLEMENTS DUSTIN COLEMAN ASHLYN	2/17/2021		Wal-Mart #1007, Richland Cent, WI, 53581, US	\$		87.06
COLEMAN ASHLYN	2/16/2021		Teacherspayteachers.Co, 6465880910, NY, 10003, US	, \$		2.00
COLEMAN ASHLYN	2/11/2021		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$		4.80
COLEMAN ASHLYN	1/29/2021	21160	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$		4.00
DEAVER KRISTI	2/18/2021		Amazon.Com M957m4jm3, Amzn.Com/Bill, WA, 98109, US	\$		18.46
DEAVER KRISTI	2/17/2021		Amzn Mktp US G30ua8im3, Amzn.Com/Bill, WA, 98109, US	\$		33.98
DEAVER KRISTI	2/15/2021		Amzn Mktp US Sl0re88q3, Amzn.Com/Bill, WA, 98109, US	\$ \$		26.00 59.85
DEAVER KRISTI	2/12/2021 2/12/2021		Amazon.Com 8h50l95g3 A, Amzn.Com/Bill, WA, 98109, US Amazon.Com Q14ax0t03 A, Amzn.Com/Bill, WA, 98109, US	\$		120.06
DEAVER KRISTI DEAVER KRISTI	2/12/2021		Ab Abebooks.Co Ij7yyw, 8003155335, WA, 98109, US	\$		(5.27)
DEAVER KRISTI	2/10/2021		Amazon.Com 681c34h73 A, Amzn.Com/Bill, WA, 98109, US	\$		24.99
DEAVER KRISTI	2/8/2021	21026	Www.Ccapalert.Com, 4148974524, WI, 53086, US	\$		57.00
DEAVER KRISTI	2/3/2021		Amzn Mktp US 2k0oj5703, Amzn.Com/Bill, WA, 98109, US	\$		13.98
DEAVER KRISTI	2/3/2021		Wasda, Madison, WI, 53704, US	\$ \$		110.00 999.25
DEAVER KRISTI	2/2/2021		La Crosse Mail & Print, 608-7852128, WI, 54603, US Amzn Mktp US Cq8l23vo3, Amzn.Com/Bill, WA, 98109, US	\$ \$		8.97
DEAVER KRISTI DEAVER KRISTI	2/1/2021 2/1/2021		Amazon.Com Xt4mt6p73, Amzn.Com/Bill, WA, 98109, US	\$		87.72
DEAVER KRISTI	2/1/2021		Amzn Mktp US 7g0mg8vr3, Amzn.Com/Bill, WA, 98109, US	\$		13.97
DEAVER KRISTI	1/25/2021		Amazon.Com Up3ac14d3 A, Amzn.Com/Bill, WA, 98109, US	\$		11.97
DEAVER KRISTI	1/25/2021		Amzn Mktp US Fh6cs52p3, Amzn.Com/Bill, WA, 98109, US	\$		16.95
GEARY SAMUELA	2/2/2021	21055	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$		3.25
HARGER LANDON	1/29/2021		Amzn Mktp US Ku56r9dn3, Amzn.Com/Bill, WA, 98109, US	\$		20.93
HARGER LANDON	1/29/2021		Amzn Mktp US Fd40p8913, Amzn.Com/Bill, WA, 98109, US	\$ \$		26.33 13.19
HARGER LANDON	1/21/2021		Teacherspayteachers.Co, 6465880910, NY, 10003, US School Nurse Supply, I, 8473529364, IL, 60193, US	\$		63.83
HELGERSON PATRICIA JOHNSON JAIDE	1/29/2021 1/28/2021		Family Dollar #4085, Richland Ctr, WI, 53581, US	\$		71.00
JOHNSON KIMBERLY	2/18/2021		Amzn Mktp US 6l3z673f3, Amzn.Com/Bill, WA, 98109, US	\$		15.03
JOHNSON KIMBERLY	2/17/2021		Amzn Mktp US Gi2gh7l23, Amzn.Com/Bill, WA, 98109, US	\$		29.00
JOHNSON KIMBERLY	2/17/2021	21045	Principalcenter.Com, Heber Springs, AR, 72543, US	\$		19.00
JOHNSON KIMBERLY	1/28/2021		Wm Supercenter #971, Viroqua, WI, 54665, US	\$		30.19
JOHNSON KIMBERLY	1/28/2021		Wpy First Educational, 855-469-3729, WI, 54904, US	\$ \$		300.00 63.12
KAST BRIAN	2/16/2021 2/10/2021		Wal-Mart #0971, Viroqua, WI, 54665, US Gulf Oil 92061736, Westby, WI, 54667, US	\$ \$		7.21
KAST BRIAN KAST BRIAN	2/10/2021		Carolina Biologic Supp, 8003345551, NC, 27215, US	\$		367.92
KAST BRIAN	2/9/2021		Wm Supercenter #971, Viroqua, WI, 54665, US	\$		28.75
KAST BRIAN	2/2/2021	21056	Quillins Quality Foo, Viroqua, WI, 54665, US	\$		36.26
KAST BRIAN	1/27/2021		Wm Supercenter #971, Viroqua, WI, 54665, US	\$		62.62
KAST BRIAN	1/26/2021		Wal-Mart #0971, Viroqua, WI, 54665, US	\$		117.07
KAST BRIAN	1/22/2021		Quillins Quality Foo, Viroqua, WI, 54665, US	\$ \$		337.50 28.40
KRINGS KENNETH KRINGS KENNETH	2/19/2021 2/8/2021		Amzn Mktp US Jk9yw6v43, Amzn.Com/Bill, WA, 98109, US Jds Industries, 605-2719111, SD, 57104-7115, US	\$:	1,295.34
KRINGS KENNETH	2/2/2021		Amzn Mktp US Xr57b6mw3, Amzn.Com/Bill, WA, 98109, US	\$		48.99
KRINGS KENNETH	1/28/2021		Power Mower Sales Web, 305-235-5382, FL, 33189, US	\$		196.50
KRINGS KENNETH	1/27/2021	21068	Amzn Mktp US 260nx3443, Amzn.Com/Bill, WA, 98109, US	\$		30.06
KRINGS KENNETH	1/21/2021		Amzn Mktp US 030780vp3, Amzn.Com/Bill, WA, 98109, US	\$		52.98
LEE JEREMY	1/27/2021		Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ \$		63.69
LEE JEREMY	1/25/2021		Prime Video 0q3o27503, 888-802-3080, WA, 98109, US U B Foundation Activit, 7166453011, NY, 14260, US	\$		8.43 25.00
LEE JEREMY MALLIET SANDRA	1/21/2021 2/5/2021		Wasbo Foundation, Madison, WI, 53704, US	\$		177.50
MALPHY JENNIFER	2/17/2021		Amazon.Com C17zv4im3, Amzn.Com/Bill, WA, 98109, US	\$		10.53
MALPHY JENNIFER	2/9/2021		Amazon.Com 3a5814pr3, Amzn.Com/Bill, WA, 98109, US	\$		31.37
MALPHY JENNIFER	2/9/2021		Amazon.Com 5676r9v93, Amzn.Com/Bill, WA, 98109, US	\$		134.95
MALPHY JENNIFER	2/8/2021		Amazon.Com V21d30s03, Amzn.Com/Bill, WA, 98109, US	\$		29.78
MALPHY JENNIFER	2/8/2021		Amzn Mktp US N013r32n3, Amzn.Com/Bill, WA, 98109, US	\$ \$		10.99 34.99
MALPHY JENNIFER	2/4/2021 2/4/2021		Sp Bakkenbooks, 7632736674, MN, 55124, US Amzn Mktp US Xi8kx4q33, Amzn.Com/Bill, WA, 98109, US	, \$		307.51
MALPHY JENNIFER MALPHY JENNIFER	2/3/2021		Amazon.Com Wc09l5oe3, Amzn.Com/Bill, WA, 98109, US	\$		15.23
MALPHY JENNIFER	2/3/2021		Amazon.Com 1p4r17nf3 A, Amzn.Com/Bill, WA, 98109, US	\$		47.97
MALPHY JENNIFER	2/3/2021		Amzn Mktp US Lr53d6vl3, Amzn.Com/Bill, WA, 98109, US	\$		12.91
MALPHY JENNIFER	2/3/2021		Amazon.Com Qn9bm91k3, Amzn.Com/Bill, WA, 98109, US	. \$		163.42
MALPHY JENNIFER	2/3/2021		Amzn Mktp US C77956x73, Amzn.Com/Bill, WA, 98109, US	\$		7.69
MALPHY JENNIFER	2/2/2021		Amzn Mktp US Y76fr5063, Amzn.Com/Bill, WA, 98109, US	\$		8.50 39.99
MALPHY JENNIFER MALPHY JENNIFER	2/2/2021 2/2/2021		Abcya! Kids Edu Games, 8552509249, CA, 94404, US Amzn Mktp US 4d5ya3863, Amzn.Com/Bill, WA, 98109, US	Ş		10.39
MALPHY JENNIFER	2/1/2021		Amzn Mktp US 0j3xr3ni3, Amzn.Com/Bill, WA, 98109, US	Š		35.99
MALPHY JENNIFER	2/1/2021		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$		4.00
MALPHY JENNIFER	1/29/2021		Amazon.Com 5l3n36d53, Amzn.Com/Bill, WA, 98109, US	Ş		30.18
MALPHY JENNIFER	1/22/2021	21086	Amzn Mktp US Dp5wn1fc3, Amzn.Com/Bill, WA, 98109, US	\$		20.95

