

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION

Revised AGENDA

Wednesday, October 13, 2021 at 7:00 P.M.

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

6:30 - 7:00 P.M. ~ Meet and greet with the architect to display fit and finish choices for the pool project

EXPENSE REVIEW COMMITTEE: 6:00 P.M. (Wallace, Matthes, I. Wallace)

The meeting is open to community members who wish to attend in person - face coverings are required even if you are fully vaccinated.

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, October 13, 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

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
5. Informational Agenda
 - a. Discussion Items
 - 1) Pool Project Update
 - 2) Mental Health Services Update ~ Katie Stinson and Angie Egge
 - 2) True Time ~ Time Off Tracking
 - 3) 3rd Friday Membership Update
 - b. September and October Meetings
6. Expense Vouchers/Receipts
7. Consent Agenda
 - a. Minutes from September 8, 2021 Regular Board Meeting
 - b. Minutes from October 6, 2021 Buildings/Grounds/Transportation Committee Meeting
 - c. Minutes from October 11, 2021 Board Policy Committee Meeting
8. Action Agenda
 - a. Donations to School
 - b. COVID Protocol
 - c. Graduation Date ~ Friday, May 20, 2022
 - d. Letter of Resignation ~ Crystal Centeno
 - e. Early Graduation Requests
9. Superintendent's Report
 - Governor's funding update
 - Elementary gym
 - Griffin update
 - Science table replacement/HS budget
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c) (e) (g)
 - (c) *Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*
 - (e) *Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.*
 - (g) *Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.*

PURPOSE: Confer with Legal Counsel on the Pool Project; Volunteer Middle School Football Coach; Custodial Position; Winter Coaching Positions

12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Audience to Board Members/Visitors
15. Adjourn Meeting

COMPLAINT PROCEDURE POLICY

PROCEDURES FOR HANDLING COMPLAINTS ABOUT SCHOOL PERSONNEL

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

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

Adopted: 9/14/92

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

Revised: 3/8/93

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

Wednesday, October 13, 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. Informational Agenda
 - a. Discussion Items
 - 1) Pool Project Update
 - 2) Mental Health Services Update ~ Katie Stinson and Angie Egge
 - 2) True Time ~ Time Off Tracking **The business office has reviewed a couple of programs that track employee time off and the Skyward software program, True Time, seems to be the best fit for the needs of the district.**
 - 3) 3rd Friday Membership Update **Our membership count on the 3rd Friday was 439 members/426 FTE compared to 2020-21 - 445 members/433 FTE**
 - b. September and October Meetings
6. Expense Vouchers/Receipts
7. Consent Agenda
 - a. Minutes from September 8, 2021 Board Meeting
 - b. Minutes from October 6, 2021 Buildings/Grounds/Transportation Committee Meeting
 - c. Minutes from October 11, 2021 Board Policy Committee Meeting
8. Action Agenda
 - a. Donations to School **Julie Paus donated \$500 towards the purchase of pole vault pits, and \$2,540 in memory of Brenda Wendorf was donated to the purchase of new pole vault pits and cleaning supplies and masks from the Agri Center, and \$100 to the FFA from J & R Military Surplus out of De Soto** (they observed how well behaved our FFA students were at the fair and wanted to give a donation)
 - b. COVID Protocol (**Attachment**)
 - c. Graduation Date ~ Friday, May 20, 2022
 - d. Letter of Resignation ~ Crystal Centeno
 - e. Early Graduation Requests **Aaron Mithum will present.**
9. Superintendent's Report
 - Governor's funding update
 - Elementary gym
 - Griffin update
 - Science table replacement/HS budget
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c) (e) (g)

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

(e) Deliberating or negotiating the purchasing of per competitive or bargaining reasons require a closed session.

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

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Schedule of Meetings for October and November

Wednesday, October 13, 2021	6:00 p.m.	Expense Review
Wednesday, October 13, 2021	6:30 p.m. ~ Meet & Greet with Kevin Bills, Architect with ISG ~ Pool Area Project	
Wednesday, October 13, 2021	7:00 p.m.	Board Meeting
Wednesday, October 27, 2021	7:00 p.m.	Annual Meeting
Wednesday, October 27, 2021	after Annual Meeting	Budget/Tax Levy Board Meeting
Wednesday, Nov. 10, 2021	6:30 p.m.	Expense Review
Wednesday, Nov. 10, 2021	7:00 p.m.	Board Meeting

Any Other Meetings:

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
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
EQUITABLE -- EQUI-VES	96746	09/08/2021	700247001	SEPTEMBER ANNUITY	200.00
				Totals for 96746	200.00
ORKIN INC	96747	09/08/2021	215807366	PEST CONTROL	124.82
				Totals for 96747	124.82
SHOW STRIPING INDUST	96748	09/08/2021	21-5023	TOP LOT REPAIR & SEAL COAT	4,080.00
				Totals for 96748	4,080.00
TRI-DIM FILTER CORP	96749	09/08/2021	2512268-1	FILTERS	658.56
				Totals for 96749	658.56
VIOLA MUNICIPAL UTIL	96750	09/08/2021	36000.00	August Bldg Main Meter Utility	722.47
		09/08/2021	36001.00	August Outside Security Lights	6.38
		09/08/2021	35800.00	August Football Lights	14.42
		09/08/2021	36011.00	August Bldg Exit Lights	12.77
		09/08/2021	36110.00	August Elem Addition Electric	4,598.37
		09/08/2021	32480.00	August Bus Garage Utilities	125.32
		09/08/2021	36100.00	August Bldg Main Meter Electric	1,968.06
				Totals for 96750	7,447.79
JOHNSON, RONALD	96754	09/13/2021	09082021	VARSITY VB VS. WAUZEKA-STUEBEN	125.00
				Totals for 96754	125.00
MODRICH, THOMAS	96755	09/13/2021	09082021	MS VB VS. WAUZEKA-STUEBEN	100.00
				Totals for 96755	100.00
ROGER KORGER	96756	09/13/2021	09082021	VARSITY VB VS. WAUZEKA-STUEBEN	165.00
				Totals for 96756	165.00
WISCONSIN FFA CENTER	96757	09/14/2021	05132021	WISCONSIN FFA CENTER FEE	350.00
				Totals for 96757	350.00
BERGUM, DAVID	96758	09/20/2021	09212021	MS VB VS. ITHACA	100.00
				Totals for 96758	100.00
BRAY, HENRY	96759	09/20/2021	09212021.	VARSITY VB VS. SENECA	140.00
				Totals for 96759	140.00
CAUFFMAN, MICHAEL	96760	09/20/2021	09202021	JV FB VS. BELMONT	75.00
				Totals for 96760	75.00
KORGER, STEVE	96761	09/20/2021	09212021	VARSITY VB VS. SENECA	165.00
				Totals for 96761	165.00
NORDIN, LUCAS	96762	09/20/2021	09202021.	JV FB VS. BELMONT	100.00
		10/05/2021	09202021.	JV FB VS. BELMONT	-100.00
				Totals for 96762	0.00
PETERSEN, KENT	96763	09/20/2021	09202021	JV FB VS. BELMONT	75.00
		10/05/2021	09202021	JV FB VS. BELMONT	-75.00
				Totals for 96763	0.00
POSHEPNY, CRAIG	96764	09/20/2021	09202021	JV FB VS. BELMONT	100.00
				Totals for 96764	100.00
KASD CAFETERIA ACCOU	96765	09/24/2021	20210924AD	Payroll accrual	718.11
		09/24/2021	20210924AD	Payroll accrual	166.00
				Totals for 96765	884.11
CERTIFIED RECOVERY,	96766	09/24/2021	20210924AD	Payroll accrual	0.00
				Totals for 96766	0.00
EFTPS - ELECTRONIC F	96767	09/24/2021	20210924AD	Payroll accrual	127.29

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
EFTPS - ELECTRONIC F	96767	09/24/2021	20210924AD	Payroll accrual	275.00
		09/24/2021	20210924AD	Payroll accrual	11,529.75
		09/24/2021	20210924AD	Payroll accrual	10,702.75
		09/24/2021	20210924AD	Payroll accrual	2,503.11
		09/24/2021	20210924AF	Payroll accrual	10,702.75
		09/24/2021	20210924AF	Payroll accrual	2,503.11
				Totals for 96767	38,343.76
PAYROLL ACCOUNT	96768	09/24/2021	09242021	net payroll	121,587.46
				Totals for 96768	121,587.46
WIS DEPARTMENT OF RE	96769	09/24/2021	20210924AD	Payroll accrual	50.00
		09/24/2021	20210924AD	Payroll accrual	7,797.69
				Totals for 96769	7,847.69
WEA TRUST ADVANTAGE	96770	09/24/2021	20210924AD	Payroll accrual	94.61
		09/24/2021	20210924AD	Payroll accrual	125.00
		09/24/2021	20210924AD	Payroll accrual	2,056.83
		09/24/2021	20210924AD	Payroll accrual	3,818.50
		09/24/2021	20210924AD	Payroll accrual	67.50
		09/24/2021	20210924AD	Payroll accrual	0.00
				Totals for 96770	6,162.44
MIDWEST NATURAL GAS,	96771	09/24/2021	2-08-7003-	AUGUST KITCHEN GAS	118.04
		09/24/2021	2-08-7081-	AUGUST BUS BARN	23.16
		09/24/2021	2-08-9000-	AUGUST SCHOOL BUILDING	270.82
		09/24/2021	2-08-7003-	AUGUST KITCHEN GAS	-118.04
		09/24/2021	2-08-7081-	AUGUST BUS BARN	-23.16
		09/24/2021	2-08-9000-	AUGUST SCHOOL BUILDING	-270.82
			Totals for 96771	0.00	
MIDWEST NATURAL GAS,	96772	09/24/2021	2-08-7003-	AUGUST KITCHEN GAS	118.04
		09/24/2021	2-08-7081-	AUGUST BUS BARN	23.16
		09/24/2021	2-08-9000-	AUGUST SCHOOL BLDG	270.82
			Totals for 96772	412.02	
BABINEC, JOEL	96773	09/30/2021	09302021	VARSITY VB VS DeSoto	210.00
				Totals for 96773	210.00
CAMLEK, TODD	96774	09/30/2021	9302021	VARSITY CROSS COUNTRY	125.00
				Totals for 96774	125.00
KORGER, STEVE	96775	09/30/2021	09282021	VARSITY VB VS. NC	165.00
				Totals for 96775	165.00
LEE, TIM	96776	09/30/2021	09302021.	VARSITY CROSS COUNTRY	125.00
				Totals for 96776	125.00
OTTO, RICHARD A	96777	09/30/2021	09282021.	VARSITY VB VS. NC	125.00
				Totals for 96777	125.00
SCHELFHOUT, FRANCIS	96778	09/30/2021	093021	VARSITY VB VS. DESOTO	165.00
				Totals for 96778	165.00
KASD CAFETERIA ACCOU	96779	10/08/2021	20211008AD	Payroll accrual	718.11
		10/08/2021	20211008AD	Payroll accrual	166.00
				Totals for 96779	884.11
EFTPS - ELECTRONIC F	96780	10/08/2021	20211008AD	Payroll accrual	142.53
		10/08/2021	20211008AD	Payroll accrual	250.00
		10/08/2021	20211008AD	Payroll accrual	10,717.73
		10/08/2021	20211008AD	Payroll accrual	9,858.63
		10/08/2021	20211008AD	Payroll accrual	2,305.69
		10/08/2021	20211008AF	Payroll accrual	9,858.63
		10/08/2021	20211008AF	Payroll accrual	2,305.69
			Totals for 96780	35,438.90	
PAYROLL ACCOUNT	96781	10/08/2021	10082021	Net Payroll	113,528.43
				Totals for 96781	113,528.43
WIS DEPARTMENT OF RE	96782	10/08/2021	20211008AD	Payroll accrual	50.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
WIS DEPARTMENT OF RE	96782	10/08/2021	20211008AD	Payroll accrual	7,254.50
				Totals for 96782	7,304.50
WEA TRUST ADVANTAGE	96783	10/08/2021	20211008AD	Payroll accrual	94.61
		10/08/2021	20211008AD	Payroll accrual	125.00
		10/08/2021	20211008AD	Payroll accrual	1,765.83
		10/08/2021	20211008AD	Payroll accrual	1,830.50
		10/08/2021	20211008AD	Payroll accrual	67.50
		10/08/2021	20211008AD	Payroll accrual	0.00
				Totals for 96783	3,883.44
JARECKI, DAN	96784	10/05/2021	10052021	Varsity VB vs. Ithaca	195.00
				Totals for 96784	195.00
WITT, SCOTT	96785	10/05/2021	10052021	Varsity VB vs. Ithaca	150.00
				Totals for 96785	150.00
JOHNSON, JOHN	96813	10/11/2021	09142021	Reimbursement	14.28
				Totals for 96813	14.28
MATTHES, JOHN	96814	10/11/2021	10202021	Meal Reimbursement - Field Trip	7.88
				Totals for 96814	7.88
MID-AMERICAN RESEARC	96815	10/11/2021	0738387-IN	CUSTODIAL SUPPLIES	155.09
				Totals for 96815	155.09
NELSON, BURDETTE	96816	10/11/2021	09142021	Meal Reimbursement - Field Trip	15.87
				Totals for 96816	15.87
PAN O GOLD BAKING CO	96817	10/11/2021	4006892126	lunch	250.75
				Totals for 96817	250.75
PARR'S SEPTIC SERVIC	96818	10/11/2021	8870	Portable Toilet Rental	90.00
				Totals for 96818	90.00
REINHART INSTITUTION	96819	10/11/2021	887879	LUNCH, BREAKFAST, ALA CARTE, SUPPLIES	1,589.39
		10/11/2021	889150	Breakfast and Ala Carte	77.00
				Totals for 96819	1,666.39
WHV INC.	96820	10/11/2021	24438	HVAC SYSTEM SOFTWARE UPDATE	3,492.00
				Totals for 96820	3,492.00
SCHULLO, MEGAN	96821	10/11/2021	09012021	COURSE REIMBURSEMENT	275.68
				Totals for 96821	275.68
BERGUM, DAVID	96822	10/08/2021	10072021	MS VB vs. Westong	60.00
				Totals for 96822	60.00
MVGTN-SOUTH.	96823	10/08/2021	10122021	8th Grade Leadership Camp	75.00
				Totals for 96823	75.00
REINHART INSTITUTION	96824	10/08/2021	09082021	Ala Carte	359.94
		10/08/2021	906611	lunch and breakfast	36.00
				Totals for 96824	395.94
U.S. CELLULAR	96825	10/08/2021	0463049654	Cellular Bill	55.38
				Totals for 96825	55.38
WI LIBRARY SERVICES	96826	10/08/2021	495251	TUMBLEBOOK SUBSCRIPTION	796.50
				Totals for 96826	796.50
RIDGE & VALLEY CONFE	96827	10/11/2021	142	2021-2022 Conference Dues	2,225.00
				Totals for 96827	2,225.00
ACCURACE TIMING SERV	996830	10/07/2021	1229	CC Services	825.00
				Totals for 996830	825.00
AFLAC	996831	10/07/2021	079462	Bus Driver Premiums	105.17
				Totals for 996831	105.17
COULEE CONNECTIONS L	996832	10/07/2021	914232	September 2021	4,625.00
				Totals for 996832	4,625.00
EMPLOYEE BENEFITS CO	996833	10/07/2021	3381070	flex fee's	156.75
				Totals for 996833	156.75

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EQUITABLE - EQUI-VES	996834	10/07/2021	700247001	OCTOBER ANNUITY	200.00
				Totals for 996834	200.00
GAPPA SECURITY SOLUT	996835	10/07/2021	23910	Maintenance Supplies	52.10
				Totals for 996835	52.10
GUNDERSEN HEALTH CLI	996836	10/07/2021	4000000009	Bus Driver Drug/Alcohol Screenings	22.00
				Totals for 996836	22.00
HALLMAN LINDSAY	996837	10/07/2021	AA075078	GENERAL ATHLETIC SUPPLIES	988.00
				Totals for 996837	988.00
MID-STATE TRUCK SERV	996838	10/07/2021	296850	Bus #4 Warranty Work	97.90
				Totals for 996838	97.90
NELSON, BURDETTE	996839	10/07/2021	09072021	MEAL REIMBURSEMENT FB GAME	9.44
				Totals for 996839	9.44
NELSON HARDWOOD LUMB	996840	10/07/2021	KICK144	Samples	900.00
				Totals for 996840	900.00
NELSON, TINA	996841	10/07/2021	09072021	MEAL REIMBURSEMENT MS CC MEET	8.96
				Totals for 996841	8.96
NORTH CRAWFORD SCHOO	996842	10/07/2021	09222021	cc entry fees	100.00
				Totals for 996842	100.00
PAN O GOLD BAKING CO	996843	10/07/2021	4006892125	lunch	51.25
		10/07/2021	23910	Breakfast and Lunch	84.25
				Totals for 996843	135.50
REINHART INSTITUTION	996844	10/07/2021			0.00
				Totals for 996844	0.00
REINHART INSTITUTION	996845	10/07/2021			0.00
				Totals for 996845	0.00
REINHART INSTITUTION	996846	10/07/2021	892834	Lunch, Breakfast, Supplies, Ala Carte	1,578.63
		10/07/2021	896418	Lunch, Breakfast	54.36
		10/07/2021	889202	Lunch, Breakfast,Supplies, Ala Carte	1,533.86
		10/07/2021	889232	lunch	208.22
		10/07/2021	891057	breakfast	62.99
		10/07/2021	898618	lunch, breakfast, Ala Carte, Supplies	942.76
		10/07/2021	896216	lunch, breakfast	1,632.95
		10/07/2021	896155	lunch, breakfast	69.00
		10/07/2021	874327	LUNCH, SUPPLIES, ALA CARTE	134.28
		10/07/2021	901325	lunch	193.98
		10/07/2021	900663	lunch and breakfast	54.00
		10/07/2021	03905	lunch, breakfast, supplies, Ala Carte	2,394.99
		10/07/2021	0905831	Ala Carte	14.01
		10/07/2021	899932	lunch	837.78
		10/07/2021	896490	Ala Carte	19.47
		10/07/2021	914522	Lunch and Breakfast	1,769.73
		10/07/2021	916502	Lunch, Ala Carte, Breakfast	243.11
		10/07/2021	916993	Breakfast	62.05
		10/07/2021	914232	Breakfast	66.00
		10/07/2021	902999	lunch	195.57
		10/07/2021	905288	lunch	49.96
		10/07/2021	907635	lunch and breakfast	96.18
		10/07/2021	910228	lunch, breakfast, ala carte, supplies	2,370.27
				Totals for 996846	14,584.15
RIDGE & VALLEY CONF	996847	10/07/2021	142	2019-2020 CONFERENCE DUES	2,225.00

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
RIDGE & VALLEY CONFE	996847	10/11/2021	142	2019-2020 CONFERENCE DUES	-2,225.00
				Totals for 996847	0.00
STRANG, PATTESON, RE	996848	10/07/2021	1005283	Legal Guidance	2,081.00
				Totals for 996848	2,081.00
WEA TRUST ADVANTAGE	996849	10/07/2021	092021	Monthly TSA Payment for Aaron	166.67
				Mithum 2021-22 Contract	
		10/07/2021	092021.	Monthly TSA Payment for Kim	166.67
				Johnson2021-22 Contract	
				Totals for 996849	333.34
WICKERT, MELISSA	996850	10/07/2021	09102021	Travel Reimbursement	98.00
				Totals for 996850	98.00
WRIGHT SPECIALTY INS	996851	10/07/2021	8/26/2021	CYBER POLICY	3,193.00
				Totals for 996851	3,193.00
				Totals for checks	389,792.44

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	371,146.86	0.00	27,512.78	398,659.64
21	SPECIAL REVENUE TRUST FUND	1,386.00	0.00	4,080.00	5,466.00
27	SPECIAL EDUCATION FUND	66,997.25	0.00	4,625.00	71,622.25
50	FOOD SERVICE	16,763.50	0.00	17,150.77	33,914.27
98		-119,869.72	0.00	0.00	-119,869.72
***	Fund Summary Totals ***	336,423.89	0.00	53,368.55	389,792.44

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

P-Card Report for 8/20/2021 - 9/21/2021

Employee	Trans Date	Trans ID	Vendor	Amount
ARELLANO JESUS A	9/16/2021	22583	Amzn Mktp US 2g1tt6q31, Amzn.Com/Bill, WA, 98109, US	\$ 115.13
CAUFFMAN LAURIE	9/20/2021	22528	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 35.97
CADE HEIDI LEIGH	9/15/2021	22378	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (6.29)
CADE HEIDI LEIGH	8/25/2021	22379	Amzn Mktp US 2595h9fi0, Amzn.Com/Bill, WA, 98109, US	\$ 6.29
CLEMENTS DUSTIN	9/20/2021	22533	Samsclub #6436, Onalaska, WI, 54650, US	\$ 109.31
CLEMENTS DUSTIN	9/14/2021	22531	Matboss, Edina, MN, 55439, US	\$ 599.00
CLEMENTS DUSTIN	9/14/2021	22532	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 36.46
CLEMENTS DUSTIN	9/6/2021	22529	Westby Locker And Meat, Westby, WI, 54667, US	\$ 775.82
CLEMENTS DUSTIN	9/6/2021	22530	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 153.22
CLEMENTS DUSTIN	8/30/2021	22538	Rbs Active Kickapoo F, 2149454000, WI, 53504, US	\$ (77.54)
CLEMENTS DUSTIN	8/26/2021	22537	Amazon.Com 2d6fu2se2, Amzn.Com/Bill, WA, 98109, US	\$ 27.37
CLEMENTS DUSTIN	8/24/2021	22536	Rbs Active Kickapoo F, 2149454000, WI, 53504, US	\$ 77.54
CLEMENTS DUSTIN	8/23/2021	22534	Amzn Mktp US 2d7xg8gg2, Amzn.Com/Bill, WA, 98109, US	\$ 47.97
CLEMENTS DUSTIN	8/23/2021	22535	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 12.58
COLEMAN ASHLYN	9/2/2021	22527	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.20
DEAVER KRISTI	9/20/2021	22362	Etsy.Com - Beadyidladi, Brooklyn, NY, 11201, US	\$ 21.62
DEAVER KRISTI	9/16/2021	22360	Wasda, Madison, WI, 53704, US	\$ 110.00
DEAVER KRISTI	9/16/2021	22361	Wisconsin Association, 608-257-2622, WI, 53703, US	\$ 24.00
DEAVER KRISTI	9/15/2021	22358	Amzn Mktp US 2g1bd9bh1, Amzn.Com/Bill, WA, 98109, US	\$ 50.32
DEAVER KRISTI	9/15/2021	22359	Amzn Mktp US 2g9k29me0, Amzn.Com/Bill, WA, 98109, US	\$ 62.74
DEAVER KRISTI	9/10/2021	22357	Usps.Com Postal Store, 800-782-6724, MO, 64161, US	\$ 2,066.30
DEAVER KRISTI	9/9/2021	22355	Amzn Mktp US 254d02bd2, Amzn.Com/Bill, WA, 98109, US	\$ 181.36
DEAVER KRISTI	9/9/2021	22356	Amzn Mktp US 2g29q0zj0, Amzn.Com/Bill, WA, 98109, US	\$ 18.88
DEAVER KRISTI	9/8/2021	22352	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI	9/8/2021	22353	Amazon.Com 258ek1vw2, Amzn.Com/Bill, WA, 98109, US	\$ 145.67
DEAVER KRISTI	9/8/2021	22354	Amzn Mktp US 251kj5ma2, Amzn.Com/Bill, WA, 98109, US	\$ 25.87
DEAVER KRISTI	9/3/2021	22347	Amzn Mktp US 255yc0st0, Amzn.Com/Bill, WA, 98109, US	\$ 70.78
DEAVER KRISTI	9/3/2021	22348	Amazon.Com 258wd82c1, Amzn.Com/Bill, WA, 98109, US	\$ 22.99
DEAVER KRISTI	9/3/2021	22349	Second Nature At Reads, Readstown, WI, 54652, US	\$ 99.99
DEAVER KRISTI	9/3/2021	22350	Amzn Mktp US 253a78s30, Amzn.Com/Bill, WA, 98109, US	\$ 49.95
DEAVER KRISTI	9/3/2021	22351	Amzn Mktp US 258ws32f1, Amzn.Com/Bill, WA, 98109, US	\$ 36.22
DEAVER KRISTI	9/2/2021	22376	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 68.00
DEAVER KRISTI	9/2/2021	22377	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 34.00
DEAVER KRISTI	8/31/2021	22374	Amzn Mktp US 259sx5c82, Amzn.Com/Bill, WA, 98109, US	\$ 22.27
DEAVER KRISTI	8/31/2021	22375	Amazon.Com 2563z6m10, Amzn.Com/Bill, WA, 98109, US	\$ 154.96
DEAVER KRISTI	8/30/2021	22373	Amzn Mktp US 258aq8ez0, Amzn.Com/Bill, WA, 98109, US	\$ 63.99
DEAVER KRISTI	8/27/2021	22372	Adobe Products, 4085366000, CA, 95110, US	\$ (9.89)
DEAVER KRISTI	8/26/2021	22370	Amzn Mktp US 252bt8ns1, Amzn.Com/Bill, WA, 98109, US	\$ 31.93
DEAVER KRISTI	8/26/2021	22371	Amzn Mktp US 2d94c5dx2, Amzn.Com/Bill, WA, 98109, US	\$ 56.98
DEAVER KRISTI	8/25/2021	22368	Amzn Mktp US 2d3qk98c2, Amzn.Com/Bill, WA, 98109, US	\$ 52.96
DEAVER KRISTI	8/25/2021	22369	Amzn Mktp US 2d7j59qk2, Amzn.Com/Bill, WA, 98109, US	\$ 49.89
DEAVER KRISTI	8/23/2021	22363	Amzn Mktp US 2d1az1m22, Amzn.Com/Bill, WA, 98109, US	\$ 40.49
DEAVER KRISTI	8/23/2021	22364	Amazon.Com 2d6ez9wv1, Amzn.Com/Bill, WA, 98109, US	\$ 25.48
DEAVER KRISTI	8/23/2021	22365	Amzn Mktp US 2d1yl8m22, Amzn.Com/Bill, WA, 98109, US	\$ 41.72
DEAVER KRISTI	8/23/2021	22366	Amazon.Com 2d6y82mm2, Amzn.Com/Bill, WA, 98109, US	\$ 14.20
DEAVER KRISTI	8/23/2021	22367	Amzn Mktp US 2d3a03m82, Amzn.Com/Bill, WA, 98109, US	\$ 108.32
GEARY SAMUELA	9/15/2021	22401	Amzn Mktp US 2g34k0v70, Amzn.Com/Bill, WA, 98109, US	\$ 101.24
GEARY SAMUELA	9/14/2021	22400	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 18.28
GEARY SAMUELA	9/13/2021	22399	Paypal Pictures, 4029357733, TX, 75081, US	\$ 333.44
GEARY SAMUELA	9/6/2021	22398	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 12.28
GEARY SAMUELA	9/3/2021	22397	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$ 11.38
GEARY SAMUELA	9/2/2021	22396	Grainger, 877-2022594, IL, 60045-5202, US	\$ 53.73
GEARY SAMUELA	8/31/2021	22402	Amzn Mktp US 256fj65g1, Amzn.Com/Bill, WA, 98109, US	\$ 70.02
GEHRKE JACOB	8/27/2021	22475	Amzn Mktp US 2525y6th1, Amzn.Com/Bill, WA, 98109, US	\$ 77.70
GEHRKE JACOB	8/24/2021	22474	Cprnationalcpr, 6263434557, NV, 89148, US	\$ 12.95
GILMAN LUCAS	9/2/2021	22539	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 25.64

GILMAN LUCAS	8/30/2021	22580	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.24)
GILMAN LUCAS	8/27/2021	22540	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22541	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22542	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22543	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22544	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22545	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22546	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22547	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22548	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22549	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22550	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22551	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22552	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22553	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22554	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22555	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22556	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22557	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22558	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22559	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22560	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22561	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22562	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22563	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22564	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22565	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22566	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22567	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.24)
GILMAN LUCAS	8/27/2021	22568	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22569	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22570	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22571	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22572	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22573	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22574	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22575	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22576	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22577	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22578	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.23)
GILMAN LUCAS	8/27/2021	22579	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ (0.24)
HALL BRITTANY	9/1/2021	22582	Amzn Mktp US 258z514n2, Amzn.Com/Bill, WA, 98109, US	\$ 142.62
HALL BRITTANY	8/30/2021	22581	Amzn Mktp US 255y68041, Amzn.Com/Bill, WA, 98109, US	\$ 28.88
HARGER LANDON	9/14/2021	22448	Amazon.Com 2g77w8xa0, Amzn.Com/Bill, WA, 98109, US	\$ 56.41
HARGER LANDON	9/13/2021	22447	Amzn Mktp US 257a47sa2, Amzn.Com/Bill, WA, 98109, US	\$ 31.98
HARGER LANDON	9/10/2021	22446	Amzn Mktp US 253t84qb2, Amzn.Com/Bill, WA, 98109, US	\$ 13.98
HARGER LANDON	8/30/2021	22451	Amazon.Com 2528k6ti0 A, Amzn.Com/Bill, WA, 98109, US	\$ 29.06
HARGER LANDON	8/23/2021	22449	Amazon.Com 2d11061d2 A, Amzn.Com/Bill, WA, 98109, US	\$ 42.13
HARGER LANDON	8/23/2021	22450	Amzn Mktp US 2d6h78d60, Amzn.Com/Bill, WA, 98109, US	\$ 56.08
JOHNSON JAIDE	9/20/2021	22584	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 10.36
JOHNSON KIMBERLY	9/20/2021	22387	Principalcenter.Com, Heber Springs, AR, 72543, US	\$ 19.00
JOHNSON KIMBERLY	9/17/2021	22385	Amzn Mktp US 2g6s54nv2, Amzn.Com/Bill, WA, 98109, US	\$ 34.95
JOHNSON KIMBERLY	9/17/2021	22386	Reading Horizons, 8003330054, UT, 84037, US	\$ 1,516.83
JOHNSON KIMBERLY	9/9/2021	22384	Amazon.Com 2g9ic63r1 A, Amzn.Com/Bill, WA, 98109, US	\$ 39.94
JOHNSON KIMBERLY	9/8/2021	22382	Amzn Mktp US 2g5b704r0, Amzn.Com/Bill, WA, 98109, US	\$ 4.55
JOHNSON KIMBERLY	9/8/2021	22383	Amzn Mktp US 2g2m654r0, Amzn.Com/Bill, WA, 98109, US	\$ 23.43
JOHNSON KIMBERLY	9/2/2021	22381	Amzn Mktp US 259fs2qg0, Amzn.Com/Bill, WA, 98109, US	\$ 124.82
JOHNSON KIMBERLY	9/1/2021	22380	Amzn Mktp US 2585g9zx2, Amzn.Com/Bill, WA, 98109, US	\$ 174.82

JOHNSON KIMBERLY	8/30/2021	22389	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 21.34
JOHNSON KIMBERLY	8/30/2021	22390	In Characterstrong, L, 425-6916483, WA, 98040, US	\$ 99.00
JOHNSON KIMBERLY	8/30/2021	22391	Amzn Mktp US 2552e0aw0, Amzn.Com/Bill, WA, 98109, US	\$ 139.99
JOHNSON KIMBERLY	8/27/2021	22388	Amzn Mktp US 2521a3n60, Amzn.Com/Bill, WA, 98109, US	\$ 41.43
KAST BRIAN	9/14/2021	22406	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 127.47
KAST BRIAN	9/13/2021	22405	World Dairy Expo Inc, Madison, WI, 53713, US	\$ 592.00
KAST BRIAN	9/10/2021	22404	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 41.98
KAST BRIAN	9/8/2021	22403	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 217.04
KAST BRIAN	8/27/2021	22407	Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 975.15
KRINGS KENNETH	9/17/2021	22414	Amzn Mktp US 2g3io4d71, Amzn.Com/Bill, WA, 98109, US	\$ 50.99
KRINGS KENNETH	9/13/2021	22413	Amzn Mktp US 255ga7so2, Amzn.Com/Bill, WA, 98109, US	\$ 217.76
KRINGS KENNETH	9/10/2021	22412	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 29.90
KRINGS KENNETH	9/6/2021	22411	Amzn Mktp US 2581y1kh0, Amzn.Com/Bill, WA, 98109, US	\$ 21.99
KRINGS KENNETH	9/3/2021	22409	Amzn Mktp US 2508z1du0, Amzn.Com/Bill, WA, 98109, US	\$ 143.60
KRINGS KENNETH	9/3/2021	22410	Dennis Kirk, 800-328-9280, MN, 55069, US	\$ 154.49
KRINGS KENNETH	9/2/2021	22408	Amzn Mktp US 258qu8na2, Amzn.Com/Bill, WA, 98109, US	\$ 35.29
KRINGS KENNETH	9/1/2021	22418	Amzn Mktp US 253gv5bo0, Amzn.Com/Bill, WA, 98109, US	\$ 29.98
KRINGS KENNETH	8/30/2021	22417	Amzn Mktp US 2515h5tt0, Amzn.Com/Bill, WA, 98109, US	\$ 23.99
KRINGS KENNETH	8/24/2021	22415	Amzn Mktp US 252u86ow1, Amzn.Com/Bill, WA, 98109, US	\$ 182.33
KRINGS KENNETH	8/24/2021	22416	Amazon.Com 2d0x22hw2, Amzn.Com/Bill, WA, 98109, US	\$ 10.44
MALPHY JENNIFER	9/14/2021	22431	Amazon.Com 2g6376v50, Amzn.Com/Bill, WA, 98109, US	\$ 15.29
MALPHY JENNIFER	9/13/2021	22430	Amazon.Com 257q82kn2, Amzn.Com/Bill, WA, 98109, US	\$ 15.99
MALPHY JENNIFER	9/10/2021	22428	Amazon.Com 2g1g94t31, Amzn.Com/Bill, WA, 98109, US	\$ 51.64
MALPHY JENNIFER	9/10/2021	22429	Amazon.Com 2g4g14tr1, Amzn.Com/Bill, WA, 98109, US	\$ 12.95
MALPHY JENNIFER	9/9/2021	22425	Amazon.Com 2g1zp1zh0, Amzn.Com/Bill, WA, 98109, US	\$ 16.29
MALPHY JENNIFER	9/9/2021	22426	Amazon.Com 2g5zp0z00, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	9/9/2021	22427	Amazon.Com 2g5716nh1, Amzn.Com/Bill, WA, 98109, US	\$ 16.85
MALPHY JENNIFER	9/8/2021	22423	Amazon.Com 2g0n73oi0, Amzn.Com/Bill, WA, 98109, US	\$ 8.99
MALPHY JENNIFER	9/8/2021	22424	Amazon.Com 2g66k14t1, Amzn.Com/Bill, WA, 98109, US	\$ 13.69
MALPHY JENNIFER	9/6/2021	22422	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.00
MALPHY JENNIFER	9/2/2021	22420	Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	9/2/2021	22421	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	\$ (0.61)
MALPHY JENNIFER	9/1/2021	22419	Tct Andersons, 800-328-9650, MN, 55110, US	\$ 263.72
MALPHY JENNIFER	9/1/2021	22434	Amazon.Com 255z34bg0 A, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
MALPHY JENNIFER	8/31/2021	22432	Amazon.Com 254ar4cf2, Amzn.Com/Bill, WA, 98109, US	\$ 32.52
MALPHY JENNIFER	8/31/2021	22433	Amazon.Com 253aj3cj2, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
MARTIN HEATHER	9/20/2021	22477	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$ 117.12
MARTIN HEATHER	9/20/2021	22478	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$ 272.39
MARTIN HEATHER	9/6/2021	22476	Amazon.Com 259ob4eu2 A, Amzn.Com/Bill, WA, 98109, US	\$ 27.00
MARTIN LORI	9/6/2021	22464	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	\$ 89.81
MARTIN LORI	9/3/2021	22463	Amzn Mktp US 254k91dj0, Amzn.Com/Bill, WA, 98109, US	\$ 109.98
MARTIN LORI	9/2/2021	22462	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	\$ 31.86
MARTIN LORI	8/31/2021	22465	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	\$ 97.03
MARTY ANNA	9/17/2021	22496	Super Teacher Workshee, 7162602560, NY, 14150, US	\$ 24.95
MARTY ANNA	9/15/2021	22495	Amzn Mktp US 2g9uq3ce2, Amzn.Com/Bill, WA, 98109, US	\$ 33.96
MARTY ANNA	9/9/2021	22494	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 9.00
MARTY ANNA	9/2/2021	22493	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.60
MARTY ANNA	8/31/2021	22497	Amzn Mktp US 251b60mp0, Amzn.Com/Bill, WA, 98109, US	\$ 39.87
MCNAMER DONALD	9/17/2021	22598	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 267.45
MCNAMER DONALD	9/16/2021	22597	Amzn Mktp US 2g4j884f2, Amzn.Com/Bill, WA, 98109, US	\$ 226.16
MCNAMER DONALD	9/15/2021	22595	Amzn Mktp US 2g0sd65o1, Amzn.Com/Bill, WA, 98109, US	\$ 51.95
MCNAMER DONALD	9/15/2021	22596	Tri-Dim Filter Corp, 5409672600, VA, 23093, US	\$ 658.56
MCNAMER DONALD	9/14/2021	22594	Amzn Mktp US 2g8t52vb1, Amzn.Com/Bill, WA, 98109, US	\$ 14.00
MCNAMER DONALD	9/13/2021	22592	Amzn Mktp US 2g0fa1tr0, Amzn.Com/Bill, WA, 98109, US	\$ 29.49
MCNAMER DONALD	9/13/2021	22593	Amzn Mktp US 255gq3kp2, Amzn.Com/Bill, WA, 98109, US	\$ 45.24
MCNAMER DONALD	9/10/2021	22591	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 231.75
MCNAMER DONALD	9/9/2021	22590	Tri-Dim Filter Corp, 5409672600, VA, 23093, US	\$ 658.56
MCNAMER DONALD	9/8/2021	22589	Amzn Mktp US 2g2hj34n0, Amzn.Com/Bill, WA, 98109, US	\$ 87.94

MCNAMER DONALD	9/6/2021	22587	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 40.30
MCNAMER DONALD	9/6/2021	22588	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 993.68
MCNAMER DONALD	9/3/2021	22586	Amzn Mktp US 256df7jg2, Amzn.Com/Bill, WA, 98109, US	\$ 290.00
MCNAMER DONALD	9/1/2021	22613	Viking Electric-Lacros, 612-627-1132, WI, 54603, US	\$ 687.16
MCNAMER DONALD	9/1/2021	22614	Viking Electric-Lacros, 612-627-1132, WI, 54603, US	\$ 462.92
MCNAMER DONALD	9/1/2021	22615	Superior Chemical Corp, 9204574481, WI, 53081, US	\$ 592.83
MCNAMER DONALD	8/31/2021	22610	Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 1,532.70
MCNAMER DONALD	8/31/2021	22611	Amzn Mktp US 250rx2vr0, Amzn.Com/Bill, WA, 98109, US	\$ 42.98
MCNAMER DONALD	8/31/2021	22612	Amzn Mktp US 252nc9xt0, Amzn.Com/Bill, WA, 98109, US	\$ 34.55
MCNAMER DONALD	8/30/2021	22608	Amzn Mktp US 2583v6ah1, Amzn.Com/Bill, WA, 98109, US	\$ 230.00
MCNAMER DONALD	8/30/2021	22609	Amzn Mktp US 255y00a00, Amzn.Com/Bill, WA, 98109, US	\$ 40.38
MCNAMER DONALD	8/27/2021	22606	Amzn Mktp US 2d2km7ko2, Amzn.Com/Bill, WA, 98109, US	\$ 10.16
MCNAMER DONALD	8/27/2021	22607	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 82.53
MCNAMER DONALD	8/26/2021	22603	Amzn Mktp US 2d23m1dx2, Amzn.Com/Bill, WA, 98109, US	\$ 34.00
MCNAMER DONALD	8/26/2021	22604	Amzn Mktp US 258mx4490, Amzn.Com/Bill, WA, 98109, US	\$ 172.00
MCNAMER DONALD	8/26/2021	22605	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 206.80
MCNAMER DONALD	8/25/2021	22602	Kwik Trip 75700007575, Viroqua, WI, 54665-0000, US	\$ 82.50
MCNAMER DONALD	8/24/2021	22600	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 47.54
MCNAMER DONALD	8/24/2021	22601	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 208.49
MCNAMER DONALD	8/23/2021	22599	Amzn Mktp US 2d4b73961, Amzn.Com/Bill, WA, 98109, US	\$ 381.48
MILLER KATHRYN	9/13/2021	22467	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 93.85
MILLER KATHRYN	9/6/2021	22466	Wm Supercenter #965, Tomah, WI, 54660, US	\$ 111.58
MILLER KATHRYN	8/31/2021	22473	Peripole Inc, 5033622560, OR, 97302, US	\$ 151.25
MILLER KATHRYN	8/26/2021	22472	Amzn Mktp US 252di94b0, Amzn.Com/Bill, WA, 98109, US	\$ 42.98
MILLER KATHRYN	8/24/2021	22471	Amzn Mktp US 2d17s9h22, Amzn.Com/Bill, WA, 98109, US	\$ 26.57
MILLER KATHRYN	8/23/2021	22468	Amzn Mktp US 2d6uu0s40, Amzn.Com/Bill, WA, 98109, US	\$ 7.49
MILLER KATHRYN	8/23/2021	22469	Amzn Mktp US 2d5c76so0, Amzn.Com/Bill, WA, 98109, US	\$ 28.79
MILLER KATHRYN	8/23/2021	22470	Amzn Mktp US 2d5hh8dk0, Amzn.Com/Bill, WA, 98109, US	\$ 48.70
MUELLER SAMANTHA	9/13/2021	22482	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 32.18
NELSON JESSICA	8/30/2021	22341	Amzn Mktp US 2576s80x1, Amzn.Com/Bill, WA, 98109, US	\$ 46.04
NELSON JESSICA	8/23/2021	22340	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 15.00
NELSON TINA	9/20/2021	22394	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 11.92
NELSON TINA	9/9/2021	22393	Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$ 407.72
NELSON TINA	8/27/2021	22395	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 36.00
PETERSEN KENT	9/20/2021	22443	Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 578.00
PETERSEN KENT	9/17/2021	22440	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 4,080.00
PETERSEN KENT	9/17/2021	22441	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 3,100.00
PETERSEN KENT	9/10/2021	22439	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 130.00
PETERSEN KENT	9/3/2021	22438	Cbi Jamf Software Llc, 800-799-9570, IL, 60654, US	\$ 945.00
PETERSEN KENT	8/26/2021	22445	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 1,638.00
PETERSEN KENT	8/24/2021	22444	Dri Crashplan For Sb, Crashplan.Com, MN, 55343, US	\$ 10.59
PETERSEN KENT	8/23/2021	22442	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 18.87
SCHMIDT HEATHER	9/1/2021	22500	Amazon.Com 255724fy2, Amzn.Com/Bill, WA, 98109, US	\$ 25.44
SCHMIDT HEATHER	8/23/2021	22498	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	\$ 65.00
SCHMIDT HEATHER	8/23/2021	22499	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	\$ 102.50
SCHROEDER TAYLOR	9/2/2021	22518	Amzn Mktp US 253rf2zc2, Amzn.Com/Bill, WA, 98109, US	\$ 36.32
SCHULLO MEGAN	9/20/2021	22487	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 135.32
SCHULLO MEGAN	9/8/2021	22486	Amzn Mktp US 2g48b1fo1, Amzn.Com/Bill, WA, 98109, US	\$ 8.95
SCHULLO MEGAN	9/2/2021	22483	Amzn Mktp US 253ws2q70, Amzn.Com/Bill, WA, 98109, US	\$ 69.99
SCHULLO MEGAN	9/2/2021	22484	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 154.02
SCHULLO MEGAN	9/2/2021	22485	In The Trophy Place,, 608-8477662, WI, 54660-2642, US	\$ 70.84
SCHULLO MEGAN	8/27/2021	22491	Transcript Services, 847-716-3005, IL, 60015, US	\$ 10.00
SCHULLO MEGAN	8/27/2021	22492	Transcript Services, 847-716-3005, IL, 60015, US	\$ 10.00
SCHULLO MEGAN	8/26/2021	22490	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$ 436.94
SCHULLO MEGAN	8/23/2021	22488	Dnr Ws2 Prk Parks Epay, 608-2667497, WI, 53703-3474, US	\$ 167.75
SCHULLO MEGAN	8/23/2021	22489	Dnr Ws2 Prk Parks Epay, 608-2667497, WI, 53703-3474, US	\$ 167.75
SMITH GREGORY	9/20/2021	22523	S S E Music Inc, La Crosse, WI, 54603, US	\$ 35.75
SMITH GREGORY	9/17/2021	22522	J.W. Pepper, 8003456296, PA, 19341, US	\$ 295.98

SMITH GREGORY	9/16/2021	22521	Amzn Mktp US 2g9zi5zm2, Amzn.Com/Bill, WA, 98109, US	\$ 25.00
SMITH GREGORY	9/14/2021	22519	S S E Music Inc, La Crosse, WI, 54603, US	\$ 80.43
SMITH GREGORY	9/14/2021	22520	Amzn Mktp US 251x14wq2, Amzn.Com/Bill, WA, 98109, US	\$ 110.38
SMITH GREGORY	8/31/2021	22524	S S E Music Inc, La Crosse, WI, 54603, US	\$ 47.00
SMITH GREGORY	8/31/2021	22525	S S E Music Inc, La Crosse, WI, 54603, US	\$ 3.00
SMITH GREGORY	8/31/2021	22526	S S E Music Inc, La Crosse, WI, 54603, US	\$ 12.00
SOLVERSON TRACY	9/20/2021	22480	In Zoo-Phonics Inc, 209-5364926, CA, 95370, US	\$ 65.95
SOLVERSON TRACY	9/20/2021	22481	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.00
SOLVERSON TRACY	9/17/2021	22479	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 11.00
STINSON KATHERINE	9/14/2021	22461	Wisconsin School Psych, 608-2338108, WI, 53711, US	\$ 70.00
VON RUDEN SHARI	9/6/2021	22392	Amzn Mktp US 250228k20, Amzn.Com/Bill, WA, 98109, US	\$ 26.99
WENDORF JEFFREY	9/14/2021	22346	Vesbach Oil, Viroqua, WI, 54665, US	\$ 2,122.27
WENDORF JEFFREY	9/13/2021	22343	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 54.43
WENDORF JEFFREY	9/13/2021	22344	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 26.95
WENDORF JEFFREY	9/13/2021	22345	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 79.20
WENDORF JEFFREY	9/2/2021	22342	Lafarge Truck Center,, Lafarge, WI, 54639, US	\$ 1,954.99
WENDORF JEFFREY	8/25/2021	22517	Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 385.88
WENDORF JEFFREY	9/20/2021	22510	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 55.14
WENDORF JEFFREY	9/16/2021	22509	Bp#9264334kickapoo Qps, Readstown, WI, 54652, US	\$ 57.48
WENDORF JEFFREY	9/15/2021	22508	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 53.27
WENDORF JEFFREY	9/13/2021	22506	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 35.90
WENDORF JEFFREY	9/13/2021	22507	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 28.79
WENDORF JEFFREY	9/10/2021	22505	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 63.46
WENDORF JEFFREY	9/9/2021	22504	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 43.34
WENDORF JEFFREY	9/6/2021	22502	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 23.31
WENDORF JEFFREY	9/6/2021	22503	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 39.93
WENDORF JEFFREY	9/3/2021	22501	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 46.41
WENDORF JEFFREY	9/2/2021	22514	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 26.59
WENDORF JEFFREY	9/2/2021	22515	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 34.67
WENDORF JEFFREY	8/30/2021	22512	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 61.60
WENDORF JEFFREY	8/30/2021	22513	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 37.53
WENDORF JEFFREY	8/23/2021	22511	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 30.15
WICKERT MELISSA	9/17/2021	22458	Event Wisconsin Skywa, Tysons Corner, VA, 22102, US	\$ 200.00
WICKERT MELISSA	9/15/2021	22457	Usps Po 5684900668, Viola, WI, 54664, US	\$ 7.70
WICKERT MELISSA	9/13/2021	22456	Vernon Telephone Coop, 6086343136, WI, 54667, US	\$ 2,125.49
WICKERT MELISSA	9/10/2021	22454	Sugar River Pizza, 6085551212, WI, 53590, US	\$ 27.48
WICKERT MELISSA	9/10/2021	22455	Hilton Garden Inn Sun, 309-7979300, WI, 53590, US	\$ 278.00
WICKERT MELISSA	9/6/2021	22453	Usps Po 5684900668, Viola, WI, 54664, US	\$ 9.90
WICKERT MELISSA	9/2/2021	22452	In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$ 4,286.18
WICKERT MELISSA	8/27/2021	22460	Usps Po 5684900668, Viola, WI, 54664, US	\$ 2.00
WICKERT MELISSA	8/26/2021	22459	Usps Po 5684900668, Viola, WI, 54664, US	\$ 11.75
WIEGEL ERIC	9/6/2021	22435	Great Wolf Wscsn Dells, Baraboo, WI, 53913, US	\$ 112.24
WIEGEL ERIC	9/6/2021	22436	Wisbca, 6084322083, WI, 53807, US	\$ 675.00
WIEGEL ERIC	9/6/2021	22437	Great Wolf Wscsn Dells, Baraboo, WI, 53913, US	\$ 112.24
WIEGEL MELISSA	8/27/2021	22516	Quill Corporation, 800-982-3400, SC, 29203, US	\$ 48.68
WOOD MATHEW	9/16/2021	22585	Uwp-Dining Services, Platteville, WI, 53818-3001, US	\$ 6.86
			TOTAL	\$ 48,736.81

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
958	09/24/2021	09/01/2021	KES	Lunch Accounts/Milk	50 R 800 251 50000	803.05
971	09/29/2021	09/22/2021	KES	Breakfast/Lunch/Milk	50 R 800 251 50000	760.00
5602	09/24/2021	09/16/2021	Brenda Wendorf Memorials	Donation to Track Project-Pole Va	21 R 800 291 50000	2540.00
5603	09/24/2021	09/15/2021	Food Service	Ala Carte	50 R 800 251 25725	410.72
5604	09/24/2021	09/20/2021	Casey Goodrich	Reimburse for accidental Personal	27 E 430 411 15800	66.80
5605	09/24/2021	09/20/2021	Ellyn Leicht	Washed Rock	10 R 800 264 50000	5.00
5606	09/24/2021	09/20/2021	Mason Geary	Pmt for purchase of old SE Bus	27 R 800 861 50000	1750.00
5607	09/24/2021	09/20/2021	Sam Geary	Concession Room Use	21 R 800 291 50000	15.00
5608	09/24/2021	09/20/2021	Sam Geary	Purchase of Water	21 R 800 291 50000	24.00
5609	09/24/2021	09/20/2021	National Purchasing Partn	Food Service Rebate	50 E 800 415 25700	801.05
5610	09/24/2021	09/20/2021	Music Classroom	Student Payments for recorders	10 E 404 411 12510	108.00
5611	09/30/2021	09/29/2021	Food Service	Ala Carte	50 R 800 251 25725	430.00
5612	09/30/2021	09/29/2021	Food Service	Ala Carte	50 R 800 251 25725	221.01
5613	09/30/2021	09/30/2021	eFunds for Schools	Lunch Account payments	50 R 800 251 50000	62.00
12846	09/24/2021	09/03/2021	KHS	Lunch Accounts	50 R 800 251 50000	1090.00
12846	09/24/2021	09/03/2021	KHS	Chromebook Protection	10 R 800 293 50000	2865.00
12847	09/24/2021	09/10/2021	KHS	Chromebook Protection	10 R 800 293 50000	250.00
12847	09/24/2021	09/10/2021	KHS	Lunch Accounts	50 R 800 251 50000	20.00
137821	09/29/2021	09/27/2021	WI DPI	Food Service Aid- Lunch	50 R 800 717 50000	2870.94
402351	09/29/2021	09/20/2021	WI DPI	Equalization Aids	10 R 800 621 50000	494794.00
616165	09/29/2021	09/27/2021	WI DPI	ESSER II SE	27 R 800 730 50000	5464.51
690639	09/29/2021	09/20/2021	WI DPI	ESSER II	10 R 800 730 50000	3043.56
819138	09/29/2021	09/13/2021	WI DPI	ESSER II	10 R 800 730 50000	221631.61
845218	09/29/2021	09/07/2021	WI DPI	IDEA Preschool	27 R 800 730 50000	2020.59
851278	09/29/2021	09/07/2021	WI DPI	Educator Effectiveness	10 R 800 630 50000	3580.96
913685	09/29/2021	09/20/2021	WI DPI	Sparsity Aid	10 R 800 694 50000	157745.00
Total for Cash Receipts						903372.80

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	883,915.13	108.00	884,023.13
21	SPECIAL REVENUE TRUST FUND	0.00	2,579.00	0.00	2,579.00
27	SPECIAL EDUCATION FUND	0.00	9,235.10	66.80	9,301.90
50	FOOD SERVICE	0.00	6,667.72	801.05	7,468.77
*** Fund Summary Totals ***		0.00	902,396.95	975.85	903,372.80

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

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

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 was open to community members who wish to attend in person - face coverings were required if fully vaccinated.

Two members of the public requested to speak either in person under Audience to Visitors.

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

1. Roll Call

Upon roll call, all board members were present; also attending: Douglas Olsen, Aaron Mithum, Kim Johnson, Sandy Malliet, Kristi Deaver, Paula Zube, Bert Miller, Julienne Baker, and Brian Kast.

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: Scott Walter. Motion carried with all ayes.

4. Audience to Visitors/Board Members

Paula Zube spoke in favor of a larger pool project and Bert Miller spoke against the masking mandate that was board approved at the August meeting.

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 96680 through 96745 totaling \$483,599.84, P Card charges totaling \$53,399.41, and receipts totaling \$606,034.16.

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

6. Consent Agenda

a. Minutes from August 11, 2021 Regular Board Meeting

b. Minutes from August 26, 2021 Buildings/Grounds/Transportation Committee Meeting

To approve the consent agenda as presented.

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

7. Action Agenda

a. Donations to School

To accept the donation of a scoreboard table from Sleepy Hollow for the elementary gym, and \$2,800 from the PTO for selected teacher mini grants, with thanks.

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

b. Request from Brian Kast to Attend World Dairy Expo, National FFA Convention, and Senior Trip to Chicago

To approve the request from Brian Kast for students to attend the World Dairy Expo, National FFA Convention, and Senior Trip to Chicago.

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

c. 2021-22 Preliminary Budget

To approve the 2021-22 preliminary budget as presented.

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

d. COVID Protocol

To authorize the District Administrator to consider implementing that face coverings be recommended when the active COVID case count drops below 10 per 100,000 in conjunction with local case counts and staffing considerations.

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

e. Purchase of Microphones

To approve the purchase of microphones for the music department from Full Compass at a cost of \$11,920.00.

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

f. Fundraiser Requests

To approve fundraiser requests of Dinner Raffle Tickets and the sale of cinnamon rolls for the Class of 2025.

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

g. Hourly Wage for Dedicated Support Staff Substitute

To approve an hourly wage of \$13.50/hour as the dedicated support staff substitute rate.

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

8. Informational Agenda

a. Discussion Items

1) Pool Project Update

Superintendent Douglas Olsen reported that the most recent pool project plans have been uploaded on the school website. A request has been made to ISG to put together renderings of the pool and multi-purpose room that include the actual paint colors and tile selections. A meet and greet with the architect will be scheduled prior to the start of the October 13th board meeting from 6:30 - 7:00 to view fit and finish choices for the project.

2) Neola Board Policy Update

Section 5000 ~ Students, is the final section to be reviewed by the Board Policy Committee; a meeting was scheduled for Monday, October 11, 2021, starting at 4:30 P.M. After this section has been reviewed by the committee, sections will be brought to the full board over the next several meetings for a 1st reading. When all sections have been reviewed, the board will approve the second reading of all sections and adopt a resolution to implement the Neola policies.

b. September and October Meetings

See above.

9. Superintendent's Report

- COVID tests will be available for staff and students and picked up by a testing agency which will, hopefully, get results in a timely manner and get those who test negative back to work/school as soon as possible.
- We received a bid that was too low on the small bus ~ Jeff Wendorf will check with a surplus auction firm to see what the going price might bring at auction.
- The business office has been looking at different ways to track time off for employees. A virtual meeting to review the software program through Skyward, True Time, has been scheduled for later this month. This will be a discussion item on the October board meeting agenda.
- The music department recently held a pizza fundraiser and will be making 2,900 pizzas for delivery on Saturday, September 18th.
- The guidelines for the spending of the ESSER 3 funds is slowly being released
- The asphalt repair work to the parking lots has been completed
- Roof repair has been scheduled to be completed yet this fall
- Caulking of the outside windows of the elementary cafetorium has been completed
- A sinkhole has opened up in the grass on the west side of the track; Lepke Excavating has completed the repair to the drain by replacing the piping, which was the cause of the sinkhole

10. Principals' Reports

Kim Johnson ~ Elementary

- Elementary guidance programs are being established and are going very well so far
- The interventionist curriculum purchased last year has been well received by the teachers
- Mrs. Johnson commended the elementary teachers on doing an amazing job of sharing duties and filling in when subs are not available
- Student masking is going very well at the elementary level

Aaron Mithum ~ Middle/High School

- The first three and a half weeks of school has gone very smoothly for students and staff
- Mr. Mithum has been checking in with new students and their families to see how they are doing
- The Sources of Strength program has been adopted for SEL (Social Emotional Learning)
- Satchel Pulse curriculum has been implemented for SEL as well
- A Math professional development day has been scheduled on September 9th with Kristen from CESA 3
- The Youth Risk Behavior survey will be taken by students this year
- The middle/high school staff has been great with being flexible with the ever-changing environment this year

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

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

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

12. Reconvene to Open Session

To reconvene to open session.

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

13. Motions Made Following Closed Session Discussion

To approve the following coaches and advisor: Kevin Townsend and Adam Pruitt as middle school football coaches, and Ashley Gander as football cheerleading advisor.

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

14. Audience to Board Members/Visitors

Anyone wishing to attend the State Education Convention in January should contact Kristi Deaver to make hotel reservations. Janet Matthes and Earl Wallace indicated definite interest, with Scott Walter hoping to be able to attend.

15. Adjourn Meeting

To adjourn the meeting at 9:35 P.M.

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

Minutes respectfully submitted by Board Secretary, Kristi Deaver.

Attested by:

Board President

Board Clerk

**Kickapoo Area School District
Buildings and Grounds Committee Meeting**

and

Special Meeting of the Kickapoo Board of Education

(this meeting is being posted as a dual meeting since a quorum of the board may be in attendance - no action will be taken at this meeting)

Minutes

Wednesday, October 6, 2021

4:00 P.M.

Conference Room

1. Call Meeting to Order

The meeting was called to order, with the following in attendance: Committee members Earl Wallace, Tricia Clements, Janet Matthes, Douglas Olsen, Dustin Clements, Sam Geary, Kevin Bills – ISG, Grant Armstrong – WTI; Eric Koch – Kraemer Brothers, Kristi Deaver, and Sara Olson

2. Turn-page Final Review of Pool/Multi-purpose Room/Locker Room Project – ISG

Grant Armstrong from WTI (Water Technology Incorporated), reviewed pool details for the project, including materials, mechanicals, and filtration system.

Kevin Bills, the project architect from ISG, presented a virtual walk-through of the renovation of the locker rooms, pool area, and multi-purpose room.

Eric Koch from Kraemer Brothers laid out the timeline necessary for getting bids out to sub-contractors and returned in a timely manner to enable to complete the project to coincide with school starting in the Fall of 2022. The timeline is as follows:

- October 27, 2021 (Special Board Meeting following the Annual Meeting): Board approval of final design
- Kraemer's will conduct the bid process which will be due by November 16, 2021 in order to be reviewed and awarded by the December Board of Education meeting
- December 8, 2021: Report to BOE on bids

3. Any Other Business

4. Adjourn Meeting

Meeting adjourned at 6:10 P.M.

Committee Members:

Earl Wallace ~ Chair

Tricia Clements

Janet Matthes

**Kickapoo Area School District
Board Policy Committee**

Monday, October 11, 2021 at 4:30 P.M.

KASD Conference Room

MINUTES

1. Call Meeting to Order

Meeting called to order at 4:30 P.M. Committee members present: Tricia Clements, Scott Walter, and Rich Jaynes. Also attending: Douglas Olsen and Kristi Deaver

2. Review Neola Board Policy Section 5000 – Students

The committee reviewed Section 5000 – Students; Superintendent Olsen will check with the Neola rep. and Trish Helgerson, school nurse, on a couple of questions the committee had regarding the necessity of having a policy to enable to transfer to another school within the district (since there is only one school available to attend at Kickapoo), and an immunization question for Trish.

The Neola policies have all been reviewed by the committee and when Neola has them ready for full board review, one to two will be placed on future agendas for 1st readings. After the board has completed the 1st readings, the Board will adopt a resolution to implement Neola, replacing the current Board Policy Handbook.

Superintendent Olsen will ask Scott Brown, Neola rep., to attend a board meeting to review the process with the board and answer any questions.

3. Any Other Business

4. Adjourn Meeting

Meeting adjourned at 5:05 P.M.

Committee Members:

Tricia Clements, Chair

Scott Walter

Rich Jaynes

2021 Kickapoo Area Schools Reopening Plan & Procedures

Reopening Schedule

	<u>ELEMENTARY</u>	<u>MS/HS</u>
AUG 9 AUG 10	Teacher Inservice Open House from 3-6 pm	Teacher Inservice
Mon AUG 16	School Starts	

General Operations Procedures

- Students and Staff should self-screen for Covid at home, if students have 2 or more symptoms and are not vaccinated, they should follow exclusion guidelines. These guidelines are to get a test to determine Covid-19 status, if negative and symptoms resolve the student may return to school.
- Masking is required on school provided transportation
- Masking is required inside any school building by everyone. Masking outdoors remains optional.
- Hand sanitizer holders have been installed next to every classroom door, and we encourage sanitizing upon entry to each room.
- Parents, Visitors, & Vendors
 - Visitors to the building will be asked to self screen upon check-in. Visitors may be limited and/or be required to use face coverings in times of higher community transmission.
 - Vendors will continue to make deliveries to the back of the building.
 - Parents should not expect to wait at the elementary office for their children after school, we are trying to eliminate larger congregated groups of people.
 - Parent/Teacher conferences will be in person depending on community transmission rates, with appropriate distancing being observed.

Transportation Procedures

- Face coverings will be required at all times on the bus, this is currently the law, we will continuously evaluate our procedures throughout the year.
- Bus capacity will not be limited, about 40 students per bus is back to normal. The district will monitor community transmission rates and reducing bus capacity is a mitigation measure that we may implement in times of higher community transmission.
- Buses will be cleaned and disinfected regularly.

Arrival/Breakfast Procedures

- Additional tables will be placed in the MS/HS gym to provide additional seating and to space students out more.
- Elementary students will eat breakfast in the elementary cafeteria, in times of higher community transmission we may revert back to elementary age students eating in their classrooms.

Instructional Model: In Person Classroom Procedures

- Classrooms have been arranged to allow for a minimum of 3 foot distancing.
 - Virtual instructional methods will be embedded into the school day that will allow for a smoother transition if we are required to move to an all virtual instructional model in the future.
 - Show and Share items brought from home will not be allowed.
 - Specific seating charts will be in place for each classroom to aid in quarantines due to Covid exposure if necessary.
-

Instructional Model: Synchronous Virtual Instruction if Quarantined

- Students will be required to “attend” each class virtually via Google Meet as if they were in school in grades 4-12.
 - Attendance will be taken like normal. Each student is expected to attend in person or to virtually attend each class.
 - Each student will be given a device to use from home in grades 3-12.
 - SeeSaw will be the preferred Learning Management System in grades 4K-2.
 - The district will make every effort to utilize synchronous learning for students who are quarantined.
-

Lunch Procedures

- Additional tables will be placed in the MS/HS gym to provide additional seating and to space students out more.
 - Tables will be cleaned between lunches
 - MS/HS students will be staggered in lunch release times
 - A cold lunch option may be offered out of the snack shack for MS/HS students
 - Elementary students will eat in the elementary cafeteria, with some modifications.
 - Vending machine will be operational to begin the year. (We will look at this in times of high transmission)
 - Pre-wrapped plastic cutlery will continue at the ms/hs, at the elementary school cutlery will be handed to students at the end of the line.
 - Pre-made salads, no salad bar will be offered.
-

Recess Procedures

- Elementary recess will have multiple grade levels out at recess together.
-

Special/Elective Classes Procedures

- PE Group sizes will be managed.
 - PE will be outside as much as possible
 - Choir will be held in the auditorium to maximize distance between students.
 - Band will utilize bell covers and keep students distanced.
-

Building/Environment Updates & Changes

- HVAC modifications will continue, we will exchange air at higher than required levels.
 - Plexiglas has been installed in certain high traffic areas for student and staff protection.
 - Drinking fountains are disabled at the elementary level, but the Touchless Water bottle fillers are available , students should bring water bottles to school.
 - HEPA air purifiers have been installed in smaller office areas to help remove airborne particles.
-

Cleaning Procedures

- All tables will be cleaned between each lunch service.

- Items will be disinfected frequently, multiple times per day
 - Water fountains
 - Handrails in stairways
 - Door handles
 - Sink handles
 - vending machine
-

Technology Procedures

- Each student in grades 6-12 will be issued their own device to use throughout the year.
 - Elementary teachers grades 3-5 will have carts of chromebooks to deploy when they decide to utilize them for instruction.
 - The auditorium has been upgraded with classroom friendly features to allow this space to be utilized more effectively as an instructional space.
-

Athletics Procedures

- Sports Specific Details as it relates to participation in competitions will be dictated by the WIAA
 - Football Starts Aug 9
 - Cross Country & Volleyball Start Aug 16
 - Concessions allowed, with workers gloving up.
-

School District Quarantine Protocol

- In the event of a positive COVID student or adult, The Vernon County Health Department will coordinate with a school district liaison staff member to discuss any other potential contacts within the school that may need to be notified.
- "Positive Covid cases are required to be isolated for 10 days from the onset of symptoms or a positive test, the health department will contact affected people. If a vaccinated student or adult is determined to be a close contact they will not be required to quarantine unless they develop symptoms. **This exemption also applies to students/staff who were previously diagnosed with COVID during the prior 90 days.**
- All unvaccinated close contacts, both adults and students will be required to quarantine for a period of 7 days with a negative test within 48 hours of the completion of their quarantine, and they will need to be symptom free to return to school. If parents choose not to test their children the quarantine period is 14 days. Exception: In the K-12 indoor classroom setting, the close contact definition excludes students who were within 3 to 6 feet of an infected student (laboratory-confirmed or a clinically compatible illness) if both the infected student and the exposed student(s) correctly and consistently wore well-fitting masks the entire time. This exception does not apply to teachers, staff, or other adults in the indoor classroom setting.
- **? Fully vaccinated people who have come into close contact with someone with COVID-19 should be tested 3-5 days following the date of their exposure and wear a mask in public indoor settings for 14 days or until they receive a negative test result. They should isolate if they test positive.**
- Foreign Exchange Students - required to quarantine students for 14 days upon arrival in the US if they are unvaccinated. If exchange students want the vaccine, we will connect the health department with the host agency to coordinate permissions for the student to get vaccinated.

<u>Vaccinated Individuals</u>	<u>Unvaccinated Individuals</u>
<p>Vaccinated individuals who are a close contact to a positive case and have no symptoms are not required to quarantine. They should monitor themselves for symptoms for 14 days after exposure, and if symptoms begin, they should isolate and contact their primary care provider.</p>	<p>Unvaccinated individuals who are a close contact to a positive case, if the contact occurred in a maskless environment, are required to quarantine for 7 days, they may return if they are symptom free after a 7 day period if they have obtained a negative test within 48 hours of the end of quarantine (may be tested starting on day 5) They should continue to monitor for symptoms for the entire 14 days since their exposure.</p>
<p>If a vaccinated individual has a breakthrough Covid infection, they will need to be quarantined for 10 days post symptoms/test, this has not changed from last year.</p>	<p>Unvaccinated staff and students who develop symptoms and contract Covid will need to quarantine for 10 days post symptoms/test, this has not changed from last year.</p>

- **Musical capacity per performance? performers will wear masks, Mrs. Miller feels this is the safest way to have the performances 3 days in a row without the potential for interruption.**
- **Winter Athletics- competing advice that people not engage in heavy cardio exercise with a mask on WHO guidance but should remain 6 feet apart. Maybe the way through this scenario, because we will be playing schools without mask mandates, is to mask at all times except while on the floor, or in the wrestling match.**

Kickapoo Area School District

BOARD OF EDUCATION SUMMARY REPORT 30-21		09- 2020-21 Revised Budget	2020-21 FYTD ACTIVITY	2021-22 Original Budget	2021-22 Revised Budget	2021-22 FYTD ACTIVITY	2021-22 FYTD %	2021-22 Unrec'd/expn'd Balance
REVENUE/EXPENSE SUMMARY - GENERAL FUND AND SPECIAL ED								
Fund 10	Revenue	7,189,743.00	7,142,732.94	7,074,769.00	7,074,769.00	643,127.34	9.09%	6,431,641.66
	Expense	7,207,550.00	7,091,914.58	7,084,621.00	7,084,621.00	757,005.53	10.69%	6,327,615.47
Fund 27	Revenue	966,478.00	949,487.77	921,634.00	921,634.00	1,750.00	0.19%	919,884.00
	Expense	966,478.00	949,487.77	921,634.00	921,634.00	116,138.42	12.60%	805,495.58
	Total	-17,807.00	50,818.36	-9,852.00	-9,852.00	(228,266.61)		218,414.61
			Profit			Loss		
SALARYFRINGE EXPENSE SUMMARY								
Fund 10	Salaries	3,059,929.00	3,071,749.00	3,286,987.00	3,286,987.00	538,149.81	16.37%	2,748,837.19
	Fringe Benefits	1,294,504.00	1,261,354.74	1,325,161.00	1,325,161.00	192,488.29	14.53%	1,132,672.71
Fund 27	Salaries	552,330.00	544,549.84	540,409.00	540,409.00	68,890.19	12.75%	471,518.81
	Fringe Benefits	302,284.00	281,360.84	294,126.00	294,126.00	32,766.14	11.14%	261,359.86
	Total	5,209,047.00	5,159,014.42	5,446,683.00	5,446,683.00	832,294.43	15.28%	4,614,388.57
ELEMENTARY EXPENSE SUMMARY								
Fund 10	Purchased Services	22,000.00	20,078.99	29,989.00	29,989.00	0.00	0.00%	29,989.00
	Non-Capital Objects	83,893.00	76,467.03	122,823.00	122,823.00	5,471.25	4.45%	117,351.75
	Capital Objects							0.00
	Other Objects	1,000.00	753.56	1,000.00	1,000.00	515.00	51.50%	485.00
	Total	106,893.00	97,299.58	153,812.00	153,812.00	5,986.25	3.89%	147,825.75
MS/HS EXPENSE SUMMARY								
Fund 10	Purchased Services	25,764.00	20,872.36	36,650.00	36,650.00	4,110.00	11.21%	32,540.00
	Non-Capital Objects	70,192.00	58,716.91	65,500.00	65,500.00	9,392.72	14.34%	56,107.28
	Capital Objects	46,095.00	38,395.00	12,700.00	12,700.00	0.00	0.00%	12,700.00
	Other Objects	10,025.00	7,055.84	10,025.00	10,025.00	1,490.00	14.86%	8,535.00
	Total	152,076.00	125,040.11	124,875.00	124,875.00	14,992.72	12.01%	109,882.28
CO-CURRICULAR EXPENSE SUMMARY								
Fund 10	Salaries	107,193.00	103,628.06	120,493.00	120,493.00	19,360.00	16.07%	101,133.00
	Fringe Benefits	17,156.00	14,373.78	17,763.00	17,763.00	2,378.58	13.39%	15,384.42
	Purchased Services	29,465.00	25,829.10	32,550.00	32,550.00	4,559.90	14.01%	27,990.10
	Non-Capital Objects	35,400.00	34,396.25	25,000.00	25,000.00	2,852.09	11.41%	22,147.91
	Capital Objects	38,395.00	38,395.00		0.00	0.00	0.00%	0.00
	Other Objects	8,925.00	5,949.08	8,925.00	8,925.00	209.00	2.34%	8,716.00
	Total	236,534.00	222,571.27	204,731.00	204,731.00	29,359.57	14.34%	175,371.43
COMPUTER TECH EXPENSE SUMMARY								
Fund 10	Purchased Services	64,684.00	13,270.72	45,000.00	45,000.00	17,773.38	39.50%	27,226.62
	Non-Capital Objects	45,741.00	15,890.50	55,500.00	55,500.00	8,258.05	14.88%	47,241.95
	Other Objects							0.00
	Total	110,425.00	29,161.22	100,500.00	100,500.00	26,031.43	25.90%	74,468.57
DISTRICT OFFICE EXPENSE SUMMARY								
Fund 10	Purchased Services	69,000.00	58,736.87	80,000.00	80,000.00	7,229.40	9.04%	72,770.60
	Non-Capital Objects	9,700.00	10,451.51	17,000.00	17,000.00	7,279.39	42.82%	9,720.61
	Capital Objects			0.00				0.00
	Other Objects	6,500.00	5,823.00	6,500.00	6,500.00	350.00	5.38%	6,150.00
	Total	85,200.00	75,011.38	103,500.00	103,500.00	14,858.79	14.36%	88,641.21
INSURANCE EXPENSE SUMMARY								
Fund 10	Insurance	73,698.00	72,181.77	85,025.00	85,025.00	63,302.88	74.45%	21,722.12
Fund 27	Insurance							
	Total	73,698.00	72,181.77	85,025.00	85,025.00	63,302.88	74.45%	21,722.12
EARLY RETIREMENT EXPENSE SUMMARY								
Fd 10/27	Fringe Benefits	18,000.00	18,000.00	0.00	0.00	0.00	#DIV/0!	0.00
	Total	18,000.00	18,000.00	0.00	0.00	0.00	#DIV/0!	0.00

Kickapoo Area School District

BOARD OF EDUCATION SUMMARY REPORT 30-21		09-	2020-21 Revised Budget	2020-21 FYTD ACTIVITY	2021-22 Original Budget	2021-22 Revised Budget	2021-22 FYTD ACTIVITY	2021-22 FYTD %	2021-22 Unrec'd/expn'd Balance
HSA EXPENSE SUMMARY									
Fund 10	Fringe Benefits		77,170.00	79,760.00	78,680.00	78,680.00	24,320.00	30.91%	54,360.00
Fund 27	Fringe Benefits		21,330.00	20,490.00	21,840.00	21,840.00	6,180.00	28.30%	15,660.00
Fund 50	Fringe Benefits		7,500.00	7,500.00	9,000.00	9,000.00	2,500.00	27.78%	6,500.00
	Total		106,000.00	107,750.00	109,520.00	109,520.00	33,000.00	30.13%	76,520.00
TRANSPORTATION EXPENSE SUMMARY									
Fd 10/27	Purchased Services		62,400.00	58,207.00	74,400.00	74,400.00	9,554.94	12.84%	64,845.06
	Non-Capital Objects		15,000.00	14,430.79	9,700.00	9,700.00	2,330.04	24.02%	7,369.96
	Capital Objects		136,970.00	136,939.00	40,000.00	40,000.00	0.00	0.00%	40,000.00
	Other Objects		200.00	25.00	200.00	200.00	0.00	0.00%	200.00
	Total		214,570.00	209,601.79	124,300.00	124,300.00	11,884.98	9.56%	112,415.02
TRANSPORTATION FUEL EXPENSE SUMMARY									
Fund 10	Purchased Services		32,400.00	29,465.04	42,400.00	42,400.00	2,198.03	5.18%	40,201.97
Fund 27	Purchased Services		1,250.00	1,417.63	2,700.00	2,700.00	852.65	31.58%	1,847.35
	Total		33,650.00	30,882.67	45,100.00	45,100.00	3,050.68	6.76%	42,049.32
CUSTODIAL EXPENSE SUMMARY									
Fund 10	Purchased Services		30,900.00	29,488.81	37,000.00	37,000.00	1,929.93	5.22%	35,070.07
	Non-Capital Objects		84,099.00	70,696.84	53,000.00	53,000.00	6,514.27	12.29%	46,485.73
	Capital Objects		6,272.00	6,272.00	6,000.00	6,000.00	0.00		6,000.00
	Other Objects		550.00	250.00	550.00	550.00	260.00	47.27%	290.00
	Total		121,821.00	106,707.65	96,550.00	96,550.00	8,704.20	9.02%	87,845.80
MAINTENANCE EXPENSE SUMMARY									
Fund 10	Purchased Services		471,368.00	475,093.01	262,330.00	262,330.00	50,274.26	19.16%	212,055.74
	Non-Capital Objects		11,228.00	12,340.75	18,200.00	18,200.00	4,458.84	24.50%	13,741.16
	Capital Objects		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
	Other Objects		350.00	210.13	350.00	350.00	0.00	0.00%	350.00
	Total		482,946.00	487,643.89	280,880.00	280,880.00	54,733.10	19.49%	226,146.90
UTILITY EXPENSE SUMMARY									
Fund 10	Purchased Services		93,900.00	92,430.92	103,700.00	103,700.00	13,113.40	12.65%	90,586.60
	Total		93,900.00	92,430.92	103,700.00	103,700.00	13,113.40	12.65%	90,586.60
FOOD SERVICE									
Fund 50	Revenue		354,997.00	354,775.11	349,734.00	349,734.00	8,080.15	2.31%	341,653.85
	Expense		317,670.00	317,256.92	349,734.00	349,734.00	38,203.57	10.92%	311,530.43
	Total		37,327.00	37,518.19	0.00	0.00	-30,123.42		30,123.42
				Profit	Loss		Loss		