

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION
Revised AGENDA
Wednesday, May 12, 2021

The physical location of the meeting will be held in the Library of 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, May 12, 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

Public Hearing to Begin at 6:00 P.M.

Public Hearing Regarding Waivers for Hours of Instruction for the 2020-21 School Year and School Start Date for the 2021-22 School Year

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

Regular School Board Meeting to Begin at 7:00 P.M.

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Election of School Board Officials
5. Audience to Visitors/Board Members
 - a. Travel Club Request ~ Megan Schullo
 - b. Band Trip 2021-22 ~ Greg Smith
6. Expense Vouchers/Receipts
7. Consent Agenda
 - a. Minutes from April 14, 2021 Regular Board Meeting
 - b. Minutes from April 28, 2021 Board Policy Committee Meeting
 - c. Minutes from April 28, 2021 Buildings/Grounds/Transportation Committee Meeting
 - d. Minutes from April 28, 2021 Teacher Negotiations Committee
8. Action Agenda
 - a. 2021-22 Bridging Better Smiles MOU
 - b. Revisions to Employee Handbook - 2021-22 Teacher Salary Schedule and Support Staff Salary Schedule
 - c. Authorize Administration to Approve or Deny Applications for Open Enrollment To Attend or Leave the Kickapoo Area School District per DPI Guidelines and Board of Education Limits Set in January
 - d. 2021-22 CESA 3 Contract
 - e. Resolution to Nonrenew a Teacher's Contract for the 2021-22 Year
 - f. 2021-22 Teacher Contracts
 - g. 2021-22 Letters of Employment to Support Staff
 - h. 2021-22 School Nurse Contract
 - i. WASB Delegate and Alternate
 - j. CESA 3 Representative
 - k. Resolution for School Start Date Waiver for the 2021-22 School Year, Waiver for Hours of Instruction for the 2020-21 School Year, and Waiver for the Length of the School Day for the 2020-21 School Year
 - l. 2021-22 District Fees
 - m. 2021-22 Student Handbook Revisions

- n. 2021-22 Support Staff/Bus Driver Pay Schedule
 - o. 2021-22 Summer School Wages
 - p. School Violence Drill Evaluation Report
 - q. 2021-22 Athletic Trainer Contract with Vernon Memorial Healthcare
 - r. 2021-22 WIAA Co-op Baseball with La Farge
9. Informational Agenda
- a. Discussion Items
 - 1) 2020-21 COVID Pay for Employees
 - b. May and June Schedule of Meetings
 - 1) Set Date for Board Policy Committee Meeting
10. Superintendent's Report
11. Principals' Reports
12. 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 Employees with Individual Contracts
- 13. Reconvene to Open Session
 - 14. Motions Made Following Closed Session Discussion
 - 15. Audience to Board Members/Visitors
 - 16. Adjourn Meeting

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION
NOTES
Wednesday, May 12, 2021

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Election of School Board Officials (Attachment)
5. Audience to Visitors/Board Members
 - a. Travel Club Request ~ Megan Schullo **(Attachment) The proposed itinerary is attached.**
 - b. 2021-22 Band Trip Request ~ Greg Smith **(Attachment) A proposal is attached. Both Megan and Greg will Zoom to present.**
6. Expense Vouchers/Receipts
7. Consent Agenda
 - a. Minutes from April 14, 2021 Regular Board Meeting
 - b. Minutes from April 28, 2021 Board Policy Committee Meeting
 - c. Minutes from April 28, 2021 Buildings/Grounds/Transportation Committee Meeting
 - d. Minutes from April 28, 2021 Teacher Negotiations Committee
8. Action Agenda
 - a. 2021-22 Bridging Better Smiles MOU **(Attachment) This organization provides dental services to students each year.**
 - b. Revisions to Employee Handbook - 2021-22 Teacher Salary Schedule and Support Staff Salary Schedule **(Attachment)**
 - c. Authorize Administration to Approve or Deny Applications for Open Enrollment To Attend or Leave the Kickapoo Area School District per DPI Guidelines and Board of Education Limits Set in January **Each year the Board authorizes administration to approve or deny open enrollment applications that occur throughout the school year.**
 - d. 2021-22 CESA 3 Contract **(Attachment) The Virtual Learning service at a cost of \$5,900 has been removed from the attached contract. We would propose piloting a coding program called MAD learn for 4,000 and potentially removing Schoology/SRTNC costs as well. We will discuss at the meeting.**
 - e. Resolution to Nonrenew a Teacher's Contract for the 2021-22 Year **This is the final step in the nonrenewal of a teacher process. Non-renewal of Jenny Dregne, we are removing this teaching position.**
 - f. 2021-22 Teacher Contracts **(Attachment) The attached list includes teachers who will be employed for the 2021-22 school year.**
 - g. 2021-22 Letters of Employment to Support Staff **(Attachment) the attached list includes support staff who will be employed for the 2021-22 school year.**
 - h. 2021-22 School Nurse Contract **Each year the Board approves a contract with Trish Helgerson as the district's nurse. This will include her hourly amount, we will work out the hours as we move forward toward the school year.**
 - i. WASB Delegate and Alternate **Each year, a delegate and an alternate are selected to represent the District.**

- j. CESA 3 Representative **Same as above**
 - k. Resolution for School Start Date Waiver for the 2021-22 School Year, Waiver for Hours of Instruction for the 2020-21 School Year, and Waiver for the Length of the School Day for the 2020-21 School Year **(Attachment) This resolution covers all of the above mentioned waivers for this school year and next.**
 - l. 2021-22 District Fees **(Attachment) Depending on Board approval, there may not be many changes except for an increase in adult lunch and breakfast. We will be able to continue offering free lunch and breakfast to our students under the Nationwide Seamless Summer Option waiver.**
 - m. 2021-22 Student Handbook Revisions
The following revision is being recommended: Under Student Dress Code #9 - Penalties: Masks must be worn at all times if required. The Kickapoo School Board sets this policy which can change at any time.
 - n. 2021-22 Support Staff/Bus Driver Pay Schedule **(Delete from agenda ~ already addressed in item b. ~ Revisions to Handbook)**
 - o. 2021-22 Summer School Wages **At the April meeting, the Board discussed paying summer school wages at 120% of teachers' regular school year salary.**
 - p. School Violence Drill Evaluation Report **(Attachment) We are required to hold a drill each year and report to the Board.**
 - q. 2021-22 Athletic Trainer Contract with Vernon Memorial Healthcare **(Attachment) Each year, the Board approves this contract; we share an athletic trainer with La Farge.**
 - r. 2021-22 WIAA Co-op Baseball with La Farge **The season is going well with this co-op and both districts would like to continue the co-op for another year.**
9. Informational Agenda
- a. Discussion Items
 - 2) 2020-21 COVID Pay for Employees **(Attachment)**
 - b. May and June Schedule of Meetings
 - 1) Set Date for Board Policy Committee Meeting
 - 2) Buildings and Grounds Meeting
10. Superintendent's Report
- Virtual School Options for 21-22
 - Covid Testing Programs
11. Principals' Reports
12. 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 Employees with Individual Contracts
- 13. Reconvene to Open Session
 - 14. Motions Made Following Closed Session Discussion
 - 15. Audience to Board Members/Visitors
 - 16. Adjourn Meeting

BOARD OFFICER ELECTION PROCEDURE

Voting for School Board officers shall normally be done by secret ballot. The officers shall be elected in the following order: President, Vice-President, Treasurer, and Clerk.

The current Board President shall have the duty of presiding over the election of officers, unless he/she is no longer on the Board, in which case the Board shall appoint a temporary chair by majority vote for purposes of presiding over the election of officers. The Board President or other presiding officer shall appoint a member of the District staff to count any paper ballots used in connection with the election process and shall then confirm with the School Board the method of voting that will be used to elect officers. The election process, to be repeated as many times for each office as necessary to elect the officer, shall be as follows:

1. The current Board President or other presiding officer shall make a call for nominations for the officer position to be elected. Any Board member may nominate any eligible person for the office, including him/herself. Multiple nominations can be made and voted on by secret ballot.

Nominations need not be seconded. Additional nominees (including nominees who previously declined nomination or who withdrew from consideration during a prior round of voting) may be added prior to each new round of voting for the office, if such additional rounds of voting are needed.

2. The nominees (or any new nominee(s) added in a subsequent round of voting) shall be asked to accept or decline the nomination. If a nominee accepts the nomination, his/her name shall be included in the vote(s) for the officer position in question until such time as he/she may withdraw his/her name from consideration. If a nominee declines the nomination, his/her name is not included in the vote(s) for the position.
3. Once the nominees for the particular round of voting are clearly established, a vote shall be taken by the method specified above, or by such other method as is selected by a majority vote of the Board at the outset of the organizational meeting. All Board members who are participating in the meeting, including all nominees for the officer position in question, shall cast a vote. In the event that there is only one nominee for an office, the Board may set aside any prior decision to use secret ballots by a showing of unanimous consent, and then conduct a voice vote or other type of vote to elect the officer.
4. If a nominee earns a majority of the votes cast for the officer position in question, that nominee shall be asked whether he/she accepts the position. If the victorious nominee accepts the position, the position is filled and the process begins anew for the next officer position until all officer positions are filled. If the victorious nominee declines the position or if no nominee earns a majority of the votes cast, the voting process repeats for that position.

Cross References:

WASB Policy Resource Guide, 141, Sample Rule 1

Upper Peninsula - Travel Club Itinerary - July 26-29 - Board Meeting

Day 1, Monday, July 26:

Leave Kickapoo
Drive to Munising, MI (6.5 hrs)
Lunch on your own on the road
Pictured Rocks Lakeshore Boat Tour
Dinner

Day 2, Tuesday, July 27:

Breakfast
Chapel Beach and Chapel Beach Hike (6.4 miles)
 Stop at beach and eat lunch/swim/relax
Sand Point Beach for Sunset
Fire, Dinner, and Smoires

Day 3, Wednesday, July 28:

Breakfast
Hang out at the beach/campground OR Sea Kayaking OR Shipwreck Boat Tour
Lunch on your own in Munising, MI
Explore/Shop Munising, MI
Waterfalls
 Wagner Falls
 Munising Falls
 Tannery Falls
 Olson Falls
Fire, Dinner, and Smoires

Day 4, Thursday, July 29:

Breakfast
Drive Home (6.5 hours)
Lunch on your own on the road

*Band/Choir trip is Spring 2022, so I asked to have a short/cheap trip this summer and possibly a short/cheap trip next summer so band/choir gets first dibs at fundraising opportunities

*We would wear masks on the bus, in gas stations, in any store, etc.

*Bus - we would be using a Kickapoo bus - need to decide the maximum number of kids allowed/24 kids to bus?/36 kids to bus?

*Staying in Yurts/Safari Tents

*90% of the trip will be outdoors

*tentative cost: \$300-\$350 per kid with the option of an add on activity (Sea Kayaking OR Shipwreck Boat Tour)

Thank you for your consideration!!!
Megan Schullo, Travel Club Advisor

Proposed Band Trip for April 2022

Presented to the Board on Wednesday, May 12, 2021

Band/Choir Trip to Gettysburg, PA and Washington D.C. (6 Day/5 Night)

Trip open to high school band/choir students in good standing with the school and music department are eligible to attend.

Leave on Monday, April 11 and back on Saturday, April 16. (Students will miss 3 1/2 days of school)

(Easter Sunday is April 17th and we have no school on Monday April 18th.)

**D.C. trip chosen because it is a cheaper trip to take than other locations. We wanted to keep the trip cost more affordable because we missed out on this year's pizza fundraiser.

The current plan is to leave in the morning, on Monday, and stop in Chicago and have a band/choir clinic. By having this clinic, we will satisfy the WSMA requirement for having a clinic or attending a large group festival each year, thus NOT requiring us to take the high school band and choir students out of school on April 27th for the Large Group Festival, in Westby.

Estimated cost is \$950 per person. The greatest determining factor of cost is no. of people who attend because of how many people split the cost of the bussing. We have estimated high in anticipation it will not be more than \$950. The tour company has told me the worst-case scenario would be 57 people, splitting 2 busses, causing the price to be \$1020 per person.

Sightseeing/attractions include: Smithsonian Institute (National Air & Space Museum, National Museum of American Art, Museum of American History and National Museum of Natural History), U.S. Capitol, Memorial Tour: WWII Memorial, Lincoln Memorial, Jefferson Memorial, FDR Memorial, Korean War Veteran's Memorial, Arlington National Cemetery, Iwo Jima Memorial, Old Post Office Pavilion, U.S. Holocaust Memorial Museum (upon availability), J.F.K. Center for the Performing Arts Tour, Union Station, The Pentagon, The Pentagon Memorial, White House (photo stop), Gettysburg: Visitor's Center, Battlefield Tour, Eisenhower Historic Site

Musical inclusion: Band/Choir clinic en route. Performance opportunity at a memorial in D.C.