MALPHY JENNIFER	1/22/2021	21087 Amazon.Com 879bb5e43, Amzn.Com/Bill, WA, 98109, US	\$	42.11
MARTIN HEATHER	2/15/2021	21117 Amzn Mktp US 244ob39s3, Amzn.Com/Bill, WA, 98109, US	\$	18.89
MARTIN HEATHER	2/5/2021	21115 Amazon.Com Eb58x8t83 A, Amzn.Com/Bill, WA, 98109, US	\$	12.38
MARTIN HEATHER	2/5/2021	21116 Amzn Mktp US Fj88w0c23, Amzn.Com/Bill, WA, 98109, US	\$	16.99
MARTIN HEATHER	2/4/2021	21114 Amzn Mktp US 6m1g31u63, Amzn.Com/Bill, WA, 98109, US	\$	17.32
MARTIN HEATHER	1/29/2021	21119 Amzn Mktp US Mx34u4rw3, Amzn.Com/Bill, WA, 98109, US	\$	16.99
MARTIN HEATHER	1/28/2021	21118 Amzn Mktp US P00kg93y3, Amzn.Com/Bill, WA, 98109, US	\$	66.62
MARTY ANNA	2/15/2021	21129 Amzn Mktp US 776s29qb3, Amzn.Com/Bill, WA, 98109, US	\$	32.98
MARTY ANNA	2/8/2021	21128 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	5.50
MARTY ANNA	1/29/2021	21130 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ \$	4.00
MARTY ANNA	1/29/2021	21131 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ \$	11.50 34.95
MATTHES AMY	1/27/2021	21051 Funtundra.Net, 13024837701, WC1A 2RP, GB	\$	2.95
MATTHES AMY	1/22/2021	21049 Funtundra.Net, 13024837701, WC1A 2RP, GB 21050 Funtundra.Net, 13024837701, WC1A 2RP, GB	\$	0.02
MATTHES AMY	1/22/2021 2/19/2021	21173 Menards La Crosse Wi, La Crosse, WI, 54603, US	Š	218.55
MCNAMER DONALD	2/16/2021	21173 Nelson Agri Center, Viroqua, WI, 54665, US	\$ \$	249.97
MCNAMER DONALD MCNAMER DONALD	2/15/2021	21170 Viola Citgo Quik Stop, Viola, WI, 54664, US	Š	70.70
MCNAMER DONALD	2/15/2021	21170 Viola Crigo Quik Stop, Viola, W., 34004, 03 21171 Amazon.Com N68761u23, Amzn.Com/Bill, WA, 98109, US	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	50.98
MCNAMER DONALD	2/5/2021	21169 Dalco Enterprises, 6512516657, MN, 55112, US	Ś	73.44
MCNAMER DONALD	2/4/2021	21167 Dalco Enterprises, 6512516657, MN, 55112, US	Ś	605.17
MCNAMER DONALD	2/4/2021	21168 Amzn Mktp US Ye8g45n33, Amzn.Com/Bill, WA, 98109, US	\$	93.18
MCNAMER DONALD	2/3/2021	21166 Amzn Mktp US Vg31c1ih3, Amzn.Com/Bill, WA, 98109, US	, \$	622.00
MCNAMER DONALD	1/29/2021	21185 Superior Chemical Corp, 9204574481, WI, 53081, US	\$	86.84
MCNAMER DONALD	1/28/2021	21183 Nelson Agri Center, Viroqua, WI, 54665, US	\$	159.97
MCNAMER DONALD	1/28/2021	21184 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	30.79
MCNAMER DONALD	1/27/2021	21180 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	820.64
MCNAMER DONALD	1/27/2021	21181 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	192.00
MCNAMER DONALD	1/27/2021	21182 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	192.00
MCNAMER DONALD	1/26/2021	21178 Dalco Enterprises, 6512516657, MN, 55112, US	\$	570.68
MCNAMER DONALD	1/26/2021	21179 Amzn Mktp US Pq90e5sd3, Amzn.Com/Bill, WA, 98109, US	\$	295.40
MCNAMER DONALD	1/25/2021	21176 Amzn Mktp US 7i7k81mt3, Amzn.Com/Bill, WA, 98109, US	\$	228.66
MCNAMER DONALD	1/25/2021	21177 Amzn Mktp US 8q8bc7tp3, Amzn.Com/Bill, WA, 98109, US	\$	100.76
MCNAMER DONALD	1/22/2021	21174 Amazon.Com 3p0bm6uk3, Amzn.Com/Bill, WA, 98109, US	\$	26.70
MCNAMER DONALD	1/22/2021	21175 Dalco Enterprises, 6512516657, MN, 55112, US		41.40
MILLER KATHRYN	2/4/2021	21111 Musicnotes.Com, 8009444667, WI, 53717, US	\$ \$	5.79
MILLER KATHRYN	1/29/2021	21113 Musicnotes.Com, 8009444667, WI, 53717, US	\$	5.79
MILLER KATHRYN	1/26/2021	21112 J.W. Pepper, 8003456296, PA, 19341, US	\$	11.25
NELSON TINA M	2/17/2021	21054 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	22.94
PETERSEN KENT	2/19/2021	21092 Amazon.Com Pz29e36t3 A, Amzn.Com/Bill, WA, 98109, US	\$	59.99
PETERSEN KENT	2/19/2021	21093 Amzn Mktp US 3h1mp0ie3, Amzn.Com/Bill, WA, 98109, US	\$	95.94
PETERSEN KENT	2/19/2021	21094 Amzn Mktp US Xg0em84n3, Amzn.Com/Bill, WA, 98109, US	\$	27.29
PETERSEN KENT	2/3/2021	21091 Amzn Mktp US 9m38s2gc3, Amzn.Com/Bill, WA, 98109, US	\$ \$	42.99
PETERSEN KENT	2/2/2021	21090 Cdw Govt #7399169, 800-808-4239, IL, 60061, US	\$	2,730.00
PETERSEN KENT	2/1/2021	21097 Amzn Mktp US 0c4az9qw3, Amzn.Com/Bill, WA, 98109, US	\$ \$	315.15 10.59
PETERSEN KENT	1/25/2021	21095 Dri Crashplan For Sb, Crashplan.Com, MN, 55343, US	\$	52.99
PETERSEN KENT	1/25/2021	21096 Amzn Mktp US Ba6d31hp3, Amzn.Com/Bill, WA, 98109, US	\$	249.58
RANDALL MARLA	2/11/2021 2/4/2021	21124 Office Depot #1090, 800-463-3768, MN, 55441, US 21132 Amzn Mktp US 4a57i3683, Amzn.Com/Bill, WA, 98109, US	\$	283.14
SCHMIDT HEATHER		21132 Athan With 03 4a37/3083, Athan Company Way, 38183, 03 21133 Ott Mysigningtime, 8333947473, UT, 84047, US	\$	10.54
SCHMIDT HEATHER SCHROEDER TAYLOR	1/28/2021 2/18/2021	21151 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	47.00
SCHROEDER TAYLOR	2/2/2021	21150 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	8.00
SCHULLO MEGAN	1/26/2021	21125 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	107.32
SCHULLO MEGAN	1/26/2021	21126 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	26.64
SCHULLO MEGAN	1/26/2021	21127 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	24.29
SMITH GREGORY	2/16/2021	21153 S S E Music Inc, La Crosse, WI, 54603, US	\$	33.60
SMITH GREGORY	2/4/2021	21152 Amzn Mktp US W43z20wr3, Amzn.Com/Bill, WA, 98109, US	\$	31.58
SMITH GREGORY	1/27/2021	21154 S S E Music Inc, La Crosse, WI, 54603, US	\$	253.00
SMITH GREGORY	1/27/2021	21155 SSE Music Inc, La Crosse, WI, 54603, US	\$	132.00
SMITH GREGORY	1/27/2021	21156 SSE Music Inc, La Crosse, WI, 54603, US	\$	920.00
SOLVERSON TRACY	2/19/2021	21121 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	6.00
SOLVERSON TRACY	2/9/2021	21120 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	2.00
SOLVERSON TRACY	2/1/2021	21123 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	4.50
SOLVERSON TRACY	1/22/2021	21122 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	2.00
VON RUDEN SHARI	2/3/2021	21052 Glitter Meets Glue, 7327520179, NJ, 07063, US	\$	6.00
VON RUDEN SHARI	1/25/2021	21053 Gynzy, New York, NY, 10017, US	\$	71.25
WENDORF JEFFREY	2/18/2021	21138 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	23.30
WENDORF JEFFREY	2/18/2021	21139 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ *	17.61
WENDORF JEFFREY	2/18/2021	21140 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	23.18
WENDORF JEFFREY	2/15/2021	21017 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ *	39.50 45.74
WENDORF JEFFREY	2/15/2021	21137 Viola Citgo Quik Stop, Viola, WI, 54664, US	÷	45.74 29.14
WENDORF JEFFREY	2/12/2021	21015 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ \$	2,405.87
WENDORF JEFFREY	2/12/2021 2/11/2021	21016 Vesbach Oil, Viroqua, WI, 54665, US 21014 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	27.82
WENDORF JEFFREY WENDORF JEFFREY	2/11/2021 2/10/2021	21135 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	16.86
WENDORF JEFFREY	2/10/2021	21135 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	23.47
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January 21- February 20 2021 P card Transactions

