

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
\*Revised\* AGENDA  
Wednesday, September 8, 2021 at 7:00 P.M.

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

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

The meeting is open to community members who wish to attend in person - **face coverings are required inside the school building.**

Any member of the public who wishes to speak either in person or remotely under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Wednesday, September 8, 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](http://www.kickapoo.k12.wi.us) 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
5. Expense Vouchers/Receipts
6. Consent Agenda
  - a. Minutes from August 11, 2021 Regular Board Meeting
  - b. Minutes from August 26, 2021 Buildings/Grounds/Transportation Committee Meeting
7. Action Agenda
  - a. Donations to School
  - b. Request from Brian Kast to Attend World Dairy Expo, National FFA Convention, and Senior Trip to Chicago
  - c. 2021-22 Preliminary Budget
  - d. COVID Protocol
  - e. Purchase of Microphones
  - f. Fundraiser Requests
  - g. Hourly Wage for Dedicated Support Staff Substitute
8. Informational Agenda
  - a. Discussion Items
    - 1) Pool Project Update
    - 2) Neola Board Policy Update
  - b. September and October Meetings
9. Superintendent's Report
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)  
*(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*  
PURPOSE: Fall 2021 Coaching and Advisor Positions
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Audience to Board Members/Visitors
15. Adjourn Meeting

**COMPLAINT PROCEDURE POLICY**

## PROCEDURES FOR HANDLING COMPLAINTS ABOUT SCHOOL PERSONNEL

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

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

Adopted: 9/14/92

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

Revised: 3/8/93

**REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
NOTES**

**Wednesday, September 8, 2021 at 7:00 P.M.**

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
5. Expense Vouchers/Receipt
6. Consent Agenda
  - a. Minutes from August 11, 2021 Regular Board Meeting
  - b. Minutes from August 26, 2021 Buildings/Grounds/Transportation Committee Meeting
7. Action Agenda
  - a. Donations to School (Attachment) **The PTO has donated \$2,800.00 for mini grants awarded to selected teachers, and Sleepy Hollow (see attached) has donated a scoreboard table for the elementary gym.**
  - b. Request from Brian Kast to Attend World Dairy Expo, National FFA Convention, and Senior Trip to Chicago **From Brian: FFA to World Dairy Expo - I plan on taking about 70 students to this. It will be Sept. 28th**

**FFA to Indianapolis to the National FFA Convention - I would like to take 8-10 FFA members on this trip; we will be traveling on a Charter bus with 5 other schools. This trip will be October 27-30.**

**FFA Seniors to Chicago - This will be the end of January. We will be taking the train to Chicago and going to the Willis Tower, Field Museum, Shedd Aquarium, Museum of Science and Industry, and the Federal Reserve Building. We will be traveling with approximately 8 other schools.**

- c. 2021-22 Preliminary Budget (Attachment) **Sandy will review with the board at the meeting.**
- d. COVID Protocol **As requested, this is an ongoing item on the agenda.**
- e. Purchase of Microphones **Last month, Greg Smith presented a proposal to the board for the purchase of microphones and band instruments. The purchase of band instruments will be on a future agenda.**
- f. Fundraiser Requests **Amy White would like to have a raffle to sell tickets (\$5.00 each) on a 4-person dinner at a restaurant in Decorah IA, and a cinnamon roll fundraiser.**
- g. Hourly Wage for Dedicated Support Staff Substitute **We have an individual who is willing to be a support staff substitute in all support staff positions.**

8. Informational Agenda
  - a. Discussion Items
    - 1) Pool Project Update **The Buildings and Grounds Committee met on August 26, 2021 to review final interior finishes for the pool project (see minutes and attachments).**

2) Neola Board Policy Update **The final section (5000 - Students) has been reviewed with our Neola rep.**

b. September and October Meetings

**A Board Policy meeting needs to be scheduled to review Section 5000 - Students.**

9. Superintendent's Report

10. Principals' Reports

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

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

PURPOSE: Fall 2021 Coaching and Advisor Positions

12. Reconvene to Open Session

13. Motions Made Following Closed Session Discussion

14. Audience to Board Members/Visitor

15. Adjourn Meeting

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
ASSOCIATED BANK HSA	96680	07/31/2021	20210709AD	Payroll accrual	516.50
		07/31/2021	20210709AF	Payroll accrual	0.00
		07/31/2021	20210723AD	Payroll accrual	541.50
		07/31/2021	20210723AF	Payroll accrual	0.00
			Totals for 96680		1,058.00
KEENAN, WAYNE	96681	08/21/2021	08212021	Football Official	100.00
				Totals for 96681	100.00
LEE, BRANDON	96682	08/21/2021	08212021	Football Official	100.00
				Totals for 96682	100.00
LEE, TIM	96683	08/21/2021	08212021	Football Official	100.00
				Totals for 96683	100.00
POSHEPNY, CRAIG	96684	08/21/2021	08212021	Football Official	100.00
				Totals for 96684	100.00
VERNON DAINES	96685	08/21/2021	08212021	Football Official	145.00
				Totals for 96685	145.00
KASD CAFETERIA ACCOU	96686	08/25/2021	20210825AD	Payroll accrual	208.33
		08/25/2021	20210825AD	Payroll accrual	166.00
				Totals for 96686	374.33
EFTPS - ELECTRONIC F	96687	08/25/2021	20210825AD	Payroll accrual	1.50
		08/25/2021	20210825AD	Payroll accrual	95.00
		08/25/2021	20210825AD	Payroll accrual	4,864.94
		08/25/2021	20210825AD	Payroll accrual	8,983.86
		08/25/2021	20210825AD	Payroll accrual	2,101.07
		08/25/2021	20210825AF	Payroll accrual	8,983.86
		08/25/2021	20210825AF	Payroll accrual	2,101.07
			Totals for 96687	27,131.30	
PAYROLL ACCOUNT	96688	08/25/2021	08252021	Net Payroll	114,023.29
				Totals for 96688	114,023.29
WIS DEPARTMENT OF RE	96689	08/25/2021	20210825AD	Payroll accrual	30.00
		08/25/2021	20210825AD	Payroll accrual	2,881.72
				Totals for 96689	2,911.72
WEA TRUST ADVANTAGE	96690	08/25/2021	20210825AD	Payroll accrual	356.00
		08/25/2021	20210825AD	Payroll accrual	1,808.50
				Totals for 96690	2,164.50
I & S GROUP, INC	96691	08/23/2021	74584	Aquatics Facility Renovation	18,590.65
				Totals for 96691	18,590.65
WCA GROUP HEALTH TRU	96692	08/25/2021	20210629AF	Payroll accrual	20,172.90
		08/25/2021	20210629AF	Payroll accrual	2,365.20
		08/25/2021	20210810AF	Payroll accrual	3,667.80
		08/25/2021	20210810AF	Payroll accrual	1,576.80
		08/25/2021	20210825AF	Payroll accrual	3,667.80
		08/25/2021	20210825AF	Payroll accrual	1,576.80
		08/25/2021	adj	September Adjustments	25,160.13
			Totals for 96692	58,187.43	
MIDWEST NATURAL GAS,	96693	08/24/2021	2-08-7003-	JULY KITCHEN GAS	88.63
		08/24/2021	2-08-9000-	JULY SCHOOL BLDG	251.56
		08/24/2021	2-08-7081-	JULY BUS BARN	23.31
				Totals for 96693	363.50
NATIONAL VISION ADMI	96694	08/25/2021	20210629AD	Payroll accrual	76.05
		08/25/2021	20210810AD	Payroll accrual	23.64
		08/25/2021	20210825AD	Payroll accrual	23.64
		08/25/2021	adj	Adjustments-August Billing	95.59
			Totals for 96694	218.92	
DELTA DENTAL WI	96695	08/25/2021			0.00
				Totals for 96695	0.00
DELTA DENTAL WI	96696	08/25/2021	20210629AD	Payroll accrual	267.57

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
DELTA DENTAL WI	96696	08/25/2021	20210629AD	Payroll accrual	24.71
		08/25/2021	20210629AF	Payroll accrual	1,515.51
		08/25/2021	20210629AF	Payroll accrual	139.86
		08/25/2021	20210810AD	Payroll accrual	89.19
		08/25/2021	20210810AD	Payroll accrual	10.59
		08/25/2021	20210810AF	Payroll accrual	505.17
		08/25/2021	20210810AF	Payroll accrual	59.94
		08/25/2021	20210825AD	Payroll accrual	109.01
		08/25/2021	20210825AD	Payroll accrual	10.59
		08/25/2021	20210825AF	Payroll accrual	617.43
		08/25/2021	20210825AF	Payroll accrual	59.94
		08/25/2021	adj	Adjustments-September Billing	2,616.90
				Totals for 96696	6,026.41
	MADISON NATIONAL LIF	96697	08/26/2021		
			Totals for 96697	0.00	
MADISON NATIONAL LIF	96698	08/26/2021			0.00
			Totals for 96698	0.00	
MADISON NATIONAL LIF	96699	08/26/2021	20210629AD	Payroll accrual	172.96
		08/26/2021	20210629AD	Payroll accrual	25.65
		08/26/2021	20210629AD	Payroll accrual	345.30
		08/26/2021	20210629AF	Payroll accrual	241.62
		08/26/2021	20210629AF	Payroll accrual	134.03
		08/26/2021	20210810AD	Payroll accrual	109.46
		08/26/2021	20210810AD	Payroll accrual	6.84
		08/26/2021	20210810AD	Payroll accrual	47.44
		08/26/2021	20210810AF	Payroll accrual	84.68
		08/26/2021	20210810AF	Payroll accrual	47.01
		08/26/2021	20210825AD	Payroll accrual	121.27
		08/26/2021	20210825AD	Payroll accrual	8.55
		08/26/2021	20210825AD	Payroll accrual	76.09
		08/26/2021	20210825AF	Payroll accrual	98.51
		08/26/2021	20210825AF	Payroll accrual	54.94
	08/26/2021	adj	September Adjustments	1,180.00	
			Totals for 96699	2,754.35	
ALEXANDER, MORGAN	96700	08/26/2021	08132021	REIMBURSEMENT OF CONTRACT BREACH PAID	500.00
			Totals for 96700	500.00	
BROWN, CHRISTINE	96701	08/26/2021	08262021	V VOLLEYBALL OFFICIAL	145.00
			Totals for 96701	145.00	
SCHWICHTENBERG, THOM	96702	08/26/2021	08262021	V VOLLEYBALL OFFICIAL	145.00
			Totals for 96702	145.00	
WISCONSIN RETIREMENT	96703	09/23/2021	20210810AD	Payroll accrual	4,475.55
		09/23/2021	20210810AF	Payroll accrual	4,475.55
		09/23/2021	20210825AD	Payroll accrual	9,518.81
		09/23/2021	20210825AF	Payroll accrual	9,518.81
			Totals for 96703	27,988.72	
AMERICAN HERITAGE LI	96704	08/31/2021	20210629AD	Payroll accrual	196.52
		08/31/2021	20210810AD	Payroll accrual	223.63
		08/31/2021	20210825AD	Payroll accrual	300.79
		08/31/2021	37828	August Adjustments	328.85
			Totals for 96704	1,049.79	
ASSOCIATED BANK HSA	96705	08/31/2021	20210810AD	Payroll accrual	541.50
		08/31/2021	20210810AF	Payroll accrual	0.00
		08/31/2021	20210825AD	Payroll accrual	541.50
		08/31/2021	20210825AF	Payroll accrual	0.00

VENDOR	CHECK	CHECK	INVOICE	INVOICE	AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Totals for 96705	1,083.00
CERTIFIED RECOVERY,	96706	08/31/2021	20210810AD	Payroll accrual	0.00
				Totals for 96706	0.00
ADAMS, JOHN	96707	09/02/2021	09022021	V Football Official	80.00
				Totals for 96707	80.00
DAVID SARNOWSKI	96708	09/02/2021	09022021	V Football Official	80.00
				Totals for 96708	80.00
ERLANDSON, KEVIN	96709	09/02/2021	09022021	V Football Official	80.00
				Totals for 96709	80.00
VERNON DAINES	96710	09/02/2021	09022021	V Football Official	125.00
				Totals for 96710	125.00
GASKELL, TIM	96711	09/07/2021	09072021	MS Volleyball Official	100.00
				Totals for 96711	100.00
ISENSEE, LYNN	96712	09/07/2021	09072021	V Volleyball Official	165.00
				Totals for 96712	165.00
JOHNSON, MARK	96713	09/07/2021	09072021	V Volleyball Official	125.00
				Totals for 96713	125.00
KASD CAFETERIA ACCOU	96714	09/10/2021	20210910AD	Payroll accrual	718.11
		09/10/2021	20210910AD	Payroll accrual	166.00
				Totals for 96714	884.11
EFTPS - ELECTRONIC F	96715	09/10/2021	20210910AD	Payroll accrual	77.93
		09/10/2021	20210910AD	Payroll accrual	250.00
		09/10/2021	20210910AD	Payroll accrual	10,318.79
		09/10/2021	20210910AD	Payroll accrual	10,115.37
		09/10/2021	20210910AD	Payroll accrual	2,365.71
		09/10/2021	20210910AF	Payroll accrual	10,115.37
		09/10/2021	20210910AF	Payroll accrual	2,365.71
				Totals for 96715	35,608.88
PAYROLL ACCOUNT	96716	09/10/2021	09102021	Net Payroll	115,116.85
				Totals for 96716	115,116.85
WIS DEPARTMENT OF RE	96717	09/10/2021	20210910AD	Payroll accrual	50.00
		09/10/2021	20210910AD	Payroll accrual	7,100.23
				Totals for 96717	7,150.23
WEA TRUST ADVANTAGE	96718	09/10/2021	20210910AD	Payroll accrual	94.61
		09/10/2021	20210910AD	Payroll accrual	125.00
		09/10/2021	20210910AD	Payroll accrual	2,056.83
		09/10/2021	20210910AD	Payroll accrual	3,818.50
		09/10/2021	20210910AD	Payroll accrual	67.50
		09/10/2021	20210910AD	Payroll accrual	0.00
				Totals for 96718	6,162.44
ERLANDSON, KEVIN	96719	09/07/2021	09112021	Football Official	80.00
				Totals for 96719	80.00
KORGER, STEVE	96720	09/07/2021	09112021	Football Official	125.00
				Totals for 96720	125.00
LEE, TIM	96721	09/07/2021	09112021	Football Official	80.00
				Totals for 96721	80.00
POSHEPNY, CRAIG	96722	09/07/2021	09112021	Football Official	80.00
				Totals for 96722	80.00
ROOD, JASON	96723	09/07/2021	09112021	Football Official	80.00
				Totals for 96723	80.00
ANDREW LIPSKI	96724	09/07/2021	08172021	CLASSROOM PAINT REIMBURSEMENT	73.98
				Totals for 96724	73.98
CAMLEK, TODD	96725	09/07/2021	8/11/2021	CPR CERTIFICATIONS	84.00
				Totals for 96725	84.00
D & J SCALE SERVICE	96726	09/07/2021	08042021	SERVICE & TESTING	150.00
				Totals for 96726	150.00