VENDOR	CHECK	CHECK	INVOICE	INVOICE	ACCOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
EGGE, ANGELA	96349	04/08/2021	04082021	Reimburse Board Member Mileage	44.67
				Totals for 96349	44.67
WISCONSIN RETIREMENT	96350	04/09/2021	20210310AD	Payroll accrual	9,881.15
		04/09/2021	20210310AF	Payroll accrual	9,881.15
		04/09/2021	20210325AD	Payroll accrual	9,834.29
		04/09/2021	20210325AF	Payroll accrual	9,834.29
				Totals for 96350	39,430.88
WEA TRUST ADVANTAGE	96351	04/09/2021	March 2021	NE TSA for K Johnson per 2020-21 contract	166.67
		04/09/2021	March 2021	NE TSA for A Mithum per 2020-21 contract	166.67
				Totals for 96351	333.34
LEE, BRANDON	96352	04/09/2021	04092021	Football Official	80.00
				Totals for 96352	80.00
LEE, TIM	96353	04/09/2021	04092021	Football Official	115.00
				Totals for 96353	115.00
ROOD, JASON	96354	04/09/2021	04092021	Football Official	80.00
				Totals for 96354	80.00
VERNON DAINES	96355	04/09/2021	04092021	Football Official	80.00
				Totals for 96355	80.00
WEAVER, KEITH	96356	04/09/2021	04092021	Football Official	80.00
				Totals for 96356	80.00
MARTIN, LORI	96357	04/13/2021	04062021	Reimburse Mileage to drop off STEM Expo Bridges-UW Platteville	90.72
				Totals for 96357	90.72
MIDWEST NATURAL GAS,	96358	04/13/2021	2-08-9000-	March School Building Natural Gas	2,787.25
		04/13/2021	2-08-7081-	March Bus Barn Gas	128.23
		04/13/2021	2-08-7003-	March Kitchen Gas	141.87
				Totals for 96358	3,057.35
TRANE US INC	96359	04/13/2021	311603155	Chiller Service Agreement	2,285.00
				Totals for 96359	2,285.00
KASD CAFETERIA ACCOU	96360	04/23/2021	20210423AD	Payroll accrual	718.11
		04/23/2021	20210423AD	Payroll accrual	166.00
				Totals for 96360	884.11
CERTIFIED RECOVERY,	96361	04/23/2021	20210423AD	Payroll accrual	0.00
				Totals for 96361	0.00
EFTPS - ELECTRONIC F	96362	04/23/2021	20210423AD	Payroll accrual	106.32
		04/23/2021	20210423AD	Payroll accrual	275.00
		04/23/2021	20210423AD	Payroll accrual	9,539.95
		04/23/2021	20210423AD	Payroll accrual	9,233.79
		04/23/2021	20210423AD	Payroll accrual	2,159.60
		04/23/2021	20210423AF	Payroll accrual	9,233.79
		04/23/2021	20210423AF	Payroll accrual	2,159.60
				Totals for 96362	32,708.05
PAYROLL ACCOUNT	96363	04/23/2021	04232021	Net Payroll	171,297.01
		04/23/2021	04232021	Net Payroll	33,558.61
		04/23/2021	04232021	Net Payroll	6,809.46
		04/23/2021	04232021	Net Payroll	-107,370.58
				Totals for 96363	104,294.50
WIS DEPARTMENT OF RE	96364	04/23/2021	20210423AD	Payroll accrual	50.00
		04/23/2021	20210423AD	Payroll accrual	6,525.04
				Totals for 96364	6,575.04
WEA TRUST ADVANTAGE	96365	04/23/2021	20210423AD	Payroll accrual	94.61

VENDOR	CHECK	CHECK	INVOICE	INVOICE	ACCOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
WEA TRUST ADVANTAGE	96365	04/23/2021	20210423AD	Payroll accrual	125.00
		04/23/2021	20210423AD	Payroll accrual	2,082.83
		04/23/2021	20210423AD	Payroll accrual	3,663.50
		04/23/2021	20210423AD	Payroll accrual	64.37
		04/23/2021	20210423AD	Payroll accrual	0.00
			Totals for 96365		6,030.31
LEE, BRANDON	96366	04/16/2021	04162021	Varsity Football	80.00
				Totals for 96366	80.00
LEE, TIM	96367	04/16/2021	04162021	Varsity Football	115.00
				Totals for 96367	115.00
ROOD, JASON	96368	04/16/2021	04162021	Varsity Football	80.00
				Totals for 96368	80.00
VERNON DAINES	96369	04/16/2021	04162021	Varsity Football	80.00
				Totals for 96369	80.00
WEAVER, KEITH	96370	04/16/2021	04162021	Varsity Football	80.00
				Totals for 96370	80.00
DELTA DENTAL WI	96371	04/16/2021	20210409AD	Payroll accrual	459.86
		04/16/2021	20210409AD	Payroll accrual	38.66
		04/16/2021	20210409AF	Payroll accrual	2,563.34
		04/16/2021	20210409AF	Payroll accrual	219.10
		04/16/2021	20210423AD	Payroll accrual	462.21
		04/16/2021	20210423AD	Payroll accrual	42.45
		04/16/2021	20210423AF	Payroll accrual	2,619.62
		04/16/2021	20210423AF	Payroll accrual	240.58
	04/16/2021	adj	May Adjustments	-74.38	
			Totals for 96371		6,571.44
MADISON NATIONAL LIF	96372	04/16/2021			0.00
				Totals for 96372	0.00
MADISON NATIONAL LIF	96373	04/16/2021	20210409AD	Payroll accrual	422.84
		04/16/2021	20210409AD	Payroll accrual	39.33
		04/16/2021	20210409AD	Payroll accrual	406.36
		04/16/2021	20210409AF	Payroll accrual	365.93
		04/16/2021	20210409AF	Payroll accrual	211.79
		04/16/2021	20210423AD	Payroll accrual	422.84
		04/16/2021	20210423AD	Payroll accrual	39.33
		04/16/2021	20210423AD	Payroll accrual	406.36
		04/16/2021	20210423AF	Payroll accrual	362.85
		04/16/2021	20210423AF	Payroll accrual	211.79
		04/16/2021	adj	May Adjustments	-2.03
	04/16/2021	adj	May Adjustments	-17.76	
			Totals for 96373		2,869.63
ADAMS, JOHN	96374	04/21/2021	04232021	Varsity Football Official	125.00
				Totals for 96374	125.00
DAVID SARNOWSKI	96375	04/21/2021	04232021	Varsity Football Official	80.00
				Totals for 96375	80.00
ERLANDSON, KEVIN	96376	04/21/2021	04232021	Varsity Football Official	80.00
				Totals for 96376	80.00
KORGER, STEVE	96377	04/21/2021	04232021	Varsity Football Official	80.00
				Totals for 96377	80.00
POSHEPNY, CRAIG	96378	04/21/2021	04232021	Varsity Football Official	80.00
				Totals for 96378	80.00
KELLOGG BRUSH HOGGIN	96379	04/23/2021	04232021	Softball Field Tree Removal Project	9,300.00
				Totals for 96379	9,300.00
ASSOCIATED BANK	96380	04/23/2021	19195	Annual Fee	475.00
				Totals for 96380	475.00

VENDOR	CHECK CHECK		INVOICE	INVOICE	ACCOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
CESA #3	96381	04/23/2021	000100175	UWP Fall Tuition	300.00
				Totals for 96381	300.00
WEA TRUST ADVANTAGE	96382	04/23/2021	April	Monthly TSA payment for K Johnson 2020-21	166.67
		04/23/2021	April.	Monthly TSA payment for A Mithum 2020-21	166.67
				Totals for 96382	333.34
ASSOCIATED BANK HSA	96383	04/23/2021	20210409AD	Payroll accrual	3,936.86
		04/23/2021	20210409AF	Payroll accrual	0.00
		04/23/2021	20210423AD	Payroll accrual	3,936.86
		04/23/2021	20210423AF	Payroll accrual	0.00
				Totals for 96383	7,873.72
WCA GROUP HEALTH TRU	96384	04/23/2021	20210409AF	Payroll accrual	27,691.88
		04/23/2021	20210409AF	Payroll accrual	4,415.04
		04/23/2021	20210423AF	Payroll accrual	27,691.88
		04/23/2021	20210423AF	Payroll accrual	4,415.04
		04/23/2021	May	May Health Adj	-524.74
				Totals for 96384	63,689.10
AIRBORNE ATHLETICS,	96385	04/23/2021	KH013120	Balance of Dr Dish Basketball Shooting Machines	6,895.00
		04/26/2021	KH013120	Balance of Dr Dish Basketball Shooting Machines	-6,895.00
		04/26/2021	KH013120	Balance of Dr Dish Basketball Shooting Machines	6,895.00
				Totals for 96385	6,895.00
NATIONAL VISION ADMI	96386	04/26/2021	20210409AD	Payroll accrual	104.80
		04/26/2021	20210423AD	Payroll accrual	104.80
		04/26/2021	adj	Adjustments-May Billing	5.40
				Totals for 96386	215.00
AMERICAN HERITAGE LI	96388	04/28/2021	20210409AD	Payroll accrual	584.98
		04/28/2021	20210423AD	Payroll accrual	584.98
		04/28/2021	adj	Adjustments	-3.53
				Totals for 96388	1,166.43
EQUITABLE - EQUI-VES	96389	04/28/2021	700247 001	April Annuity	200.00
				Totals for 96389	200.00
RASMUSSEN, CRAIG	96390	04/29/2021	04292021	Softball Official	90.00
				Totals for 96390	90.00
THIEDE, KEN	96391	04/29/2021	04292021	Softball Official	90.00
				Totals for 96391	90.00
RAASCH, BRAD	96392	05/04/2021	05042021	Baseball Official	70.00
				Totals for 96392	70.00
VERNON DAINES	96393	05/04/2021	05042021	Baseball Official	105.00
				Totals for 96393	105.00
KASD CAFETERIA ACCOU	96394	05/10/2021	20210510AD	Payroll accrual	718.11
		05/10/2021	20210510AD	Payroll accrual	166.00
				Totals for 96394	884.11
EFTPS - ELECTRONIC F	96395	05/10/2021	20210510AD	Payroll accrual	221.49
		05/10/2021	20210510AD	Payroll accrual	285.00
		05/10/2021	20210510AD	Payroll accrual	11,466.87
		05/10/2021	20210510AD	Payroll accrual	11,084.94
		05/10/2021	20210510AD	Payroll accrual	2,592.48
		05/10/2021	20210510AF	Payroll accrual	11,084.94
		05/10/2021	20210510AF	Payroll accrual	2,592.48
				Totals for 96395	39,328.20
PAYROLL ACCOUNT	96396	05/10/2021	05102021	Net Payroll	198,400.97
		05/10/2021	05102021	Net Payroll	39,621.92

VENDOR	CHECK	CHECK	INVOICE	INVOICE	ACCOUNT	
	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUNT	QUICK KEY
PAYROLL ACCOUNT	96396	05/10/2021	05102021	Net Payroll	7,271.71	
		05/10/2021	05102021	Net Payroll	-118,435.83	
		05/10/2021	05102021	Net Payroll	87.47	
	Totals for 96396				126,946.24	
WIS DEPARTMENT OF RE	96397	05/10/2021	20210510AD	Payroll accrual	50.00	
		05/10/2021	20210510AD	Payroll accrual	7,817.21	
	Totals for 96397				7,867.21	
WEA TRUST ADVANTAGE	96398	05/10/2021	20210510AD	Payroll accrual	94.61	
		05/10/2021	20210510AD	Payroll accrual	125.00	
		05/10/2021	20210510AD	Payroll accrual	2,082.83	
		05/10/2021	20210510AD	Payroll accrual	3,663.50	
		05/10/2021	20210510AD	Payroll accrual	64.37	
		05/10/2021	20210510AD	Payroll accrual	0.00	
Totals for 96398				6,030.31		
WISCONSIN SUPPORT CO	96399	05/10/2021	20210510AD	Payroll accrual	22.08	
	Totals for 96399				22.08	
CAMLEK, TODD	96400	05/06/2021	05062021	MS Track Official	150.00	
	Totals for 96400				150.00	
FIECK, ALEC	96401	05/06/2021	05062021	MS Track Official	150.00	
	Totals for 96401				150.00	
MCKENNA, TOM	96402	05/06/2021	05062021	MS Track Official	185.00	
	Totals for 96402				185.00	
AKITABOX, INC	96403	05/06/2021	190841	Maintenance Software	1,950.00	
	Totals for 96403				1,950.00	
	CESA #3	96404	05/06/2021	0002100494	4th Quarter Billing	625.00
		05/06/2021	0002100494	4th Quarter Billing	750.00	
		05/06/2021	0002100494	4th Quarter Billing	2,476.75	
		05/06/2021	0002100494	4th Quarter Billing	300.00	
		05/06/2021	0002100494	4th Quarter Billing	1,250.00	
		05/06/2021	0002100494	4th Quarter Billing	1,900.00	
Totals for 96404				7,301.75		
EMPLOYEE BENEFITS CO	96405	05/06/2021	3225556	April Flex Fees	52.25	
	Totals for 96405				52.25	
EO JOHNSON	96406	05/06/2021	INV938765	Copy Overages	819.71	
	01/21/21-04/20/21					
	Totals for 96406				819.71	
EPITAPH-NEWS	96407	05/06/2021	04302021	Notices	1,303.25	
	Totals for 96407				1,303.25	
EQUAL RIGHTS DIVISIO	96408	05/06/2021	05052021	April Work Permits	15.00	
	Totals for 96408				15.00	
GREAT RIVER WATER TR	96409	05/06/2021	37218	Glycol	178.00	
	Totals for 96409				178.00	
HALLMAN LINDSAY	96410	05/06/2021	AA073293	Athletic Supplies	1,558.80	
	Totals for 96410				1,558.80	
LA FARGE HARDWARE, L	96411	05/06/2021	48100	Maintenance Supplies	32.04	
	Totals for 96411				32.04	
MIKE LEPKE'S EXCAVAT	96412	05/06/2021	2624	March Plow/Salt/Sand	700.00	
	Totals for 96412				700.00	
NELSON, BURDETTE	96413	05/06/2021	03312021	Reimburse Bus Driver Meal	10.93	
	Totals for 96413				10.93	
PAN O GOLD BAKING CO	96414	05/06/2021	4006892110	Lunch-COVID	49.40	
		05/06/2021	4006892110	Lunch/Breakfast-COVID	121.85	
		05/06/2021	4006892111	Lunch-Covid	79.00	
		05/06/2021	4006892112	Bread-COVID	63.70	
		05/06/2021	4006892112	Bread-COVID	42.84	
Totals for 96414				356.79		

VENDOR	CHECK	CHECK	INVOICE	INVOICE	ACCOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
POSTMASTER	96415	05/06/2021	04202021	Annual Mailing Fee	245.00
				Totals for 96415	245.00
PRAIRIE FARMS DAIRY,	96416	05/06/2021	9067578	Milk-COVID	515.71
		05/06/2021	9070198	Milk-COVID	722.56
		05/06/2021	9074379	Milk-COVID	694.54
		05/06/2021	9078838	Milk-COVID	708.22
		05/06/2021	9085027	Milk-COVID	857.48
				Totals for 96416	3,498.51
REINHART INSTITUTION	96417	05/06/2021			0.00
				Totals for 96417	0.00
REINHART INSTITUTION	96418	05/06/2021	787219	Lunch/Breakfast/Supplies-COVID	129.30
		05/06/2021	787219	Lunch/Breakfast/Supplies-COVID	1,310.30
		05/06/2021	791534	Lunch/Breakfast/Supplies-COVID & Ala Carte	45.24
		05/06/2021	791534	Lunch/Breakfast/Supplies-COVID & Ala Carte	231.55
		05/06/2021	791534	Lunch/Breakfast/Supplies-COVID & Ala Carte	1,569.60
		05/06/2021	792919	Supplies Credit-COVID	-14.06
		05/06/2021	792736	Ala Carte	12.67
		05/06/2021	788973	Lunch/Breakfast -COVID	10.45
		05/06/2021	792918	Lunch Credit -COVID	-46.90
		05/06/2021	795966	Supplies/Breakfast/Lunch-COVID	1,916.92
		05/06/2021	795966	Supplies/Breakfast/Lunch-COVID	1,898.85
		05/06/2021	794452	Lunch-COVID	941.58
		05/06/2021	793061	Lunch-COVID	7.60
		05/06/2021	796774	Ala Carte	35.90
		05/06/2021	797011	Lunch-COVID	14.96
		05/06/2021	795964	In & Out for Backpack Program	151.84
		05/06/2021	801306	Lunch/Supplies/Breakfast-COVID and Ala Carte	9.95
		05/06/2021	801306	Lunch/Supplies/Breakfast-COVID and Ala Carte	334.99
		05/06/2021	801306	Lunch/Supplies/Breakfast-COVID and Ala Carte	1,363.18
		05/06/2021	797610	Lunch-Covid	7.60
		05/06/2021	803792	Lunch-COVID	86.90
		05/06/2021	805812	Lunch/Breakfast-COVID	7.60
		05/06/2021	806012	Lunch/Breakfast/Supplies-COVID & Ala Carte	25.34
		05/06/2021	806012	Lunch/Breakfast/Supplies-COVID & Ala Carte	443.45
		05/06/2021	806012	Lunch/Breakfast/Supplies-COVID & Ala Carte	1,239.09
				Totals for 96418	11,733.90
ST JOSEPH'S MEMORIAL	96419	05/06/2021	04122021	March OT/PT Services	1,679.83
		05/06/2021	04122021	March OT/PT Services	662.67
		05/06/2021	04122021	March OT/PT Services	252.00
		05/06/2021	04122021	March OT/PT Services	2,916.00
				Totals for 96419	5,510.50
STAPLES BUSINESS CRE	96420	05/06/2021	371613	Bulletin Boards	687.37
				Totals for 96420	687.37
SUNNYSIDE EGGS LLC	96421	05/06/2021	0000697	KDGN Supplies	39.65
				Totals for 96421	39.65
U.S. CELLULAR	96422	05/06/2021	0435048472	Us Cellular Billing	1.50
		05/06/2021	0435048472	Us Cellular Billing	49.06