WENDORF JEFFREY	2/9/2021	21011 Vesbach Oil, Viroqua, WI, 54665, US	\$ 1,230.00
WENDORF JEFFREY	2/9/2021	21012 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 6.13
WENDORF JEFFREY	2/9/2021	21013 Pomp S Tire #008, Monona, WI, 53713, US	\$ 1,936.00
WENDORF JEFFREY	2/5/2021	21134 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 22.77
WENDORF JEFFREY	2/1/2021	21021 Vesbach Oil, Viroqua, WI, 54665, US	\$ 712.27
WENDORF JEFFREY	2/1/2021	21148 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 27.83
WENDORF JEFFREY	2/1/2021	21149 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 44.25
WENDORF JEFFREY	1/29/2021	21146 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 21.15
WENDORF JEFFREY	1/29/2021	21147 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 28.39
WENDORF JEFFREY	1/28/2021	21020 Lafarge Truck Center,, Lafarge, WI, 54639, US	\$ 442.78
WENDORF JEFFREY	1/28/2021	21145 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 54.71
WENDORF JEFFREY	1/27/2021	21144 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 24.66
WENDORF JEFFREY	1/25/2021	21142 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 36.32
WENDORF JEFFREY	1/25/2021	21143 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 33.19
WENDORF JEFFREY	1/21/2021	21018 Com Elec Services, Inc, 5635566526, IA, 52002, US	\$ 368.00
WENDORF JEFFREY	1/21/2021	21019 Mid State Wisconsin Ra, Wisconsin Rap, WI, 54495, US	\$ 140.02
WENDORF JEFFREY	1/21/2021	21141 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 29.85
WICKERT MELISSA	2/19/2021	21109 Amzn Mktp US Y97fq3w63, Amzn.Com/Bill, WA, 98109, US	\$ 145.87
WICKERT MELISSA	2/18/2021	21108 Amzn Mktp US 322236kc3, Amzn.Com/Bill, WA, 98109, US	\$ 9.52
WICKERT MELISSA	2/11/2021	21107 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$ 1,534.02
WICKERT MELISSA	2/9/2021	21106 Usps Po 5684900668, Viola, WI, 54664, US	\$ 9.05
WICKERT MELISSA	2/8/2021	21105 Usps Po 5684900668, Viola, WI, 54664, US	\$ 3.40
WICKERT MELISSA	2/5/2021	21104 Wasbo Foundation, Madison, WI, 53704, US	\$ 355.00
WICKERT MELISSA	2/3/2021	21103 Usps Po 5684900668, Viola, WI, 54664, US	\$ 8.85
WICKERT MELISSA	2/2/2021	21101 In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$ 4,235.36
WICKERT MELISSA	2/2/2021	21102 Usps Po 5684900668, Viola, WI, 54664, US	\$ 8.55
Total			\$ 31,057.84