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
DEPARTMENT OF ADMINI	96727	09/07/2021	8/17/21	RAFFLE A	25.00
		09/07/2021	8/17/21.	RAFFLE B	25.00
	Totals for 96727				50.00
EPITAPH-NEWS	96728	09/07/2021	082721	NOTICES	776.75
		09/07/2021	07312021	NOTICES	819.00
	Totals for 96728				1,595.75
I & S GROUP, INC	96729	09/07/2021	74726	AQUATICS FACILITY RENOVATION	28,644.89
				Totals for 96729	
JOHNSON BLOCK AND CO	96730	09/07/2021	489458	AUDIT SERVICES	5,500.00
				Totals for 96730	
L & L METALS	96731	09/07/2021	08042021	SUPPLIES - TRACK SHED	52.00
				Totals for 96731	
OLSEN, DOUGLAS A	96732	09/07/2021	090121	REIMBURSEMENT FOR COVID TEST	13.99
				LOCKBOX	
Totals for 96732				13.99	
PAN O GOLD BAKING CO	96733	09/07/2021	4006892123	BREAD	80.75
			4006892124	BREAD	84.50
			4006892122	BREAD	143.97
			4006892122	BREAD	64.26
			Totals for 96733		
PARR'S SEPTIC SERVIC	96734	09/07/2021	8573	PORTABLE TOILET RENTAL	90.00
				7/3-8/6	
Totals for 96734				90.00	
PIERSON MUSIC	96735	09/07/2021	08112021	MUSIC ROOM PIANO	161.11
			08112021.	MUSIC ROOM PIANO	105.00
			Totals for 96735		
RBS SHIRTPRINTING &	96736	09/07/2021	171580	MS/HS T-SHIRTS	162.00
				Totals for 96736	
REINHART INSTITUTION	96737	09/07/2021	877711	LUNCH	32.36
			877386	LUNCH & BREAKFAST	2,257.29
			877395	LUNCH	70.90
			878135	ALA CARTE	54.00
			883533	BREAKFAST, LUNCH, ALA CARTE & SUPPLIES	1,957.72
			884282	ALA CARTE AND SUPPLIES	313.43
			888461	LUNCH & BREAKFAST	293.81
			868921	SUPPLIES	712.84
			873585	LUNCH, BREAKFAST, ALA CARTE, SUPPLIES	1,392.39
			867934	LUNCH, BREAKFAST, ALA CARTE, SUPPLIES	1,549.33
Totals for 96737				8,634.07	
SCHULLO, MEGAN	96738	09/07/2021	08112021	REIMBURSEMENT FOR TRAVEL	53.76
				Totals for 96738	
SPORTS WORLD	96739	09/07/2021	SW55633	MS/HS T-SHIRTS	180.14
				Totals for 96739	
SHOW STRIPING INDUST	96740	09/07/2021	21-5024	CRACK FILL	975.00
				Totals for 96740	
TC NETWORKS, INC	96741	09/07/2021	204731	Extreme Access Point Renewal	4,401.02
				Totals for 96741	
U.S. CELLULAR	96742	09/07/2021	0457365382	US CELLULAR BILLING	53.80
				Totals for 96742	
VERNON MEMORIAL HEAL	96743	09/07/2021	4000000055	Bus Driver Physical	110.00
				Totals for 96743	
WALLACE PLUMBING & H	96744	09/07/2021	3912	MAINTENCE OF FB FIELD HYDRANT	419.09
				Totals for 96744	



<u>VENDOR</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
WEA TRUST ADVANTAGE	96745	09/07/2021	08312021	MONTHLY TSA PMT FOR KIM JOHNSON	166.67
		09/07/2021	08312021.	MONTHLY TSA PAYMENT FOR AARON MITHIUM	166.67
				Totals for 96745	333.34
				Totals for checks	483,599.84

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	352,210.87	0.00	63,508.11	415,718.98
21	SPECIAL REVENUE TRUST FUND	8,395.01	0.00	975.00	9,370.01
27	SPECIAL EDUCATION FUND	59,602.04	0.00	0.00	59,602.04
50	FOOD SERVICE	14,510.96	0.00	9,170.16	23,681.12
98		-24,772.31	0.00	0.00	-24,772.31
*** Fund Summary Totals ***		409,946.57	0.00	73,653.27	483,599.84

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

## July 21- August 20 2021 P card Transactions

Employee	Trans. Date	Trans. ID	Vendor	Amount
CADE HEIDI	8/13/2021	22092	Amzn Mktp US 2p0ie8kd2, Amzn.Com/Bill, WA, 98109, US	\$ 61.94
CADE HEIDI	8/2/2021	22097	Amzn Mktp US 2e2jz3wu2, Amzn.Com/Bill, WA, 98109, US	\$ 81.93
CADE HEIDI	8/2/2021	22098	Amzn Mktp US 2p30l6np0, Amzn.Com/Bill, WA, 98109, US	\$ 43.10
CADE HEIDI	7/29/2021	22095	Amzn Mktp US 2p3mr1ot0, Amzn.Com/Bill, WA, 98109, US	\$ 38.97
CADE HEIDI	7/29/2021	22096	Amzn Mktp US 2p48u9a21, Amzn.Com/Bill, WA, 98109, US	\$ 11.98
CADE HEIDI	7/28/2021	22093	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 8.00
CADE HEIDI	7/28/2021	22094	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 8.00
CLEMENTS DUSTIN	8/13/2021	22295	Apple.Com/Bill, 1111111111, CA, 95014, US	\$ 5.26
COLEMAN ASHLYN	8/17/2021	22292	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 8.25
COLEMAN ASHLYN	8/3/2021	22291	Amzn Mktp US 2p4gc8551, Amzn.Com/Bill, WA, 98109, US	\$ 230.44
COLEMAN ASHLYN	7/30/2021	22294	Target 00010603, Madison, WI, 53717, US	\$ 50.64
COLEMAN ASHLYN	7/23/2021	22293	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 47.92
DEAVER KRISTI L	8/20/2021	22081	Amazon.Com 2d0jt67v1, Amzn.Com/Bill, WA, 98109, US	\$ 5.10
DEAVER KRISTI L	8/19/2021	22077	Amazon.Com 2d3885d11 A, Amzn.Com/Bill, WA, 98109, US	\$ 8.08
DEAVER KRISTI L	8/19/2021	22078	Amazon.Com 2d3pv53b2, Amzn.Com/Bill, WA, 98109, US	\$ 59.99
DEAVER KRISTI L	8/19/2021	22079	Amzn Mktp US 2d5uq9b90, Amzn.Com/Bill, WA, 98109, US	\$ 35.25
DEAVER KRISTI L	8/18/2021	22075	Amzn Mktp US 2d61n9zh2, Amzn.Com/Bill, WA, 98109, US	\$ 110.89
DEAVER KRISTI L	8/18/2021	22076	Amzn Mktp US 2d80b3vj0, Amzn.Com/Bill, WA, 98109, US	\$ 48.36
DEAVER KRISTI L	8/16/2021	22071	Amazon.Com 2p23k8rd2 A, Amzn.Com/Bill, WA, 98109, US	\$ 64.80
DEAVER KRISTI L	8/16/2021	22072	Amazon.Com 2d48w4ta0, Amzn.Com/Bill, WA, 98109, US	\$ 13.98
DEAVER KRISTI L	8/16/2021	22073	Adobe Acropro Subs, 4085366000, CA, 95110, US	\$ 189.77
DEAVER KRISTI L	8/16/2021	22074	Amazon.Com 2d6ko1v31, Amzn.Com/Bill, WA, 98109, US	\$ 8.33
DEAVER KRISTI L	8/12/2021	22070	My Whiteboards.Com, 5088426200, MA, 01545, US	\$ 585.34
DEAVER KRISTI L	8/11/2021	22069	Amazon.Com 2d5cd2zg1, Amzn.Com/Bill, WA, 98109, US	\$ 28.70
DEAVER KRISTI L	8/10/2021	22064	Amzn Mktp US 2p5ol6h32, Amzn.Com/Bill, WA, 98109, US	\$ 24.99
DEAVER KRISTI L	8/10/2021	22065	Amzn Mktp US 2p0hf6u90, Amzn.Com/Bill, WA, 98109, US	\$ 30.79
DEAVER KRISTI L	8/10/2021	22066	Amzn Mktp US 2p24j2ii0, Amzn.Com/Bill, WA, 98109, US	\$ 98.61
DEAVER KRISTI L	8/10/2021	22067	Amazon.Com 2p39x4r70, Amzn.Com/Bill, WA, 98109, US	\$ 50.64
DEAVER KRISTI L	8/10/2021	22068	Amzn Mktp US 2d06o2fj1, Amzn.Com/Bill, WA, 98109, US	\$ 20.98
DEAVER KRISTI L	8/9/2021	22063	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI L	8/6/2021	22062	Usps Po 5684900668, Viola, WI, 54664, US	\$ 86.50
DEAVER KRISTI L	8/2/2021	22089	Amzn Mktp US 2p1x04jh0, Amzn.Com/Bill, WA, 98109, US	\$ 31.99
DEAVER KRISTI L	8/2/2021	22090	Amazon.Com 2p5sz0jg0 A, Amzn.Com/Bill, WA, 98109, US	\$ 14.97
DEAVER KRISTI L	8/2/2021	22091	Amzn Mktp US 2p8o82xl1, Amzn.Com/Bill, WA, 98109, US	\$ 45.07
DEAVER KRISTI L	7/30/2021	22087	Amzn Mktp US 2p47q94g0, Amzn.Com/Bill, WA, 98109, US	\$ 40.99
DEAVER KRISTI L	7/30/2021	22088	Amazon.Com 2e3yl2uo2, Amzn.Com/Bill, WA, 98109, US	\$ 500.93
DEAVER KRISTI L	7/29/2021	22086	Amazon.Com 2p55k9a11 A, Amzn.Com/Bill, WA, 98109, US	\$ 30.75
DEAVER KRISTI L	7/28/2021	22085	Amazon.Com 2p4ep3j91 A, Amzn.Com/Bill, WA, 98109, US	\$ 223.06
DEAVER KRISTI L	7/26/2021	22084	Amazon.Com 2e7ud09s0, Amzn.Com/Bill, WA, 98109, US	\$ 29.97
DEAVER KRISTI L	7/23/2021	22082	Amzn Mktp US 2e9q75gw2, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
DEAVER KRISTI L	7/23/2021	22083	Amzn Mktp US 2e5zd78g0, Amzn.Com/Bill, WA, 98109, US	\$ 22.48
DEAVER KRISTI L	7/21/2021	22080	Lee Newspaper Advertis, 888-3001050, IA, 52801, US	\$ 99.00
GEARY SAMUELA H	8/20/2021	22127	Amzn Mktp US 2d3kc6et2, Amzn.Com/Bill, WA, 98109, US	\$ 35.64
GEARY SAMUELA H	8/17/2021	22126	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 13.19
GEARY SAMUELA H	8/12/2021	22124	Amzn Mktp US 2p2e206p2, Amzn.Com/Bill, WA, 98109, US	\$ 25.94
GEARY SAMUELA H	8/12/2021	22125	Amzn Mktp US 2d3ar0fk0, Amzn.Com/Bill, WA, 98109, US	\$ 16.39
GEARY SAMUELA H	8/11/2021	22121	Amzn Mktp US 2p7io88b2, Amzn.Com/Bill, WA, 98109, US	\$ 10.02
GEARY SAMUELA H	8/11/2021	22122	Amzn Mktp US 2d5a54z21, Amzn.Com/Bill, WA, 98109, US	\$ 82.77
GEARY SAMUELA H	8/11/2021	22123	Amzn Mktp US 2p41r8yt0, Amzn.Com/Bill, WA, 98109, US	\$ 34.98
GEARY SAMUELA H	8/10/2021	22119	Amazon.Com 2p5wz8i60, Amzn.Com/Bill, WA, 98109, US	\$ 68.95
GEARY SAMUELA H	8/10/2021	22120	Amzn Mktp US 2p0bw3i30, Amzn.Com/Bill, WA, 98109, US	\$ 87.95
GEARY SAMUELA H	8/9/2021	22118	Amzn Mktp US 2p4x23971, Amzn.Com/Bill, WA, 98109, US	\$ 9.95
GEARY SAMUELA H	8/6/2021	22117	Amzn Mktp US 2p3ir81d2, Amzn.Com/Bill, WA, 98109, US	\$ 24.83
GEARY SAMUELA H	7/29/2021	22130	Amzn Mktp US 2e93z87a2, Amzn.Com/Bill, WA, 98109, US	\$ 60.42
GEARY SAMUELA H	7/28/2021	22129	Amzn Mktp US 2e5ha2wa0, Amzn.Com/Bill, WA, 98109, US	\$ 158.30
GEARY SAMUELA H	7/26/2021	22128	Samsclub #6436, Onalaska, WI, 54650, US	\$ (149.88)
GILMAN LUCAS	8/20/2021	22296	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 181.24
GOODRICH CASEY LYNN	8/13/2021	22196	Boscobel Pharmacy Inc, Boscobel, WI, 53805, US	\$ 66.80
GRETEBECK ERICA	8/16/2021	22100	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 21.43
GRETEBECK ERICA	8/9/2021	22099	Amzn Mktp US 2p14o3wj1, Amzn.Com/Bill, WA, 98109, US	\$ 49.23
GRETEBECK ERICA	7/23/2021	22103	Amazon.Com 2e1jd7x62, Amzn.Com/Bill, WA, 98109, US	\$ 32.94
GRETEBECK ERICA	7/22/2021	22101	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 74.49