VENDOR	CHECK CHECK		INVOICE	INVOICE	ACCOUNT	
	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUNT	QUICK KEY
				Totals for 96422	50.56	
VIOLA MUNICIPAL UTIL	96423	05/06/2021	36011.00	April Bldg Exit Lights	13.39	
		05/06/2021	36001.00	April Outside Security Lights	6.69	
		05/06/2021	36110.00	April Elem Addition Electric	3,569.25	
		05/06/2021	35800.00	April Football Lights	76.59	
		05/06/2021	36100.00	April Bldg Main Meter Electric	1,981.36	
		05/06/2021	36100.00	April Bldg Main Meter Electric	96.00	
		05/06/2021	32480.00	April Bus Garage Utilities	177.00	
		05/06/2021	32480.00	April Bus Garage Utilities	15.97	
		05/06/2021	32480.00	April Bus Garage Utilities	30.68	
		05/06/2021	36000.00	April Bldg Main Meter Utility	21.83	
		05/06/2021	36000.00	April Bldg Main Meter Utility	339.96	
		05/06/2021	36000.00	April Bldg Main Meter Utility	805.00	
				Totals for 96423	7,133.72	
VON RUDEN'S MEAT PRO	96424	05/06/2021	02132021	Ag Class Supplies	169.68	
				Totals for 96424	169.68	
YOUNG, DANIEL	96425	05/06/2021	10221	Video Editing-S/E Project	300.00	
				Totals for 96425	300.00	
				Totals for checks	522,503.19	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	369,697.98	0.00	30,956.20	400,654.18
21	SPECIAL REVENUE TRUST FUND	87.47	0.00	16,195.00	16,282.47
27	SPECIAL EDUCATION FUND	73,180.53	0.00	5,510.50	78,691.03
38	NON-REFERENDUM DEBT	0.00	0.00	475.00	475.00
50	FOOD SERVICE	14,081.17	0.00	15,731.07	29,812.24
98		-3,411.73	0.00	0.00	-3,411.73
***	Fund Summary Totals ***	453,635.42	0.00	68,867.77	522,503.19

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

<u>EMPLOYEE</u>	<u>TRANS. DATE</u>	<u>TRANS. ID</u>	<u>VENDOR</u>	<u>AMOUNT</u>
ARELLANO JESUS	4/19/2021	21580	Amzn Mktp US Yt5u92h63, Amzn.Com/Bill, WA, 98109, US	\$ 10.88
ARELLANO JESUS	4/19/2021	21581	Amzn Mktp US Hg9us43f3, Amzn.Com/Bill, WA, 98109, US	\$ 99.99
ARELLANO JESUS	4/19/2021	21582	Amzn Mktp US 3o88c1kr3, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
CADE HEIDI	4/20/2021	21420	Amzn Mktp US P44oc8ug3, Amzn.Com/Bill, WA, 98109, US	\$ 23.98
CADE HEIDI	4/20/2021	21421	Amzn Mktp US G19rr9jc3, Amzn.Com/Bill, WA, 98109, US	\$ 44.18
CADE HEIDI	4/15/2021	21419	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 366.67
CADE HEIDI	4/13/2021	21418	Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 16.20
CADE HEIDI	4/9/2021	21417	Amzn Mktp US 8q0au6cs3, Amzn.Com/Bill, WA, 98109, US	\$ 17.86
CADE HEIDI	4/7/2021	21416	Amzn Mktp US Tu7ay6ky3, Amzn.Com/Bill, WA, 98109, US	\$ 6.99
CADE HEIDI	3/29/2021	21422	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 13.55
CLEMENTS DUSTIN	4/15/2021	21575	Amzn Mktp US Cr8kz44n3, Amzn.Com/Bill, WA, 98109, US	\$ 58.98
CLEMENTS DUSTIN	4/15/2021	21576	Amzn Mktp US T83q34fo3, Amzn.Com/Bill, WA, 98109, US	\$ 34.02
COLEMAN ASHLYN	4/1/2021	21574	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 49.10
COLEMAN ASHLYN	3/29/2021	21571	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.75
COLEMAN ASHLYN	3/29/2021	21572	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.95
COLEMAN ASHLYN	3/29/2021	21573	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
DEAVER KRISTI	4/20/2021	21410	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (95.94)
DEAVER KRISTI	4/19/2021	21407	Amzn Mktp US G74ts2az3, Amzn.Com/Bill, WA, 98109, US	\$ 15.99
DEAVER KRISTI	4/19/2021	21408	Amzn Mktp US Ky0jr8r63, Amzn.Com/Bill, WA, 98109, US	\$ 47.94
DEAVER KRISTI	4/19/2021	21409	Amzn Mktp US 4j7kp34j3, Amzn.Com/Bill, WA, 98109, US	\$ 5.99
DEAVER KRISTI	4/16/2021	21406	Amzn Mktp US 7v4fi7853, Amzn.Com/Bill, WA, 98109, US	\$ 8.98
DEAVER KRISTI	4/15/2021	21402	Amazon.Com Kv2up65q3, Amzn.Com/Bill, WA, 98109, US	\$ 23.86
DEAVER KRISTI	4/15/2021	21403	Amzn Mktp US Pt6ts5113, Amzn.Com/Bill, WA, 98109, US	\$ 101.88
DEAVER KRISTI	4/15/2021	21404	Amazon.Com 847ux12e3 A, Amzn.Com/Bill, WA, 98109, US	\$ 37.86
DEAVER KRISTI	4/15/2021	21405	Amzn Mktp US Rr7yf3fx3, Amzn.Com/Bill, WA, 98109, US	\$ 144.61
DEAVER KRISTI	4/13/2021	21398	Amzn Mktp US K19zw6cf3, Amzn.Com/Bill, WA, 98109, US	\$ 29.90
DEAVER KRISTI	4/13/2021	21399	Amazon.Com Fo4dl7bs3 A, Amzn.Com/Bill, WA, 98109, US	\$ 5.99
DEAVER KRISTI	4/13/2021	21400	Amzn Mktp US 5r6nw0bv3, Amzn.Com/Bill, WA, 98109, US	\$ 21.96
DEAVER KRISTI	4/13/2021	21401	Amzn Mktp US H81t998b3, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
DEAVER KRISTI	4/9/2021	21397	Amzn Mktp US My1hs7lk3, Amzn.Com/Bill, WA, 98109, US	\$ 11.99
DEAVER KRISTI	4/8/2021	21396	Www.Ccapalert.Com, 4148974524, WI, 53086, US	\$ 57.00
DEAVER KRISTI	4/7/2021	21394	Amzn Mktp US Bu53v6z73, Amzn.Com/Bill, WA, 98109, US	\$ 6.98
DEAVER KRISTI	4/7/2021	21395	Amazon.Com 8z0e99q33, Amzn.Com/Bill, WA, 98109, US	\$ 13.98
DEAVER KRISTI	4/5/2021	21391	Amazon.Com Jx9x89ju3, Amzn.Com/Bill, WA, 98109, US	\$ 24.34
DEAVER KRISTI	4/5/2021	21392	Amzn Mktp US O34jw63a3, Amzn.Com/Bill, WA, 98109, US	\$ 66.90
DEAVER KRISTI	4/5/2021	21393	Amzn Mktp US Rs0w402i3, Amzn.Com/Bill, WA, 98109, US	\$ 19.98
DEAVER KRISTI	3/26/2021	21412	Wisconsin Association, 608-257-2622, WI, 53703, US	\$ 69.69
DEAVER KRISTI	3/26/2021	21413	Amazon.Com 4h3xw4yg3 A, Amzn.Com/Bill, WA, 98109, US	\$ 23.99
DEAVER KRISTI	3/26/2021	21414	Amazon.Com T43mz4eq3, Amzn.Com/Bill, WA, 98109, US	\$ 31.96
DEAVER KRISTI	3/22/2021	21411	Amzn Mktp US Zy2nn50t3, Amzn.Com/Bill, WA, 98109, US	\$ 10.98
DREGNE JENNIFER	4/14/2021	21577	Amzn Mktp US Zd1qo5a23, Amzn.Com/Bill, WA, 98109, US	\$ 44.91
GEARY SAMUELA	4/5/2021	21446	Paypal Ilerbrandsi, 4029357733, CA, 95131, US	\$ 34.94
GEARY SAMUELA	3/29/2021	21447	Paypal Pictures, 4029357733, TX, 75081, US	\$ 428.45
GILMAN LUCAS	4/15/2021	21578	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 3.13
GOODRICH CASEY	3/26/2021	21506	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 57.29
GRETEBECK ERICA	4/20/2021	21428	Amzn Mktp US Yt74i2yd3, Amzn.Com/Bill, WA, 98109, US	\$ 212.22
GRETEBECK ERICA	4/19/2021	21426	Amzn Mktp US X761e1173, Amzn.Com/Bill, WA, 98109, US	\$ 26.97
GRETEBECK ERICA	4/19/2021	21427	Amzn Mktp US G74wp4dd3, Amzn.Com/Bill, WA, 98109, US	\$ 12.89
GRETEBECK ERICA	4/16/2021	21424	Amzn Mktp US Z10xi2iq3, Amzn.Com/Bill, WA, 98109, US	\$ 23.15
GRETEBECK ERICA	4/16/2021	21425	Mindful Schools, 5108996781, CA, 94608, US	\$ 495.00
GRETEBECK ERICA	4/8/2021	21423	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 6.76
GRETEBECK ERICA	3/29/2021	21431	Amzn Mktp US B88qm6ac3, Amzn.Com/Bill, WA, 98109, US	\$ 15.09
GRETEBECK ERICA	3/26/2021	21430	Mindful Schools, 5108996781, CA, 94608, US	\$ 65.00
GRETEBECK ERICA	3/25/2021	21429	Amzn Mktp US Fc3hy3ez3, Amzn.Com/Bill, WA, 98109, US	\$ 201.26
HAMILTON JENNA	4/7/2021	21579	Sn Wfsca, 608-5882301, WI, 53588, US	\$ 90.00
HARGER LANDON	4/13/2021	21497	Amzn Mktp US Uv0gb2xp3, Amzn.Com/Bill, WA, 98109, US	\$ 30.37
HARGER LANDON	4/12/2021	21495	Amzn Mktp US Q07us5h13, Amzn.Com/Bill, WA, 98109, US	\$ 15.94