37594 02/25/2021 02/16/2021 WI DPI

40159 02/25/2021 02/16/2021 WI DPI

84498 02/25/2021 02/16/2021 WI DPI

99713 02/25/2021 02/16/2021 WI DPI

03/02/21

PAGE:

KICKAPOO AREA SCHOOL DISTRICT CASH RECEIPTS - BOARD REPORT (Dates: 02/01/2021 - 02/28/2021)

Amount Receipt Post Date Trans Date Description Additional Desc Acct Nbr 10 R 800 211 50000 43875.47 3 02/24/2021 02/22/2021 Village of Viola-Richland February Tax Settlement 357.01 50 R 800 251 25725 Ala Carte Sales 63 02/17/2021 02/08/2021 Food Service 77832 - 61 64 02/18/2021 02/16/2021 Town of Liberty February Tax Settlement 10 R 800 211 50000 44505.74 10 R 800 211 50000 65 02/18/2021 02/16/2021 Village of Readstown February Tax Settlement February Tax Settlement 10 R 800 211 50000 81781.18 66 02/18/2021 02/16/2021 Town of Bloom 10 R 800 660 50000 283.35 67 02/18/2021 02/16/2021 Kickapoo Township PILT PILT 10 R 800 660 50000 1529.33 68 02/18/2021 02/16/2021 Town of Franklin 10 R 800 660 50000 3097.63 PILT 69 02/18/2021 02/16/2021 Town of Forest 10 R 800 211 50000 45280.94 70 02/18/2021 02/16/2021 Town of Sylvan February Tax Settlement 120.86 PILT 10 R 800 660 50000 71 02/18/2021 02/16/2021 Town of Sylvan 10 E 800 411 23000 20.00 72 02/17/2021 02/16/2021 Sale of Water from District Office 21 R 800 291 50000 1095.00 73 02/17/2021 02/16/2021 Naomi Sanford & Jeff Gear Donations to Track Shed 2346.02 Mobile Home Tax 10 R 800 213 50000 74 02/17/2021 02/17/2021 Village of Viola 10 R 800 211 50000 8091.18 75 02/17/2021 02/17/2021 Town of Stark Jan Tax Settlement 76 02/17/2021 02/17/2021 Wi Dept of Health Service Medicaid Payment 27 R 800 780 50000 2576.64 50.00 Track Shed Donation 21 R 800 291 50000 77 02/17/2021 02/17/2021 Linda Hooker 10 E 800 411 16200 480.00 78 02/17/2021 02/17/2021 Boys BB Regionals Advance Ticket Sales 10 E 800 411 16200 282.00 79 02/17/2021 02/17/2021 Girls BB Regionals Advance Ticket Sales 90629.15 10 R 800 211 50000 80 02/17/2021 02/17/2021 Town of Forest Feb Tax Settlement 81 02/24/2021 02/22/2021 Kickapoo Township February Tax Settlement 10 R 800 211 50000 161287.13 10 R 800 211 50000 27584.27 82 02/24/2021 02/22/2021 Village of Viola-Vernon February Tax Settlement 10 R 800 211 50000 17302.93 84 02/24/2021 02/22/2021 Town of Webster February Tax Settlement 85 02/24/2021 02/22/2021 Town of Union February Tax Settlement 10 R 800 211 50000 34425.50 Purchased 2 used Bus tires 10 R 800 995 50000 120.00 87 02/28/2021 02/26/2021 Jeremy Nagel February Tax Settlement 10 R 800 211 50000 1580.09 88 02/28/2021 02/26/2021 Town of Clayton 10 R 800 211 50000 25911.81 February Tax Settlement 89 02/28/2021 02/26/2021 Town of Franklin 2020 Grad Scholarship Donation 72 R 491 291 42000 300.00 2858 02/17/2021 02/08/2021 Thomas Simonson 250.00 Mary Oliver Knower 2020 Scholars 72 R 491 291 42000 2859 02/17/2021 02/09/2021 Metco 72 R 491 291 42000 64250.00 2860 02/28/2021 02/26/2021 Bank of America Lee Griffin Scholarships 30300.19 27 R 800 730 50000 08127 02/25/2021 02/16/2021 WI DPI IDEA Flow Through 27 R 800 730 50000 41830.43 IDEA Flow Through 09128 02/25/2021 02/16/2021 WI DPI 450.00 50 R 800 251 50000 12828 02/17/2021 02/08/2021 KHS Lunch Accounts 12828 02/17/2021 02/08/2021 KHS 10 E 800 432 22200 16.93 Lost Library Book pmt 12828 02/17/2021 02/08/2021 KHS Chromebook Insurance 10 R 800 293 50000 25.00 Lunch Accounts 50 R 800 251 50000 435.05 12829 02/24/2021 02/19/2021 KHS 10 R 800 293 50000 60.00 12829 02/24/2021 02/19/2021 KHS Chromebook Insurance 10 R 800 730 50000 31051.96 GEERS 18278 02/25/2021 02/01/2021 WI DPI 10 R 800 730 50000 147835.44 34194 02/25/2021 02/01/2021 WI DPI ESSER