## July 21- August 20 2021 P card Transactions

GRETEBECK ERICA	7/22/2021	22102	Amzn Mktp US 2e91w7ue1, Amzn.Com/Bill, WA, 98109, US	\$ 159.52
HALL BRITTANY	8/5/2021	22297	Best Buy 00002089, Madison, WI, 53719, US	\$ 179.98
HAMILTON JENNA	8/11/2021	22298	Studies Weekly, 8663118734, UT, 84057, US	\$ 211.90
HAMILTON JENNA	8/2/2021	22301	Kwik Trip 45200004523, Appleton, WI, 54914-0000, US	\$ 26.20
HAMILTON JENNA	7/30/2021	22300	Sunoco 0016344400 Qps, Christmas, MI, 49862, US	\$ 25.40
HAMILTON JENNA	7/28/2021	22299	Kwik Trip 68500006858, Appleton, WI, 54915-0000, US	\$ 28.00
HARGER LANDON	8/17/2021	22182	Amzn Mktp US 2d7p83bf1, Amzn.Com/Bill, WA, 98109, US	\$ 19.80
HARGER LANDON	8/13/2021	22181	Amazon.Com 2d4h59ls0, Amzn.Com/Bill, WA, 98109, US	\$ 32.63
HARGER LANDON	8/12/2021	22179	Amzn Mktp US 2d0p06op0, Amzn.Com/Bill, WA, 98109, US	\$ 15.99
HARGER LANDON	8/12/2021	22180	Amzn Mktp US 2d65q8a41, Amzn.Com/Bill, WA, 98109, US	\$ 35.86
HARGER LANDON	8/10/2021	22178	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 87.31
HELGERSON PATRICIA K	8/17/2021	22061	School Nurse Supply In, 800-4852737, IL, 60193, US	\$ 119.50
HELGERSON PATRICIA K	8/13/2021	22060	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 66.44
HELGERSON PATRICIA K	8/9/2021	22059	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 136.27
JOHNSON JAIDE	8/18/2021	22307	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 7.98
JOHNSON JAIDE	8/16/2021	22306	Amzn Mktp US 2p5en1rg2, Amzn.Com/Bill, WA, 98109, US	\$ 52.72
JOHNSON JAIDE	8/11/2021	22305	Amzn Mktp US 2p84n8yu0, Amzn.Com/Bill, WA, 98109, US	\$ 41.12
JOHNSON JAIDE	8/6/2021	22303	Amzn Mktp US 2p0w20182, Amzn.Com/Bill, WA, 98109, US	\$ 23.67
JOHNSON JAIDE	8/6/2021	22304	Amzn Mktp US 2p9935bo0, Amzn.Com/Bill, WA, 98109, US	\$ 13.60
JOHNSON JAIDE	8/4/2021	22302	Amzn Mktp US 2p3cu7m60, Amzn.Com/Bill, WA, 98109, US	\$ 47.44
JOHNSON KIMBERLY R	8/18/2021	22106	Principalcenter.Com, Heber Springs, AR, 72543, US	\$ 19.00
JOHNSON KIMBERLY R	8/13/2021	22105	Awsa, 608-2410300, WI, 53704, US	\$ 515.00
JOHNSON KIMBERLY R	8/3/2021	22104	Seesaw For Schools, San Francisco, CA, 94104, US	\$ 632.50
JOHNSON KIMBERLY R	7/27/2021	22108	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.11
JOHNSON KIMBERLY R	7/21/2021	22107	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 37.99
KAST BRIAN J	8/9/2021	22131	The Phoenix Center, Richland Ctr, WI, 53581, US	\$ 250.38
KAST BRIAN J	7/30/2021	22133	National Ffa Organizat, Indianapolis, IN, 46278, US	\$ 206.00
KAST BRIAN J	7/22/2021	22132	Richland County Fair, 6086476859, WI, 53581, US	\$ 6.00
KRINGS KENNETH	8/18/2021	22141	Jiffyshirts.Com US L.P, 3023074081, DE, 19801, US	\$ 232.67
KRINGS KENNETH	8/12/2021	22140	Amzn Mktp US 2d05m8te1, Amzn.Com/Bill, WA, 98109, US	\$ 610.36
KRINGS KENNETH	8/11/2021	22137	Amazon.Com 2d8mq8zh1, Amzn.Com/Bill, WA, 98109, US	\$ 49.00
KRINGS KENNETH	8/11/2021	22138	Amzn Mktp US 2d1qs9lw1, Amzn.Com/Bill, WA, 98109, US	\$ 37.88
KRINGS KENNETH	8/11/2021	22139	Amzn Mktp US 2d4wp1n1, Amzn.Com/Bill, WA, 98109, US	\$ 80.73
KRINGS KENNETH	8/10/2021	22134	Amzn Mktp US 2p0jo5502, Amzn.Com/Bill, WA, 98109, US	\$ 106.98
KRINGS KENNETH	8/10/2021	22135	Amzn Mktp US 2d38r0fc1, Amzn.Com/Bill, WA, 98109, US	\$ 11.68
KRINGS KENNETH	8/10/2021	22136	Amzn Mktp US 2d9ex34b1, Amzn.Com/Bill, WA, 98109, US	\$ 72.00
LEE JEREMY	8/13/2021	22310	Amzn Mktp US 2d0h13eq1, Amzn.Com/Bill, WA, 98109, US	\$ 56.67
LEE JEREMY	8/12/2021	22309	Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 74.84
LEE JEREMY	8/11/2021	22308	Apple.Com/Bill, 866-712-7753, CA, 95014, US	\$ 26.36
MALPHY JENNIFER	8/17/2021	22153	Amzn Mktp US 2d2qx5f82, Amzn.Com/Bill, WA, 98109, US	\$ 19.99
MALPHY JENNIFER	8/17/2021	22154	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.20
MALPHY JENNIFER	8/16/2021	22152	Padlet Padlet Softwar, San Francisco, CA, 94103, US	\$ 96.00
MALPHY JENNIFER	8/13/2021	22150	Wm Supercenter #3505, Wisconsin Del, WI, 53965, US	\$ 30.24
MALPHY JENNIFER	8/13/2021	22151	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.25
MALPHY JENNIFER	8/12/2021	22149	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 41.58
MALPHY JENNIFER	8/9/2021	22148	Amazon Prime 2p5lm07w0, Amzn.Com/Bill, WA, 98109, US	\$ 119.00
MALPHY JENNIFER	8/3/2021	22147	Amazon.Com 2p0bj6pq0, Amzn.Com/Bill, WA, 98109, US	\$ 6.99
MALPHY JENNIFER	8/2/2021	22142	Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	8/2/2021	22143	Amazon.Com 2p3pv8my1 A, Amzn.Com/Bill, WA, 98109, US	\$ 15.49
MALPHY JENNIFER	8/2/2021	22144	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 23.34
MALPHY JENNIFER	8/2/2021	22145	Kindle Svcs 2p00q14w2, 866-321-8851, WA, 98109, US	\$ 11.99
MALPHY JENNIFER	8/2/2021	22146	Amazon.Com 2p7qi84u2, Amzn.Com/Bill, WA, 98109, US	\$ 23.74
MALPHY JENNIFER	7/30/2021	22162	Amzn Mktp US 2e9k93ih2, Amzn.Com/Bill, WA, 98109, US	\$ 27.76
MALPHY JENNIFER	7/28/2021	22158	Amazon.Com 2e8st4wk0, Amzn.Com/Bill, WA, 98109, US	\$ 15.99
MALPHY JENNIFER	7/28/2021	22159	In Marketing On The M, 715-2050429, MN, 55125-4852, US	\$ 600.00
MALPHY JENNIFER	7/28/2021	22160	Amazon.Com 2e38o3sz2, Amzn.Com/Bill, WA, 98109, US	\$ 75.96
MALPHY JENNIFER	7/28/2021	22161	Amzn Mktp US 2e1h72yt0, Amzn.Com/Bill, WA, 98109, US	\$ 15.35
MALPHY JENNIFER	7/26/2021	22156	Amazon.Com 2p0904f81, Amzn.Com/Bill, WA, 98109, US	\$ 9.89
MALPHY JENNIFER	7/26/2021	22157	Animoto Inc, 415-738-8894, CA, 94108, US	\$ 264.00
MALPHY JENNIFER	7/22/2021	22155	Amazon.Com 2e7r379s1 A, Amzn.Com/Bill, WA, 98109, US	\$ 12.99
MARTIN HEATHER	8/19/2021	22227	Amazon.Com 2d3jw6ho0, Amzn.Com/Bill, WA, 98109, US	\$ 35.99
MARTIN HEATHER	8/16/2021	22226	Amzn Mktp US 2d08c10y0, Amzn.Com/Bill, WA, 98109, US	\$ 57.13
MARTIN HEATHER	8/13/2021	22223	Amzn Mktp US 2p1hf8242, Amzn.Com/Bill, WA, 98109, US	\$ 56.64

## July 21- August 20 2021 P card Transactions

MARTIN HEATHER	8/13/2021	22224	Amzn Mktp US 2d0jo8a91, Amzn.Com/Bill, WA, 98109, US	\$ 41.11
MARTIN HEATHER	8/13/2021	22225	Amzn Mktp US 2d9j22a11, Amzn.Com/Bill, WA, 98109, US	\$ 11.99
MARTIN HEATHER	8/12/2021	22221	Amzn Mktp US 2d0wx8js1, Amzn.Com/Bill, WA, 98109, US	\$ 401.48
MARTIN HEATHER	8/12/2021	22222	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$ 162.63
MARTIN HEATHER	8/11/2021	22218	Amzn Mktp US 2p9m31y30, Amzn.Com/Bill, WA, 98109, US	\$ 39.90
MARTIN HEATHER	8/11/2021	22219	Amzn Mktp US 2p6hz4wr0, Amzn.Com/Bill, WA, 98109, US	\$ 29.79
MARTIN HEATHER	8/11/2021	22220	Amzn Mktp US 2d2bn8o70, Amzn.Com/Bill, WA, 98109, US	\$ 40.99
MARTIN HEATHER	8/9/2021	22217	Amzn Mktp US 2p0kw0u51, Amzn.Com/Bill, WA, 98109, US	\$ 7.99
MARTIN HEATHER	8/6/2021	22216	Amzn Mktp US 2p88k20k2, Amzn.Com/Bill, WA, 98109, US	\$ 69.99
MARTIN HEATHER	8/5/2021	22215	Amzn Mktp US 2p1d67bu0, Amzn.Com/Bill, WA, 98109, US	\$ 179.67
MARTIN HEATHER	8/4/2021	22214	Amzn Mktp US 2p0an5q61, Amzn.Com/Bill, WA, 98109, US	\$ 36.80
MARTIN JAMES A	8/20/2021	22276	Amzn Mktp US 2d0ga4qe0, Amzn.Com/Bill, WA, 98109, US	\$ 25.88
MARTIN JAMES A	8/13/2021	22274	Kamihq.Com, Walnut, CA, 91789, US	\$ 99.00
MARTIN JAMES A	8/13/2021	22275	Amazon.Com 2d36660b1, Amzn.Com/Bill, WA, 98109, US	\$ 38.49
MARTIN LORI	8/18/2021	22197	Kamihq.Com, Walnut, CA, 91789, US	\$ 101.97
MARTIN LORI	7/30/2021	22201	Amzn Mktp US 2e42l9ug2, Amzn.Com/Bill, WA, 98109, US	\$ 874.95
MARTIN LORI	7/28/2021	22200	Amzn Mktp US 2e2xi6r20, Amzn.Com/Bill, WA, 98109, US	\$ 153.98
MARTIN LORI	7/27/2021	22199	Amzn Mktp US 2p8td6ne1, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
MARTIN LORI	7/23/2021	22198	Amzn Mktp US 2e90b0ij1, Amzn.Com/Bill, WA, 98109, US	\$ 225.30
MARTY ANNA	8/20/2021	22245	Amzn Mktp US 2d9wd32p1, Amzn.Com/Bill, WA, 98109, US	\$ 6.50
MARTY ANNA	8/20/2021	22246	Amzn Mktp US 2d6v317f1, Amzn.Com/Bill, WA, 98109, US	\$ 14.48
MARTY ANNA	8/17/2021	22244	Amzn Mktp US 2d3gp9h91, Amzn.Com/Bill, WA, 98109, US	\$ 23.98
MARTY ANNA	8/16/2021	22242	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 49.87
MARTY ANNA	8/16/2021	22243	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 13.49
MARTY ANNA	8/10/2021	22241	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 23.46
MARTY ANNA	8/9/2021	22240	Wal-Mart #2813, Marshfield, WI, 54449, US	\$ 37.84
MARTY ANNA	7/28/2021	22247	Amzn Mktp US 2p5ro2j91, Amzn.Com/Bill, WA, 98109, US	\$ 66.48
MATTHES ALYSSA MAE	8/9/2021	22315	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 36.37
MATTHES AMY	8/6/2021	22109	Target.Com, 800-591-3869, MN, 55445, US	\$ 71.73
MATTHES AMY	8/6/2021	22110	Target.Com, 800-591-3869, MN, 55445, US	\$ 18.03
MCNAMER DONALD	8/20/2021	22328	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 149.97
MCNAMER DONALD	8/19/2021	22326	Amzn Mktp US 2d85r3jq2, Amzn.Com/Bill, WA, 98109, US	\$ 87.22
MCNAMER DONALD	8/19/2021	22327	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 229.34
MCNAMER DONALD	8/18/2021	22325	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 356.09
MCNAMER DONALD	8/10/2021	22324	Amzn Mktp US 2p4qq45k2, Amzn.Com/Bill, WA, 98109, US	\$ 122.84
MCNAMER DONALD	8/9/2021	22322	Menards Onalaska Wi, Onalaska, WI, 54650, US	\$ 1,708.12
MCNAMER DONALD	8/6/2021	22319	Kwik Trip 75700007575, Viroqua, WI, 54665-0000, US	\$ 77.50
MCNAMER DONALD	8/6/2021	22320	Kwik Trip 75700007575, Viroqua, WI, 54665-0000, US	\$ 44.44
MCNAMER DONALD	8/6/2021	22321	Amzn Mktp US 2p2hb22j1, Amzn.Com/Bill, WA, 98109, US	\$ 49.38
MCNAMER DONALD	8/6/2021	22323	Vwr International Inc, 8009325000, PA, 19087, US	\$ 1,327.49
MCNAMER DONALD	8/5/2021	22316	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 69.26
MCNAMER DONALD	8/5/2021	22317	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 228.28
MCNAMER DONALD	8/5/2021	22318	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 824.36
MCNAMER DONALD	7/30/2021	22339	Wm Supercenter #1679, Onalaska, WI, 54650, US	\$ 64.50
MCNAMER DONALD	7/28/2021	22336	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 82.92
MCNAMER DONALD	7/28/2021	22337	Effinger Equipment Sal, Viroqua, WI, 54665, US	\$ 128.75
MCNAMER DONALD	7/28/2021	22338	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 117.21
MCNAMER DONALD	7/26/2021	22335	Amzn Mktp US 2e9ix35j2, Amzn.Com/Bill, WA, 98109, US	\$ 154.37
MCNAMER DONALD	7/23/2021	22332	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 70.01
MCNAMER DONALD	7/23/2021	22333	Amzn Mktp US 2e98z4b50, Amzn.Com/Bill, WA, 98109, US	\$ 141.86
MCNAMER DONALD	7/23/2021	22334	Dalco Enterprises, 6512516657, MN, 55112, US	\$ (203.00)
MCNAMER DONALD	7/22/2021	22329	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 83.22
MCNAMER DONALD	7/22/2021	22330	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 52.54
MCNAMER DONALD	7/22/2021	22331	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 105.94
MILLER KATHRYN	8/11/2021	22208	Full Compass Sys Vt, 6088317330, WI, 53593, US	\$ 383.40
MILLER KATHRYN	8/6/2021	22206	Wisconsin School Music, 6088503566, WI, 53597, US	\$ 329.00
MILLER KATHRYN	8/6/2021	22207	Wisconsin School Music, 6088503566, WI, 53597, US	\$ 261.00
MILLER KATHRYN	8/5/2021	22205	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 55.22
MILLER KATHRYN	8/3/2021	22204	Amzn Mktp US 2p26i0zp2, Amzn.Com/Bill, WA, 98109, US	\$ 79.99
MILLER KATHRYN	7/29/2021	22212	Westby Ace Hardware, Westby, WI, 54667, US	\$ 67.00
MILLER KATHRYN	7/29/2021	22213	J.W. Pepper, 8003456296, PA, 19341, US	\$ 3.20
MILLER KATHRYN	7/26/2021	22211	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 304.33
MILLER KATHRYN	7/23/2021	22209	J.W. Pepper, 8003456296, PA, 19341, US	\$ 11.25