March 21- April 20 2021 P card Transactions

HARGER LANDON	4/12/2021	21496 Amzn Mktp US 3c2gz8qt3, Amzn.Com/Bill, WA, 98109, US	\$ 5.50
HARGER LANDON	4/6/2021	21494 Amzn Mktp US Tw2786xk3, Amzn.Com/Bill, WA, 98109, US	\$ 52.95
HARGER LANDON	3/31/2021	21500 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.64
HARGER LANDON	3/29/2021	21499 Amzn Mktp US Hp8h349o3, Amzn.Com/Bill, WA, 98109, US	\$ 11.90
HARGER LANDON	3/22/2021	21498 Amzn Mktp US 4t5yc8bc3, Amzn.Com/Bill, WA, 98109, US	\$ 66.40
JOHNSON KIMBERLY	4/19/2021	21432 Heggerty Literacy Res, Oak Park, IL, 60302, US	\$ 343.95
JOHNSON KIMBERLY	4/19/2021	21433 Principalcenter.Com, Heber Springs, AR, 72543, US	\$ 19.00
JOHNSON KIMBERLY	4/1/2021	21435 Amzn Mktp US F46lr1ec3, Amzn.Com/Bill, WA, 98109, US	\$ 41.36
JOHNSON KIMBERLY	3/31/2021	21434 Reading Horizons, 8003330054, UT, 84037, US	\$ 3,891.16
KAST BRIAN J	4/6/2021	21448 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 136.22
KAST BRIAN J	3/26/2021	21451 Gulf Oil 92061736, Westby, WI, 54667, US	\$ 12.70
KAST BRIAN J	3/25/2021	21450 Ewell Educational Serv, 9794460865, TX, 76649, US	\$ 100.00
KAST BRIAN J	3/23/2021	21449 National Ffa Organizat, Indianapolis, IN, 46278, US	\$ 718.00
KRINGS KENNETH	4/19/2021	21455 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 78.31
KRINGS KENNETH	4/16/2021	21454 Amzn Mktp US Ts5lo9493, Amzn.Com/Bill, WA, 98109, US	\$ 19.98
KRINGS KENNETH	4/15/2021	21453 Amzn Mktp US O19ha68a3, Amzn.Com/Bill, WA, 98109, US	\$ 28.14
KRINGS KENNETH	4/9/2021	21452 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 17.63
KRINGS KENNETH	3/31/2021	21461 Amzn Mktp US X73q069i3, Amzn.Com/Bill, WA, 98109, US	\$ 151.90
KRINGS KENNETH	3/29/2021	21459 Amzn Mktp US Dn8ln3u13, Amzn.Com/Bill, WA, 98109, US	\$ 24.58
KRINGS KENNETH	3/29/2021	21460 Amzn Mktp US R34tn0cu3, Amzn.Com/Bill, WA, 98109, US	\$ 34.95
KRINGS KENNETH	3/25/2021	21458 Amzn Mktp US 0a1yc2573, Amzn.Com/Bill, WA, 98109, US	\$ 49.77
KRINGS KENNETH	3/24/2021	21456 Amzn Mktp US Sa24r2ch3, Amzn.Com/Bill, WA, 98109, US	\$ 29.16
KRINGS KENNETH	3/24/2021	21457 Amzn Mktp US F457517n3, Amzn.Com/Bill, WA, 98109, US	\$ 15.05
LEE JEREMY	4/13/2021	21584 Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 22.92
LEE JEREMY	4/12/2021	21583 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 8.98
LEE JEREMY	3/30/2021	21586 Amzn Mktp US Q68kl5ra3, Amzn.Com/Bill, WA, 98109, US	\$ 28.75
LEE JEREMY	3/26/2021	21585 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 65.50
LIPSKI ANDREW	4/12/2021	21436 Sage Publications, 805-499-9774, CA, 91320, US	\$ 41.90
MALPHY JENNIFER	4/19/2021	21469 Amzn Mktp US 1t0f48oj3, Amzn.Com/Bill, WA, 98109, US	\$ 72.86
MALPHY JENNIFER	4/19/2021	21470 Amazon.Com Lu0mc1lc3, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
MALPHY JENNIFER	4/12/2021	21467 Amazon.Com Mk2g35i13, Amzn.Com/Bill, WA, 98109, US	\$ 25.09
MALPHY JENNIFER	4/12/2021	21468 Amazon.Com 2r5wd40m3, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	4/8/2021	21466 Zcocom Pdfcandy.Com, 8882471614, GA, 30022, US	\$ 99.00
MALPHY JENNIFER	4/6/2021	21464 Amazon.Com 5x0yd09x3 A, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
MALPHY JENNIFER	4/6/2021	21465 Amazon.Com Vq1501v83 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	4/5/2021	21463 Amazon.Com Zt6h52as3 A, Amzn.Com/Bill, WA, 98109, US	\$ 570.10
MALPHY JENNIFER	4/2/2021	21462 Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	4/1/2021	21475 Amazon.Com Z88ty17m3, Amzn.Com/Bill, WA, 98109, US	\$ 15.23
MALPHY JENNIFER	3/29/2021	21474 Amazon.Com 3q7oe1p63, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	3/26/2021	21472 Variquest, Brooklyn Park, MN, 55445, US	\$ 1,598.98
MALPHY JENNIFER	3/25/2021	21473 Screencastify Unlimite, Chicago, IL, 60607, US	\$ 49.00
MALPHY JENNIFER	3/23/2021	21471 Amzn Mktp US In1w785n3, Amzn.Com/Bill, WA, 98109, US	\$ 5.62
MARTIN HEATHER	4/20/2021	21518 Amzn Mktp US Zi41i1yt3, Amzn.Com/Bill, WA, 98109, US	\$ 22.99
MARTIN HEATHER	4/15/2021	21517 Amzn Mktp US Be2mi6hu3, Amzn.Com/Bill, WA, 98109, US	\$ 77.98
MARTIN HEATHER	4/9/2021	21516 Amazon.Com V95h65uf3, Amzn.Com/Bill, WA, 98109, US	\$ 34.37
MARTIN HEATHER	4/8/2021	21515 Amzn Mktp US 4z4vt4fv3, Amzn.Com/Bill, WA, 98109, US	\$ 62.97
MARTIN HEATHER	4/7/2021	21514 Amzn Mktp US R79i68l93, Amzn.Com/Bill, WA, 98109, US	\$ 87.78
MARTIN HEATHER	4/2/2021	21513 Amzn Mktp US Ht3mi7dd3, Amzn.Com/Bill, WA, 98109, US	\$ 65.68
MARTIN HEATHER	4/1/2021	21524 Amzn Mktp US 911sw0os3, Amzn.Com/Bill, WA, 98109, US	\$ 267.57
MARTIN HEATHER	4/1/2021	21525 Amzn Mktp US Cm5232jo3, Amzn.Com/Bill, WA, 98109, US	\$ 3.99
MARTIN HEATHER	4/1/2021	21526 Amzn Mktp US Uf4z86dy3, Amzn.Com/Bill, WA, 98109, US	\$ 33.97
MARTIN HEATHER	3/31/2021	21523 Amzn Mktp US S41o875b3, Amzn.Com/Bill, WA, 98109, US	\$ 366.46
MARTIN HEATHER	3/30/2021	21522 Amzn Mktp US Jx9gy23v3, Amzn.Com/Bill, WA, 98109, US	\$ 67.58
MARTIN HEATHER	3/29/2021	21519 Amazon.Com 694ia5u63, Amzn.Com/Bill, WA, 98109, US	\$ 36.96
MARTIN HEATHER	3/29/2021	21520 Amzn Mktp US L69z40l53, Amzn.Com/Bill, WA, 98109, US	\$ 236.53
MARTIN HEATHER	3/29/2021	21521 Amzn Mktp US Kd3gv6qj3, Amzn.Com/Bill, WA, 98109, US	\$ 35.96
MARTY ANNA	4/12/2021	21543 Amzn Mktp US Qq6fh9fm3, Amzn.Com/Bill, WA, 98109, US	\$ 29.96
MARTY ANNA	4/2/2021	21542 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.00

March 21- April 20 2021 P card Transactions

MARTY ANNA	3/24/2021	21544 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 7.50
MCNAMER DONALD	4/20/2021	21604 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 431.15
MCNAMER DONALD	4/19/2021	21600 Premier Cooperative, Mount Horeb, WI, 53572, US	\$ 33.24
MCNAMER DONALD	4/19/2021	21601 Amzn Mktp US H75gm4ed3, Amzn.Com/Bill, WA, 98109, US	\$ 60.45
MCNAMER DONALD	4/19/2021	21602 Amzn Mktp US 327wi0tf3, Amzn.Com/Bill, WA, 98109, US	\$ 251.30
MCNAMER DONALD	4/16/2021	21597 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 46.00
MCNAMER DONALD	4/16/2021	21598 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 14.25
MCNAMER DONALD	4/16/2021	21599 Amzn Mktp US I45rj0ff3, Amzn.Com/Bill, WA, 98109, US	\$ 15.96
MCNAMER DONALD	4/15/2021	21593 Amzn Mktp US RI8786ar3, Amzn.Com/Bill, WA, 98109, US	\$ 110.95
MCNAMER DONALD	4/15/2021	21594 Amzn Mktp US Jh9533pj3, Amzn.Com/Bill, WA, 98109, US	\$ 384.00
MCNAMER DONALD	4/15/2021	21595 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 224.77
MCNAMER DONALD	4/15/2021	21596 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 877.96
MCNAMER DONALD	4/7/2021	21592 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 790.13
MCNAMER DONALD	4/2/2021	21588 Amzn Mktp US 5m29h6nj3, Amzn.Com/Bill, WA, 98109, US	\$ 30.82
MCNAMER DONALD	4/2/2021	21589 Amzn Mktp US Et7sp2lo3, Amzn.Com/Bill, WA, 98109, US	\$ 318.00
MCNAMER DONALD	4/2/2021	21590 Amzn Mktp US S67bx4823, Amzn.Com/Bill, WA, 98109, US	\$ 110.42
MCNAMER DONALD	4/2/2021	21591 Amzn Mktp US Q02292v43, Amzn.Com/Bill, WA, 98109, US	\$ 192.00
MCNAMER DONALD	4/1/2021	21613 Kwik Trip 75800007583, Viroqua, WI, 54665-0000, US	\$ 73.90
MCNAMER DONALD	3/31/2021	21610 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 290.40
MCNAMER DONALD	3/31/2021	21611 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 48.58
MCNAMER DONALD	3/31/2021	21612 Amzn Mktp US 7v28g0ax3, Amzn.Com/Bill, WA, 98109, US	\$ 124.16
MCNAMER DONALD	3/29/2021	21609 Amzn Mktp US G04i59l73, Amzn.Com/Bill, WA, 98109, US	\$ 38.99
MCNAMER DONALD	3/26/2021	21608 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 89.99
MCNAMER DONALD	3/25/2021	21607 Amzn Mktp US Qx1ka88m3, Amzn.Com/Bill, WA, 98109, US	\$ 147.99
MCNAMER DONALD	3/24/2021	21605 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 909.44
MCNAMER DONALD	3/24/2021	21606 Amzn Mktp US Pj8zu03w3, Amzn.Com/Bill, WA, 98109, US	\$ 153.60
MCNAMER DONALD	3/22/2021	21603 Menards La Crosse Wi, La Crosse, WI, 54603, US	\$ 222.28
MILLER KATHRYN	4/20/2021	21511 Amzn Mktp US Q199s6z23, Amzn.Com/Bill, WA, 98109, US	\$ 53.96
MILLER KATHRYN	3/31/2021	21512 Disruptive Entertainme, Los Angeles, CA, 90094, US	\$ 15.00
MITHUM AARON	4/5/2021	21493 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 150.00
MUELLER SAMANTHA	4/1/2021	21531 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 99.02
NELSON JESSICA	4/15/2021	21371 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 78.84
NELSON JESSICA	3/23/2021	21372 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 22.84
NELSON TINA	4/16/2021	21444 In Atlas Building Mai, 631-5635834, NY, 11782, US	\$ 326.94
NELSON TINA	4/2/2021	21443 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 8.10
NELSON TINA	3/29/2021	21445 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 27.28
OLSEN DOUGLAS	4/7/2021	21390 In Iplumbing Supply,, 888-8009409, MD, 20701, US	\$ 2,850.00
PETERSEN KENT	4/20/2021	21489 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 55.97
PETERSEN KENT	4/19/2021	21482 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 636.71
PETERSEN KENT	4/14/2021	21481 Neff Ecomm, 800-232-6333, MN, 55435, US	\$ 309.40
PETERSEN KENT	4/13/2021	21480 Amzn Mktp US T13gt5fy3, Amzn.Com/Bill, WA, 98109, US	\$ 65.98
PETERSEN KENT	4/9/2021	21478 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 126.00
PETERSEN KENT	4/9/2021	21479 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 475.00
PETERSEN KENT	4/7/2021	21477 Hudl, Lincoln, NE, 68508, US	\$ 900.00
PETERSEN KENT	4/5/2021	21476 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 719.24
PETERSEN KENT	3/30/2021	21492 Amzn Mktp US Cx6cw4my3, Amzn.Com/Bill, WA, 98109, US	\$ 59.98
PETERSEN KENT	3/24/2021	21490 Dri Crashplan For Sb, Crashplan.Com, MN, 55343, US	\$ 10.59
PETERSEN KENT	3/24/2021	21491 Cdw Govt #9704500, 800-808-4239, IL, 60061, US	\$ 27,297.13
PETERSEN KENT	3/22/2021	21483 Amzn Mktp US Ck1ip5di3, Amzn.Com/Bill, WA, 98109, US	\$ 34.77
PETERSEN KENT	3/22/2021	21484 Cdw Govt #9576646, 800-808-4239, IL, 60061, US	\$ 2,605.04
PETERSEN KENT	3/22/2021	21485 The Ssl Store.Com, 727-8201163, FL, 33701, US	\$ 41.40
PETERSEN KENT	3/22/2021	21486 Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 69.00
PETERSEN KENT	3/22/2021	21487 Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 99.00
PETERSEN KENT	3/22/2021	21488 Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 39.00
RANDALL MARLA	4/20/2021	21533 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 150.32
RANDALL MARLA	4/8/2021	21532 Usps Po 5684900668, Viola, WI, 54664, US	\$ 1.60
RANDALL MARLA	4/2/2021	21534 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 157.31
SANWICK ALYSSA	4/20/2021	21561 Amzn Mktp US 931uh67e3, Amzn.Com/Bill, WA, 98109, US	\$ 387.11

March 21- April 20 2021 P card Transactions

SANWICK ALYSSA	4/19/2021	21559 Amzn Mktp US Dc7zg8df3, Amzn.Com/Bill, WA, 98109, US	\$	139.90
SANWICK ALYSSA	4/19/2021	21560 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	106.46
SCHMIDT HEATHER	3/29/2021	21545 Ott Mysigningtime, 8333947473, UT, 84047, US	\$	10.54
SCHOCH MATTHEW	3/26/2021	21370 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	21.12
SCHROEDER TAYLOR	4/19/2021	21562 Amzn Mktp US Kv9zn32k3, Amzn.Com/Bill, WA, 98109, US	\$	40.25
SCHROEDER TAYLOR	3/24/2021	21563 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	3.75
SCHROEDER TAYLOR	3/24/2021	21564 Amzn Mktp US Qm88p5r23, Amzn.Com/Bill, WA, 98109, US	\$	41.88
SCHULLO MEGAN	4/16/2021	21536 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	120.87
SCHULLO MEGAN	4/5/2021	21535 Amazon.Com Ij5r39m23 A, Amzn.Com/Bill, WA, 98109, US	\$	11.96
SCHULLO MEGAN	3/31/2021	21541 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	2.64
SCHULLO MEGAN	3/30/2021	21540 Amazon.Com 3w8j43213 A, Amzn.Com/Bill, WA, 98109, US	\$	21.65
SCHULLO MEGAN	3/26/2021	21538 Amzn Mktp US U92mr41z3, Amzn.Com/Bill, WA, 98109, US	\$	216.76
SCHULLO MEGAN	3/26/2021	21539 Amzn Mktp US Ff5rs81j3, Amzn.Com/Bill, WA, 98109, US	\$	10.99
SCHULLO MEGAN	3/24/2021	21537 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	13.29
SMITH GREGORY	4/13/2021	21565 S S E Music Inc, La Crosse, WI, 54603, US	\$	50.00
SMITH GREGORY	4/13/2021	21566 S S E Music Inc, La Crosse, WI, 54603, US	\$	35.40
SMITH GREGORY	3/30/2021	21570 S S E Music Inc, La Crosse, WI, 54603, US	\$	38.10
SMITH GREGORY	3/25/2021	21567 J.W. Pepper, 8003456296, PA, 19341, US	\$	60.00
SMITH GREGORY	3/25/2021	21568 J.W. Pepper, 8003456296, PA, 19341, US	\$	133.99
SMITH GREGORY	3/25/2021	21569 J.W. Pepper, 8003456296, PA, 19341, US	\$	156.14
SOLVERSON TRACY	4/19/2021	21527 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	1.75
SOLVERSON TRACY	4/19/2021	21528 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	1.00
SOLVERSON TRACY	3/31/2021	21530 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	10.86
SOLVERSON TRACY	3/22/2021	21529 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	3.00
STINSON KATHERINE	3/25/2021	21505 Amzn Mktp US Gf4w58pe3, Amzn.Com/Bill, WA, 98109, US	\$	7.37
VIELHUBER MICHELE	3/26/2021	21415 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	35.24
VINGER LACEY	4/16/2021	21438 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	1.06
VINGER LACEY	4/15/2021	21437 Quillins Quality Foo, Viroqua, WI, 54665, US	\$	37.34
VINGER LACEY	3/22/2021	21439 Menards La Crosse Wi, 800-000-0000, WI, 54603, US	\$	17.28
VON RUDEN SHARI	4/16/2021	21441 Edhelper Inc, McLean, VA, 22101, US	\$	55.98
VON RUDEN SHARI	4/16/2021	21442 Gynzy, New York, NY, 10017, US	\$	95.00
VON RUDEN SHARI	4/12/2021	21440 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	15.83
WALLACE SARAH	4/19/2021	21509 Pacificomexicanbargr, Viroqua, WI, 54665, US	\$	129.04
WALLACE SARAH	4/12/2021	21507 Customink Fr, 8558628756, VA, 22031, US	\$	105.45
WALLACE SARAH	4/12/2021	21508 Wis Hs Forensic Assoc, 9207101895, WI, 54603, US	\$	41.24
WALLACE SARAH	3/26/2021	21510 Wis Hs Forensic Assoc, 9207101895, WI, 54603, US	\$	36.13
WENDORF JEFFREY	4/19/2021	21383 Bergum`s Food Mart, La Farge, WI, 54639, US	\$	6.79
WENDORF JEFFREY	4/19/2021	21384 Vesbach Oil, Viroqua, WI, 54665, US	\$	1,478.06
WENDORF JEFFREY	4/19/2021	21551 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	34.84
WENDORF JEFFREY	4/16/2021	21550 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	39.44
WENDORF JEFFREY	4/15/2021	21382 Com Elec Services, Inc, 5635566526, IA, 52002, US	\$	383.00
WENDORF JEFFREY	4/15/2021	21549 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	64.80
WENDORF JEFFREY	4/13/2021	21381 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	26.87
WENDORF JEFFREY	4/12/2021	21547 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	20.70
WENDORF JEFFREY	4/12/2021	21548 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	20.84
WENDORF JEFFREY	4/8/2021	21546 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	37.15
WENDORF JEFFREY	4/2/2021	21380 Vesbach Oil, Viroqua, WI, 54665, US	\$	1,711.82
WENDORF JEFFREY	4/2/2021	21557 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	57.31
WENDORF JEFFREY	4/1/2021	21556 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	33.21
WENDORF JEFFREY	3/30/2021	21389 Lafarge Truck Center,, Lafarge, WI, 54639, US	\$	7,436.74
WENDORF JEFFREY	3/29/2021	21554 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	46.04
WENDORF JEFFREY	3/29/2021	21555 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	50.40
WENDORF JEFFREY	3/26/2021	21388 Vesbach Oil, Viroqua, WI, 54665, US	\$	3,419.02
WENDORF JEFFREY	3/25/2021	21387 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	23.84
WENDORF JEFFREY	3/25/2021	21553 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	38.54
WENDORF JEFFREY	3/24/2021	21386 Kwik Trip 82600008268, La Crosse, WI, 54601, US	\$	11.11
WENDORF JEFFREY	3/24/2021	21552 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	49.37
WENDORF JEFFREY	3/23/2021	21385 Mid State Wisconsin Ra, Wisconsin Rap, WI, 54495, US	\$	435.00