Total for Cash Receipts

IDEA Preschool Entitlement

Spec Ed & School Age Parents

IDEA Flow Through

SAGE

27 R 800 730 50000

10 R 800 730 50000

10 R 800 650 50000

27 R 800 611 50000

1093026.44

975.39

14576.21

56912.00

31312.00

3frdt102.p

05.21.02.00.00-010037

KICKAPOO AREA SCHOOL DISTRICT CASH RECEIPTS - BOARD REPORT (Dates: 02/01/2021 - 02/28/2021)

9:54 AM

03/02/21

PAGE:

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	918,045.80	798.93	918,844.73
21	SPECIAL REVENUE TRUST FUND	0.00	1,145.00	0.00	1,145.00
27	SPECIAL EDUCATION FUND	0.00	106,994.65	0.00	106,994.65
50	FOOD SERVICE	0.00	1,242.06	0.00	1,242.06
72	PRIVATE BENEFIT TRUST FUND	0.00	64,800.00	0.00	64,800.00
*** Fund	Summary Totals ***	0.00	1,092,227.51	798.93	1,093,026.44

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

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT BOARD OF EDUCATION

MINUTES

Wednesday, February 10, 2021 7:00 P.M.

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

No member of the public requested to speak remotely under Audience to Visitors

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, with Angie Egge, Jennifer Vielhaber, and Teresa Gander attending remotely Business Manager Sandy Malliet and Superintendent Douglas Olsen also attended remotely. Also attending in person: Kent Petersen, Aaron Mithum, Kim Johnson, and Kristi Deaver.

2. Affirmation of the Proof of Publication of the Agenda Aaron Mithum read the affirmation of the proof of publication of the agenda.

3. Approve Agenda

To approve the agenda as published and posted.

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

4. Audience to Visitors/Board Members

None

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 96107 through 96206 totaling \$939,187.66, P Card purchases totaling \$23,321.35, and receipts totaling \$627,484.13.

Motion to approve: Scott Walter; 2nd: Tricia Clements. Roll call vote carried with all ayes.

- 6. Consent Agenda
 - a. Minutes from January 13, 2021 Regular Board Meeting
 - b. Minutes from January 27, 2021 Board Policy Committee Meeting

To approve the consent agenda as presented.

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

7. Action Agenda

a. Quarantine Timeline

To return to the 14 day quarantine timeline based on county and state recommendations. Motion to approve: Jennifer Vielhaber; 2nd; Scott Walter. Roll call vote carried with all ayes.

b. Butter Braid Fundraiser Request from the Class of 2024

To approve the butter braid fundraiser request as presented.

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

c. Extra Curricular Advisors for Choir Performances, NHS, Pep Band, Football

Cheerleaders, Quiz Bowl

To approve the following advisors: Kathryn Miller-Choir Performances; Barry Donovan-NHS; Greg Smith-Pep Band; Heather Martin-Football Cheerleaders; Jake Gehrke-Quiz Bowl.

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

d. Football Cheerleaders for 2021 Season

To grant permission for football cheerleaders to cheer at home football games.

Motion: Tricia Clements; 2nd: Scott Walter. Roll call vote carried with all ayes.

e. Donation to Music Department

To accept a \$500 donation to the Music Department from Ruby Merry, with thanks. Motion to accept: Angie Egge; 2nd: Jennifer Vielhaber. Roll call vote carried with all ayes.

f. Purchase of Reading Curriculum for Elementary

To approve the purchase of HMH Into Reading curriculum at a cost of \$57,072.37. Motion to approve: Jennifer Vielhaber; 2nd: Scott Walter. Roll call vote carried with all ayes.

g. Sea Perch Robotics Competition at Verona

To approve the request to travel to Verona for a Sea Perch Robotics Competition.

Motion to approve: Scott Walter; 2nd: Teresa Gander. Roll call vote carried with all ayes.

h. Additional Wrestling Requests

To approve participation at the Weston Conference Wrestling Meet on February 20, 2021, and no action on girls' state wrestling.

Motion to approve: Tricia Clements; 2nd: Scott Walter. Roll call vote carried with all ayes.

i. Elementary Wrestling Program

To approve the elementary wrestling program for 2021 as presented, with larger classes at one grade per day, and smaller classes being combined.

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

8. Informational Agenda

a. Discussion Items

1) Board Member Email Links on Website

Board member emails are currently listed individually on the school district website; a link to email the board as a whole will be added.

2) January Membership

The membership history report was reviewed, with board members and administration discussing open enrolled students and their reasons for coming into our district and leaving our district. It was suggested that parents be surveyed to find out this information.

3) AGR Report

Elementary principal Kim Johnson reviewed the report with the board, which included an analysis of what happens to students' scores over time.