## July 21- August 20 2021 P card Transactions

MILLER KATHRYN	7/23/2021	22210	S S E Music Inc, La Crosse, WI, 54603, US	\$ 357.75
MUELLER SAMANTHA MAY	7/28/2021	22229	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 25.20
NELSON JESSICA	8/20/2021	22047	Studies Weekly, 8663118734, UT, 84057, US	\$ 489.00
NELSON JESSICA	8/4/2021	22046	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 9.60
NELSON JESSICA	7/23/2021	22050	Michaels Stores 5150, Onalaska, WI, 54650, US	\$ 124.75
NELSON JESSICA	7/21/2021	22048	Amzn Mktp US 2e4po9es2, Amzn.Com/Bill, WA, 98109, US	\$ 185.49
NELSON JESSICA	7/21/2021	22049	Amzn Mktp US 2e9i35032, Amzn.Com/Bill, WA, 98109, US	\$ 47.88
NELSON TINA M	8/13/2021	22114	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 69.55
NELSON TINA M	8/9/2021	22113	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 121.47
NELSON TINA M	8/2/2021	22116	In Atlas Building Mai, 631-5635834, NY, 11782, US	\$ 990.38
NELSON TINA M	7/30/2021	22115	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 136.71
PETERSEN KENT	8/18/2021	22174	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 12.58
PETERSEN KENT	8/18/2021	22175	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 2,018.75
PETERSEN KENT	8/16/2021	22173	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 12.58
PETERSEN KENT	8/12/2021	22171	Cdw Govt #j098360, 800-808-4239, IL, 60061, US	\$ 99.13
PETERSEN KENT	8/12/2021	22172	Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 149.00
PETERSEN KENT	8/11/2021	22169	Cdw Govt #j047563, 800-808-4239, IL, 60061, US	\$ 849.00
PETERSEN KENT	8/11/2021	22170	Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 89.00
PETERSEN KENT	8/10/2021	22168	Impact Applications In, 412-5678400, CA, 92123, US	\$ 444.00
PETERSEN KENT	8/3/2021	22167	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 360.14
PETERSEN KENT	7/26/2021	22176	Dri Crashplan For Sb, Crashplan.Com, MN, 55343, US	\$ 10.59
PETERSEN KENT	7/26/2021	22177	Amzn Mktp US 2p8ky7ca1, Amzn.Com/Bill, WA, 98109, US	\$ 312.14
RANDALL MARLA	8/19/2021	22233	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 111.77
RANDALL MARLA	8/17/2021	22232	Usps Po 5684900668, Viola, WI, 54664, US	\$ 0.95
RANDALL MARLA	8/9/2021	22231	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 2.22
RANDALL MARLA	8/6/2021	22230	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 574.47
SANWICK ALYSSA LEA	8/18/2021	22284	Amzn Mktp US 2d4pf9ve0, Amzn.Com/Bill, WA, 98109, US	\$ 26.01
SANWICK ALYSSA LEA	8/16/2021	22281	Amzn Mktp US 2d3c971f1, Amzn.Com/Bill, WA, 98109, US	\$ 49.98
SANWICK ALYSSA LEA	8/16/2021	22282	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.50
SANWICK ALYSSA LEA	8/16/2021	22283	Walgreens #10301, Viroqua, WI, 54665, US	\$ 6.37
SANWICK ALYSSA LEA	8/13/2021	22280	Target 00006205, Onalaska, WI, 54650, US	\$ 117.78
SANWICK ALYSSA LEA	8/11/2021	22277	Studies Weekly, 8663118734, UT, 84057, US	\$ 195.60
SANWICK ALYSSA LEA	8/11/2021	22278	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.00
SANWICK ALYSSA LEA	8/11/2021	22279	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.00
SANWICK ALYSSA LEA	7/21/2021	22285	Amzn Mktp US 2e0218e32, Amzn.Com/Bill, WA, 98109, US	\$ 75.01
SANWICK ALYSSA LEA	7/21/2021	22286	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 45.75
SCHMIDT HEATHER ANNE	8/17/2021	22250	Amzn Mktp US 2d74b1fi2, Amzn.Com/Bill, WA, 98109, US	\$ 109.95
SCHMIDT HEATHER ANNE	8/16/2021	22249	Amzn Mktp US 2d1m87oc2, Amzn.Com/Bill, WA, 98109, US	\$ 51.98
SCHMIDT HEATHER ANNE	8/12/2021	22248	Amzn Mktp US 2d3ap2jv1, Amzn.Com/Bill, WA, 98109, US	\$ 44.55
SCHULLO MEGAN M	8/11/2021	22234	Cprnationalcpr, 6263434557, NV, 89148, US	\$ 14.95
SCHULLO MEGAN M	7/30/2021	22239	Main Street Pizza Mun, Munising, MI, 49862, US	\$ 98.69
SCHULLO MEGAN M	7/28/2021	22238	Sq Pictured Rocks Tra, Munising, MI, 49862, US	\$ 131.50
SCHULLO MEGAN M	7/26/2021	22236	Amzn Mktp US 2e1cw3v02, Amzn.Com/Bill, WA, 98109, US	\$ 2,831.00
SCHULLO MEGAN M	7/26/2021	22237	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 287.59
SCHULLO MEGAN M	7/23/2021	22235	Samsclub #6436, Onalaska, WI, 54650, US	\$ 637.65
SMITH GREGORY L	7/29/2021	22289	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 27.26
SMITH GREGORY L	7/29/2021	22290	Subway 58329, Lacrosse, WI, 54603, US	\$ 199.95
SOLVERSON TRACY SUE	8/20/2021	22228	Apple.Com/Bill, 866-712-7753, CA, 95014, US	\$ 1.04
VON RUDEN SHARI LYNN	7/21/2021	22111	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 19.84
VON RUDEN SHARI LYNN	7/21/2021	22112	Really Good Stuff, 800-366-1920, CT, 06468, US	\$ 32.53
WALLACE SARAH	8/17/2021	22202	Biblio Order 9572090, Asheville, NC, 28802, US	\$ 48.51
WALLACE SARAH	8/17/2021	22203	Teachers Discovery, Auburn Hills, MI, 48326, US	\$ 82.98
WENDORF JEFFREY S	8/20/2021	22257	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 42.38
WENDORF JEFFREY S	8/19/2021	22254	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 29.04
WENDORF JEFFREY S	8/19/2021	22255	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 58.01
WENDORF JEFFREY S	8/19/2021	22256	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 70.90
WENDORF JEFFREY S	8/18/2021	22055	Vesbach Oil, Viroqua, WI, 54665, US	\$ 151.25
WENDORF JEFFREY S	8/17/2021	22054	Mid State Wisconsin Ra, Wisconsin Rap, WI, 54495, US	\$ 1,235.91
WENDORF JEFFREY S	8/13/2021	22053	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 94.80
WENDORF JEFFREY S	8/9/2021	22252	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 44.91
WENDORF JEFFREY S	8/9/2021	22253	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 43.77
WENDORF JEFFREY S	8/6/2021	22052	Vesbach Oil, Viroqua, WI, 54665, US	\$ 1,628.58
WENDORF JEFFREY S	8/5/2021	22251	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 40.60

July 21- August 20 2021 P card Transactions

WENDORF JEFFREY S	8/3/2021	22051	Sleepy Hollow Chevrole, Viroqua, WI, 54665, US	\$ (27.00)
WENDORF JEFFREY S	8/2/2021	22266	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 44.39
WENDORF JEFFREY S	8/2/2021	22267	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 43.33
WENDORF JEFFREY S	7/30/2021	22058	Sunoco 0016344400 Qps, Christmas, MI, 49862, US	\$ 205.07
WENDORF JEFFREY S	7/30/2021	22265	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 43.79
WENDORF JEFFREY S	7/29/2021	22057	Lafarge Truck Center,, Lafarge, WI, 54639, US	\$ 4,286.99
WENDORF JEFFREY S	7/28/2021	22263	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 45.54
WENDORF JEFFREY S	7/28/2021	22264	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 46.39
WENDORF JEFFREY S	7/27/2021	22287	Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 7.49
WENDORF JEFFREY S	7/27/2021	22288	Pro-Vision, Inc., 6165831520, MI, 49315, US	\$ 1,576.43
WENDORF JEFFREY S	7/26/2021	22261	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 19.11
WENDORF JEFFREY S	7/26/2021	22262	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 44.24
WENDORF JEFFREY S	7/23/2021	22056	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 62.58
WENDORF JEFFREY S	7/23/2021	22260	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 42.52
WENDORF JEFFREY S	7/22/2021	22259	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 42.75
WENDORF JEFFREY S	7/21/2021	22258	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 45.12
WICKERT MELISSA RAE	8/20/2021	22190	Usps Po 5684900668, Viola, WI, 54664, US	\$ 10.65
WICKERT MELISSA RAE	8/18/2021	22189	Usps Po 5684900668, Viola, WI, 54664, US	\$ 1.60
WICKERT MELISSA RAE	8/16/2021	22188	Usps Po 5684900668, Viola, WI, 54664, US	\$ 11.35
WICKERT MELISSA RAE	8/11/2021	22186	Vernon Telephone Coop, 6086343136, WI, 54667, US	\$ 1,526.11
WICKERT MELISSA RAE	8/11/2021	22187	Usps Po 5684900668, Viola, WI, 54664, US	\$ 18.45
WICKERT MELISSA RAE	8/5/2021	22185	The Osthoff Resort, Elkhart Lake, WI, 53020, US	\$ 132.00
WICKERT MELISSA RAE	8/3/2021	22183	Usps Po 5684900668, Viola, WI, 54664, US	\$ 2.20
WICKERT MELISSA RAE	8/3/2021	22184	In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$ 4,286.18
WICKERT MELISSA RAE	8/2/2021	22195	Amzn Mktp US 2p3c44n60, Amzn.Com/Bill, WA, 98109, US	\$ 162.92
WICKERT MELISSA RAE	7/30/2021	22192	Wasbo Foundation, Madison, WI, 53704, US	\$ 1,560.00
WICKERT MELISSA RAE	7/30/2021	22193	Usps Po 5684900668, Viola, WI, 54664, US	\$ 169.15
WICKERT MELISSA RAE	7/30/2021	22194	Amzn Mktp US 2p0wv6i00, Amzn.Com/Bill, WA, 98109, US	\$ 349.98
WICKERT MELISSA RAE	7/27/2021	22191	Amazon.Com 2e1o52u50, Amzn.Com/Bill, WA, 98109, US	\$ 275.36
WIEGEL ERIC	8/10/2021	22163	In The Trophy Place,, 608-8477662, WI, 54660-2642, US	\$ 155.26
WIEGEL ERIC	7/30/2021	22165	Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 17.38
WIEGEL ERIC	7/30/2021	22166	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 69.49
WIEGEL ERIC	7/28/2021	22164	Southwest Tech Cams, Fennimore, WI, 53809, US	\$ 920.76
WIEGEL MELISSA M	8/20/2021	22272	Quill Corporation, 800-982-3400, SC, 29203, US	\$ 24.59
WIEGEL MELISSA M	8/19/2021	22271	Amzn Mktp US 2d4ry3dv1, Amzn.Com/Bill, WA, 98109, US	\$ 46.39
WIEGEL MELISSA M	8/16/2021	22269	Quill Corporation, 800-982-3400, SC, 29203, US	\$ 200.16
WIEGEL MELISSA M	8/16/2021	22270	Quill Corporation, 800-982-3400, SC, 29203, US	\$ 23.03
WIEGEL MELISSA M	8/11/2021	22268	Rochester 100 Inc, 585-4750200, NY, 14623, US	\$ 72.00
WIEGEL MELISSA M	7/21/2021	22273	Samsclub #6436, Onalaska, WI, 54650, US	\$ 62.79
WOOD MATHEW	8/17/2021	22313	Amazon.Com 2d1xv35a1, Amzn.Com/Bill, WA, 98109, US	\$ 30.98
WOOD MATHEW	8/17/2021	22314	Amzn Mktp US 2d2a72p30, Amzn.Com/Bill, WA, 98109, US	\$ 7.30
WOOD MATHEW	8/16/2021	22311	Amzn Mktp US 2p2d199e2, Amzn.Com/Bill, WA, 98109, US	\$ 9.98
WOOD MATHEW	8/16/2021	22312	Amzn Mktp US 2d1i09101, Amzn.Com/Bill, WA, 98109, US	\$ 9.97
Total				\$ 53,399.41

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
174	08/30/2021	08/30/2021	Autumn Jacks	Work Permit	10 E 800 940 26000	10.00
180	08/30/2021	08/30/2021	Hailey Gander	Work Permit	10 E 800 940 26000	10.00
186	08/30/2021	08/30/2021	Harold Egge	Purchase of Old Light Fixture	10 R 800 995 50000	15.00
187	08/30/2021	08/06/2021	Sheldon Auto Wrecking	Sale of Scrap Steel	10 R 800 995 50000	76.80
188	08/30/2021	08/06/2021	Sheldon Auto Wrecking	Sale of Scrap Metal	10 R 800 995 50000	68.15
189	08/30/2021	08/06/2021	WI Dept of Health Service	Prior Year Medicaid Claim pmts	10 R 800 780 50000	92.31
190	08/30/2021	08/06/2021	WI Dept of Health Service	Prior Year Medicaid Claim pmts	10 R 800 780 50000	420.01
191	08/30/2021	08/20/2021	Vicki Olsen	Breach of Contract pmt	10 R 800 995 50000	380.00
192	08/30/2021	08/20/2021	Richland County	August Tax Settlement	10 R 800 211 50000	222352.25
193	08/31/2021	08/20/2021	WI Dept of Health Service	Prior Year Medicaid Claim Adjust	10 R 800 780 50000	644.35
194	08/30/2021	08/20/2021	Kickapoo PTO	Staff Mini Grants Donation	21 R 800 291 50000	2800.00
195	08/30/2021	08/23/2021	Food Service	Ala Carte	50 R 800 251 25725	481.22
196	08/30/2021	08/25/2021	County of Vernon	August Tax Settlement	10 R 800 211 50000	341936.02
197	08/30/2021	08/25/2021	County of Crawford	August Tax Settlement	10 R 800 211 50000	1055.41
199	08/31/2021	08/31/2021	eFunds for Schools	Lunch Acct Payments	50 R 800 251 50000	120.00
2868	08/31/2021	08/01/2021	Leona Schneider	Jim Schneider Memorial Scholarshi	21 R 400 291 45000	300.00
2869	08/31/2021	08/13/2021	Estate of Wilmer A Braith	Wilmer A Braithwaite Memorial Sc	21 R 400 291 45000	1000.00
5601	08/31/2021	08/31/2021	Food Service	Ala Carte	50 R 800 251 25725	545.21
403138	08/30/2021	08/16/2021	WI DPI	IDEA Flow Through Entitlement	27 R 800 730 50000	10113.86
486220	08/30/2021	08/16/2021	WI DPI	IDEA Flow Through Entitlement	10 R 800 730 50000	14321.95
714447	08/30/2021	08/16/2021	WI DPI	Title IIA Formula Teacher& Princi	10 R 800 730 50000	9291.62
Total for Cash Receipts						606034.16



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	590,653.87	20.00	590,673.87
21	SPECIAL REVENUE TRUST FUND	0.00	4,100.00	0.00	4,100.00
27	SPECIAL EDUCATION FUND	0.00	10,113.86	0.00	10,113.86
50	FOOD SERVICE	0.00	1,146.43	0.00	1,146.43
***	Fund Summary Totals ***	0.00	606,014.16	20.00	606,034.16

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

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

Wednesday, August 11, 2021 at 7:00 P.M.

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

The meeting was open to community members who wished to attend in person - face coverings were required if not fully vaccinated.

The following members of the public who requested to speak either in person or remotely under Audience to Visitors and registered with the District Office at 608-627-0102 within the appropriate time frame. A Zoom link was sent to the email address provided by the person requesting to speak remotely.

Public access was available to view the meeting live by visiting [www.kickapoo.k12.wi.us](http://www.kickapoo.k12.wi.us) 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

1. Roll Call

Upon roll call, all members were present and attending in person. Also attending the meeting in person: Douglas Olsen, Sandy Malliet, Aaron Mithum, Kim Johnson, Sandy Malliet, Kent Petersen, Kristi Deaver, Heather McCauley, Kimberly Frederickson, Sarah Wallace, Isaac Wallace, Zach Phlederer, Labbecca Schott, Julienne Baker, Steve McCauley, and Greg Smith.

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: Earl Wallace; 2nd: Scott Walter. Motion carried with all ayes.

4. Audience to Visitors/Board Members

The following members of the public spoke to the board regarding either the pool project or face coverings: Heather McCauley (pro face coverings), Zach Phlederer (against face coverings), Sarah Wallace (pro face coverings), David Ebbert (spoke remotely - face coverings and pool project), Isaac Wallace (pool project), and Julienne Baker (pool project).

5. Appointment of Board Member to District #3

Kimberly Frederickson and Isaac Wallace continued to have an interest in becoming a board member to fill the seat vacated by Jennifer Vielhaber. The Board voted a third time and agreed to forego voting two more times (board policy states up to five votes can be taken). The vote was tied 3 - 3 with Janet Matthes, Tricia Clements, and Teresa Gander voting for Kimberly and Earl Wallace, Scott Walter, and Rich Jaynes voting for Isaac. Isaac Wallace and Kimberly Frederickson's names were placed in a bowl; Zach Phlederer, a member of the public, drew Isaac Wallace's name. Board Clerk Scott Walter administered the Oath of Office to Isaac, who was issued a notice of appointment and immediately seated.

6. Expense Vouchers/Receipts

To approve expense vouchers numbered 96608 through 96679 totaling \$328,001.94, P Card charges totaling \$42,847.13, and receipts totaling \$270,806.19.

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

7. Consent Agenda

- a. Minutes from July 14, 2021 Regular Board Meeting
- b. Minutes from July 19, 2021 Buildings/Grounds/Transportation Committee Meeting
- c. Minutes from July 26, 2021 Buildings/Grounds/Transportation Committee Meeting

To approve the consent agenda as presented.

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

8. Action Agenda

- a. Award Bids for Snow/Bread/Milk for 2021-22

To award bids as follows: Snow Plowing/Removal/Sanding - Lepke Excavating; Bread - Pan-o-Gold; Milk - Prairie Farms.

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

- b. Letters of Resignation from Vicki Olsen as Middle School English Teacher and Heather Martin as Cheerleader Advisor

To accept letters of resignation from Vicki Olsen and Heather Martin.

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

- c. Extra-Curricular Advisors for 2021-2

To approve extra-curricular advisors for 2021-22 as presented.

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

- d. Donations to School

To approve the donation of neck gaiters, fishing rods and reels, and bait and lures to the Fishing Club.

Motion to accept: Scott Walter; 2nd: Earl Wallace. Motion carried with all ayes.

- e. Tuck Pointing of School Building

To approve a bid from Kraemer Brothers for tuck pointing of the school building as presented, at a cost not to exceed \$53,800.00.

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

- f. 2020-21 Budget Revisions

To approve the 2020-21 budget revisions as presented.

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

- g. COVID Protocol

To approve that face coverings will be mandatory for students, staff, and visitors inside the school building, with a metric tracker to be developed prior to the September board meeting.

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

9. Informational Agenda

- a. Discussion Items

- 1) Band Instrument and Microphone Replacement Discussion

Band Director Greg Smith presented a proposal for the replacement/purchase of band instruments and microphones.

2) 2020-21 Audit Discussion

Sandy Malliet updated the board on the recent audit, which went well, with auditors scheduled for three days and completing the audit in two. The district was selected for a single audit, which will cause a slight increase in the cost. Reports will be included in an upcoming packet once the audit is completed.

b. August and September Schedule of Meetings

A Buildings and Grounds Meeting was tentatively scheduled for Thursday, August 26th at 2:30 P.M. to finalize; Mr. Olsen will check with Kevin Bills from ISG to confirm availability.

10. Superintendent's Report

- Janice Wavra, our representative from The Insurance Center, presented employee insurance benefits during teacher inservice this week.
- The district has been notified that the Wilmer Braithwaite estate has given a \$1,000 scholarship, with possibly another one coming when the estate has been settled.
- Superintendent Olsen will be reviewing a state COVID testing program service on August 12th and will meet with other CESA 3 administrators next week to discuss returning to school this fall.

11. Principals' Reports

Kim Johnson ~ Elementary

- An elementary staff meeting was held this week during teacher inservice; an activity was done with staff regarding student worth and challenges, both past and present was discussed.

Aaron Mithum ~ Middle/High School

- A middle/high school staff meeting was held this week during teacher inservice, with an emphasis on adults making a difference in a child's life.
- 6th grade orientation was held on August 10, 2021
- Many families of K4 - 12 students attended the open house on August 10th
- Teachers met last month, focusing on subject standards and expanding the environmental aspect of instruction to utilize our diverse campus
- A big thank you to Vicki Olsen on being a great teacher for the district; she will be missed

12. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c) & (g)

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

*(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted with respect to litigation in which it is or is likely to become.*

PURPOSE: Fall 2021 Coaching Positions; Middle School English Teacher Position; Part-time School Counselor Position; Legal Guidance Regarding Referendum

To convene to closed session.

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

13. Reconvene to Open Session

To reconvene to open session:

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

14. Motions Made Following Closed Session Discussion

To approve the following coaching positions: Middle School Cross Country - Jeremy Lee and Kelsey Daines; High School Cross Country - Sam Geary and Jake Gehrke; Middle School Volleyball - Megan Schullo and Jenna Hamilton; High School Volleyball - Amy Matthes and Alyssa Matthes.

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

To approve Morgan Alexander as middle school English teacher.

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

To approve Kent Petersen as athletic director for 2021-22.

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

To approve Barry Donovan as part-time school counselor.

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

15. Audience to Board Members/Visitors

President Janet Matthes encouraged board members to attend WASB regional meetings.

16. Adjourn Meeting

To adjourn the meeting at 11:08 P.M.

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

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk

**Kickapoo Area School District  
Buildings and Grounds Committee Meeting  
Thursday, August 26, 2021  
2:30 P.M.  
Conference Room**

**MINUTES**

**Call Meeting to Order**

The meeting was called to order by Chair. Earl Wallace. Attending the meeting: Earl Wallace, Janet Matthes, Tricia Clements (committee members), Kevin Bills and Kristi Demeneghi from ISG, Douglas Olsen, Dustin Clements, DJ McNamer, and Kristi Deaver.

**Continue Reviewing Colors, Materials, and Mechanicals for Pool Area Project**

Kevin Bills and Kristi Demeneghi from ISG made the revisions to the interior finishing design for the pool project and presented them to the committee. These are the final interior finishing for the project (see attached).

**Any Other Business**

Project design concerns from board member Isaac Wallace were reviewed and discussed. Superintendent Olsen had addressed several of his concerns with Isaac prior to the meeting. The suggestion to mirror the showers and doors was felt to be a very good suggestion and it was modified on the drawings. Isaac's other concerns were addressed, and there are reasons for the way things are configured. Isaac's project concerns are attached.

There has been a request to purchase the old wood lathe that is unused and has been stored in the shed for over 10 years. Ken Krings, Tech Ed teacher, has put a value of \$200, additionally there is a table saw that Ken believes is worth 1,500 that he would like to sell.

Replacement of the football field lights with LED lighting was discussed. This would be costly in entirety but could be done in sections over fiscal years. There are costs associated with wiring that will be incurred no matter what the district decides to do. Mr. Olsen will have DJ put together a summary of anticipated costs to continue with the current light configuration, and a cost to move to LED and will bring this discussion back to a future Buildings and Grounds meeting.

**Adjourn Meeting**

Meeting adjourned at 4:30 P.M.

**Committee Members:**

**Earl Wallace, Chair**

**Tricia Clements**

**Janet Matthes**



**Kickapoo Area Schools**  
Home of the Panthers

# Kickapoo Schools Aquatic Facility

Viola, WI.

Final Interior Finish Meeting

ISG

Architecture + Engineering + Environmental + Planning

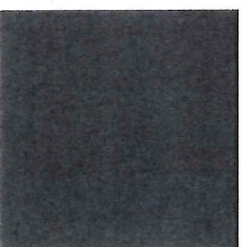
# Interior Finishes



CT-8 Porcelain Wall Tile  
Restrooms



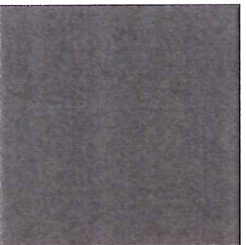
CT-9 Porcelain Wall Tile  
Restrooms



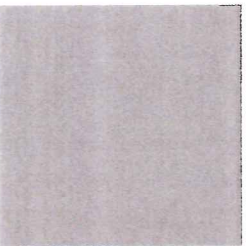
PLAM-1 Plastic  
Laminate Casework



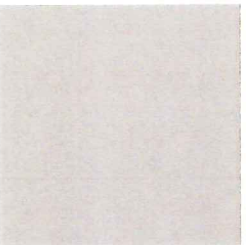
PNT-7 Paint  
Accent



PNT-4 Paint - Accent,  
Hollow Metal Doors  
and Frames  
PNT-7 Paint - Accent



PNT-3 Paint  
Accent



PNT-2 Paint  
Accent



CT-2 Porcelain Wall and  
Floor accent tile Restrooms



PLAM-2 Plastic  
Laminate Casework



CT-10 Ceramic Wall Tile  
Tile Pool Area

CT-1 Porcelain Floor Tile  
Restrooms



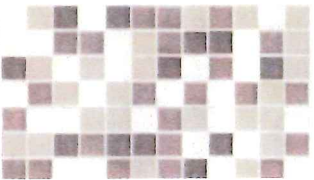
CT-3 Porcelain Floor Tile  
Restrooms



CT-6 Porcelain Floor Tile  
Pool Area



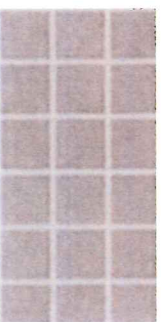
PLAM-3 Plastic  
Laminate Countertop



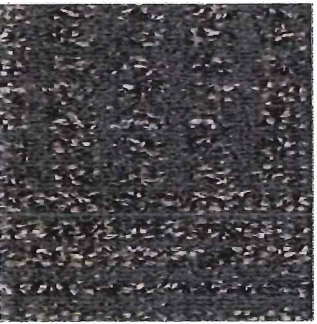
CT-7  
Porcelain  
Floor Tile  
Pool Area



CT-5 Porcelain Floor Tile  
Pool Area



CT-4 Porcelain Floor Tile  
Restrooms



CPT-1 Walk Off Carpet Tile  
Vestibule



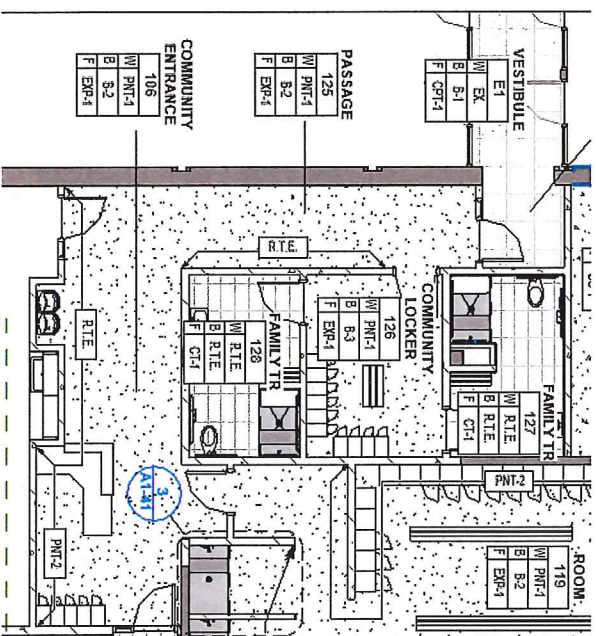
RBR-1 Resilient Athletic Flooring  
Multi-Purpose Room



EXP-1 Epoxy Flooring



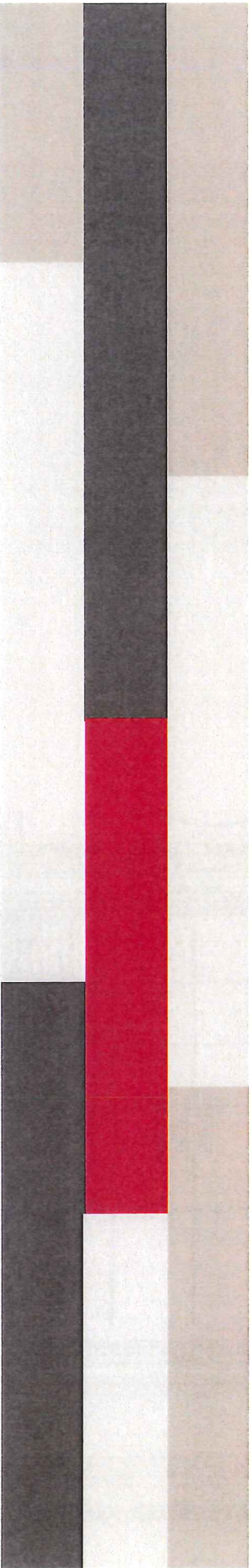
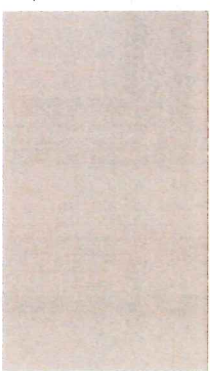
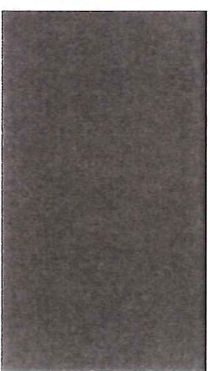
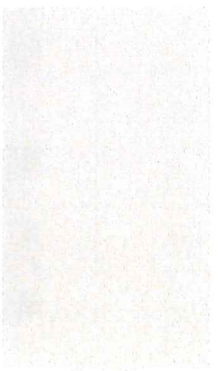
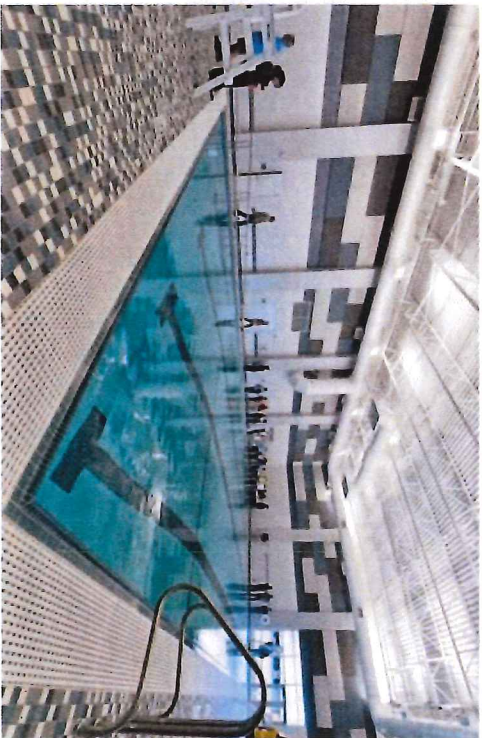
# Community Entrance



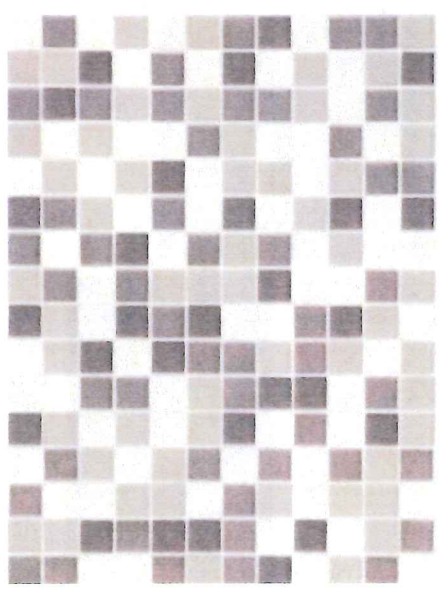
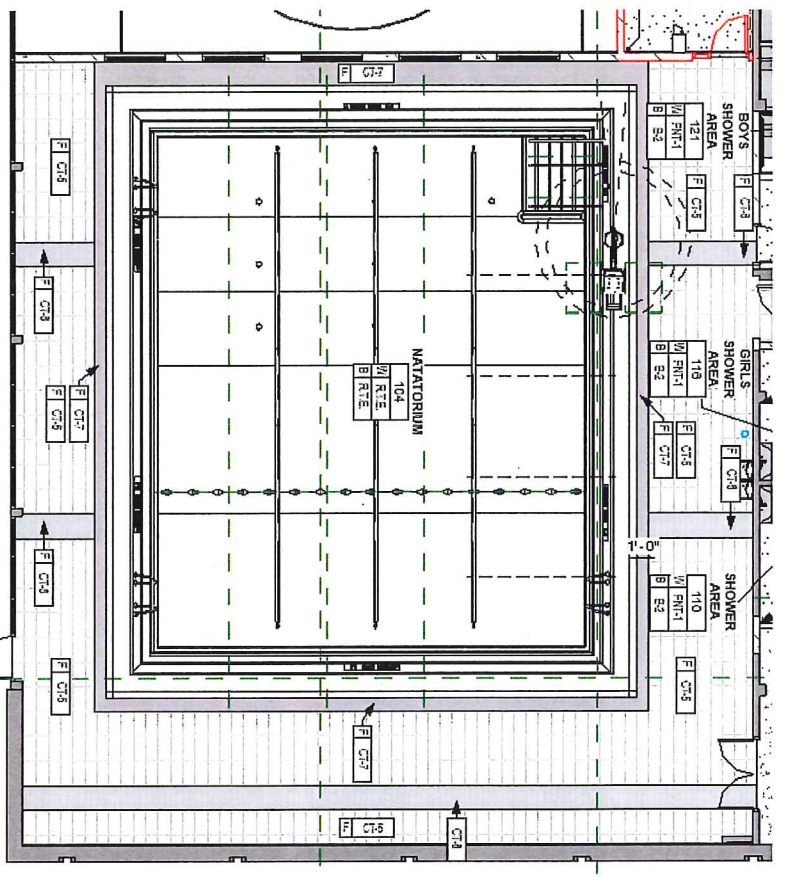
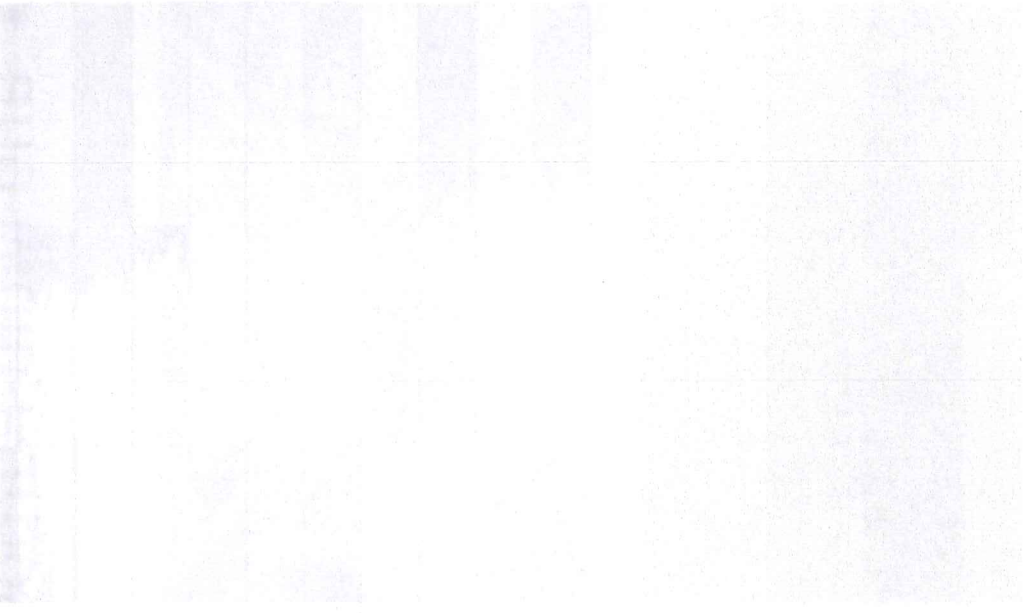
# Multi-Purpose Room



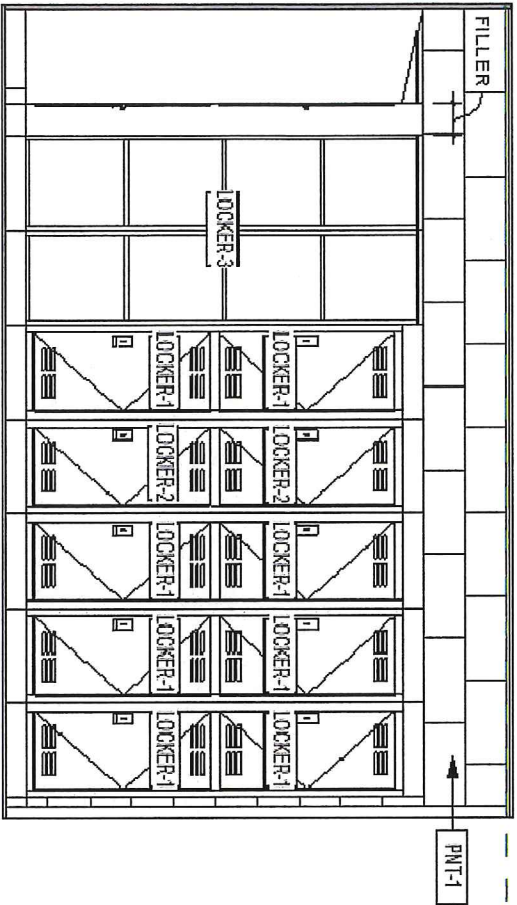
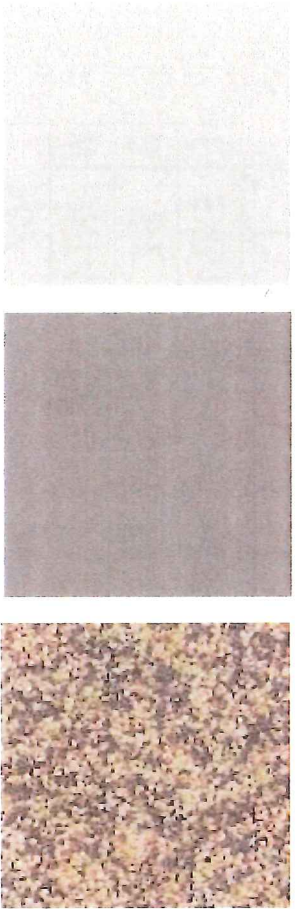
# Acoustical Wall Panels Nanatorium and Multi-Purpose Room



# Natatorium



# Locker Rooms



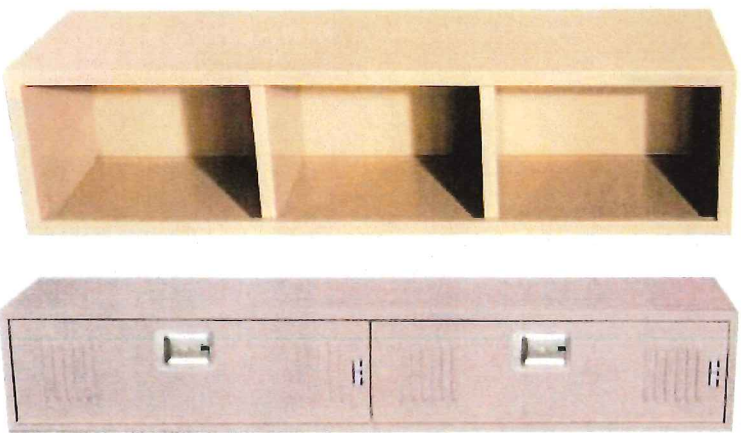
LOCKER-1



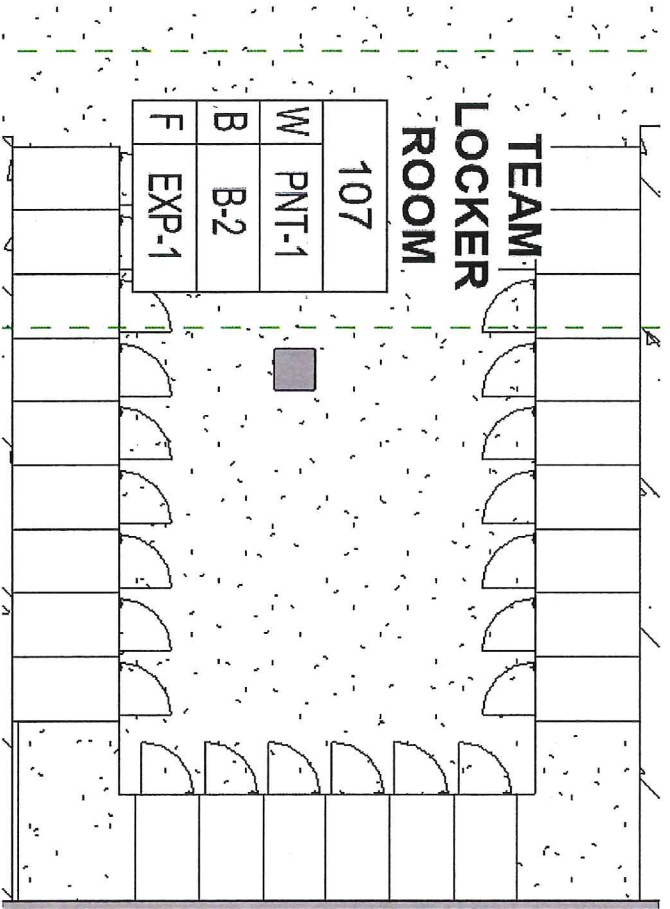
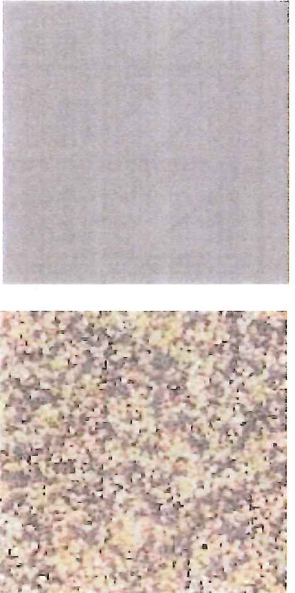
LOCKER-2



LOCKER-3 - CUBBIES



# Team Locker Room

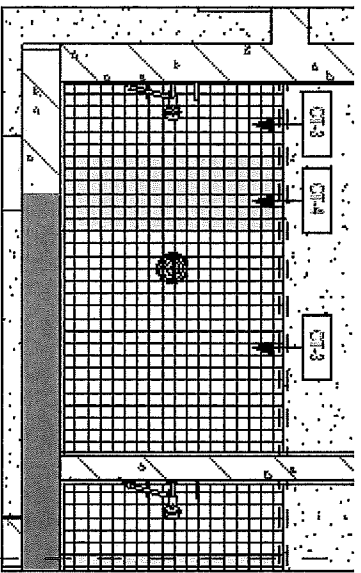
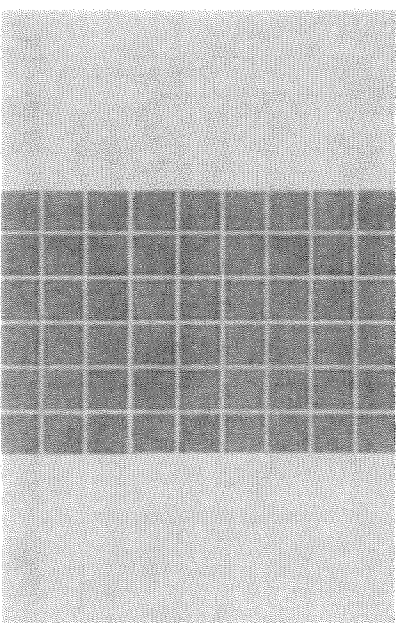
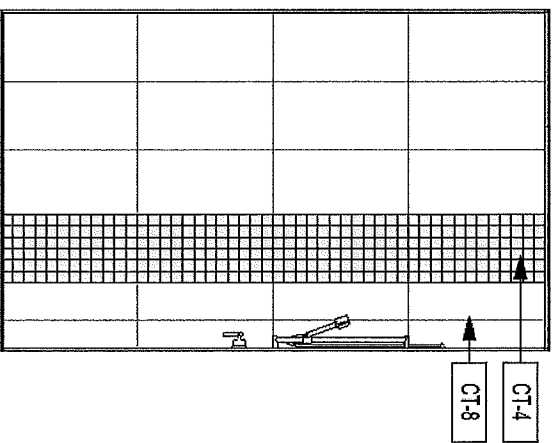


LOCKER-4

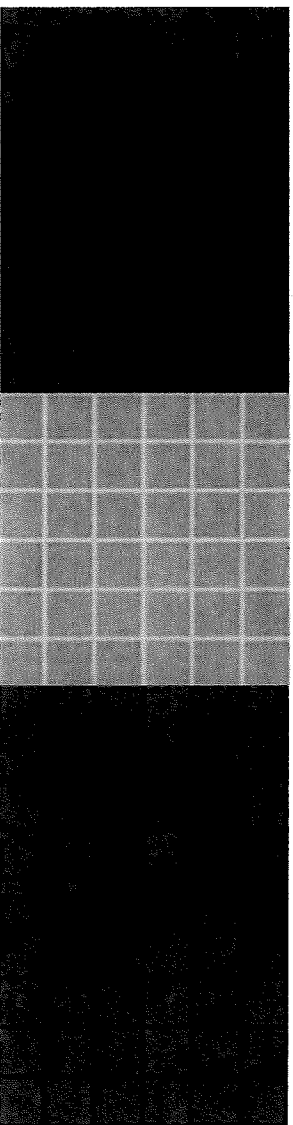


LOCKER SEAT

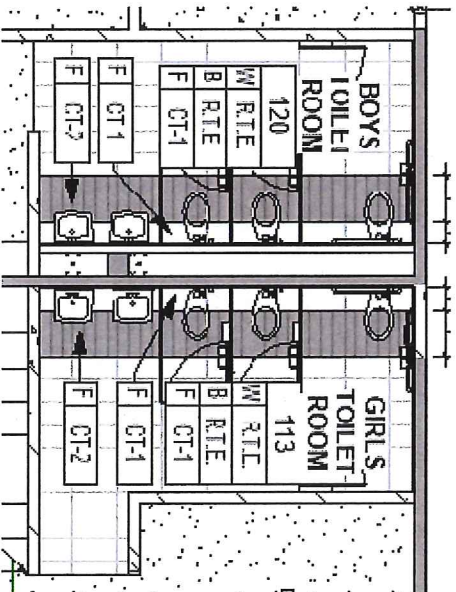
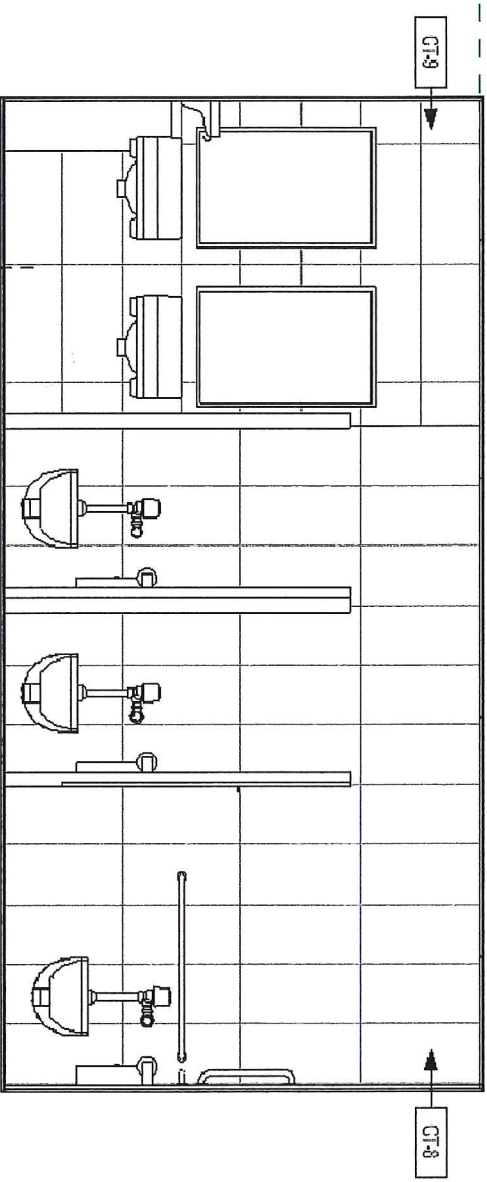
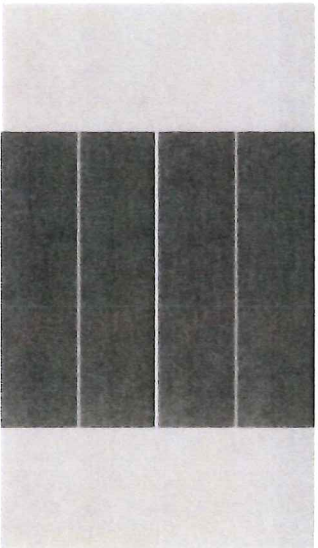
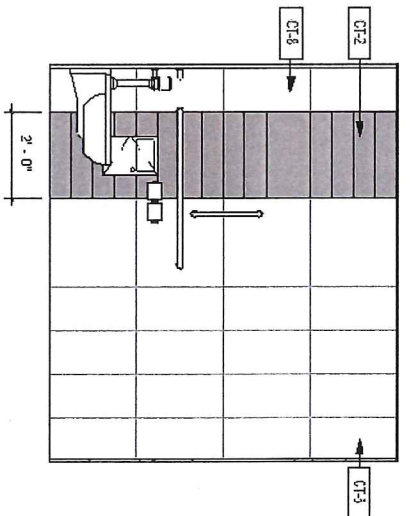
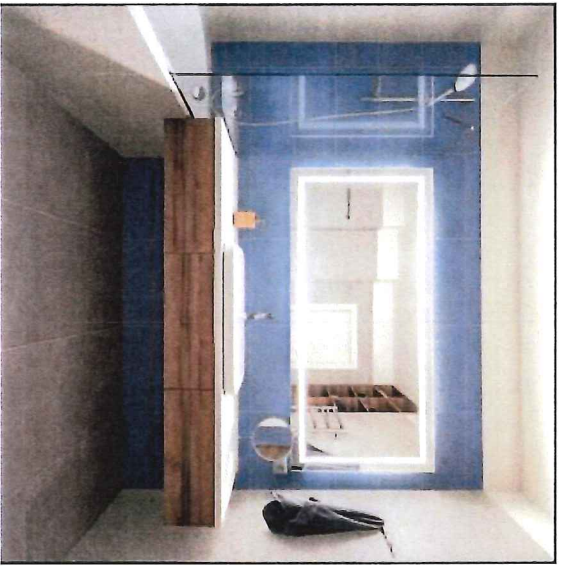
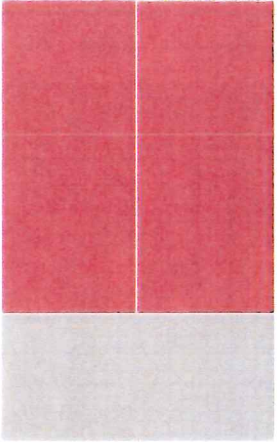
# Shower Areas



3 ENLARGED FINISH PLAN -  
SHOWER TYPICAL  
1/2" = 1'-0"

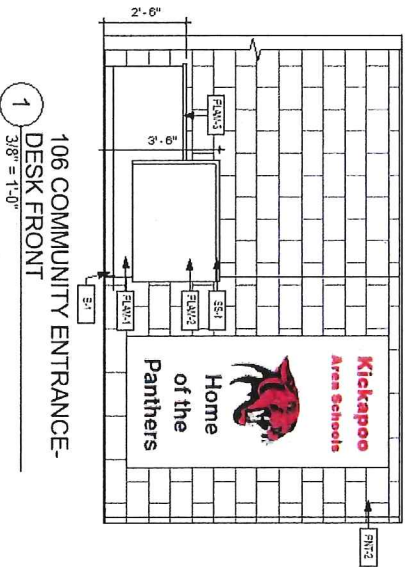


# Restrooms



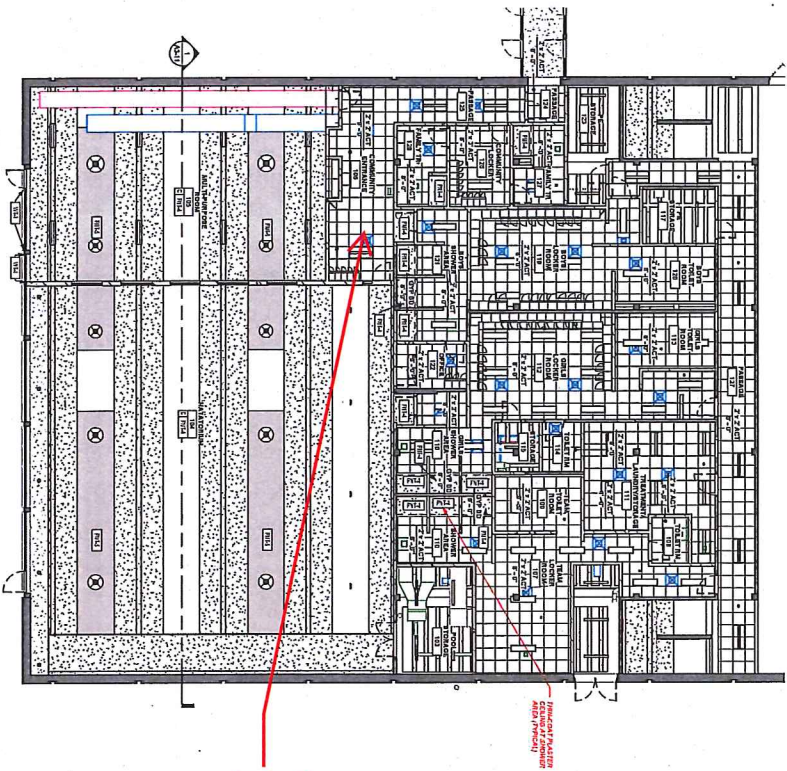


# Entry Wall Graphic Examples – Graphic wall to be determined





REFLECTED CEILING PLAN



what happens to windows looking into this space above??

REVISIONS



WALL LEGEND	
	MASONRY CONSTRUCTION TO FINISH
	HEAVY CONSTRUCTION
SHEET NOTES	
<p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p> <p>• REFER TO 0-1 FOR MASONRY WALL CONSTRUCTION, FOR CONSTRUCTION OF WALLS TO FINISH.</p>	

KENNOTE LEGEND



REFLECTED CEILING PLAN

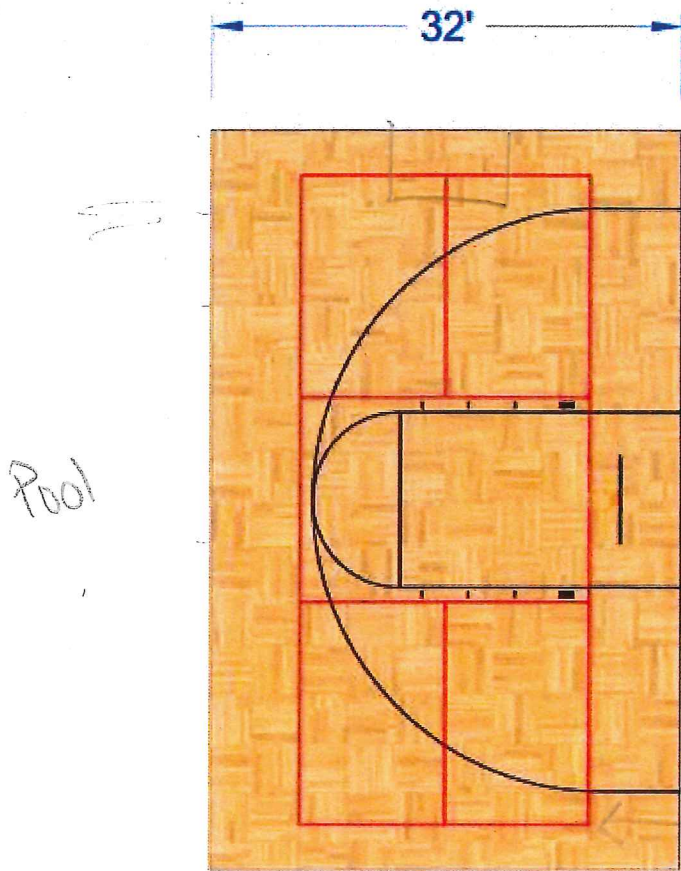
PROJECT NO.	2024057
DATE	05/20/24
DESIGNED BY	[Redacted]
DRAWN BY	[Redacted]
CHECKED BY	[Redacted]
CLIENT PROJECT NO.	[Redacted]
TITLE	[Redacted]

THIS DOCUMENT IS THE PROPERTY OF ISG GROUP, INC. AND IS TO BE USED ONLY FOR THE PROJECT AND LOCATION IDENTIFIED HEREON. IT IS TO BE RETURNED TO THE ARCHITECT IMMEDIATELY UPON COMPLETION OF THE PROJECT. ANY REPRODUCTION OR TRANSMISSION OF THIS DOCUMENT WITHOUT THE WRITTEN CONSENT OF ISG GROUP, INC. IS STRICTLY PROHIBITED.

**KICKAPOO AREA  
SCHOOL DISTRICT  
AQUATICS  
FACILITY  
RENOVATION**

VIOLA WISCONSIN

Surface - can you paint lines?  
Wood?



- Ladder - Strength + Conditioning
- 2 Hoops - B.Ball
- ~~VB lines~~
- Pickleball + Badminton
- 4 square
- ? - Circle for Circle Dodge or "Center Circle" for gathering students

50'

Might have to move a little B/C of Sink etc...

### Strat fans

- ? is \* Fans on Ceiling?
- \* (Batting Cage?)
- \* ~~Climbing Rope~~
- \* folding Baskets for Ceiling space
- (\* Wrestling mat hoists)

### Colors:

- B Ball - Black
- ~~VB Ball - White~~
- Pickleball + Badminton - Red
- 4 Square + Ladder - White or Blue?

Superintendent Olsen is in the process of discussing the proposed lines for the multi-purpose room with the physical education teachers.

These lines are a proposal only and are not finalized with ISG.

444682-3  
 3 PERSON SCORETABLE (BLACK PADDING COLOR)  
 w. Padded Poss. Indicator  
 \*NEED VECTOR ARTWORK FOR SLEEPY HOLLOW LOGO\*\*



- VICTORY WHITE
- VICTORY RED 200C
- VICTORY BLACK

		<b>Everbrite</b>	
DISCLAIMER: Renderings are for graphic purposes only and not intended for actual construction dimensions. For window requirements, actual dimensions, and mounting detail, please refer to engineering specifications and install drawings. These drawings and designs are the exclusive property of Everbrite LLC. Use of or duplication in any manner without express written permission of Everbrite LLC is prohibited.			
Customer: <b>SCOREBOARDS</b>	Project No: 444682-3	Scale:	
Date: 02/24/2021	Drawn By: ERJ		
Location & Site No.: #DLRS6520ADR-1			
<b>ALL AMERICAN</b> SCOREBOARDS™		Revised: 03/01/2021, 7/27/21, 7/29/21	Revised:
Customer Approval: Graphics and colors on file will be used unless otherwise specified by customer. Please review drawing carefully. By signing below, you agree to graphics as shown above, and to location of sign as shown. Please return signed copy back to Everbrite.		CUSTOMER SIGNATURE _____	DATE _____
LANDLORD SIGNATURE _____			DATE _____

Kickapoo Area School District  
2021-2022 Preliminary Budget

	A	B	C	D
1	<b>BUDGET ADOPTION 2021-22</b>			
2	<b>GENERAL FUND (FUND 10)</b>	Audited 2019-20	Audited 2020-21	Budget 2021-22
3	Beginning Fund Balance (Account 930 000)	1,672,341.22	1,683,897.21	1,734,715.57
4	Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00
5	Ending Fund Balance, Restricted (Acct. 936 000)	15,307.65	9,852.00	0.00
6	Ending Fund Balance, Committed (Acct. 937 000)	0.00	0.00	0.00
7	Ending Fund Balance, Assigned (Acct. 938 000)	0.00	0.00	0.00
8	Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00	0.00
9	<b>TOTAL ENDING FUND BALANCE (ACCT. 930 000)</b>	<b>1,683,897.21</b>	<b>1,734,715.57</b>	<b>1,724,863.57</b>
10	<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
11	100 Transfers-in	2,967.68	1,086.27	5,560.00
12	<i>Local Sources</i>			
13	210 Taxes	1,254,451.38	1,330,850.02	1,266,747.00
14	240 Payments for Services	0.00	0.00	0.00
15	260 Non-Capital Sales	95.00	0.00	500.00
16	270 School Activity Income	16,348.75	4,007.00	13,750.00
17	280 Interest on Investments	11,583.66	578.44	1,085.00
18	290 Other Revenue, Local Sources	556.99	8,650.00	500.00
19	<b>Subtotal Local Sources</b>	<b>1,283,035.78</b>	<b>1,344,085.46</b>	<b>1,282,582.00</b>
20	<i>Other School Districts Within Wisconsin</i>			
21	310 Transit of Aids	0.00	0.00	0.00
22	340 Payments for Services	830,920.66	814,469.14	773,290.00
23	380 Medical Service Reimbursements	0.00	0.00	0.00
24	390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
25	<b>Subtotal Other School Districts within Wisconsin</b>	<b>830,920.66</b>	<b>814,469.14</b>	<b>773,290.00</b>
26	<i>Other School Districts Outside Wisconsin</i>			
27	440 Payments for Services	0.00	0.00	0.00
28	490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
29	<b>Subtotal Other School Districts Outside Wisconsin</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
30	<i>Intermediate Sources</i>			
31	510 Transit of Aids	8,605.60	6,847.00	8,500.00
32	530 Payments for Services from CCDEB	0.00	0.00	0.00
33	540 Payments for Services from CESA	0.00	0.00	0.00
34	580 Medical Services Reimbursement	0.00	0.00	0.00
35	590 Other Intermediate Sources	0.00	0.00	0.00
36	<b>Subtotal Intermediate Sources</b>	<b>8,605.60</b>	<b>6,847.00</b>	<b>8,500.00</b>
37	<i>State Sources</i>			
38	610 State Aid -- Categorical	68,133.76	61,633.00	64,991.00
39	620 State Aid -- General	3,226,068.00	3,295,839.00	3,291,500.00
40	630 DPI Special Project Grants	10,508.84	6,799.89	4,750.00
41	640 Payments for Services	0.00	0.00	0.00
42	650 Student Achievement Guarantee in Education (SAGE Grant)	131,342.32	172,989.67	193,830.00
43	660 Other State Revenue Through Local Units	4,912.28	5,031.17	5,000.00
44	690 Other Revenue	614,602.42	580,077.33	563,671.00
45	<b>Subtotal State Sources</b>	<b>4,055,567.62</b>	<b>4,122,370.06</b>	<b>4,123,742.00</b>
46	<i>Federal Sources</i>			
47	710 Federal Aid - Categorical	0.00	0.00	0.00
48	720 Impact Aid	0.00	0.00	0.00
49	730 DPI Special Project Grants	104,851.61	563,477.87	581,944.00
50	750 IASA Grants	179,516.54	204,029.41	208,295.00
51	760 JTPA	0.00	0.00	0.00
52	770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
53	780 Other Federal Revenue Through State	29,520.49	36,245.18	25,000.00
54	790 Other Federal Revenue - Direct	21,532.31	11,098.10	15,956.00
55	<b>Subtotal Federal Sources</b>	<b>335,420.95</b>	<b>814,850.56</b>	<b>831,195.00</b>
56	<i>Other Financing Sources</i>			
57	850 Reorganization Settlement	0.00	0.00	0.00
58	860 Compensation, Fixed Assets	0.00	1,584.14	1,000.00
59	870 Long-Term Obligations	0.00	0.00	0.00
60	<b>Subtotal Other Financing Sources</b>	<b>0.00</b>	<b>1,584.14</b>	<b>1,000.00</b>
61	<i>Other Revenues</i>			
62	960 Adjustments	1,798.77	14,373.05	12,000.00
63	970 Refund of Disbursement	32,173.01	14,712.57	31,400.00
64	980 Medical Service Reimbursement	0.00	0.00	0.00
65	990 Miscellaneous	5,649.27	8,354.69	5,500.00
66	<b>Subtotal Other Revenues</b>	<b>39,621.05</b>	<b>37,440.31</b>	<b>48,900.00</b>
67	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>6,556,139.34</b>	<b>7,142,732.94</b>	<b>7,074,769.00</b>

Kickapoo Area School District  
2021-2022 Preliminary Budget

60	<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
	<i>Instruction</i>			
61	110 000 Undifferentiated Curriculum	1,018,692.34	1,082,253.23	1,166,458.00
62	120 000 Regular Curriculum	1,242,161.72	1,481,160.55	1,441,467.00
63	130 000 Vocational Curriculum	268,194.16	217,719.24	251,356.00
64	140 000 Physical Curriculum	144,674.51	153,018.07	169,173.00
65	160 000 Co-Curricular Activities	141,718.40	222,571.27	204,731.00
66	170 000 Other Special Needs	1,327.76	989.10	2,285.00
67	<b>Subtotal Instruction</b>	<b>2,816,768.89</b>	<b>3,157,711.46</b>	<b>3,235,470.00</b>
	<i>Support Sources</i>			
68	210 000 Pupil Services	116,871.33	145,105.03	173,491.00
69	220 000 Instructional Staff Services	169,706.40	223,208.80	237,213.00
70	230 000 General Administration	309,579.91	316,687.57	361,960.00
71	240 000 School Building Administration	312,438.68	329,820.34	351,956.00
72	250 000 Business Administration	1,655,167.41	1,477,246.63	1,347,881.00
73	260 000 Central Services	28,045.81	62,069.70	57,076.00
74	270 000 Insurance & Judgments	75,596.68	62,258.77	75,475.00
75	280 000 Debt Services	0.00	0.00	0.00
76	290 000 Other Support Services	130,879.66	150,854.95	125,130.00
77	<b>Subtotal Support Sources</b>	<b>2,798,285.88</b>	<b>2,767,251.79</b>	<b>2,730,182.00</b>
	<i>Non-Program Transactions</i>			
78	410 000 Inter-fund Transfers	566,471.73	775,134.79	565,461.00
79	430 000 Instructional Service Payments	360,494.00	391,816.54	551,008.00
80	490 000 Other Non-Program Transactions	2,562.85	0.00	2,500.00
81	<b>Subtotal Non-Program Transactions</b>	<b>929,528.58</b>	<b>1,166,951.33</b>	<b>1,118,969.00</b>
82	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>6,544,583.35</b>	<b>7,091,914.58</b>	<b>7,084,621.00</b>

85	<b>SPECIAL PROJECT FUNDS (FUNDS 21, 23, 29)</b>	<b>Audited 2019-20</b>	<b>Audited 2020-21</b>	<b>Budget 2021-22</b>
86	900 000 Beginning Fund Balance	1,095,282.71	1,082,331.41	1,444,193.83
87	<b>900 000 Ending Fund Balance</b>	<b>1,082,331.41</b>	<b>1,444,193.83</b>	<b>1,448,393.83</b>
88	<b>REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>143,780.87</b>	<b>525,261.30</b>	<b>112,800.00</b>
89	100 000 Instruction	4,197.15	82,796.96	6,700.00
90	200 000 Support Services	152,535.02	65,101.92	101,900.00
91	400 000 Non-Program Transactions	0.00	15,500.00	0.00
92	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>156,732.17</b>	<b>163,398.88</b>	<b>108,600.00</b>

95	<b>SPECIAL EDUCATION FUND (FUND 27)</b>	<b>Audited 2019-20</b>	<b>Audited 2020-21</b>	<b>Budget 2021-22</b>
96	900 000 Beginning Fund Balance	0.00	0.00	0.00
97	<b>900 000 Ending Fund Balance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
98	<b>REVENUES &amp; OTHER FINANCING SOURCES</b>			
99	100 Transfers-in	566,471.73	575,134.79	565,461.00
	<i>Local Sources</i>			
100	240 Payments for Services	0.00	0.00	0.00
101	260 Non-Capital Sales	0.00	0.00	0.00
102	270 School Activity Income	0.00	0.00	0.00
103	290 Other Revenue, Local Sources	0.00	0.00	0.00
104	<b>Subtotal Local Sources</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<i>Other School Districts Within Wisconsin</i>			
105	310 Transit of Aids	0.00	0.00	0.00
106	340 Payments for Services	0.00	0.00	0.00
107	380 Medical Service Reimbursements	0.00	0.00	0.00
108	390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
109	<b>Subtotal Other School Districts within Wisconsin</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<i>Other School Districts Outside Wisconsin</i>			
110	440 Payments for Services	0.00	0.00	0.00
111	490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
112	<b>Subtotal Other School Districts Outside Wisconsin</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<i>Intermediate Sources</i>			
113	510 Transit of Aids	0.00	0.00	0.00
114	530 Payments for Services from CCDEB	0.00	0.00	0.00
115	540 Payments for Services from CESA	0.00	0.00	0.00
116	580 Medical Services Reimbursement	0.00	0.00	0.00
117	590 Other Intermediate Sources	0.00	0.00	0.00
118	<b>Subtotal Intermediate Sources</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

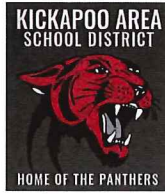


Kickapoo Area School District  
2021-2022 Preliminary Budget

	<b>State Sources</b>			
119	610 State Aid -- Categorical	177,673.00	208,759.00	225,741.00
120	620 State Aid -- General	0.00	0.00	0.00
121	630 DPI Special Project Grants	0.00	0.00	0.00
122	640 Payments for Services	0.00	0.00	0.00
123	650 Achievement Gap Reduction (AGR grant)	0.00	0.00	0.00
124	690 Other Revenue	0.00	0.00	0.00
125	<b>Subtotal State Sources</b>	<b>177,673.00</b>	<b>208,759.00</b>	<b>225,741.00</b>
	<b>Federal Sources</b>			
126	710 Federal Aid - Categorical	0.00	0.00	0.00
127	730 DPI Special Project Grants	63,595.61	132,717.51	100,332.00
128	750 IASA Grants	0.00	0.00	0.00
129	760 JTPA	0.00	0.00	0.00
130	770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
131	780 Other Federal Revenue Through State	26,358.07	32,850.47	30,000.00
132	790 Other Federal Revenue - Direct	0.00	0.00	0.00
133	<b>Subtotal Federal Sources</b>	<b>89,953.68</b>	<b>165,567.98</b>	<b>130,332.00</b>
	<b>Other Financing Sources</b>			
134	860 Compensation, Fixed Assets	0.00	0.00	0.00
135	870 Long-Term Obligations	0.00	0.00	0.00
136	<b>Subtotal Other Financing Sources</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Other Revenues</b>			
137	960 Adjustments	0.00	0.00	0.00
138	970 Refund of Disbursement	0.00	0.00	0.00
139	990 Miscellaneous	26.00	26.00	100.00
140	<b>Subtotal Other Revenues</b>	<b>26.00</b>	<b>26.00</b>	<b>100.00</b>
141	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>834,124.41</b>	<b>949,487.77</b>	<b>921,634.00</b>
142	<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
	<b>Instruction</b>			
143	110 000 Undifferentiated Curriculum	0.00	0.00	0.00
144	120 000 Regular Curriculum	0.00	0.00	0.00
145	130 000 Vocational Curriculum	0.00	0.00	0.00
146	140 000 Physical Curriculum	0.00	0.00	0.00
147	150 000 Special Education Curriculum	631,958.60	728,106.45	728,089.00
148	160 000 Co-Curricular Activities	0.00	0.00	0.00
149	170 000 Other Special Needs	0.00	0.00	0.00
150	<b>Subtotal Instruction</b>	<b>631,958.60</b>	<b>728,106.45</b>	<b>728,089.00</b>
	<b>Support Sources</b>			
151	210 000 Pupil Services	111,282.31	118,460.71	110,287.00
152	220 000 Instructional Staff Services	14,450.00	13,450.13	26,373.00
153	230 000 General Administration	0.00	0.00	0.00
154	240 000 School Building Administration	0.00	0.00	0.00
155	250 000 Business Administration	37,070.82	82,384.21	44,425.00
156	260 000 Central Services	325.00	0.00	900.00
157	270 000 Insurance & Judgments	0.00	0.00	0.00
158	280 000 Debt Services	0.00	0.00	0.00
159	290 000 Other Support Services	12,000.00	6,000.00	0.00
160	<b>Subtotal Support Sources</b>	<b>175,128.13</b>	<b>220,295.05</b>	<b>181,985.00</b>
	<b>Non-Program Transactions</b>			
161	410 000 Inter-fund Transfers	2,967.68	1,086.27	7,560.00
162	430 000 Instructional Service Payments	24,070.00	0.00	4,000.00
163	490 000 Other Non-Program Transactions	0.00	0.00	0.00
164	<b>Subtotal Non-Program Transactions</b>	<b>27,037.68</b>	<b>1,086.27</b>	<b>11,560.00</b>
165	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>834,124.41</b>	<b>949,487.77</b>	<b>921,634.00</b>
166				
167				
168	<b>DEBT SERVICE FUND (FUNDS 38, 39)</b>	<b>Audited</b>	<b>Audited</b>	<b>Budget</b>
		<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
169	900 000 Beginning Fund Balance	54,228.95	50,618.56	46,727.88
170	<b>900 000 ENDING FUND BALANCES</b>	<b>50,618.56</b>	<b>46,727.88</b>	<b>42,902.88</b>
171	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>438,764.61</b>	<b>436,584.32</b>	<b>601,715.00</b>
172	281 000 Long-Term Capital Debt	442,375.00	440,475.00	605,540.00
173	282 000 Refinancing	0.00	0.00	0.00
174	283 000 Operational Debt	0.00	0.00	0.00
175	285 000 Post Employment Benefit Debt	0.00	0.00	0.00
176	289 000 Other Long-Term General Obligation Debt	0.00	0.00	0.00
177	400 000 Non-Program Transactions	0.00	0.00	0.00
178	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>442,375.00</b>	<b>440,475.00</b>	<b>605,540.00</b>
179	<b>842 000 INDEBTEDNESS, END OF YEAR</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Kickapoo Area School District  
2021-2022 Preliminary Budget

180				
181				
182	<b>CAPITAL PROJECTS FUND (FUNDS 41, 46, 48, 49)</b>	<b>Audited 2019-20</b>	<b>Audited 2020-21</b>	<b>Budget 2021-22</b>
183	900 000 Beginning Fund Balance	380,133.51	393,601.43	597,221.88
184	<b>900 000 Ending Fund Balance</b>	<b>393,601.43</b>	<b>597,221.88</b>	<b>1,552,221.88</b>
185	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>13,467.92</b>	<b>203,620.45</b>	<b>1,355,000.00</b>
186	100 000 Instructional Services	0.00	0.00	0.00
187	200 000 Support Services	0.00	0.00	400,000.00
188	300 000 Community Services	0.00	0.00	0.00
189	400 000 Non-Program Transactions	0.00	0.00	0.00
190	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>0.00</b>	<b>0.00</b>	<b>400,000.00</b>
191				
192				
193	<b>FOOD SERVICE FUND (FUND 50)</b>	<b>Audited 2019-20</b>	<b>Audited 2020-21</b>	<b>Budget 2021-22</b>
194	900 000 Beginning Fund Balance	47,819.04	56,472.07	93,990.26
195	<b>900 000 ENDING FUND BALANCE</b>	<b>56,472.07</b>	<b>93,990.26</b>	<b>93,990.26</b>
196	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>349,661.53</b>	<b>354,775.11</b>	<b>349,734.00</b>
197	200 000 Support Services	341,008.50	317,256.92	349,734.00
198	400 000 Non-Program Transactions	0.00	0.00	0.00
199	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>341,008.50</b>	<b>317,256.92</b>	<b>349,734.00</b>
200				
201				
202	<b>COMMUNITY SERVICE FUND (FUND 80)</b>	<b>Audited 2019-20</b>	<b>Audited 2020-21</b>	<b>Budget 2021-22</b>
203	900 000 Beginning Fund Balance	12,009.95	15,567.86	15,099.74
204	<b>900 000 ENDING FUND BALANCE</b>	<b>15,567.86</b>	<b>15,099.74</b>	<b>13,534.74</b>
205	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00</b>
206	200 000 Support Services	0.00	0.00	0.00
207	300 000 Community Services	3,942.09	468.12	1,565.00
208	400 000 Non-Program Transactions	0.00	0.00	0.00
209	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>3,942.09</b>	<b>468.12</b>	<b>1,565.00</b>
210				
211				
212	<b>PACKAGE &amp; COOPERATIVE PROGRAM FUND (FUNDS 91, 93, 99)</b>	<b>Audited 2019-20</b>	<b>Audited 2020-21</b>	<b>Budget 2021-22</b>
213	900 000 Beginning Fund Balance	0.00	0.00	0.00
214	<b>900 000 ENDING FUND BALANCE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
215	<b>TOTAL REVENUES &amp; OTHER FINANCING SOURCES</b>	<b>39,008.57</b>	<b>99,470.23</b>	<b>0.00</b>
216	100 000 Instruction	36,058.98	20,788.13	0.00
217	200 000 Support Services	0.00	78,682.10	0.00
218	400 000 Non-Program Transactions	0.00	0.00	0.00
219	<b>TOTAL EXPENDITURES &amp; OTHER FINANCING USES</b>	<b>36,058.98</b>	<b>99,470.23</b>	<b>0.00</b>



**Aquatics Facility Renovation**  
**Viola, Wisconsin**  
**Schematic Budget By Area**

	<u>Pool Area</u> 3,788 SF	<u>Multi Purpose</u> 1,940 SF	<u>Lockerroom</u> 5,195 SF
<b><u>SITE DEVELOPMENT:</u></b>			
Site Survey and Soil Borings	\$ By KASD	\$ By KASD	\$ By KASD
Soils Compaction Testing	None	None	None
Grading, Earthwork, Topsoil, & Utilities	None	None	None
Base Course and Asphalt Paving	None	None	None
Concrete Walks, Steps & Planter Boxes	None	None	None
Concrete Paving	None	None	None
Concrete Curb & Gutter	None	None	None
Dumpster Enclosure	None	None	None
Seeding, Sodding, & Landscaping	None	None	None
Miscellaneous Site Furnishings	None	None	None
Site Utilities - Allowance	40,000.00	-	-
<b>TOTAL SITE DEVELOPMENT</b>	<b>\$ 40,000.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b><u>GENERAL CONSTRUCTION:</u></b>			
Gen. Cond., Ins., & Superv., Job Cleanup, Job Office, Storage Trailers, Dumpsters and Management	\$ 115,000.00	\$ 10,000.00	\$ 115,000.00
Temp. Utilities, Barricades, Testing, Special Inspections	1,000.00	1,000.00	3,000.00
Material Handling, Hoisting & Scaffolding	7,000.00	3,000.00	10,000.00
Building Demolition	90,000.00	17,000.00	143,000.00
Conc. Fdns., Rein. Steel, Perim.. Insul. & Waterproofing	25,000.00	-	75,000.00
Conc. Floors & Misc. Int. Conc.	-	-	-
Masonry	86,000.00	-	164,000.00
Struct. Steel, Joist, Deck & Misc. Steel	3,000.00	-	22,000.00
Caulking, Sealants & Firestopping	7,000.00	2,000.00	11,000.00
Doors, Frames & Finish Hardware	5,000.00	2,000.00	28,000.00
Alum. Entrances, Windows, and Glazing	35,000.00	-	-
Drywall & Plaster Systems	-	-	10,000.00
Tile, Resilient & Rubber Flooring	80,000.00	20,000.00	80,000.00
Resinous Flooring	-	-	45,000.00
Floor Moisture Mediation - Allowance	-	-	15,000.00
Acoustical Ceilings	30,000.00	-	-
Painting	6,000.00	2,000.00	27,000.00
Misc. Items & Specialties	-	-	5,000.00
<b>TOTAL GENERAL CONSTRUCTION</b>	<b>\$ 490,000.00</b>	<b>\$ 57,000.00</b>	<b>\$ 753,000.00</b>
<b><u>MECHANICAL/ELECTRICAL:</u></b>			
Plumbing	\$ 5,000.00	\$ 8,000.00	\$ 147,000.00
HVAC	138,000.00	71,000.00	186,000.00
Electrical	98,000.00	50,000.00	132,000.00
Fire Protection	None	None	None
<b>TOTAL MECHANICAL/ELECTRICAL</b>	<b>\$ 241,000.00</b>	<b>\$ 129,000.00</b>	<b>\$ 465,000.00</b>
<b><u>MISC. &amp; EQUIPMENT:</u></b>			
Finish Carpentry, Casework & Millwork	\$ 4,000.00	\$ 3,000.00	\$ 8,000.00
Shower Bases & Shower Doors	-	-	10,000.00
Marker Boards	-	-	3,000.00
Toilet Partitions, Accessories & Benches	-	-	25,000.00
Lockers	-	-	45,000.00
Window Treatments	By KASD	By KASD	By KASD
Swimming Pool & Equipment	540,000.00	-	-
Safety Wages & Equipment	5,000.00	3,000.00	7,000.00
Asbestos/Abetment Testing	By KASD	By KASD	By KASD
Performance & Payment Bonds	7,000.00	3,000.00	10,000.00
Building Permit	2,000.00	-	-
<b>TOTAL MISC. &amp; EQUIPMENT</b>	<b>\$ 558,000.00</b>	<b>\$ 9,000.00</b>	<b>\$ 108,000.00</b>
Construction Fee	\$ 64,000.00	\$ 11,000.00	\$ 65,000.00
Construction Contingency	\$ 64,000.00	\$ 11,000.00	\$ 65,000.00
<b>TOTAL CONSTRUCTION COSTS</b>	<b>\$ 1,457,000.00</b>	<b>\$ 217,000.00</b>	<b>\$ 1,456,000.00</b>

**Schedule of Meetings for and September and October**

Wednesday, September 8, 2021	Expense Review	6:30 P.M.
Wednesday, September 8, 2021	Regular Board Meeting	7:00 P.M.
Wednesday, October 13, 2021	Expense Review	6:30 P.M.
Wednesday, October 13, 2021	Board Meeting	7:00 P.M.
Wednesday, October 27, 2021	Annual Meeting	7:00 P.M.
Wednesday, October 27, 2021	Special Board Meeting after Annual Meeting	

Committee Meetings to be Scheduled:

Board Policy \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_