March 21- April 20 2021 P card Transactions

WHITE AMY	4/16/2021	21375 Menards Onalaska Wi, Onalaska, WI, 54650, US	\$	27.76
WHITE AMY	4/16/2021	21376 Wm Supercenter #1679, Onalaska, WI, 54650, US	\$	25.25
WHITE AMY	4/16/2021	21377 Wm Supercenter #5127, La Crosse, WI, 54601, US	\$	41.71
WHITE AMY	4/15/2021	21374 Dollartree, Holmen, WI, 54636, US	\$	21.00
WHITE AMY	4/13/2021	21373 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	43.53
WHITE AMY	3/26/2021	21379 Kuta Software, Llc, 877-563-2285, MD, 20850, US	\$	135.00
WHITE AMY	3/22/2021	21378 Paypal Epstein Edu, 4029357733, OH, 45237, US	\$	220.00
WICKERT MELISSA	4/14/2021	21504 Usps Po 5684900668, Viola, WI, 54664, US	\$	1.40
WICKERT MELISSA	4/13/2021	21503 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,559.13
WICKERT MELISSA	4/12/2021	21502 Usps Po 5684900668, Viola, WI, 54664, US	\$	2.75
WICKERT MELISSA	4/2/2021	21501 In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$	4,235.36
WIEGEL MELISSA	3/31/2021	21558 Amazon.Com Mq6b83gn3, Amzn.Com/Bill, WA, 98109, US	\$	129.27
WOOD MATHEW	4/20/2021	21587 Amzn Mktp US 5c94i7y53, Amzn.Com/Bill, WA, 98109, US	\$	73.93
Total			\$	80,892.13

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
106	04/16/2021	04/05/2021	WI Dept of Health Service	Medicaid Pmt	27 R 800 780 50000	1937.00
107	04/16/2021	04/05/2021	Lillian Geary Memorial	Track Shed Donation	21 R 800 291 50000	60.00
108	04/16/2021	04/05/2021	Food Service	Ala Carte	50 R 800 251 25725	73.00
109	04/16/2021	04/05/2021	Food Service	Ala Carte	50 R 800 251 25725	450.00
110	04/16/2021	04/13/2021	K Deaver & M Wickert	Pmt for Copies	10 E 800 411 23000	10.00
111	04/16/2021	04/13/2021	In Memory of Ray Sime, Jr	Track Shed Memorials	21 R 800 291 50000	650.00
112	04/16/2021	04/13/2021	Richland County	Lottery Tax Settlement	10 R 800 211 50000	21156.98
113	04/16/2021	04/13/2021	Vernon County	Lottery Tax Settlement	10 R 800 211 50000	29321.48
114	04/16/2021	04/13/2021	Bank of America	Helen Griffin Trust Quarterly Pmt	21 R 800 291 50000	26173.91
115	04/16/2021	04/13/2021	WI Dept of Health Service	Medicaid Pmt	27 R 800 780 50000	3471.28
117	04/29/2021	04/19/2021	La Crosse Mail & Print So	Refund of Duplicate Payment	10 E 800 310 23000	999.25
118	04/29/2021	04/19/2021	Crawford County	Lottery Credit	10 R 800 211 50000	61.93
119	04/29/2021	04/19/2021	Institutional processing	Food Service Rebate	50 E 800 415 25700	60.67
120	04/29/2021	04/19/2021	Bruce Perkins	Feeding the Future Donation	21 R 800 291 50000	100.00
121	04/30/2021	04/28/2021	Anika Wastlick	Work Permit	10 E 800 940 26000	10.00
123	04/30/2021	04/30/2021	Brian Kast	Reimburse Accidental Personal Use	10 E 400 411 13100	12.70
124	04/30/2021	04/30/2021	Melissa Wiegel	Reimburse Accidental Personal Use	10 E 100 411 24000	129.27
125	04/30/2021	04/30/2021	Cathy Schlicht	Naomi Sanford Memorial-Track Shed	21 R 800 291 50000	100.00
126	04/30/2021	04/30/2021	Viola Food Pantry	Reimbursement for Reinhart Inv795	50 E 800 415 25725	151.84
127	04/30/2021	04/30/2021	AF Elementary Activities	Pmt to Food Service-Ice Cream Bar	50 R 800 251 25725	61.80
128	04/30/2021	04/30/2021	AF FFA	Pmt to Food Service-FFA Week food	50 E 800 415 25700	117.80
129	04/30/2021	04/30/2021	eFunds for Schools	Lunch Account payments	50 R 800 251 50000	70.00
931	04/16/2021	04/14/2021	KES	Lunch Accounts	50 R 800 251 50000	425.00
2863	04/29/2021	04/21/2021	Aaron & Angie Mithum	Scholarship Donation-prior yr gra	72 R 491 291 42000	600.00
2864	04/29/2021	04/26/2021	Doug & Vicki Olsen	Scholarship Donation-prior yr gra	72 R 491 291 42000	200.00
2956	04/30/2021	04/05/2021	CONFERENCE MATH CONTEST F		21 R 400 291 50000	195.00
2957	04/30/2021	04/05/2021	YEARBOOK SALE		21 R 400 291 50000	39.00
2958	04/30/2021	04/05/2021	REFUND FROM 2020 TRIP ~ S		21 R 400 291 50000	169.50
2959	04/30/2021	04/13/2021	FLOWERS FOR PARENTS NIGHT		21 R 400 291 50000	87.00
2960	04/30/2021	04/13/2021	CLOTHING SALES		21 R 400 291 50000	95.00
2961	04/30/2021	04/13/2021	STADIUM SEATS & KICKAPOO		21 R 400 291 50000	212.00
2962	04/30/2021	04/29/2021	CONCESSION REVENUE - 4/16		21 R 400 291 50000	678.00
2963	04/30/2021	04/29/2021	BUTTER BRAID FUNDRAISER		21 R 400 291 50000	55.00
2964	04/30/2021	04/29/2021	50/50 HALFTIME ~ 4/23/21		21 R 400 291 50000	316.00
2965	04/30/2021	04/29/2021	50/50 HALFTIME ~ 4/16/21		21 R 400 291 50000	270.00
2966	04/30/2021	04/29/2021	CANDY SALES		21 R 400 291 50000	95.00
2967	04/30/2021	04/29/2021	SALE OF CLUB PROJECTS		21 R 400 291 50000	4300.00
2968	04/30/2021	04/29/2021	ALUMINUM CAN RECYCLING		21 R 400 291 50000	77.00
2969	04/30/2021	04/29/2021	ALUMINUM CAN RECYCLING		21 R 100 291 50000	115.00
2970	04/30/2021	04/29/2021	PAYMENT FOR SALES TAX CHA		21 R 400 291 50000	4.00
2971	04/30/2021	04/29/2021	YEARBOOK SALE		21 R 400 291 50000	20.00
2972	04/30/2021	04/30/2021	DONATION FROM RICK FLEEHA		21 R 400 291 50000	1000.00
12836	04/16/2021	04/01/2021	KHS	Lunch Accounts	50 R 800 251 50000	110.00
12836	04/16/2021	04/01/2021	KHS	Chromebook Insurance	10 R 800 293 50000	25.00
12836	04/16/2021	04/01/2021	KHS	Work Permit	10 E 800 940 26000	10.00
12837	04/16/2021	04/09/2021	KHS	Chromebook Insurance	10 R 800 293 50000	25.00
12837	04/16/2021	04/09/2021	KHS	Lunch Accounts	50 R 800 251 50000	305.00
12838	04/16/2021	04/16/2021	KHS	Lunch Accounts	50 R 800 251 50000	245.00
12838	04/16/2021	04/16/2021	KHS	Chromebook Insurance	10 R 800 293 50000	65.00
12839	04/29/2021	04/22/2021	KHS	Lunch Acct Payments	50 R 800 251 50000	235.00
12839	04/29/2021	04/22/2021	KHS	Work Permit	10 E 800 940 26000	10.00
12840	04/30/2021	04/30/2021	KHS	Lunch Account pmt	50 R 800 251 50000	0.50
12840	04/30/2021	04/30/2021	KHS	Pmt for damaged Library Book	10 E 800 432 22200	19.99

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
123000	04/29/2021	04/12/2021	WI DPI	Summer Food Service Program-Admin	50 R 800 717 50000	3848.31
123000	04/29/2021	04/12/2021	WI DPI	Summer Food Service Program-Meals	50 R 800 717 50000	37629.02
226382	04/29/2021	04/26/2021	WI DPI	Common School Fund Library Aid	10 R 800 613 50000	27574.00
Total for Cash Receipts						164233.23

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	78,229.39	1,201.21	79,430.60
21	SPECIAL REVENUE TRUST FUND	0.00	34,811.41	0.00	34,811.41
27	SPECIAL EDUCATION FUND	0.00	5,408.28	0.00	5,408.28
50	FOOD SERVICE	0.00	43,452.63	330.31	43,782.94
72	PRIVATE BENEFIT TRUST FUND	0.00	800.00	0.00	800.00
***	Fund Summary Totals ***	0.00	162,701.71	1,531.52	164,233.23

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

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

Wednesday, April 14, 2021

6:30 P.M. - Expense Review
7:00 P.M. in the KASD Library

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, the following Board members were present: Janet Matthes, Tricia Clements, Earl Wallace, Scott Walter, and Teresa Gander. Absent: Jennifer Vielhaber. Also attending: Douglas Olsen, Kent Petersen, Aaron Mithum, Kim Johnson, Kristi Deaver, and Rich Jaynes.

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

4. Appointment of Board Member for District 2

Rich Jaynes and Mike Rynes submitted letters of interest for the vacancy. Rich Jaynes attended the meeting and spoke to the Board of his desire to join the team again. The vote was unanimous to appoint Rich to District #2.

5. Oath of Office

School Board Clerk Scott Walter administered the Oath of Office to Tricia Clements, Earl Wallace, and Rich Jaynes.

6. Audience to Visitors/Board Members

Scott Walter questioned if there may be some creative ways to encourage families to bring their children to Kickapoo, mentioning the Forest School in La Farge. He also mentioned this could be a topic of discussion at a future Board Retreat.

7. Expense Vouchers/Receipts

To approve expense vouchers numbered 96265 through 96346 totaling \$729,825.85, P Card charges totaling \$32,741.72, and receipts totaling \$1,252,014.07.

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

8. Consent Agenda

- a. **Minutes from March 10, 2021 Regular Board Meeting**
- b. **Minutes from March 24, 2021 Board Policy Committee Meeting**
- c. **Minutes from April 7, 2021 & April 9, 2021 Canvassing of the Ballots**

To approve the Consent Agenda as presented.

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

9. Action Agenda

- a. **2021-22 District Calendar**

To approve the 2021-22 District Calendar as presented to the Board.

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

b. Resolution Regarding Reduction of Middle School Teaching Staff

To adopt a resolution regarding the reduction of middle school teaching staff.

Motion to approve: Tricia Clements; 2nd: Teresa Gander. Motion carried with all eyes.

c. Resolution for Preliminary Notice of Considering Non-renewal of a Middle School Teacher Due to Reduction in Staffing

To adopt a resolution for preliminary notice of considering non-renewal of a middle school teacher due to a reduction in staffing.

Motion to approve: Rich Jaynes; 2nd: Tricia Clements. Motion carried with all eyes.

d. Donations to School

To accept donations from the following: \$500 in memory of Ray Sime, Lillian Geary, and Jeff Geary to the track shed project; \$100 from Annie Blakley in memory of Ray Sime and Lillian Geary for the track shed project, and \$150 from Jim McNeilly in memory of Ray Sime, Jeff Geary, and Lillian Geary for the track shed project. Also, Rick Fleearty donated \$1,000 to the music department.

Motion to accept: Earl Wallace; 2nd: Tricia Clements. Motion carried with all eyes.

e. Protocol for Graduation

To approve the protocol for 8th grade graduation and 12th grade graduation as presented to the Board.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Motion carries with all eyes.

f. Approval of Track Shed Construction

To approve the construction of the track shed.