- 4) Review Informational Pamphlet and Website Contents for Referendum
 The brochure is scheduled to be mailed to district residents the week of February 22nd. A video will be
 put together and put on the website. Detailed information regarding the pool referendum as referred to in
 the brochure will also be put on the website, after revisions have been made based on board member
 feedback.
 - 5) Band and Choir Performances

These performances were discussed during the action portion of the agenda, when the board approved extra curricular advisors.

b. February and March Schedule of Meetings

1) Set Date for Board Policy Committee Meeting

A Board Policy committee meeting was scheduled for Wednesday, February 24, 2021 beginning at 4:30 P.M.

9. Superintendent's Report

Superintendent Olsen discussed eliminating inservice early releases for the remainder of the school year, since students are being dismissed at 2:45 each day; the board concurred.

10. Principals' Reports

Kim Johnson - Elementary

- A reading challenge was held during the month of December and the winners of that challenge got to go sledding with the principal
- Screening for next year's 4K students is being discussed to potentially take place in June
- Sarah Wallace has been working with a group of elementary students for some extra reading time
- Mrs. Johnson has been looking into upgrading reading materials at the elementary level as some
 of them are quite dated; there is a possibility that the extra funds forthcoming from COVID relief
 could pay for a portion of the cost

Aaron Mithum - Middle/High School

- Ellie Wise is valedictorian and Rachel Durst is salutatorian for the Class of 2021
- Requests are being made as to whether or not foreign exchange students will be allowed to attend school for the 2021-22 school year. The board was in agreement to allow foreign exchange students to attend if the companies that sponsor them will be allowing them into the country
- 8th grade recently attended a leadership conference
- 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: 2021-22 Administrator Contract; Food Service Position; Elementary Basketball Volunteers; Football Coaching Positions; Special Education Teacher; Business Manager; School Counselor

Convene to closed session at 8:35 P.M.

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

12. Reconvene to Open Session

Reconvene to open session.

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

13. Motions Made Following Closed Session Discussion

To approve sick leave conversion to be added to administrator's contracts.

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

To approve the following elementary basketball volunteers: Aaron Mithum, Ashley White, Michele Hanson, Aaron Cade, Beth Sumwalt, Andrea and Greg Smith, Zach Zitzner, Eric Wiegel, Craig Kreger, and Heather McCauley.

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

To approve Dustin Clements and Tom Kotten as co-head football coaches and Mat Wood as assistant football coach.

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

To approve Laurie Cauffman as special education teacher beginning with the 2021-22 school year. Motion: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

To approve Emily Drone as elementary reading interventionist for the remainder of the 2020-21 school year.

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

- 14. Audience to Board Members/Visitors
- Adjourn Meeting 15.

To adjourn the meeting at 9:35 P.M. Motion to adjourn: Tricia Clements; 2nd: Earl Wallace. Motion carried with all ayes.

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:	Board President	
	Board Clerk	

Kickapoo Area School District Board Policy Committee

Wednesday, February 24, 2021 at 4:30 P.M. KASD Conference Room

A majority of the Board attended this meeting, but no action was be taken.

MINUTES

Attending: Angie Egge, Tricia Clements, Scott Walter, Jennifer Vielhaber (virtual), Douglas Olsen, and Kristi Deaver

- 1. Meeting to Order by Chair. Angle Egge at 4:30 P.M.
- 2. Review Neola Board Policies ~ Section 2000 ~ Program

Policies were reviewed and the following were discussed by the committee:

Policy 2105 – Mission Statement

The committee would like to keep our current mission statement rather than the Neola policy.

Policy 2110 – Statement of Philosophy

The committee would like to keep the district's current policy.

Policy 2131 – Educational Outcome Goals and Expectations

The Personal Development section, letter E., references an article in the constitution; this will be clarified to Wisconsin constitution to eliminate confusion.

Policy 2132 – Educational Goals

Letter G will be added back into the policy, but will read: "constructive cooperation with parents"

The next committee meeting will be scheduled at the March 10, 2021 regular board meeting.

- 3. Any Other Business
- 4. Adjourn Meeting Meeting adjourned at 5:45 PM

Committee Members:

Angie Egge, Chair. /Tricia Clements Scott Walter Jennifer Vielhaber

Buildings and Grounds Committee Meeting MInutes 2 pm March 4, 2021

Earl Wallace, Doug Olsen, Janet Matthes present

- Softball field tree removal: two bids received, one bid for removal and stump grinding is \$8760 from Miles tree LLC, Billy Kellogg \$9300, removal of trees, stumps, leveling and seeding. If we accepted the bid from Miles Tree we would still need Billy to grade and seed the area. Recommend Kellogg Brushhogging
- Stainless steel sink for football concession area, self contained unit- \$2,850, committee
 approved the purchase of this unit, has water heater and fresh as well as gray water
 tanks, unit is on wheels. The district will use ESSER funds.
- Plumbing update, there was a bad gasket that needed to be replaced on the main water line coming into the building. This was scheduled for February when we had a day off of school, the water main needed to be shut off for half of a day.
- Crack filling main parking lot, and softball parking lot, review bids. We would really like
 to use the same contractor that the village uses for their work. We do have a bid from
 Fahrner to repair and fill cracks on the upper playground that will be used for a parking
 lot for softball. We will likely have to wait for the village to make a decision so that we
 could get a bid from someone who will be in the area. Fahrner has submitted a bid to
 the village.
- Menards materials estimate for the shed \$16,884, no concrete in this bid, Ken feels this is pretty cheap, may need to add a few thousand to the budget just in case. Donations of 9000 for this, we have the money in our Fund 10 budget, we should move forward and get it done, including concrete. Will be discussion in March full board meeting.
- HS/MS Gym wall paint bids. BJ miller contact for bid/ Dale Beinborn, seems better to time this with potential work being done with the referendum, recommendation is to wait.
- Concrete for across the road for discus, shot, bid from Hamilton/Franks
- Ford Transit this year I am going to get fleet pricing, ordering a bus using our ESSER funds is needed for flexibility to go to athletic events, all of our buses are in use right now. Additionally if we replace our van with a transit, it gives us more flexibility and these expenses will help with our high cost transportation aid.
- Fertilizer Spreader and Seeder for LS, 850 lb. hopper, 3 pt, \$650 tractor supply. This will allow us to more efficiently do our fertilizing and weed control, and we will no longer contract with Tru Green. Committee agreed, DJ will proceed.

- Tractor attachment for a Brush, this brush would be used for sand removal from parking lot in the spring, as well as light snow removal, priced both LS and JD, \$7150 for an 84 inch back brush on the LS and \$2700 for a front brush on JD 52 inch, Committee approved the front brush for the JD
- Automated Logic (building climate controls) software upgrade, explanation, we really don't have a choice but to keep these updated from the vendor. Cost = 3500
- Track completion overview/summary Mark Digman may attend from Delta 3. We did not get to this item, Mark Digman from Delta arrived as board members were leaving the building. A summary will be included for the full board.

NOTICE OF VACANCY

Kickapoo Area School District Board of Education

The Kickapoo Area School District Board of Education invites individuals to apply to serve on the Board of Education in the following area:

District #2

Included in District #2: The Village of Viola, residents living in the Town of Liberty and the Town of Webster; residents in portions of the Town of Forest, Town of Kickapoo, and Town of Sylvan.

Please call the Kickapoo School's District Office at (608) 627-0102 to verify that you reside in District #2.

Interested individuals are required to submit a letter of application and may include a short resume for the vacancy explaining why they want to be on the School Board and provide background information.

This term will be from April 14, 2021 to the Spring Election in 2022.

Candidates will be given the opportunity to make a statement on their behalf to the Board of Education at the Regular Board Meeting held in the Library of the Kickapoo Area School District on Wednesday, April 14, 2021. The Board will vote for a candidate to fill the vacancy at this meeting.

on or before 3:00 P.M., Friday, April 9, 2021

UNEXPIRED TERM FULFILLMENT

If a vacancy on the Board occurs from death, resignation, removal, or other causes, the vacancy will be filled by an appointment made by a majority vote of the remaining members within 60 days of when the vacancy first existed. The appointee will receive confirmation in writing. The appointee will execute the oath of office and be immediately seated, or not later the next regular or special Board meeting. The Board President will assign the appointee to standing committees and other delegated responsibilities as necessary.

When a vacancy occurs, qualified electors may contact the Board to express interest in the position. Board members may also contact qualified electors to determine their interest in the vacancy. Such an appointment will be for the remainder of the unexpired term, or until a successor may be elected according to the Wisconsin Statutes.

The vacancy shall be announced in the local newspaper for a minimum of two(2) weeks prior to the deadline for applications. The notice shall identify: a) the position that is open; b) the deadline for acceptance of applications, including a specific date and time; c) how interested individuals are to apply.

Interested individual(s) will be required to write a letter of application and may include a short resume for the vacancy by explaining why they want to be on the School board and provide background information. The letter of application must be submitted by the deadline. If only one, or no applications are received by the deadline, it may be extended by a majority vote of the Board.

The Board will consider all candidates at a properly noticed meeting, and each will be given an opportunity to make a statement on their behalf. Voting on the candidate(s) shall be done in open session, by signed ballot vote. The vote of each Board member will be recorded in the minutes in keeping with Wisconsin Statutes. The candidate receiving the majority vote of those members present will be deemed the winning candidate. The winning candidate will receive confirmation of the Board's decision in writing, Unsuccessful candidates will be notified in writing.

The candidate will execute the oath of office and be seated on the Board immediately, or not later than the next duly noticed Board meeting. The Board President will assign the candidate to standing committees and other delegated responsibilities as necessary.

AFTER 60 DAYS

If the remaining board members have not appointed a replacement within 60 days of the date on which the vacancy first existed, than at a duly noticed Board meeting held no later than 45 days after the end of the initial 60 day period, the Board shall attempt to appoint a qualified elector to fill the vacancy by a majority vote. If after five (5) rounds of voting the Board is still unable to fill the vacancy, then the Board President shall declare a deadlock and immediately call for nominations in order to break the deadlock by random selection of a nominee.

A nominee must be a qualified elector who has submitted a sworn declaration of eligibility to fill the vacancy, and who has not withdrawn from consideration. Each Board member who is present at the meeting may nominate, or support the nomination of, only one nominee. Each nominee, if any, whose nomination is supported by at least two (2) Board members, will be included in the random selection process. Any nominee selected as a result of the random process is thereby selected to fill the vacancy.

If, for any reason, the vacancy is still unfilled 105 days following the date on which the vacancy first existed, then the procedures listed above shall be repeated at duly noticed Board meetings held at approximately monthly intervals until either the vacancy is filled or there are fewer than 60 days before a duly elected successor will take office in the vacant seat.

LEGAL REFS: Wis. Stats.

17.03(4m)

17.26 19.01

120.06(4)

CROSS REFERENCE:

Adopted: 10/13/89

Reviewed: 1/13/92; 2/14/94; 2/13/95; 4/8/96; 7/14/97; 12/14/98; 10/11/99; 4/9/07

Revised: 06/13/16

/



GOURMET COOKIE DOUGH

No hassle, no mess and ready in the No hassle, no mess and ready in the No have flavorite flavor

SCOOP

		OCC (Bite -size to Jumbo, it's up to you.))
# Wall	PRICE	DESCRIPTION	WEIGHT
41	\$17.00	Chocolate Chip Cookie Dough	3 lb
42	\$17.00	Sugar Cookie Dough	3 lb
43	\$17.00	Monster Cookie Dough	3 lb
44	\$17.00	M & M Cookie Dough	3 lb
45	\$17.00	Macadamia Nut Cookie Dough	3 lb
		The second secon	

			1	B. A.P.	T (87)	45.5	1	8.214	WAS S	48.45	CLL	
2 	55	54	53	52	51	50	49	48	47	46	ITEM#	はい
w mak	\$18.00	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00	\$17.00	PRICE	CAN
3 lb hoy makes approx 48 - 1 oz cookies	Gingerbread Man Cut-Out 16 - 1.9 oz cookies	Holiday Cut-Out Cookie Dough 3675 oz cookies / 12 of each style (icing not included)	Macadamia Nut Break & Bake	Sea Salt Break & Bake	Monster Break & Bake	Peanut Butter / Chocolate Chunk	Snicker Doodle Break & Bake	Oatmeal Raisin Break & Bake	M & M Break & Bake	Chocolate Chip Break & Bake	DESCRIPTION	BREAK & BAKE (Treat the whole gang)
	1.9 lb	1.75 lb	3 lb	3 lb	3 lb	3 lb	3 lb	3 lb	3 lb	3 lb	WEIGHT	le gang)

PIES & DONUTS

fundraiser successful Call us to make your

Landys

a good cause Supporting so great. never tasted



PIZZAS SOUPS MEATS

COOKIES

DESSERTS







PIZZAS

Our hand crafted pizzas are made with lightly seasoned fresh pack purees and real Wisconsin freshly shredded mozzarella cheese* on only the best toppings







SOUPS

Just Heat and eat! Our ready to eat soups only the finest ingredients...they taste be than homemade.

34	33	32	31	30	29	ITEM#
\$16.00	\$16.00	\$16.00	\$18.00	\$16.00	\$16.00	PRICE
\$16.00 Vegetable Beef Barley	\$16.00 Chicken Noodle	\$16.00 Baked Potato Soups w/ Cheese	\$18.00 New England Clam Chowder	\$16.00 Cheesy Broccoli Soup	\$16.00 Chicken with Wild Rice	DESCRIPTION

Each bag serves 7 (1 cup servings).

MEATS & POTATOES

Our premium ribs, shredded meats and other item are delicious and take the hassle out of dinner!

39 \$		38 \$	37 \$	36 \$	35 \$	ITEM# P	
	\$15.00	\$19.00	\$19.00	\$15.00	\$15.00	PRICE	
Fully cooked Homestyle Cheesy	Fully cooked Meatballs w/ BBQ Sauce	Fully cooked Shredded Chicken	Fully cooked Shredded Pork	Fully cooked Rack of Teriyaki Baby Back Ribs	Fully cooked Rack of BBQ Pork Baby Back Ribs	DESCRIPTION	
,	2.0 lb	2.25 lb	2.25 lb	2.0 lb	2.0 lb	WEIGHT	



1910 5th Street NW FARIBAULT, MN 55021 (In MN) 800-354-7177

In an effort to be as safe as possible, but also give Kickapoo students an opportunity to attend normal spring activities we have proposed the following guidelines.

National Honor Society Awards Night

When: May 5th with a start time of 6:00 PM

Where: Gymnasium

Welcome and Introductions

Awards Speaker Induction Ceremony Thank You

Scholarship Awards Night

When: May 5th with a start time of 7:30

Where: Auditorium

Welcome and Introductions

Awards Thank You Release

Release

NHS / Scholarship Night Safety Precautions

Everyone in attendance must be masked.

Sanitizer is available at entrance to school; please utilize upon arrival and departure.

The school drinking fountains are not in use.

The bottle fillers are still operational. 2 guests will be allowed per family.

Divorced families should reach out to Mr. Donovan for additional accommodations.

2021 KHS Prom Guidelines

Only Juniors and Seniors can attend All attendees must wear a mask No guests from outside Kickapoo Kickapoo Freshman and Sophomores could go as a guest

All students will need a signed permission slip to attend

Sanitizer will be available

All students engaging in the dance would be contact traced from a positive case and required to quarantine

The dance would take place in the All - Purpose room and likely dates would be 4/17, 4/24 or 5/1



McNamer, DJ <dmcnamer@kickapoo.k12.wi.us>

GS2632 sale inquiry

1 message

Kevin Mcdaniel <kmcdanie@ur.com>

Tue, Mar 2, 2021 at 10:36 AM

To: "dmcnamer@kickapoo.k12.wi.us" <dmcnamer@kickapoo.k12.wi.us>

Cc: Ronald Fritcher <rfritcher@ur.com>

DJ, thank you for the call today in regards to purchasing a lift for school maintenance. Please reach out to Ron the store manager if you want to inspect this scissor lift. I will be the point of contact for the sales contract and final payment. I mentioned using a "socks" for the tires when working on the gym floor, I think they are about \$150 but Ron can verify the cost and availability as well.

Equipment#: 10136666

Status: AVAILABLE

Type: R RENTAL EQUIPMENT

Make: GENIE

Model: GS-2632

Yr: 13

Serial#: GS3213A-115006

hrs 152

LA CROSSE WI \$6272

BRANCH MANAGER	BM EMAIL	ADDRESS	CITY	ST	PHONE #
RONALD FRITCHER	rfritcher@ur.com	2809 LARSON ST	LA CROSSE	WI	(608) 781-7671

Kevin McDaniel West Division Used Equipment Sales 951-892-3381 cell



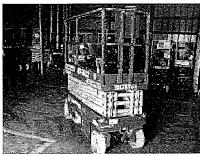
Visit United Rentals online @ www.ur.com

Click here to view our used equipment website United Rentals Used Equipment

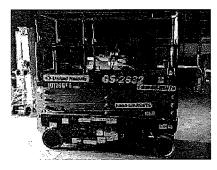
6 attachments

10136666_0.jpg





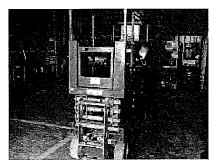
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Track Project Summary

Putting everything together:

- 1. Estimated construction and engineering costs = \$715,500 (\$683,500 for construction and engineering + \$32,000 for driveway repair and construction of new softball drive)
- 2. Costs based on bid numbers = \$706,521.05 (\$657,021.05 + \$49,500 for engineering)
- 3. Final construction numbers = \$706,563.95 (\$657,063.95 + \$49,500 for engineering)

Breakdown of costs:

Lepke Contract #1 Bid = \$248,788.05 Contract #1 Final = \$271,914.00

Change orders included replacing water line to hydrant, dead tree removal near driveway to softball field while contractor was here, track shed pad, landscaping rock, some changes in actual quantities vs. estimated quantities of materials.

Gasser Contract #2 Bid = \$138,989.00 Contract #2 Final = \$115,905.95

Beynon

Contract #3 Bid = \$269,244.00Contract \$3 Final = \$269,244.00 (Actual payment to Beynon is \$267,994, but will have to pay \$1,250 to Iverson for Driveway Patch in spring)

- Total Bid = \$657,021.05
- Total Construction (Final) = \$657,063.95

Schedule of Meetings for March and April 2021

 		
Expense Review	6:30 P.M.	Wed. March 10, 2023
Board Meeting	7:00 P.M.	Wed. March 10, 202
Community Pool Meeting	6:00 P.M.	Wed. Mar. 17, 2021
Community Pool Meeting	6:00 P.M.	Wed. Mar. 24, 2021
Vent School Board Election Referendum Election	OTE 7:00 AM to 8	:00 PM Tues. April 6, 2021
Canvass Ballots	Time?	Date?
Expense Review	6:30 P.M.	Wed. April 14, 2021
Board Meeting	7:00 P.M.	Wed. April 14, 2021
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