Motion to approve: Tricia Clements; 2nd: Scott Walter. Motion carried with all eyes.

g. 2021-22 Better Futures High School 66.0301 Cooperative Agreement

To approve the 2021-22 Better Futures High School 66:0301 Cooperative Agreement.

Motion to approve: Earl Wallace; 2nd: Rich Jaynes. Motion carried with all eyes.

h. COVID Leave Extension

To extend the COVID leave for employees through September 30, 2021.

Motion to approve: Tricia Clements; 2nd: Rich Jaynes. Motion carried with all eyes.

i. Summer School Programs and Teachers for 2021

To approve the summer school programs and teachers for 2021 as presented.

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

j. 2021-22 All Day Every Day 4K Option

To approve all day - every day 4K for the 2021-22 school year.

Motion to approve: Tricia Clements; 2nd: Scott Walter. Motion carried with all eyes.

k. WIAA COVID Baseball Co-op with La Farge

To approve the WIAA COVID baseball co-op with La Farge.

Motion to approve: Tricia Clements; 2nd: Teresa Gander. Motion carried with all eyes.

10. Informational Agenda

a. Discussion Items

1) Library Plan

Jennifer Malphy, via Zoom, presented the Library Plan for 2021 - 2024, which is a requirement of the Department of Public Instruction. This will be an action item on the May agenda.

2) WIAA Finance Update

Kent Petersen discussed the possibility of the implementation of a disaster fee that may be assessed to Wisconsin school districts due to loss of revenue as a result of the pandemic. The potential fee for our district would be \$1,000.00.

3) Student Insurance

The Board and Administration discussed the value of offering student insurance. Renewal for 2021-22 is \$4,000.00; many districts have discontinued student insurance due to lack of participation and utilization.

4) 2021-22 CESA 3 Contract

The CESA 3 contract for next year was reviewed, with a recommendation from Superintendent Olsen to remove Virtual Learning Collaborative at a cost of \$5,900.00.. This will be an action item at the May meeting.

5) Support Staff/Bus Driver Pay Schedule

A pay schedule with multiple proposals was reviewed; the Board will select one of the proposals, which will be approved in either May or June.

6) Discussion of Waiver of Minutes for 2020-21

Superintendent Olsen discussed submitting a waiver of minutes for the 2020-21 school year as well as a waiver of the school start date for 2021-22. The consensus of the Board was to pursue these waivers.

7) Referendum Results

The official results of the pool referendum was 425 - yes votes, and 199 - no votes. A meeting is scheduled for Friday with Kraemer and ISG to set up a schedule of meetings to begin construction planning.

8) Concessions at Athletic Events

Reinstating concessions for athletic events was discussed and the Board is comfortable with this request, with limited prepackaged items being offered (pre-packaged) for the time being.

b. April and May Schedule of Meetings

- 1) Set Date for Board Policy Committee Meeting** Wednesday, April 28th @ 4:30 PM.
- 2) Set Date for Buildings and Grounds Committee Meeting** Wed. April 28th @ 2:30 PM
- 3) Set Date for Teacher Negotiations - 2021-22** Wed., April 28th @ 6:00 PM
- 4) Additional Meeting in April ~ Reorganization** The Board decided to wait until the May board meeting to elect officers and assign committees.

11. Superintendent's Report

- The fire department had a controlled burn on the prairie today
- Dental renewal for 2021-22 came in at a reduction of 7%
- A Ford Transit is being looked at to replace the oldest van in our vehicle fleet. Superintendent Olsen will keep the Board informed as to when an order can be placed; at this time, the dealerships are unable to get any in due to a backlog in manufacturing.
- Discussion took place to determine if a special board meeting should be held to determine how ESSER funds should be spent, or if an AD HOC committee should be appointed to create a long-range spending plan over a span of three years.

12. Principals' Reports

Aaron Mithum, Middle/High School

- A tornado drill will be held on April 15th
- A second lock-down drill will be scheduled prior to the end of the school year
- Middle/high school students are finishing up with testing requirements

- Spirit Week will be held April 19 - 23 since Homecoming was cancelled last fall
- A few minor adjustments were made to the prom protocol previously shared with the Board

Kim Johnson, Elementary

- Sam Mueller will host PK graduation May 14th
- Elementary students are finishing up their testing requirements for the school year
- Mrs. Johnson and Andy Lipski participated in a training about research based methods and objectives which shared cognitive factors that influence student learning effort. Learning Intentions is a strategy to provide a clear understanding of mastery of content and targets for teacher and student and will be accompanied by success criteria, which describes the evidence students must produce to show they have achieved the learning intention.
- The floating inservice day built into the district calendar will be used this summer to prioritize standards and standards based grading.

13. 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 Employees with Individual Contracts; Spring Coaching Positions; Assistant Bookkeeper Position; Summer School Wages; Food Service Wages

To convene to closed session at 9:30 P.M.

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

14. Reconvene to Open Session

To reconvene to open session.

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

15. Motions Made Following Closed Session Discussion

To approve Jenna Hamilton as softball coach, John Benish as volunteer softball coach, and Jim Burnham as volunteer middle school track coach.

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

16. Audience to Board Members/Visitors

Sandy Malliet reviewed the quarterly budget report with the Board.

17. Adjourn Meeting

To adjourn the meeting at 10:30 P.M.

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

Minutes respectfully submitted by Board Secretary, Kristi Deaver.

Attested by:

Board President

Board Clerk

BGT

4/28/2021

Earl Wallace, Tricia Clements, Doug Olsen, DJ McNamer

1. Earl and Ken Krings met to discuss the construction of the shed. 2 foot overhangs, 2 foot passive solar lighting plexiglass strip at the top of the south wall, 3 ft. wainscoting of a darker neutral color, and the rest of the steel a different neutral color, try to pick something complementary to the school masonry colors. Garage doors at both ends for ease of storage, one service door. The shed size will be 24 or 27 X 60, Ken will put a transit on the site to see what size shed will fit. Ken is going to price the shed with Nuzum's out of Hillsboro, and get another bid on steel from the Amish.
2. The committee chose the SSI bid for the softball field parking lot repair and crack filling for the entire lot. \$4080.00 for the softball field parking lot, and \$975.00 for the parking lot; this is a permafrost joint sealant.
3. The committee also approved a bid by Beinborn for caulking the windows above the elementary cafeteria. Earl suggested removing the caulking bid on the gym walls because this seemed more like masonry restoration work. DJ will work with Doug to locate and find another masonry restoration contractor to do this work.
4. The committee also approved purchasing a used lawn aerator from Nelson's for 500
5. The new sections of roof will be walked by Apex construction soon, and WHV will walk the rubber adhered section to look for any preventative maintenance that we can do to increase the lifespan of that roof.

**Kickapoo Area School District
Board Policy Committee**

Wednesday, April 28, 2021 at 4:30 P.M.

KASD Conference Room

MINUTES

1. Call Meeting to Order
Meeting called to order by Chair. Tricia Clements. Present: Tricia Clements, Scott Walter, Doug Olsen, and Kristi Deaver. Absent: Jennifer Vielhaber.
2. Review Neola Board Policies ~ Section 4000 ~ Support Staff
The committee reviewed Section 4000 – Support Staff. This section is very similar to Section 3000 ~ Professional Staff and the committee made revisions and deletions as follows:
 - Delete 4120.04 – substitutes for support staff are not approved by the board
 - 4419.02 – delete vision insurance provided by the district for employees
 - 4430.01 – FMLA – finish checking appropriate boxes and check the policy for professional staff for consistency.
 - 4440 – Job-Related Expenses – delete airfare
3. Any Other Business
4. Adjourn Meeting
Meeting adjourned at 5:05 PM

Committee Members:
Tricia Clements, Chair
Scott Walter
Jennifer Vielhaber

KTA Negotiations

4/28/2021

6 pm

The Committee met and called to order the negotiations meeting. Andy Lipski, Brian Kast were present representing the KTA, Doug Olsen, Kent Petersen, Janet Matthes, Tricia Clements, Rich Jaynes were all present. Janet and Rich joined the meeting virtually. The committee convened to closed session to discuss base wages.

The committee reconvened to open session adjourned the meeting at approximately 7 pm

After the meeting there was a brief discussion about work conditions under a meet and confer arrangement. The only item discussed was the staff use of PTO time, and the restriction on the number of consecutive days that could be utilized. Perspectives were shared from the KTA and from staff members who are not in the KTA to Mr. Olsen. PTO is currently limited to two consecutive days in the handbook.

AGREEMENT

This Agreement is entered into this 1 day of July, 2021, by and between the Kickapoo Area School District ("District") and Bridging Brighter Smiles, Inc. (f/k/a Smiles 4 Life, Inc.), a Wisconsin nonstock, nonprofit corporation ("BBS").

PREAMBLE

WHEREAS, BBS is an IRS recognized charitable organization formed to reduce disparities in access to effective preventative oral hygiene services by making ongoing preventative oral hygiene care available to children in Wisconsin public schools;

WHEREAS, the District is a public school district in the State of Wisconsin and has determined that some of the students enrolled in the District lack access to affordable oral hygiene care and, without such services, may suffer considerable adverse consequences to their physical and/or mental well-being throughout their childhood years and potentially continuing into adulthood;

WHEREAS, BBS has offered to make such services available to the students enrolled in the District on-site in the District's facilities and the District has determined to accept such offer in order to assist its students and their families in promoting the students' oral and overall health and well-being;

WHEREAS, the District recognizes that offering services on-site provides significant benefits to students without substantial disruption to the educational process;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, which are hereby acknowledged, the parties agree as follows:

1. SERVICES

- (a) BBS shall make services available to the District's students through the conduct of periodic clinics and related services taking place within the District's facilities with the specific dates and times to be mutually agreed upon by the parties from time to time shall include: oral screenings, cleanings, varnish applications, sealant placement, sealant retention checks, chair side education and classroom education. BBS will cause the services to be provided by dental hygienists duly qualified and licensed in the State of Wisconsin with the assistance of dental assistants and/or visit coordinators. Referral for assessment for services shall originate from the parent/guardian of the student, or the District, after obtaining informed consent from the parent/guardian of the student. Arrangements for the student to be released from class for the services will be made after the parent/guardian has authorized the assessment and release.
- (b) Mobile Dentistry Registration. BBS has registered as a Mobile Dentistry Program under Chapter DE 10 of the Wisconsin Administrative Code and agrees to comply with the applicable requirements thereunder.
- (c) Nondiscrimination. BBS shall not deny services to or otherwise discriminate against any person on grounds of race, color, national origin, disability or any other protected class.

2. **PERSONNEL, SPACE, EQUIPMENT, AND ADVERTISING**

(a) Personnel.

- (i) Hygienist Qualifications. Each and every dental hygienist providing services to District's students pursuant to this Agreement will be subject to the prior approval of the District, subject to limited exceptions as set forth below. As to each hygienist, BBS will provide the District with a copy of such hygienist's certificate of licensure within the State of Wisconsin (which the District agrees to permit to be posted on the wall of the District's facilities during all clinic service hours) along with a criminal background check. BBS will ensure that each and every dental hygienist providing services to the District's students is covered by appropriate professional liability insurance coverage (with minimum limits of \$1 million per occurrence and \$3 million aggregate). BBS will ensure that each hygienist is covered by worker's compensation insurance and will provide the District with evidence of the same.
- (ii) Assignment and Approval of Hygienists. The District and BBS agree that, unless and until otherwise agreed by the parties, the dental hygienist assigned by BBS to provide services to the District's students pursuant to this Agreement will be Paula Reese ("Hygienist"). Notwithstanding the foregoing, BBS reserves the right to assign alternate temporary coverage for school clinics in the event of vacation, illness or other unscheduled absences affecting Hygienist's availability. In the event of broader or more permanent personnel changes, BBS may propose to the District a replacement Hygienist, who will be subject to the District's prior approval. BBS will cause Hygienist, along with any permanent replacement therefore, to acknowledge his or her assignment and responsibilities to the District and its students pursuant to this Agreement hereunder by signing where indicated below. The District shall not be responsible for the payment of any wages, fringe benefits, taxes, and other compensation for Hygienist(s) or any BBS personnel.
- (iii) BBS, Hygienist(s), and other BBS personnel shall be responsible for the supervision of students while such students are receiving services. In addition, the District shall make available to BBS copies of the Student Code of Conduct and other applicable Board policies. BBS shall provide its personnel with copies of the Student Code of Conduct and other applicable Board policies, and obtain written acknowledgment from each individual that he/she has read the same and recognizes the obligation to comply.
- (b) Space. Hygienist(s), and other BBS personnel will perform services in the space provided or arranged for by the District. BBS's access is not subject to Board policies on Use of School Facilities. As such, BBS shall not be required to pay fees to the District related to the use of the District's facilities. The District shall be responsible for cleaning and general maintenance of its facilities, including the space used by BBS.
- (c) Equipment, Materials, and Supplies. BBS shall provide, at no cost to the District, all equipment, materials, and/or supplies necessary for the services.

- (d) Advertising. If BBS intends to share information with the public regarding the services offered in the District's facilities, BBS must submit such information to the District and obtain written approval from the District before publishing/issuing it. Such information must include explicit language stating the services are "Not School-Sponsored Services" and that BBS is not an agent of the District. The District may provide periodic written notice to students and families about services offered by BBS and the method to be used to access the services. Such notices will clearly specify the services are "Not School-Sponsored Services" and that BBS is not an agent of the District.

3. PAYMENT FOR SERVICES

Any charges associated with services provided under this Agreement are the sole responsibility of BBS, and the District shall not be involved in any recordkeeping, billing, invoicing, or collection related thereto.

4. TERM AND TERMINATION OF AGREEMENT

- (a) Term. This Agreement is for an initial term of one (1) year unless otherwise terminated pursuant to this Section.
- (b) Termination. This Agreement may be terminated immediately by either party upon written notice to the other party.

5. RECORDS; CONFIDENTIALITY

- (a) Record of Services. BBS will cause a visit outcome notification to be prepared for each student receiving services pursuant to this Agreement. If more detailed information is needed by an outside dental provider, upon written release of records signed by a student's parent or guardian, BBS will provide a copy of the student's BBS Progress Note. BBS shall maintain other appropriate records for all patients in accordance with applicable state and federal laws. Records maintained by BBS are not pupil records under Wis. Stat. § 118.25, nor education records under 33 C.F.R. § 99.3.
- (b) Confidentiality. BBS shall adhere to all applicable state and federal laws pertaining to the release of confidential health information.
- (c) Disclosure of Progress Note to School Nurses. School represents that a nurse employed by the School ("School Nurse") may, in certain circumstances, request a copy of a student's Bridging Brighter Smiles progress note for the limited purpose of treatment of the applicable student. The Parties agree that Bridging Brighter Smiles may rely on the School Nurse's reasonable request as to the limited treatment purposes in order to disclose a copy of the applicable student's Bridging Brighter Smiles' progress notes consistent with the Health Insurance Portability and Accountability Act of 1996 unless the applicable student's parent or guardian requests that Bridging Brighter Smiles does not disclose such student's Bridging Brighter Smiles progress note to the School Nurse.

6. GENERAL PROVISIONS

- (a) Non-Exclusive Relationship. The District shall notify BBS, in writing, if it is considering an agreement with another entity to provide similar (or the same) services to students in the District, as those provided by BBS.
- (b) Indemnification. BBS will indemnify, defend and hold harmless the District and its officers, board members, administrators, employees, representatives, agents, and insurers, for any and all claims, demands, suits, actions and proceedings, whether arising out of contract, tort, strict liability, misrepresentation, violation of applicable law or any cause whatsoever, whether threatened, pending or completed, and any judgments, losses, debts, fines, penalties, damages, expenses or liabilities, including, without limitation, attorneys' fees and costs, incurred in connection with, relating to or arising out of the: (i) misrepresentation or breach of BBS's warranties, representations, covenants or agreements contained in this Agreement; and (ii) any act or omission of BBS, a Hygienist, or any other BBS personnel, members, directors, officers, employees, contractors, affiliates, representatives, agents, successors or assigns in providing the services, including, without limitation, injury to or death of persons caused by any act or failure to act of BBS in providing services or the failure of BBS to obtain informed consent prior to providing services.
- (c) Amendment. This Agreement constitutes the parties' complete Agreement and may only be modified or amended after the date of this Agreement by a written instrument executed by both parties, except as otherwise provided herein.
- (d) Severability. In the event that any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect in accordance with its terms.
- (e) Governing Law. This Agreement will be construed and interpreted in accordance with the laws of the State of Wisconsin.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date as indicated below.

Bridging Brighter Smiles, Inc.

Kickapoo Area School District

By: Christine Wolff

By: _____

Name: Christine Wolff

Name: _____

Date: 4-23-21

Date: _____

ACKNOWLEDGED AND AGREED as of _____ day of _____, 2021.

HYGIENIST

Signature: Nicole Ressel

Printed Name: Nicole Ressel

License No. 6842-16

4/28/2021 Teacher Negotiations Summary

2020-21 Total		2021-22 Normal Steps & Lanes (nothing at Longevity)		2021-22 Move Base to 40K & \$1000 for those at Longevity	
Salary	2,192,720	Total Raises	24,500	Total Raises	56,287
	26,970	Total Salary	2,167,298	Total Salary	2,223,585
		Total Cost To Implement	(25,422)	Total Cost To Implement	30,865
			-1.16%		1.41%

CPI @ 1.23% =

Base to 40K - Proposal

	BA	BA-15	MA/NB	MA-12	MA-24
STEP 1	40000	41000	44000	46000	48000
STEP 2	41000	42000	45000	47000	49000
STEP 3	42000	43000	46000	48000	50000
STEP 4	43000	44000	47000	49000	51000
STEP 5	44000	45000	48000	50000	52000
STEP 6	45000	46000	49000	51000	53000
STEP 7	46000	47000	50000	52000	54000
STEP 8	47000	48000	51000	53000	55000
STEP 9	47500	49000	52000	54000	56000
STEP 10	48000	50000	53000	55000	57000
STEP 11	48500	50500	54000	56000	58000
STEP 12	49000	51000	54500	57000	59000
STEP 13	49500	51500	55000	57500	60000
STEP 14	50000	52000	55500	58000	61000

Kickapoo Area School District Pay Schedules 2020-21

	Bus Drivers (per route)										2021-22	
	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21				
Regular Route	32.70	33.18	33.72	34.23	34.66	35.40	36.26	36.92	37.38	37.80	1.0125	1.024
Extra-curricular route (1st two hours)	14.61	14.82	15.06	15.29	15.48	15.81	16.20	16.49	16.70	16.89	1.25%	2.40%
Extra-curricular route (all hours after two)	10.02	10.17	10.33	10.48	10.61	10.84	11.10	11.30	11.44	11.57		
Special Route - Van Only	18.28	18.55	18.85	19.13	19.37	19.78	20.27	20.63	20.89	21.13		
Late Shuttle Route - Bus Only	20.43	20.73	21.07	21.39	21.66	22.12	22.66	23.07	23.35	23.62		
Readstown Shuttle Route - Bus Only	26.65	27.08	27.08	27.49	27.84	28.43	29.13	29.65	30.02	30.37		
EEN Bus w/ Lift	20.43	20.73	21.07	21.39	21.66	22.12	22.66	23.07	23.35	23.62		
Total Increased Costs to Implement											1,089.68	2,092.18

	Para-Educators, Cooks, Secretaries, Custodians (per hour)										21-22		
	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21					
Start of Year 1	10.34	10.51	10.67	10.84	11.01	11.18	11.35	11.52	11.69	11.86	1.0125	1.00	
Start of Year 2	11.65	11.84	12.02	12.20	12.38	12.56	12.74	12.92	13.10	13.28	1.25%	0.50	
Start of Year 3	11.83	12.02	12.20	12.38	12.56	12.74	12.92	13.10	13.28	13.46			
Start of Year 4	12.01	12.20	12.40	12.60	12.80	13.00	13.20	13.40	13.60	13.80			
Start of Year 5	12.35	12.55	12.70	12.90	13.10	13.30	13.50	13.70	13.90	14.10			
Start of Year 6	12.68	12.89	13.08	13.27	13.46	13.65	13.84	14.03	14.22	14.41			
Start of Year 8	13.18	13.39	13.58	13.77	13.96	14.15	14.34	14.53	14.72	14.91			
Start of Year 12	13.68	13.89	14.08	14.27	14.46	14.65	14.84	15.03	15.22	15.41			
Total Increased Costs to Implement											3,534.71	17,110.65	26,805.98

KICKAPOO



	Contracted	Price List	Contracted
AGENCY ADMINISTRATION	2020-2021	2021-2022	2021-2022
Agency Administration	\$8,907	\$8,907	\$8,907
Facility Maintenance	\$1,000	\$1,000	\$1,000
Delivery System	no charge	no charge	no charge
TOTAL ADMINISTRATION	\$9,907		\$9,907
SCHOOL IMPROVEMENT DIVISION	2020-2021	2021-2022	2021-2022
School Improvement Division		\$5,000	
Customized In-District Support		\$800/day	
Rural School Leadership Collaborative		\$750/leader	
Gifted and Talented Consortium	\$1,200	\$1,200	\$1,200
Literacy Services		\$3,200	
STEM Services		per event fees	
CESA Educator Effectiveness Model	\$3,000	\$3,000	\$3,000
ESSA Application Management		\$2,500	
License Acquisition, New Teacher & Educator Support			
Educator Development and Support	\$2,500	\$2,500	\$2,500
Act 26/Academic & Career Planning			
Education for Employment (E4E)	\$3,000	\$3,000	\$3,000
School Safety, Student Support & Leadership Development			
Safe and Healthy Schools		\$1,000	
Teen Relationships		\$1,250	
Non-Violent Crisis Intervention (on-site, unlimited staff)		\$800 + Materials	
PBIS (Tier 1, 2 or 3)		(call for training)	
Library 21		\$5,450	
Dedicated Support for Distance Learning			
Virtual Learning Collaborative	\$7,400		\$5,900
SRTNC/Virtual Learning Network & Schoology	\$5,000	\$5,000	\$5,000
TOTAL SCHOOL IMPROVEMENT DIVISION	\$22,100		\$20,600
SPECIAL EDUCATION DIVISION	2020-2021	2021-2022	2021-2022
Special Education Services			
Special Education Coaching and Consultation		\$3,500	
Autism Network		\$3,250	
Transition Network		\$1,500	
Specialized Staff (Projections are based on current-year unit costs. If costs change, student needs have increased or decreased.)			
Director of Special Education Services (36 days minimum)		Daily Rate	
Hearing		formula based	
Occupational Therapy		formula based	
Physical Therapy		formula based	
Vision		formula based	
Orientation & Mobility		formula based	
Psychologists		formula based	

Speech & Language		formula based	
Special Education Software Support			
SEEDS Access and Support		enrollment based	
SEEDS Training		\$800	
School-Based Billing Services (including Kompas Care)		formula based	
In-District Days--Professional Development at Daily Rate		\$800	
TOTAL SPECIAL EDUCATION DIVISION	\$0		\$0
ENVIRONMENTAL SERVICES	2020-2021	2021-2022	2021-2022
Environmental Services (through CESA #10)		Formula	
TOTAL ENVIRONMENTAL SERVICES	\$ -		\$ -
TOTAL CESA SERVICES	\$32,007.00		\$30,507.00

We agree to accept the services as set forth in the attached contract. We understand that costs may be adjusted in the following area:

Specialized Staff Costs are projected on current staffing levels. If staffing levels change based on total CESA 3 usage, then district costs may also change. Also, costs in the Special Needs Area will be adjusted to reflect your district's percentage of the actual units of services provided.

If Contracted does not honor a part of the contract necessitating a CESA 3 employee layoff, in whole or in part, Contracted will remit to CESA 3 a payment equal to one month's salary and fringe benefits for the time that would be served in said District.

District Administrator	Date
------------------------	------

School Board Representative	Date
-----------------------------	------

Please sign and return to CESA 3 by April 10, 2021

Arellano	Jesus	Spanish
Cade	Heidi	Elementary
Clements	Dustin	Phy Ed
Coleman	Ashlyn	Elementary
Donovan	Barry	RETIRING
Egge	Angie	Guidance
Dregne	Jennifer	ELIMINATING POSITION
Drone	Emily	Interventionist
Geary	Samuela	Phy Ed
Gehrke	Jacob	Science
Gilman	Lucas	English
Goodrich	Casey	Special Ed
Gretebeck	Erica	Elementary
Hamilton	Jenna	Elementary
Harger	Landon	Special Ed
Johnson	Jaide	Elementary
Kast	Brian	Ag
Krings	Kenneth	Tech Ed
Lee	Jeremy	Science
Lipski	Andrew	Elementary
Malphy	Jennifer	Library
Martin	Lori	Science
Martin	Heather	Art
Martin	James	Math
Marty	Anna	Elementary
Matthes	Amy	Elementary
Matthes	Alyssa	Elementary
Miller	Kathryn	Choir
Mueller	Samantha	Elementary
Nelson	Jessica	Elementary
Olsen	Vicki	English
Sanwick	Alyssa	Elementary
Schmidt	Heather	Speech
Schoch	Matt	Special Ed
Schroeder	Taylor	Special Ed
Schullo	Megan	Math
Smith	Gregory	Band
Solverson	Tracy	Elementary
Vielhuber	Michelle	RETIRING
Cauffman	Laurie	Special Ed
Vinger	Lacey	RETIRING
Petersen	Kent	Business Ed
Von Ruden	Shari	Elementary
Wallace	Sarah	English
White	Amy	Math
Wiegel	Eric	History
Wood	Mat	History

21-22 Drivers & Support Staff

Steve Bass	Shuttle Driver
Connie Brown	Bus Driver/Route
John Matthes	Bus Driver/Route
Connie McGinnis	Bus Driver/Route
Burdette Nelson	Bus Driver/Route
Sara Hamilton	Bus Driver/Route
Michelle Gilman	Bus Driver/Route
Kim Peterson	Van Route/Driver
John Johnson	Bus Driver/Route
Jeremy Nagel	Bus Driver/Route
Angel Maule	Cook
Michelle Merhoff	Cook
Shannon Russell	Cook
Dan Johnson	Custodian
William Deal	Custodian
Crystal Cintaro	Custodian
Tanya Leatherman	Para-professional
Sam Goodwin	Para-professional
Sara Hamilton	Para-professional
Nancy Tyler	Para-professional
Marla Randall	Secretary, MSHS
Wiegel, Melissa	Secretary, Elem

KICKAPOO AREA SCHOOL DISTRICT

SCHOOL BOARD RESOLUTION FOR THE WAIVER OF SCHOOL BOARD OR SCHOOL DISTRICT REQUIREMENTS UNDER SECTION 118.38 OF THE STATE STATUTES, TO INCLUDE WAIVERS FOR THE SCHOOL START DATE FOR THE 2021-22 SCHOOL YEAR, 2020-21 HOURS OF INSTRUCTION, AND THE LENGTH OF THE SCHOOL DAY FOR THE 2020-21 SCHOOL YEAR.

WHEREAS, Wis. Stat. §118.38(1) and Wis. Admin. § PI 8.01(4) authorize school boards to request the Department of Public Instruction to waive any school board or school district requirement is Wis. Stat. chs. 115 to 121 or in the administrative rules promulgated by the Department under the authority of those chapters; and

WHEREAS, Wis. Stat. §118.38(1)(b) requires that, before requesting a waiver, a school board shall hold a public hearing in the school district on the request for a waiver of any requirement in Wis. Stat. chs. 115 to 121; and

WHEREAS, Wis. Stat. § 118.38(1m) requires that “the school board shall specify in its request for a waiver its reason for requesting the waiver,” which includes the March 24, 2020, Emergency Order #12 from Governor Evers requiring all individuals present within the State of Wisconsin to stay at home or at their place of residence, with limited exceptions, beginning March 25, 2020 and continuing through 8:00 A.M. on April 24, 2020. With the exception for activities facilitating distance learning or virtual learning, the Order continued the closure of all public and private K-12 schools for pupil instruction and extracurricular activities as set forth in previous Emergency Orders, and continued into the 2020-21 school year.

WHEREAS, the State of Wisconsin has statutorily mandated that public school boards may not start their school term prior to September 1 of each year pursuant to section 118.045 Wis. Statutes; and

WHEREAS, the primary purpose of Wisconsin public schools is to provide a sound, well-rounded education that will prepare Wisconsin’s children for their roles as citizens and enable them to succeed economically and personally.

WHEREAS, in compliance with Wis. Stat. §§ 118.83(1) and (1m), and for the reasons set forth herein, the Board of Education hereby directs the District Administrator or his designee to apply, on behalf of the Board, to the Office of the Superintendent for Public Instruction (OSPI) for the waiver of the following:

a. Waiver of the requirements of Wis. Stat. §120.12(15) to establish rules for scheduling hours in a normal school day for the 2020-21 school year, and

b. Waiver of the requirements of Wis. Stat. § 121.02(1)(f) and the administrative rules promulgated by the department regarding required instruction hours for students for the 2020-21 school year only due to the COVID-19 public health emergency for the 2020-21 school year, and

c. Waiver of the requirement of Wis. Stat. § 118.045 prohibiting school districts to commence the school term prior to September 1 for the 2021-22 school year.

NOW, THEREFORE BE IT RESOLVED that on May 12, 2021, the Board of Education held a public hearing, in satisfaction of Wis. Stat. § 118.38(1)(b), concerning requests for waivers of the requirements identified herein; and

BE IT FURTHER RESOLVED that execution of this resolution is conclusive evidence of the Board of Education's approval of this action and of the authority granted herein as a duly noticed meeting of the Board held on May 12, 2021.

**KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION**

Board President

Board Clerk

**Kickapoo Area School District
2020-21
Fees**

Operating Under Seamless Summer Option

Lunch: (No increase for 2020-21)
(Adult summer prices are the same)

~~K-5: 2.65/13.25~~

~~6-12: 2.85/14.25~~

~~Reduced: K-12 - Free~~

Adult: 3.85/19.25

Breakfast: (Adult summer prices are the same)

~~K-12: Universal Free~~

~~Reduced: Universal Free~~

Adult: 2.30/11.50

*for 2021-22
(Free to all students)*

Milk: .30 cents per carton (subject to change upon receipt of milk bids)

Waiting for increase info from DPI

Athletic Passes

Board of Education waived admission charges to athletic events for the 2020-21 school year.

Recommendation:

authorize adult lunch + breakfast pricing when available from DPI.

Request for Transcript: 1.00 each transcript

Faxes: 1.00 per page

Records Search: 15.00 per hour

Board Approved: 06/08/2020

Revised: 07/27/2020

kld

Wisconsin School Violence Drill Evaluation Report
Adapted from FEMA Drill Observation Report
The Wisconsin School Safety Coordinators Association

118.07 (4) (cp) Each school board and the governing body of each private school shall ensure that, at each school building regularly occupied by pupils, pupils are drilled, at least annually, in the proper response to a school violence event in accordance with the school safety plan in effect for that school building. The person having direct charge of the school building at which a drill is held under this paragraph shall submit a brief written evaluation of the drill to the school board or governing body of the private school within 30 days of holding the drill. The school board or governing body of the private school shall review all written evaluation submitted under this paragraph. A drill under this paragraph may be substituted for a school safety drill required under sub. (2) (a).

School District or Organization	Kickapoo Area School District		
School/Site	Pre-K – 12	Drill Date	5/5/21
Address	S6520 State Hwy 131 Viola, WI 54664	Drill Scenario	Armed intruder outside the elementary office doors.
Number of Students Present	490	Duration of the Drill	20 minutes with Student/Staff debrief
Number of Staff Present	50		
Drill Supervisor	Aaron Mithum, Kim Johnson, Doug Olsen		

Pre-Drill Planning	Yes	No	N/A
Have Staff been trained in the procedures for this scenario?	X		
Have Students been trained in the procedures for this scenario?	X		
Were parents notified prior to the drill?		X	
Were staff notified prior to the drill?	X		
Were students notified prior to the drill?	X		
Were police, fire or other emergency responders invited to attend?		X	
During the Drill			
Was plain language used to initiate the drill?	X		
Were any code words used during the drill?		X	
Was the announcement/alert heard in every location occupied by students?	X		
Were there any problems during the drill (Explain in narrative section)		X	

After the Drill	Yes	No	N/A
Was a debrief held with the School Safety Team?	X		
Were police, fire, and others included in the debrief?		X	
Will staff and students be debriefed?	X		
Will parents be informed of the drill results?		X	

Narrative – Description of the drill, problems encountered, lessons learned
<p>Situation of threat – There is an armed intruder in a White coat and Black hat outside the elementary office doors. Please initiate ALICE procedures immediately. This is only a drill. I repeat this is only a drill.</p> <p>Teachers and students were already aware of the drill and directed on specifics to do, as well as what to discuss after the drill. There are always a number of good questions and thoughts after a drill.</p> <p>There were not any problems encountered during the drill and it went smoothly. The staff was asked for feedback and there were not any questions or suggestions.</p> <p>Overall the drill went well and we will have more discussion and training with students and staff as we move forward</p>

Report Prepared by: _____ Date: _____

Board of Education Review Date: _____

Signature for the Board of Education

Submit form electronically to the Office of School Safety, Wisconsin Department of Justice.
schoolsafety@doj.state.wi.us



Agreement for Athletic Training Services

This agreement ("Agreement") is made by and between Vernon Memorial Healthcare ("VMH") and the School District of Kickapoo ("District"). The District and VMH are sometimes referred to herein individually as a "Party" or collectively as the "Parties".

I. Term and General Statement of Arrangement

The term of this Agreement shall commence on August 1, 2021 and be effective until June 4th, 2022 (the "Term").

During the Wisconsin Interscholastic Athletic Association (WIAA) athletic season of the Term, Athletic Training ("AT") services will be provided by VMH for high school students in the District and opposing schools' student-athletes, by qualified Athletic Trainers who are employed by Hospital. The District will determine whether Athletic Trainers will be used, provided that the District shall not use ATs beyond the scope of their licensure.

II. Fees

The District will pay VMH for services pursuant to this Agreement for high school training room, high school home event coverage and one first round home postseason game/event where postseason tournament play is automatic such as GBB, BBB, SB, BB, etc. at the rate below:

WIAA Regular Seasons: \$5,500.00 for 12.5 hours per week for 44 weeks.

In the case the WIAA or District postpones the Season, the Parties will amend the number of weeks set forth accordingly.

The rate of additional athletic trainer services is \$75.00 for 0-4 hours, \$125.00 for 4-6 hours and \$150.00 for 6-8 hours for AT services beyond those described above contingent upon LAT availability. Examples include but are not limited to any away games, non-high school events, post-regular WIAA season tournament play in which the team must qualify to compete (Football) or automatic tournament games beyond game one first round, events on the same date at two locations or events that require more than one trainer for the safety of the athletes (ex. wrestling tournaments). This rate will apply to all time of the athletic trainer specific to this Event, excluding travel to and from 507 South Main Street, Viroqua, Wisconsin, and the Event site.

Wrestling skin-fold testing will be charged separately from this contract. Skin-fold tests are \$10.00/athlete per test. A service fee of \$40.00 will be waived for the initial test date. For each subsequent visit, a \$40.00 service fee will be charged in addition to \$10.00 (per athlete) testing fee.

VMH will provide a seasonal invoice and per diem invoice as indicated. The District shall make full payment to VMH within 30 days of receipt of invoice from VMH.

III. Services to be Provided

1. To provide competent and complete medical coverage, time and staff are needed. If a high school practice or event will be held during a previously unscheduled time or vacation time the LAT must be notified within 24 hours of the schedule change. If the LAT is not notified within 24 hours, they are not required to cover the event or practice. Please include the licensed athletic trainer on your contact list in an event that a practice or event changes to ensure that proper coverage will be available to student-athletes.
2. The LAT will provide the school district with the following services:
 - a. The LAT will be present at the high school 12.5 hours per week and cover home events based on availability, exceptions will be approved by the athletic director (Exceptions also exist if LAT has an unexpected illness, personal leave time or is needed to cover a higher risk event at another contract school).
 - b. The LAT will cover as many high school home games as possible within the 12.5 allotted hours based on availability. The athletic director may request additional athletic training personnel to cover multiple or special events.
 - c. Presentations can be provided for parents, coaches, and student-athletes.
3. The LAT will supervise students interested in athletic training while in the training room.

IV. Qualifications/Responsibilities of Athletic Trainers

1. Each LAT shall be licensed/certified to provide Athletic Training in the State of Wisconsin.
2. Each LAT will adhere to the District dress code policy.
3. Each LAT shall attend annual District sponsored training.
4. LATs shall comply with all applicable policies, rules, and regulations of the District of which they have been provided advanced written notice.
5. All services rendered shall be provided in a manner consistent with standards of practice as set forth by the National Athletic Trainers' Association, the Wisconsin Athletic Trainers' Association and the National Athletic Trainers Association Board of Certification (BOC).
6. The LAT will uphold standards of healthcare privacy as set forth in District policy and applicable state and federal law.

V. VMH Responsibilities

1. VMH will be responsible for continuing education expenses of the Athletic Trainer.
2. VMH shall provide the school district with the services of a LAT at the high school. All supervision of the LAT will be provided by VMH. The LAT will meet minimum standards of job description, certification, and licensure for the State of Wisconsin.

VI. District Responsibilities

1. Contract school(s) will abide by Wisconsin state law and follow WIAA rules & regulations pertaining to the safety and well-being of each student-athlete.
2. The school district will provide all necessary medical and taping supplies along with equipment for the Athletic Training Room.

3. The District will obtain releases of information and appropriate legal representative permission to provide AT service(s) to the student-athlete.
4. All athletes must complete a medical history questionnaire with a legal representative's signature prior to participation. This form should be updated yearly.
5. Coaches or Athletic Director should provide a complete list of participants to the athletic trainer at the beginning of the season. All athletes and legal representatives must sign permission to treat consent form to release injury information to the coach.
6. A VMH banner may be placed in the gymnasium and at various other locations on school grounds.
7. The District is responsible for providing training to, and monitoring compliance by, the Athletic Trainer regarding internal policies and procedures, record keeping, confidentiality, etc. VMH shall not be responsible for the failure of the Athletic Trainer to adhere to such policies or procedures when performing services hereunder.
8. To the extent that the LAT creates any records or reports of services hereunder, such records and reports shall be the sole property and responsibility of VMH. VMH shall maintain records of services in accordance with all applicable laws and regulations and shall retain the same for a minimum period of seven (7) years from date of underlying service.
9. The District shall not conduct itself in any manner such as to make VMH liable for, or subject to any discrimination charges, wage and hour violations or any such other offenses for which VMH may be liable for damages or fines, or subject to criminal prosecution, without VMH's knowledge or consent.
10. The District will hold VMH harmless for any liability or costs (including reasonable legal fees) arising out of the District's operation of its schools and / or breach of the terms of, or failure to uphold its responsibilities under, this Agreement. Without limiting the foregoing, the District shall be fully responsible for liability for injuries incurred due to or arising from: District-provided equipment failure or malfunction, District building/grounds use, and / or District requested intervention with students.
11. If a LAT suffers an injury while performing services hereunder, and it is determined to be the fault of the District, then the Vernon Memorial Healthcare workers' compensation carrier may subrogate with, and seek reimbursement from, the District (and its liability carrier).

VII. Communication/Dispute Resolution

1. Regarding Services Executed Under This Agreement
 - a. In the event there is a disagreement in the treatment recommendations between the LAT and District staff, it will be expected that the appropriate District representative first work with the applicable LAT to resolve the issue. If this is not successful within two (2) weeks, the District representative will be expected to contact the Manager of Physical Therapy at VMH to assist in resolution.
 - b. LATs will be allowed to exercise a reasonable level of clinical autonomy; however, every reasonable effort will be made to involve District representatives in care planning and parent communication.
2. Regarding This Agreement
 - a. VMH and the District will attempt in good faith to resolve any dispute or claim arising out of or in relation to this Agreement through negotiations between an employee of each of the Parties with authority to settle the relevant dispute. If the dispute cannot be settled amicably within fourteen (14) days from the date on which either Party has served

written notice on the other of the dispute, then the dispute may be settled in the venue having jurisdiction of the matter.

VIII. Modification/Termination/Miscellaneous

1. This Agreement may be terminated by either Party upon written sixty (60) days' advance written notification by either Party to the other; provided, however, that if the District terminates the Agreement before the next billing period, the District shall not be reimbursed for previous payment. If the entire WIAA sporting season (such as fall, winter or spring) is cancelled due to COVID by the District or WIAA, the District shall receive prorated reimbursement for the payment related to that season.
2. This Agreement may be amended only with a written document signed by both Parties. Each Party shall comply with all federal, state, and municipal laws, rules and regulations which are applicable to the performance of this Agreement.
3. Each Party shall maintain appropriate insurance coverage for its business, operations, staff, space, and equipment.
4. None of the provisions of this Agreement are intended to create nor shall be deemed or construed to create any relationship between VMH and the LAT (on the one hand) and the District other than that of independent entities contracting with each other hereunder solely for the purpose of effecting the provisions of this Agreement.
5. The laws of the State of Wisconsin shall apply to the interpretation of this Agreement. The invalidity of any portion of this Agreement shall not affect the other provisions of this Agreement. This Agreement is intended solely for the mutual benefit of the Parties hereto and is not intended to create any rights of any kind in a third party. This Agreement contains the entire understanding between the Parties relating to the subject matter hereof, superseding all prior representations, agreements, negotiations, and understandings between the Parties.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date(s) written below.

Kickapoo School District

Vernon Memorial Healthcare, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Dated: _____

Dated: _____

Teachers	Transportation	Paraeducators	Kitchen	Custodial	Admin./Support
45	9	4	4	5	12
does not include Jake includes Laurie C, Jenny D	Not full time				Aaron Kim Kent
				\$225 for pt. time	Sandy
\$500 per Teacher	\$300 per driver	\$500 per Para \$375 prorate for 1	\$500 for 3 \$250 for 1	\$300 per Custodian	Melissa Melissa Wiegell Marla
					Trish H. Katie Doug Kristi
					Jeff
Total	Total	Total	Total	Total	Total
\$22,500	\$2,700	\$2,000	\$1,750	\$1,425	2 X 500=\$1,000 9 X 300 =\$2,700 1 X \$750 Total \$4,450
					Marla, Melissa, Rest of Work Group Trish
Grand Total of this Option		\$34,825			
Rationale					
Full time employees with higher Covid Risk due to direct contact with children, increase of 500.					
Bus drivers are part time employees, but did have direct contact, 300 per driver					
Para's same as teachers at 500, prorated 1 at 75% to match her hours of work					
Kitchen, one employee part time and a recent hire					
Custodial, a lower amount as they do not have a lot of daily contact with kids or adults and work evenings.					
Marla and Melissa most exposure to kids in the Admin Support Staff group					
Trish, dealing with sick kids and irate parents through this all, as well as contact tracing from home, deserves more					

Teachers	Transportation	Paraeducators	Kitchen	Custodial	Admin/Support	Coaches
45	10	4	4	5	11	36
Everyone gets \$250 base because COVID is COVID						
Teachers get an extra \$250 due to direct student contact on a daily basis.	Bus drivers get an extra \$250 because of student contact	Paraeducators get an extra \$250 due to direct student contact.	Kitchen staff get an extra \$250 due to direct student contact.	Custodians get an extra \$250 due to additional cleaning duties.	Admin & Support Staff get an additional \$250 due to the additional planning/changes/protocols /etc.	Coaches get \$100 for additional contact with students after school.
\$500	\$500	\$500	\$500	\$500	\$500	\$100
Total	Total	Total	Total	Total	Total	Total
\$22,500	\$5,000	\$2,000	\$2,000	\$2,500	\$5,500	\$3,600
Grand Total						
\$43,100						

Schedule of Meetings for May and June

Expense Review	6:30 P.M.	Wednesday, May 12, 2021
Board Meeting	7:00 P.M.	Wednesday, May 12, 2021

Graduation **Friday, May 21, 2021 at 7:00 PM**

Expense Review	6:30 P.M.	Wednesday, June 9, 2021
Board Meeting	7:00 P.M.	Wednesday, June 9, 2021

Additional Meetings:
