

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION

Revised AGENDA

Wednesday, October 12, 2022 at 7:00 P.M.

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

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

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 12, 2022; 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. Expense Vouchers/Receipts
6. Consent Agenda
 - a. Minutes from September 14, 2022 Regular Board Meeting
 - b. Minutes from September 27, 2022 Special Board Meeting
 - c. Minutes from the October 5, 2022 Board Policy Committee Meeting
 - d. Minutes from the October 6, 2022 Buildings/Grounds/Transportation Committee Meeting
 - e. Neola Policy Revisions
 - f. Library Plan Revisions
 - g. Early Graduation Requests
 - h. Donations to School
7. Action Agenda
 - a. 1st Reading ~ New Neola Policies
 - b. Agreement with Environmental Management Consulting, Inc.
8. Informational Agenda
 - a. Discussion Items
 - 1) Coordination of Appeal to WIAA Regarding 8-Man Football Enrollment Limit
 - 2) Establishment of a District Foundation
 - 3) 2021-22 Seclusion and Restraint Report to the Board
 - 4) Photography Club ~ Heather McCauley
 - 5) 2021-22 Student Testing Results
 - 6) Resignation of Board Member, Appointment of Board Member, and Election of Vice President
 - b. Schedule of 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: Winter Coaching Positions; Food Service Position
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Adjourn Meeting

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

NOTES

Wednesday, October 12, 2022 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/Receipts
6. Consent Agenda
 - a. Minutes from September 14, 2022 Regular Board Meeting
 - b. Minutes from September 27, 2022 Special Board Meeting
 - c. Minutes from the October 5, 2022 Board Policy Committee Meeting
 - d. Minutes from the October 6, 2022 Buildings/Grounds/Transportation Committee Meeting
 - e. Neola Policy Revisions **Links for the three sections of revisions have been emailed to you if you would like to review; the Policy Committee is recommending to approve the revisions.**
 - f. Library Plan Revisions (Attachment) **The attachment outlines a minor revision since the plan was approved in 2021 (the revision is on the bottom of the page)**
 - g. Early Graduation Requests **Five students are requesting permission to graduate at the end of the first semester, pending all graduation requirements are met at that time.**
 - h. Donations to School Hillsboro Equipment **has donated \$1,000 to the FFA, \$150 has been donated to support mental health services; \$100 in memory of Judith Anderson and \$450 in memory of Ronnie Curtis.**
7. Action Agenda
 - a. 1st Reading ~ New Neola Policies (Attachment) **The policies in the attachment are new and require a 1st and 2nd reading.**
 - b. Agreement with Environmental Management Consulting, Inc. (Attachment) **Asbestos abatement project management, this is necessary before the gym floor can be installed. This process will obtain the bids to remove the floor and asbestos mastic/vapor barrier to ready the floor for wood installation. Separate contracts will be needed for the wood installation.**
8. Informational Agenda
 - a. Discussion Items
 - 1) Coordination of Appeal to WIAA Regarding 8-Man Football Enrollment Limit **This item was requested by a board member to be placed on the agenda. (attachments) The first step in a process is to petition the football coaches association to support this rule change and send it on to the Coaches Advisory Committee. The 8 player representatives on the Coaches Advisory Committee have provided a response to this proposed change and it is very consistent with the way Mr. Petersen has explained this issue in prior meetings. Wisconsin Heights ran into a dead end pursuing this rule change not long ago. As explained multiple times by Mr. Petersen, the WIAA has recently indicated that the 200 enrollment is a hard cap and they have no intent to change it.**
 - 2) Establishment of a District Foundation **Follow-up discussion after hearing from Terry Sebranek at the August board meeting.**
 - 3) 2021-22 Seclusion and Restraint Report to the Board **Aaron and Kim will present at the meeting.**
 - 4) Photography Club ~ Heather McCauley **Aaron will discuss with the board on Wednesday night.**
 - 5) 2021-22 Student Testing Results **Will be reviewed at the meeting.**
 - 6) Resignation of Board Member, Appointment of Board Member, and Election of Vice President
 - b. Schedule of Meetings
A quarterly budget report is included in the packet.
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: Winter Coaching Positions; Food Service Position
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VENDOR	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
VIOLA MUNICIPAL UTIL	97694	09/13/2022	32480.00	August Bus Garage Utilities	144.56
		09/13/2022	35800.00	August Football Lights	29.59
		09/13/2022	36000.00	August Bldg Main Meter Utility	695.11
		09/13/2022	36001.00	August Outside Security Lights	6.50
		09/13/2022	36011.00	August Bldg Exit Lights	13.01
		09/13/2022	36100.00	August Bldg Main Meter Electric/Water	2,008.41
		09/13/2022	36110.00	August Elem Addition Electric	4,297.93
				Totals for 97694	7,195.11
MIDWEST NATURAL GAS,	97695	09/13/2022	2-08-7003-	August Kitchen Gas	66.62
		09/13/2022	2-08-7081-	August Bus Barn	22.85
		09/13/2022	2-08-9000-	August School Bldg	228.26
				Totals for 97695	317.73
ALVIN, BRIAN	97696	09/19/2022	09192022	Varsity Football Officials Fee	85.00
				Totals for 97696	85.00
EWING, BRANDON	97697	09/19/2022	09192022	Varsity Football Officials Fee	85.00
				Totals for 97697	85.00
HUEBSCH, JACOB	97698	09/19/2022	09192022	Varsity Football Officials Fee	85.00
				Totals for 97698	85.00
MOEN, TERRENCE	97699	09/19/2022	09192022	Varsity Football Officials Fee	130.00
				Totals for 97699	130.00
JENKS, DARIN	97700	09/20/2022	09202022	Varsity Volleyball Officials Fee	125.00
				Totals for 97700	125.00
MILLER, JOHN	97701	09/20/2022	09202022	Varsity Volleyball Officials Fee	170.00
				Totals for 97701	170.00
KASD CAFETERIA ACCOU	97702	09/23/2022	20220923AD	Payroll accrual	908.32
		09/23/2022	20220923AD	Payroll accrual	170.00
				Totals for 97702	1,078.32
EFTPS - ELECTRONIC F	97703	09/23/2022	20220923AD	Payroll accrual	82.26
		09/23/2022	20220923AD	Payroll accrual	325.00
		09/23/2022	20220923AD	Payroll accrual	11,617.96
		09/23/2022	20220923AD	Payroll accrual	10,492.94
		09/23/2022	20220923AD	Payroll accrual	2,453.99
		09/23/2022	20220923AF	Payroll accrual	10,492.94
		09/23/2022	20220923AF	Payroll accrual	2,453.99
				Totals for 97703	37,919.08
PAYROLL ACCOUNT	97704	09/23/2022	09232022	Net Payroll	121,242.26
				Totals for 97704	121,242.26
WIS DEPARTMENT OF RE	97705	09/23/2022	20220923AD	Payroll accrual	90.00
		09/23/2022	20220923AD	Payroll accrual	6,136.16
				Totals for 97705	6,226.16
WEA TRUST ADVANTAGE	97706	09/23/2022	20220923AD	Payroll accrual	99.92
		09/23/2022	20220923AD	Payroll accrual	125.00
		09/23/2022	20220923AD	Payroll accrual	1,852.49
		09/23/2022	20220923AD	Payroll accrual	3,151.83
		09/23/2022	20220923AD	Payroll accrual	70.00
		09/23/2022	20220923AD	Payroll accrual	0.00
				Totals for 97706	5,299.24

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
ASSOCIATED BANK HSA	97707	09/09/2022	20220909AD	Payroll accrual	3,550.06
		09/09/2022	20220909AF	Payroll accrual	32,000.00
				Totals for 97707	35,550.06
ASSOCIATED BANK HSA	97708	09/23/2022	20220923AD	Payroll accrual	3,610.06
		09/23/2022	20220923AF	Payroll accrual	0.00
				Totals for 97708	3,610.06
AFLAC	97709	09/15/2022	674121	Bus Driver Premium	105.17
				Totals for 97709	105.17
KRAEMER BROTHERS LLC	97710	09/21/2022	12746	Pool Project	809,653.29
				Totals for 97710	809,653.29
MURRAY, CADE	97712	09/26/2022	09122022	Reimbursement for Stolen	63.25
				Shoes - Will be reimbursed	
				Totals for 97712	63.25
WEA TRUST ADVANTAGE	97713	09/26/2022	September	Monthly TSA Payment - K	166.67
				Johnson 2022-23 Contract	
		09/26/2022	September	Monthly TSA Payment - A	166.67
				Mithum 2022-23 Contract	
		09/26/2022	September	Monthly TSA Payment - K	200.00
				Stinson 2022-23 Contract	
				Totals for 97713	533.34
DELTA DENTAL WI	97714	09/26/2022	20220909AD	Payroll accrual	429.00
		09/26/2022	20220909AD	Payroll accrual	52.95
		09/26/2022	20220909AF	Payroll accrual	2,429.89
		09/26/2022	20220909AF	Payroll accrual	299.70
		09/26/2022	20220923AD	Payroll accrual	453.26
		09/26/2022	20220923AD	Payroll accrual	45.18
		09/26/2022	20220923AF	Payroll accrual	2,495.09
		09/26/2022	20220923AF	Payroll accrual	231.78
		09/26/2022	adj	Adjustments October Billing	32.81
				Totals for 97714	6,469.66
WCA GROUP HEALTH TRU	97715	09/26/2022	20220909AD	Payroll accrual	37.42
		09/26/2022	20220909AF	Payroll accrual	23,849.75
		09/26/2022	20220909AF	Payroll accrual	4,921.56
		09/26/2022	20220923AD	Payroll accrual	104.77
		09/26/2022	20220923AF	Payroll accrual	26,520.93
		09/26/2022	20220923AF	Payroll accrual	4,757.49
		09/26/2022	adj	Adjustments October Billing	3,814.34
				Totals for 97715	64,006.26
MADISON NATIONAL LIF	97716	09/26/2022			0.00
				Totals for 97716	0.00
MADISON NATIONAL LIF	97717	09/26/2022	20220909AD	Payroll accrual	685.80
		09/26/2022	20220909AD	Payroll accrual	34.20
		09/26/2022	20220909AD	Payroll accrual	396.54
		09/26/2022	20220909AF	Payroll accrual	357.21
		09/26/2022	20220909AF	Payroll accrual	207.33
		09/26/2022	20220923AD	Payroll accrual	487.07
		09/26/2022	20220923AD	Payroll accrual	34.20
		09/26/2022	20220923AD	Payroll accrual	422.03
		09/26/2022	20220923AF	Payroll accrual	375.77
		09/26/2022	20220923AF	Payroll accrual	207.28
		09/26/2022	adj	Adjustments October Billing	11.05
				Totals for 97717	3,218.48
ANDREW RIECHERS	97718	09/27/2022	09272022	V Volleyball Official	125.00
				Totals for 97718	125.00
BERGUM, DAVID	97719	09/27/2022	09272022	MS Volleyball Official	110.00
				Totals for 97719	110.00

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
SCHWE, JERRY	97720	09/27/2022	09272022	V Volleyball Official	170.00
				Totals for 97720	170.00
ASSOCIATED BANK HSA	97721	10/07/2022	20221007AD	Payroll accrual	3,600.06
		10/07/2022	20221007AF	Payroll accrual	0.00
				Totals for 97721	3,600.06
KASD CAFETERIA ACCOU	97722	10/07/2022	20221007AD	Payroll accrual	908.32
		10/07/2022	20221007AD	Payroll accrual	170.00
				Totals for 97722	1,078.32
EFTPS - ELECTRONIC F	97723	10/07/2022	20221007AD	Payroll accrual	136.80
		10/07/2022	20221007AD	Payroll accrual	325.00
		10/07/2022	20221007AD	Payroll accrual	10,526.88
		10/07/2022	20221007AD	Payroll accrual	10,066.81
		10/07/2022	20221007AD	Payroll accrual	2,354.33
		10/07/2022	20221007AF	Payroll accrual	10,066.81
		10/07/2022	20221007AF	Payroll accrual	2,354.33
				Totals for 97723	35,830.96
PAYROLL ACCOUNT	97724	10/07/2022	10072022	Net Payroll	116,873.03
				Totals for 97724	116,873.03
WIS DEPARTMENT OF RE	97725	10/07/2022	20221007AD	Payroll accrual	105.00
		10/07/2022	20221007AD	Payroll accrual	5,772.25
				Totals for 97725	5,877.25
WEA TRUST ADVANTAGE	97726	10/07/2022	20221007AD	Payroll accrual	99.92
		10/07/2022	20221007AD	Payroll accrual	125.00
		10/07/2022	20221007AD	Payroll accrual	1,852.49
		10/07/2022	20221007AD	Payroll accrual	3,141.83
		10/07/2022	20221007AD	Payroll accrual	70.00
		10/07/2022	20221007AD	Payroll accrual	0.00
				Totals for 97726	5,289.24
BERGUM, DAVID	97727	10/03/2022	10032022	MS Volleyball Official	110.00
				Totals for 97727	110.00
BABIASH, BRIAN	97728	10/06/2022	10042022	Varsity Volleyball Officials	195.00
				Fee	
				Totals for 97728	195.00
ISENSE, LYNN	97729	10/06/2022	10042022	Varsity Volleyball Officials	190.00
				Fee	
				Totals for 97729	190.00
JOHNSON, MARK	97730	10/06/2022	10042022	Varsity Volleyball Officials	150.00
				Fee	
				Totals for 97730	150.00
KIRSCHBAUM, MICHAEL	97731	10/06/2022	10042022	Varsity Volleyball Officials	150.00
				Fee	
				Totals for 97731	150.00
OSTHEIMER, JEFF	97732	10/06/2022	10062022	Varsity Volleyball Officials	125.00
				Fee	
				Totals for 97732	125.00
STRONG, DANIELLE	97733	10/06/2022	10062022	Varsity Volleyball Officials	145.00
				Fee	
				Totals for 97733	145.00
NATIONAL VISION ADMI	97734	10/06/2022	20220909AD	Payroll accrual	105.40
		10/06/2022	20220923AD	Payroll accrual	129.27
		10/06/2022	adj	October Adjustments	6.31
				Totals for 97734	240.98
AMERICAN HERITAGE LI	97735	10/06/2022	20220909AD	Payroll accrual	571.96
		10/06/2022	20220923AD	Payroll accrual	704.82
		10/06/2022	adj	October Adjustments	-47.82
				Totals for 97735	1,228.96

VENDOR	CHECK	CHECK	INVOICE	INVOICE	AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
ACCURACE TIMING SERV	97736	10/07/2022	1419	CC Services	900.00
				Totals for 97736	900.00
AFLAC	97737	10/07/2022	046458	Bus Driver Premium	105.17
				Totals for 97737	105.17
ALEXANDER, MORGAN	97738	10/07/2022	09082022	Classroom Supplies - Books	20.00
				Totals for 97738	20.00
BOARDMAN & CLARK, LL	97739	10/07/2022	256486	Pool HVAC	336.00
				Totals for 97739	336.00
CESA #3	97740	10/07/2022	0002300143	NonViolent Crisis	700.00
				Intervention Workshop -K	
				Stinson	
				Totals for 97740	700.00
CIRCLE K HARDWOODS	97741	10/07/2022	09092022	Hardwood Samples	2,295.00
				Totals for 97741	2,295.00
COLEMAN, ASHLYN	97742	10/07/2022	09202022	Mileage Reimbursement - CESA	64.38
				4 Gifted & Talented Meeting	
				Totals for 97742	64.38
COULEE CONNECTIONS L	97743	10/07/2022	September	September 2022 Tuition	8,715.00
				Totals for 97743	8,715.00
DREGNE, JENNIFER	97744	10/07/2022	09212022	Tuition Reimbursement	2,610.00
				Totals for 97744	2,610.00
EDUTYPING	97745	10/07/2022	09122022	EduTyping Renewal	599.00
				Totals for 97745	599.00
EO JOHNSON	97746	10/07/2022	INV1212908	Copiers 10/21/22-1/20/23	1,191.00
				Totals for 97746	1,191.00
EPITAPH-NEWS	97747	10/07/2022	09302022	Notices	130.00
				Totals for 97747	130.00
EQUITABLE - EQUI-VES	97748	10/07/2022	700247 001	September Annuity	200.00
				Totals for 97748	200.00
GUNDERSEN HEALTH CLI	97749	10/07/2022	4000000009	Bus Driver Drug Screen	22.00
				Totals for 97749	22.00
HAMILTON, SARA	97750	10/07/2022	09192022	Reimburse Bus Driver for Meal	7.57
				Totals for 97750	7.57
HARDY, ALLISON	97751	10/07/2022	09132022	Mileage Reimbursement - New	142.50
				Business Officials Conference	
				Totals for 97751	142.50
J. APPLESEED PUBLISH	97752	10/07/2022	165707	Library Books	3,524.20
		10/07/2022	165727	Library Books	47.90
				Totals for 97752	3,572.10
JOHNSON, KIMBERLY	97753	10/07/2022	09202022	Tuition Reimbursement	500.00
				Totals for 97753	500.00
KICKAPOO HARDWARE &	97754	10/07/2022	10349	Maintenance Supplies	201.75
		10/07/2022	10375	Maintenance Supplies	164.44
				Totals for 97754	366.19
LEITHOLD MUSIC	97755	10/07/2022	09292022	Instrument Purchase	23,176.00
				Totals for 97755	23,176.00
MATTHES, JOHN	97756	10/07/2022	09262022	Reimburse Bus Driver Meal	7.50
				Totals for 97756	7.50
MCGINNIS, CONNIE	97757	10/07/2022	09192022	Reimburse Bus Driver for Meal	19.50
				Totals for 97757	19.50
MIDWEST POOL SUPPLY	97758	10/07/2022	102154	Pool Supplies	1,546.72
				Totals for 97758	1,546.72
PAN O GOLD BAKING CO	97759	10/07/2022	4006892225	Lunch	80.16
		10/07/2022	4006892226	Lunch	259.33
		10/07/2022	4006892226	Lunch	114.45
		10/07/2022	4006892227	Breakfast/Lunch	99.93

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Totals for 97759	553.87
POMP'S TIRE	97760	10/07/2022	80270978	Bus Maintenance Supply	2,003.40
				Totals for 97760	2,003.40
PRAIRIE FARMS DAIRY,	97761	10/07/2022	9076562	Milk	683.13
		10/07/2022	9080666	Milk	681.01
		10/07/2022	9085941	Milk	1,115.76
		10/07/2022	9091552	Milk	1,171.23
		10/07/2022	9096207	Milk	1,077.51
				Totals for 97761	4,728.64
REINHART INSTITUTION	97762	10/07/2022			0.00
				Totals for 97762	0.00
REINHART INSTITUTION	97763	10/07/2022	258556	Supplies/Lunch/Ala	1,988.50
				Carte/Breakfast	
		10/07/2022	260108	Ala Carte	43.96
		10/07/2022	260026	Lunch/Breakfast	36.00
		10/07/2022	262425	Breakfast/Lunch/Supplies	2,022.89
		10/07/2022	264666	Breakfast/Lunch	51.00
		10/07/2022	268278	Breakfast/Lunch/Ala Carte	1,492.61
		10/07/2022	269381	Breakfast	44.40
		10/07/2022	269981	Lunch	217.80
		10/07/2022	270383	Lunch/Breakfast	45.00
		10/07/2022	272919	Lunch/Breakfast	412.41
		10/07/2022	273584	Ala Carte/Lunch	113.46
		10/07/2022	274012	Breakfast/Lunch/Ala Carte	2,240.01
		10/07/2022	274236	Ala Carte	13.77
		10/07/2022	268658	Sportsman's Club - Will be	315.91
				Reimbursed	
		10/07/2022	274490	Lunch	110.67
		10/07/2022	277801	Lunch	159.36
				Totals for 97763	9,307.75
RIDGE & VALLEY CONFE	97764	10/07/2022	403	Conference Dues - 8 Player	500.00
				Football	
		10/07/2022	342	Conference Dues	2,225.00
				Totals for 97764	2,725.00
SPAETH'S FLOORING UN	97765	10/07/2022	7236	Flooring in kitchen	27,464.11
				Totals for 97765	27,464.11
SSE MUSIC	97766	10/07/2022	09292022	Instrument Purchase	5,931.00
				Totals for 97766	5,931.00
ST JOSEPH'S MEMORIAL	97767	10/07/2022	09082022	August OT/PT Services	75.00
				Totals for 97767	75.00
STEIGER, CHERYL	97768	10/07/2022	09082022	Refund of lost book payment	18.95
				Totals for 97768	18.95
TC NETWORKS, INC	97769	10/07/2022	21385	Extreme Renewal - Access	4,959.82
				Points	
		10/07/2022	21414	Pool Cameras	2,921.95
				Totals for 97769	7,881.77
THE YOUNG FAMILY FAR	97770	10/07/2022	09202022	Lunch	1,053.40
				Totals for 97770	1,053.40
TRUGREEN	97771	10/07/2022	166057036	Lawn Service - Football Field	378.27
		10/07/2022	166054251	Lawn Service - Softball Field	232.05
		10/07/2022	166056866	Lawn Service - Baseball Field	378.27
				Totals for 97771	988.59
U.S. CELLULAR	97772	10/07/2022	0533095353	US Cellular Billing	59.05
				Totals for 97772	59.05
UW EXTENDED CAMPUS	97773	10/07/2022	715987	ECCP - McKinley Ray	327.00
				Totals for 97773	327.00

<u>VENDOR</u>	<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	
	<u>NUMBER</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VERNON COUNTY HEALTH	97774	10/07/2022	0120230010	Pool Inspection and License Fee	365.00
				Totals for 97774	365.00
WI LIBRARY SERVICES	97775	10/07/2022	497420	WSDLC Membership Shares 9/1/2022-8/31/2023	579.20
				Totals for 97775	579.20
				Totals for checks	1,385,943.63

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	374,902.56	0.00	151,727.87	526,630.43
21	SPECIAL REVENUE TRUST FUND	1,297.99	0.00	255,701.10	256,999.09
27	SPECIAL EDUCATION FUND	65,957.23	0.00	12,234.00	78,191.23
46	LONG TERM CAP IMPROVEMENT	0.00	0.00	400,000.00	400,000.00
49		0.00	0.00	68,000.00	68,000.00
50	FOOD SERVICE	14,342.50	0.00	43,174.39	57,516.89
80	COMMUNITY SERVICE	526.39	0.00	0.00	526.39
98		-1,920.40	0.00	0.00	-1,920.40
***	Fund Summary Totals ***	455,106.27	0.00	930,837.36	1,385,943.63

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

Employee	Trans Date	Trans ID	Vendor	Amount
ALEXANDER MORGAN	9/13/2022	24990	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.49
CADE HEIDI	9/20/2022	24777	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ (1.05)
CADE HEIDI	9/20/2022	24778	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 20.05
CADE HEIDI	9/16/2022	24775	Amzn Mktp US 1m4pi5mb1, Amzn.Com/Bill, WA, 98109, US	\$ 8.99
CADE HEIDI	9/16/2022	24776	Amazon.Com 1m73i3m71 A, Amzn.Com/Bill, WA, 98109, US	\$ 2.79
CADE HEIDI	9/12/2022	24774	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.15
CADE HEIDI	9/9/2022	24773	Amzn Mktp US 1f8uk9bg1, Amzn.Com/Bill, WA, 98109, US	\$ 30.98
CADE HEIDI	9/7/2022	24772	Walmart.Com Aa, 8009666546, AR, 72716, US	\$ 38.78
CADE HEIDI	8/30/2022	24781	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 22.40
CADE HEIDI	8/25/2022	24780	Walmart.Com Aa, 800-966-6546, AR, 72716, US	\$ 167.75
CADE HEIDI	8/24/2022	24779	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 26.44
CAUFFMAN LAURIE	9/19/2022	24997	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 23.94
CAUFFMAN LAURIE	9/16/2022	24996	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 14.98
CAUFFMAN LAURIE	9/12/2022	24994	Walmart.Com Aa, 800-966-6546, AR, 72716, US	\$ 10.36
CAUFFMAN LAURIE	9/12/2022	24995	Walmart.Com Aa, 8009666546, AR, 72716, US	\$ 64.65
CAUFFMAN LAURIE	9/6/2022	24993	Walmart.Com Aa, 8009666546, AR, 72716, US	\$ 11.40
CAUFFMAN LAURIE	9/5/2022	24992	Walmart.Com Aa, 800-966-6546, AR, 72716, US	\$ 255.50
CAUFFMAN LAURIE	9/1/2022	24999	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 47.94
CAUFFMAN LAURIE	8/29/2022	24998	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 22.98
CLEMENTS DUSTIN	9/5/2022	25000	Westby Locker And Meat, Westby, WI, 54667, US	\$ 642.07
CLEMENTS DUSTIN	9/5/2022	25001	Kwik Trip 75800007583, Viroqua, WI, 54665, US	\$ 166.95
CLEMENTS DUSTIN	9/5/2022	25002	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 123.48
CLEMENTS DUSTIN	9/5/2022	25003	Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 384.10
CLEMENTS DUSTIN	8/26/2022	25005	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$ 148.74
CLEMENTS DUSTIN	8/26/2022	25006	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$ 80.86
CLEMENTS DUSTIN	8/26/2022	25007	Sams Club #6436, Onalaska, WI, 54650, US	\$ 133.52
CLEMENTS DUSTIN	8/26/2022	25008	Rbs Active Kickapoo L, Argyle, WI, 53504, US	\$ (315.91)
CLEMENTS DUSTIN	8/24/2022	25004	Rbs Active Kickapoo L, Argyle, WI, 53504, US	\$ 315.91
COLEMAN ASHLYN	8/31/2022	24978	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 6.40
COLEMAN ASHLYN	8/30/2022	24977	Amzn Mktp US 1v4jx0e1, Amzn.Com/Bill, WA, 98109, US	\$ 10.54
COLEMAN ASHLYN	8/26/2022	24976	Amzn Mktp US C626u7jh3, Amzn.Com/Bill, WA, 98109, US	\$ 154.13
DAINES KELSEY	9/20/2022	25011	Amzn Mktp US 1m4hg6080, Amzn.Com/Bill, WA, 98109, US	\$ 59.84
DAINES KELSEY	9/16/2022	25009	Amzn Mktp US 1m81p9ls0, Amzn.Com/Bill, WA, 98109, US	\$ 46.87
DAINES KELSEY	9/16/2022	25010	Amzn Mktp US 1m9k65za0, Amzn.Com/Bill, WA, 98109, US	\$ 11.68
DEAVER KRISTI	9/19/2022	24765	Wasda, Madison, WI, 53704, US	\$ (175.00)
DEAVER KRISTI	9/16/2022	24761	Amzn Mktp US 1m6t62g21, Amzn.Com/Bill, WA, 98109, US	\$ 28.96
DEAVER KRISTI	9/16/2022	24762	American Aed Llc, 954-458-6618, FL, 33025, US	\$ 230.00
DEAVER KRISTI	9/16/2022	24763	Amazon.Com 1m3u733k0 A, Amzn.Com/Bill, WA, 98109, US	\$ 168.00
DEAVER KRISTI	9/16/2022	24764	Amazon.Com 1m8t39na0, Amzn.Com/Bill, WA, 98109, US	\$ 33.39
DEAVER KRISTI	9/15/2022	24760	K And W Greenery, Janesville, WI, 53545, US	\$ 82.97
DEAVER KRISTI	9/8/2022	24757	Amzn Mktp US 1f9oh1oe0, Amzn.Com/Bill, WA, 98109, US	\$ 27.24
DEAVER KRISTI	9/8/2022	24758	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI	9/8/2022	24759	Wasda, Madison, WI, 53704, US	\$ 175.00
DEAVER KRISTI	9/5/2022	24753	Amzn Mktp US 1v8j001i0, Amzn.Com/Bill, WA, 98109, US	\$ 56.88
DEAVER KRISTI	9/5/2022	24754	Amzn Mktp US Sb8m73dj3, Amzn.Com/Bill, WA, 98109, US	\$ 47.76
DEAVER KRISTI	9/5/2022	24755	Amazon.Com 1v5lu01r0, Amzn.Com/Bill, WA, 98109, US	\$ 49.47
DEAVER KRISTI	9/5/2022	24756	Amzn Mktp US 1v3q31vr0, Amzn.Com/Bill, WA, 98109, US	\$ 62.05
DEAVER KRISTI	9/2/2022	24752	Indeed, 203-564-2400, CT, 06901, US	\$ 232.10
DEAVER KRISTI	9/1/2022	24751	Amzn Mktp US Mh53s6wc3, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
DEAVER KRISTI	9/1/2022	24770	Amazon.Com 302bm5lw3 A, Amzn.Com/Bill, WA, 98109, US	\$ 196.66
DEAVER KRISTI	9/1/2022	24771	Western Psychological, Torrance, CA, 90503, US	\$ 217.00
DEAVER KRISTI	8/29/2022	24769	Amazon.Com Pk8rx0mh3 A, Amzn.Com/Bill, WA, 98109, US	\$ 156.28
DEAVER KRISTI	8/26/2022	24767	Amzn Mktp US Vt1sg8k43, Amzn.Com/Bill, WA, 98109, US	\$ 169.97
DEAVER KRISTI	8/26/2022	24768	Usps Po 5684900668, Viola, WI, 54664, US	\$ 99.68
DEAVER KRISTI	8/25/2022	24766	Otc Brands Inc, Omaha, NE, 68137, US	\$ 35.56

EGGE ANGELA	8/24/2022	25012	Paypal Sterlingaca, 4029357733, CA, 95131, US	\$ 550.00
GEARY SAMUELA	9/20/2022	24802	Paypal Hour Photos, 4029357733, TX, 75081, US	\$ 51.80
GEARY SAMUELA	9/13/2022	24801	Amzn Mktp US 1f9i49gf2, Amzn.Com/Bill, WA, 98109, US	\$ 45.96
GEARY SAMUELA	9/9/2022	24800	Amzn Mktp US 1f6i82bl1, Amzn.Com/Bill, WA, 98109, US	\$ 37.96
GEARY SAMUELA	9/7/2022	24799	Paypal Hour Photos, 4029357733, TX, 75081, US	\$ 418.61
GEARY SAMUELA	9/2/2022	24798	Jiffyshirts.Com US L.P, 3023074081, DE, 19801, US	\$ 130.88
GEARY SAMUELA	8/31/2022	24808	Gopher Sport, 8776997927, MN, 55060, US	\$ 334.88
GEARY SAMUELA	8/29/2022	24805	Menards Onalaska Wi, Onalaska, WI, 54650, US	\$ 1,227.65
GEARY SAMUELA	8/29/2022	24806	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 40.44
GEARY SAMUELA	8/29/2022	24807	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 43.07
GEARY SAMUELA	8/26/2022	24804	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 128.43
GEARY SAMUELA	8/22/2022	24803	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 123.12
GILMAN LUCAS	9/9/2022	25015	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 41.31
GILMAN LUCAS	9/7/2022	25014	Amazon.Com 1f9ss8av1, Amzn.Com/Bill, WA, 98109, US	\$ 29.90
GILMAN LUCAS	9/1/2022	25013	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 53.19
GILMAN LUCAS	8/23/2022	25016	Amazon.Com Yv39w03w3 A, Amzn.Com/Bill, WA, 98109, US	\$ 88.35
GRETEBECK ERICA	9/13/2022	24784	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 36.00
GRETEBECK ERICA	9/12/2022	24782	Amazon.Com 1f95351r0, Amzn.Com/Bill, WA, 98109, US	\$ 8.32
GRETEBECK ERICA	9/12/2022	24783	Amzn Mktp US 1f2w431g0, Amzn.Com/Bill, WA, 98109, US	\$ 12.46
HAMILTON JENNA	8/31/2022	25021	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.80
HAMILTON JENNA	8/29/2022	25018	Amzn Mktp US Oi7720a23, Amzn.Com/Bill, WA, 98109, US	\$ 56.99
HAMILTON JENNA	8/29/2022	25019	Target 00006205, Onalaska, WI, 54650, US	\$ (132.93)
HAMILTON JENNA	8/29/2022	25020	Target 00006205, Onalaska, WI, 54650, US	\$ 126.00
HAMILTON JENNA	8/24/2022	25017	Target 00006205, Onalaska, WI, 54650, US	\$ 132.93
HARDY ALLISON	9/19/2022	24984	Amzn Mktp US 1m9n598s1, Amzn.Com/Bill, WA, 98109, US	\$ 19.98
HARDY ALLISON	9/16/2022	24983	Amzn Mktp US 1f3207rn2, Amzn.Com/Bill, WA, 98109, US	\$ 26.07
HARDY ALLISON	9/12/2022	24982	Jj Keller & Associates, 9207222848, WI, 54956, US	\$ 107.66
HARDY ALLISON	9/9/2022	24981	Hilton Garden Inn Sun, Sun Prairie, WI, 53590, US	\$ 380.02
HARDY ALLISON	9/8/2022	24980	Buffalo Wild Wings 041, Madison, WI, 53704, US	\$ 25.01
HARDY ALLISON	9/5/2022	24979	Amzn Mktp US 1v9py49z1, Amzn.Com/Bill, WA, 98109, US	\$ 34.95
HARDY ALLISON	8/25/2022	24989	Tractor Supply Co #550, 866-872-4850, TN, 37027, US	\$ 74.97
HARDY ALLISON	8/24/2022	24987	Amzn Mktp US N80cf1lb3, Amzn.Com/Bill, WA, 98109, US	\$ 150.37
HARDY ALLISON	8/24/2022	24988	Amzn Mktp US Ys7m95v93, Amzn.Com/Bill, WA, 98109, US	\$ 8.99
HARDY ALLISON	8/23/2022	24986	Amzn Mktp US W667p7s13, Amzn.Com/Bill, WA, 98109, US	\$ 26.11
HARDY ALLISON	8/22/2022	24985	Amzn Mktp US 514q30dr3, Amzn.Com/Bill, WA, 98109, US	\$ 104.40
HARGER LANDON	9/8/2022	24889	Amzn Mktp US 1v1c70ql2, Amzn.Com/Bill, WA, 98109, US	\$ 198.58
HARGER LANDON	9/5/2022	24888	Amzn Mktp US 4y2r67ew3, Amzn.Com/Bill, WA, 98109, US	\$ 36.26
HARGER LANDON	9/2/2022	24887	Amzn Mktp US i337i99s3, Amzn.Com/Bill, WA, 98109, US	\$ 22.32
HELGERSON PATRICIA	8/29/2022	24749	William V Macgill & Co, 6308890500, IL, 60148, US	\$ 240.55
HELGERSON PATRICIA	8/29/2022	24750	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 189.54
JOHNSON KIMBERLY	9/12/2022	24785	In Educate-Wi, 715-4417234, WI, 54025-7564, US	\$ 3,400.00
JOHNSON KIMBERLY	9/1/2022	24786	Smore.Com - Educator, Pittsburgh, PA, 15206, US	\$ 69.00
KAST BRIAN	9/12/2022	24809	National Ffa Organizat, Indianapolis, IN, 46278, US	\$ 66.00
KAST BRIAN	9/7/2022	24810	Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 364.08
KAST BRIAN	9/1/2022	24813	World Dairy Expo In, 6082246455, WI, 53713, US	\$ 700.00
KAST BRIAN	8/23/2022	24811	The Phoenix Center, Richland Cent, WI, 53581, US	\$ 310.00
KAST BRIAN	8/23/2022	24812	Hillsboro Equipment In, Hillsboro, WI, 54634, US	\$ 292.49
KRINGS KENNETH	9/20/2022	24827	Jds Industries, 855-661-2384, SD, 57104, US	\$ 933.00
KRINGS KENNETH	9/16/2022	24822	Amzn Mktp US 1m0qi0jd0, Amzn.Com/Bill, WA, 98109, US	\$ 112.37
KRINGS KENNETH	9/16/2022	24823	Amzn Mktp US 1f46269i2, Amzn.Com/Bill, WA, 98109, US	\$ 64.07
KRINGS KENNETH	9/16/2022	24824	Amzn Mktp US 1m6nr8vm1, Amzn.Com/Bill, WA, 98109, US	\$ 59.77
KRINGS KENNETH	9/15/2022	24820	Amazon.Com 1m1xe0of0 A, Amzn.Com/Bill, WA, 98109, US	\$ 55.40
KRINGS KENNETH	9/15/2022	24821	Amzn Mktp US 1m2fv6410, Amzn.Com/Bill, WA, 98109, US	\$ 49.55
KRINGS KENNETH	9/14/2022	24819	Amzn Mktp US 1f3259920, Amzn.Com/Bill, WA, 98109, US	\$ 9.13
KRINGS KENNETH	9/13/2022	24818	Amzn Mktp US 1f3ow12i0, Amzn.Com/Bill, WA, 98109, US	\$ 7.43
KRINGS KENNETH	9/8/2022	24817	Amzn Mktp US 1f67y6x41, Amzn.Com/Bill, WA, 98109, US	\$ 164.69

KRINGS KENNETH	9/5/2022	24816	Amzn Mktp US 1v9193qt0, Amzn.Com/Bill, WA, 98109, US	\$ 241.90
KRINGS KENNETH	9/2/2022	24815	Amzn Mktp US Aq37j8en3, Amzn.Com/Bill, WA, 98109, US	\$ 127.99
KRINGS KENNETH	9/1/2022	24814	Amzn Mktp US Eh8gi8lt3, Amzn.Com/Bill, WA, 98109, US	\$ 280.40
KRINGS KENNETH	9/1/2022	24836	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 47.56
KRINGS KENNETH	8/29/2022	24834	Menards Onalaska Wi, Onalaska, WI, 54650, US	\$ 97.89
KRINGS KENNETH	8/29/2022	24835	Tractor Supply #736, Viroqua, WI, 54665, US	\$ 23.96
KRINGS KENNETH	8/25/2022	24833	Amzn Mktp US 2h1z44uo3, Amzn.Com/Bill, WA, 98109, US	\$ 52.92
KRINGS KENNETH	8/24/2022	24831	Amzn Mktp US Nc5ye4fv3, Amzn.Com/Bill, WA, 98109, US	\$ 583.27
KRINGS KENNETH	8/24/2022	24832	Amzn Mktp US 0d01c27r3, Amzn.Com/Bill, WA, 98109, US	\$ 121.98
KRINGS KENNETH	8/23/2022	24829	Amzn Mktp US lq5bk6463, Amzn.Com/Bill, WA, 98109, US	\$ 94.56
KRINGS KENNETH	8/23/2022	24830	Amzn Mktp US O25367a83, Amzn.Com/Bill, WA, 98109, US	\$ 58.39
KRINGS KENNETH	8/22/2022	24825	Amzn Mktp US 4s9mm71j3, Amzn.Com/Bill, WA, 98109, US	\$ 44.89
KRINGS KENNETH	8/22/2022	24826	Amzn Mktp US Xa4bv6gl3, Amzn.Com/Bill, WA, 98109, US	\$ 73.41
KRINGS KENNETH	8/22/2022	24828	Amzn Mktp US 3u8es0bs3, Amzn.Com/Bill, WA, 98109, US	\$ 12.95
LEE JEREMY	9/20/2022	25023	Amzn Mktp US 1m5ea5s70, Amzn.Com/Bill, WA, 98109, US	\$ 91.49
LEE JEREMY	9/8/2022	25022	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 7.25
MALLIET SANDRA	8/29/2022	24905	Menards Onalaska Wi, Onalaska, WI, 54650, US	\$ (121.61)
MALPHY JENNIFER	9/19/2022	24861	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
MALPHY JENNIFER	9/19/2022	24862	Amazon.Com 1m0ax4nr2 A, Amzn.Com/Bill, WA, 98109, US	\$ 173.96
MALPHY JENNIFER	9/19/2022	24863	Amazon.Com 1m51i2nn2 A, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	9/19/2022	24864	Amazon.Com 1m6j74pk0, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
MALPHY JENNIFER	9/19/2022	24865	Amazon.Com 1m0fv5z12, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
MALPHY JENNIFER	9/16/2022	24860	Amzn Mktp US 1m5k57xc1, Amzn.Com/Bill, WA, 98109, US	\$ 80.98
MALPHY JENNIFER	9/15/2022	24858	Amazon.Com 1m7yl0041, Amzn.Com/Bill, WA, 98109, US	\$ 16.95
MALPHY JENNIFER	9/15/2022	24859	Amazon.Com 1m27144j0 A, Amzn.Com/Bill, WA, 98109, US	\$ 57.97
MALPHY JENNIFER	9/13/2022	24853	Amazon.Com 1f8x42kn0 A, Amzn.Com/Bill, WA, 98109, US	\$ 10.07
MALPHY JENNIFER	9/13/2022	24854	Amazon.Com 1f8ha4kw0 A, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
MALPHY JENNIFER	9/13/2022	24855	Amazon.Com 1m4el1fd1, Amzn.Com/Bill, WA, 98109, US	\$ 12.99
MALPHY JENNIFER	9/13/2022	24856	Amazon.Com 1f7dq5gd2, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	9/13/2022	24857	Amazon.Com 1f0yl3g72, Amzn.Com/Bill, WA, 98109, US	\$ 22.99
MALPHY JENNIFER	9/9/2022	24851	Cricut, South Jordan, UT, 84095, US	\$ 10.49
MALPHY JENNIFER	9/9/2022	24852	Amazon.Com 1f1fy7je0, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
MALPHY JENNIFER	9/8/2022	24849	Amazon.Com 1v50r3qw2 A, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
MALPHY JENNIFER	9/8/2022	24850	Amazon.Com 1f2id1fa0, Amzn.Com/Bill, WA, 98109, US	\$ 31.64
MALPHY JENNIFER	9/7/2022	24843	Amazon.Com 1v8j31mr2, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	9/7/2022	24844	Amazon.Com 1f2zb80i1 A, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	9/7/2022	24845	Amazon.Com 1v3pn1r30, Amzn.Com/Bill, WA, 98109, US	\$ 17.95
MALPHY JENNIFER	9/7/2022	24846	Amazon.Com 1f80d7ea1 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	9/7/2022	24847	Amazon.Com 1f8fu1e21, Amzn.Com/Bill, WA, 98109, US	\$ 9.89
MALPHY JENNIFER	9/7/2022	24848	Amazon.Com 1v5kf9mu2, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
MALPHY JENNIFER	9/5/2022	24838	Amazon.Com O83cb8x83 A, Amzn.Com/Bill, WA, 98109, US	\$ 114.89
MALPHY JENNIFER	9/5/2022	24839	Amazon.Com 1v2nl1yc1 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	9/5/2022	24840	Amazon.Com 1v0iv1wo1, Amzn.Com/Bill, WA, 98109, US	\$ 13.79
MALPHY JENNIFER	9/5/2022	24841	Amazon.Com 1v5pz9wm1, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
MALPHY JENNIFER	9/5/2022	24842	Amazon.Com 1v6nj5wc1, Amzn.Com/Bill, WA, 98109, US	\$ 13.99
MALPHY JENNIFER	9/2/2022	24837	Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	9/1/2022	24870	Amazon.Com 1v7957qa1 A, Amzn.Com/Bill, WA, 98109, US	\$ 336.66
MALPHY JENNIFER	8/30/2022	24869	Amazon.Com 6a63i5uz3 A, Amzn.Com/Bill, WA, 98109, US	\$ 24.99
MALPHY JENNIFER	8/24/2022	24866	Amzn Mktp US Dt0vi08m3, Amzn.Com/Bill, WA, 98109, US	\$ 26.95
MALPHY JENNIFER	8/24/2022	24867	Amazon.Com 9o53d7hu3, Amzn.Com/Bill, WA, 98109, US	\$ 29.98
MALPHY JENNIFER	8/24/2022	24868	Amzn Mktp US Pz3o70zm3, Amzn.Com/Bill, WA, 98109, US	\$ 24.85
MARTIN HEATHER	9/20/2022	24918	Amzn Mktp US 1m7bo9yf1, Amzn.Com/Bill, WA, 98109, US	\$ 12.99
MARTIN HEATHER	9/6/2022	24916	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 19.44
MARTIN HEATHER	9/2/2022	24915	Dcb Blick Art Material, 800-447-1892, IL, 61401, US	\$ 46.02
MARTIN HEATHER	8/29/2022	24922	Amazon.Com Ze86x9ud3 A, Amzn.Com/Bill, WA, 98109, US	\$ 7.99
MARTIN HEATHER	8/29/2022	24923	Dcb Blick Art Material, 800-447-1892, IL, 61401, US	\$ 143.38

MARTIN HEATHER	8/23/2022	24919	Amzn Mktp US Zh4l30ju3, Amzn.Com/Bill, WA, 98109, US	\$ 8.99
MARTIN HEATHER	8/23/2022	24920	Amzn Mktp US G369c8th3, Amzn.Com/Bill, WA, 98109, US	\$ 382.39
MARTIN HEATHER	8/23/2022	24921	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$ 602.59
MARTIN HEATHER	8/22/2022	24917	Amzn Mktp US Ns08g8jp3, Amzn.Com/Bill, WA, 98109, US	\$ 42.21
MARTIN LORI	9/6/2022	24898	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 22.72
MARTIN LORI	9/2/2022	24897	Amzn Mktp US 1v0xp2631, Amzn.Com/Bill, WA, 98109, US	\$ 48.97
MARTIN LORI	9/1/2022	24903	Amzn Mktp US 1v3l68h51, Amzn.Com/Bill, WA, 98109, US	\$ 36.26
MARTIN LORI	9/1/2022	24904	Amzn Mktp US 7e3cw1jl3, Amzn.Com/Bill, WA, 98109, US	\$ 84.41
MARTIN LORI	8/30/2022	24901	Amzn Mktp US 356pw3503, Amzn.Com/Bill, WA, 98109, US	\$ 14.71
MARTIN LORI	8/30/2022	24902	Amazon.Com Kw4ye5su3 A, Amzn.Com/Bill, WA, 98109, US	\$ 53.86
MARTIN LORI	8/29/2022	24900	Amzn Mktp US Tw8mb9403, Amzn.Com/Bill, WA, 98109, US	\$ 30.96
MARTIN LORI	8/25/2022	24899	Vernier Software & Tec, Beaverton, OR, 97005, US	\$ 200.48
MARTY ANNA	9/19/2022	24938	Amzn Mktp US 1m2dn0h61, Amzn.Com/Bill, WA, 98109, US	\$ 29.89
MARTY ANNA	9/19/2022	24939	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
MARTY ANNA	9/19/2022	24940	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 10.40
MARTY ANNA	9/16/2022	24937	Amzn Mktp US 1m3a31gk1, Amzn.Com/Bill, WA, 98109, US	\$ 74.98
MARTY ANNA	9/14/2022	24936	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$ 197.28
MARTY ANNA	9/12/2022	24935	Wm Supercenter #3505, Wisconsin Del, WI, 53965, US	\$ 18.85
MARTY ANNA	9/9/2022	24934	Really Good Stuff, 800-366-1920, CT, 06468, US	\$ 89.98
MARTY ANNA	8/30/2022	24943	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 12.54
MARTY ANNA	8/26/2022	24942	Amzn Mktp US P10u839j3, Amzn.Com/Bill, WA, 98109, US	\$ 84.29
MARTY ANNA	8/22/2022	24941	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 87.13
MATTHES ALYSSA	8/30/2022	25025	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 12.15
MATTHES AMY	9/7/2022	24787	Amzn Mktp US 1f7pe4a81, Amzn.Com/Bill, WA, 98109, US	\$ 21.05
MATTHES AMY	8/31/2022	24789	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.38
MATTHES AMY	8/29/2022	24788	Carson Dellosa Educati, 8003210943, NC, 27409, US	\$ 62.69
MCNAMER DONALD	9/12/2022	25030	Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 50.44
MCNAMER DONALD	9/12/2022	25031	Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 816.50
MCNAMER DONALD	9/8/2022	25029	Kwik Trip 75800007583, Viroqua, WI, 54665-0000, US	\$ 97.35
MCNAMER DONALD	9/7/2022	25027	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 280.11
MCNAMER DONALD	9/7/2022	25028	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 17.88
MCNAMER DONALD	9/2/2022	25026	Amzn Mktp US 1v68e8691, Amzn.Com/Bill, WA, 98109, US	\$ 24.99
MCNAMER DONALD	9/1/2022	25038	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 86.95
MCNAMER DONALD	8/31/2022	25036	Amzn Mktp US F854s18o3, Amzn.Com/Bill, WA, 98109, US	\$ 78.00
MCNAMER DONALD	8/31/2022	25037	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 135.61
MCNAMER DONALD	8/29/2022	25034	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 18.45
MCNAMER DONALD	8/29/2022	25035	Amzn Mktp US Nm1xc9qk3, Amzn.Com/Bill, WA, 98109, US	\$ 29.49
MCNAMER DONALD	8/23/2022	25032	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 650.95
MCNAMER DONALD	8/23/2022	25033	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 4.32
MILLER KATHRYN	9/19/2022	24911	Musicnotes.Com, 8009444667, WI, 53717, US	\$ 54.11
MILLER KATHRYN	9/19/2022	24912	J.W. Pepper, 8003456296, PA, 19341, US	\$ 71.74
MILLER KATHRYN	9/13/2022	24910	J.W. Pepper, 8003456296, PA, 19341, US	\$ 45.00
MILLER KATHRYN	9/12/2022	24908	Menards La Crosse Wi, La Crosse, WI, 54603, US	\$ 56.18
MILLER KATHRYN	9/12/2022	24909	Wal-Mart #5127, La Crosse, WI, 54601, US	\$ 78.80
MILLER KATHRYN	8/24/2022	24914	J.W. Pepper, 8003456296, PA, 19341, US	\$ 27.98
MILLER KATHRYN	8/22/2022	24913	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 143.52
NELSON JESSICA	8/30/2022	24734	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 13.77
NELSON JESSICA	8/25/2022	24733	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 54.88
NELSON TINA	9/13/2022	24794	Statefoodsafetycom, 8014941416, UT, 84097, US	\$ 74.00
NELSON TINA	9/12/2022	24793	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 9.62
NELSON TINA	9/8/2022	24792	Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$ 1,250.83
NELSON TINA	9/7/2022	24791	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 14.10
NELSON TINA	8/31/2022	24797	Hobart Estore, 937-3323000, OH, 45374, US	\$ 189.70
NELSON TINA	8/29/2022	24796	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 60.26
NELSON TINA	8/25/2022	24795	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 44.62
PAULSON NIKOLE	9/19/2022	25040	Uber Trip, 8005928996, CA, 94105, US	\$ 85.91

PAULSON NIKOLE	9/16/2022	25039	Uber Trip, 8005928996, CA, 94105, US	\$ 31.67
PAULSON NIKOLE	8/23/2022	25041	Teachers Discovery, Auburn Hills, MI, 48326, US	\$ 214.94
PETERSEN KENT	9/19/2022	24880	Performance Health Sup, 800-323-5547, IL, 60555, US	\$ 1,540.51
PETERSEN KENT	9/19/2022	24881	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 229.16
PETERSEN KENT	9/15/2022	24879	Amazon.Com 1m5be2c50, Amzn.Com/Bill, WA, 98109, US	\$ 48.55
PETERSEN KENT	9/12/2022	24877	Rscool Today, 6122843967, FL, 33609, US	\$ 375.00
PETERSEN KENT	9/12/2022	24878	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 170.00
PETERSEN KENT	9/8/2022	24875	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 14.00
PETERSEN KENT	9/8/2022	24876	Adobe Creative Cloud, 4085366000, CA, 95110, US	\$ 21.09
PETERSEN KENT	9/5/2022	24874	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 21.00
PETERSEN KENT	9/1/2022	24884	Amzn Mktp US Jq3wa1a13, Amzn.Com/Bill, WA, 98109, US	\$ 34.96
PETERSEN KENT	9/1/2022	24885	Cdw Govt #cl90390, 800-808-4239, IL, 60061, US	\$ 7,527.40
PETERSEN KENT	9/1/2022	24886	Cdw Govt #cl98494, 800-808-4239, IL, 60061, US	\$ 680.00
PETERSEN KENT	8/24/2022	24883	Dri Crashplan For Sb, Crashplan.Com, MN, 55343, US	\$ 10.59
PETERSEN KENT	8/23/2022	24882	Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 407.37
RANDALL MARLA	9/13/2022	24926	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 138.41
RANDALL MARLA	9/2/2022	24925	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 20.79
RANDALL MARLA	8/29/2022	24929	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 19.25
RANDALL MARLA	8/29/2022	24930	Officemax/Depot 6471, 800-463-3768, MN, 56001, US	\$ 60.56
RANDALL MARLA	8/26/2022	24928	Supreme School Sply We, 608-3233366, WI, 54612, US	\$ 38.79
RANDALL MARLA	8/22/2022	24927	Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 124.09
SANWICK ALYSSA	9/13/2022	24963	Dollar Tree, Richland Cent, WI, 53581, US	\$ 15.00
SANWICK ALYSSA	8/23/2022	24964	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 24.84
SCHROEDER TAYLOR	9/16/2022	24965	Heggerty Literacy Res, Oak Park, IL, 60302, US	\$ 89.00
SCHROEDER TAYLOR	8/30/2022	24966	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.00
SCHULLO MEGAN	9/9/2022	24933	In The Trophy Place,, 608-8477662, WI, 54660-2642, US	\$ 46.47
SCHULLO MEGAN	9/8/2022	24932	Walmart.Com Aa, 8009666546, AR, 72716, US	\$ 99.95
SCHULLO MEGAN	9/5/2022	24931	Amzn Mktp US 1f59k7fg1, Amzn.Com/Bill, WA, 98109, US	\$ 39.42
SMITH GREGORY	9/19/2022	24971	Amzn Mktp US 1m5jd88t0, Amzn.Com/Bill, WA, 98109, US	\$ 39.98
SMITH GREGORY	9/19/2022	24972	Amzn Mktp US 1m1ol19s1, Amzn.Com/Bill, WA, 98109, US	\$ 31.87
SMITH GREGORY	9/16/2022	24969	Leithold Music, 608-7847555, WI, 54601, US	\$ 150.94
SMITH GREGORY	9/14/2022	24968	S S E Music Inc, La Crosse, WI, 54603, US	\$ 21.20
SMITH GREGORY	9/5/2022	24967	Heartland Graphics, Monroe, WI, 53566, US	\$ 152.00
SMITH GREGORY	9/2/2022	24975	Leithold Music, 608-7847555, WI, 54601, US	\$ 77.56
SMITH GREGORY	8/25/2022	24973	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 75.52
SMITH GREGORY	8/25/2022	24974	Subway 11658, Richland Cent, WI, 53581, US	\$ 99.94
SMITH GREGORY	8/22/2022	24970	Blue Note Music, Platteville, WI, 53818, US	\$ 1,727.75
SOLVERSON TRACY	9/19/2022	24924	The Measured Mom, Mequon, WI, 53092, US	\$ 28.49
STINSON KATHERINE	9/19/2022	24896	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	\$ 2.80
STINSON KATHERINE	9/16/2022	24895	Wisconsin School Psych, 608-2338108, WI, 53711, US	\$ 70.00
VON RUDEN SHARI	8/31/2022	24790	Studies Weekly, 8663118734, UT, 84057, US	\$ 268.95
WALLACE SARAH	9/9/2022	24907	Uber Trip, 8005928996, CA, 94105, US	\$ (26.19)
WALLACE SARAH	9/7/2022	24906	Uber Trip, 8005928996, CA, 94105, US	\$ 26.19
WEGGEL ABIGAIL	9/9/2022	24991	Amazon.Com 1v0ly07c2 A, Amzn.Com/Bill, WA, 98109, US	\$ 23.17
WENDORF JEFFREY	9/20/2022	24743	Burger King #12918 Q07, La Crosse, WI, 54601, US	\$ 23.40
WENDORF JEFFREY	9/19/2022	24742	Dalco Enterprises, 6512516657, MN, 55112, US	\$ 443.32
WENDORF JEFFREY	9/15/2022	24740	Perkins Restaurant 122, Onalaska, WI, 54650, US	\$ 32.66
WENDORF JEFFREY	9/15/2022	24741	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 50.53
WENDORF JEFFREY	9/12/2022	24737	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 87.24
WENDORF JEFFREY	9/12/2022	24738	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 50.22
WENDORF JEFFREY	9/12/2022	24739	Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 43.95
WENDORF JEFFREY	9/9/2022	24736	Dalco Enterprises, 6512516657, MN, 55112, US	\$ (13.86)
WENDORF JEFFREY	9/2/2022	24735	Pomps Tire 008, Monona, WI, 53713, US	\$ 4,614.40
WENDORF JEFFREY	8/30/2022	24748	Lafarge Truck Center,, 6086254285, WI, 54639, US	\$ 4,994.56
WENDORF JEFFREY	8/29/2022	24747	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 18.00
WENDORF JEFFREY	8/25/2022	24746	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 77.13

WENDORF JEFFREY	8/23/2022	24744	Tractor Supply #736, Viroqua, WI, 54665, US	\$ 219.90
WENDORF JEFFREY	8/23/2022	24745	Sleepy Hollow Chevrole, Viroqua, WI, 54665, US	\$ 93.32
WENDORF JEFFREY	9/19/2022	24954	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 65.21
WENDORF JEFFREY	9/19/2022	24955	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 68.83
WENDORF JEFFREY	9/19/2022	24956	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 51.74
WENDORF JEFFREY	9/19/2022	24957	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 45.25
WENDORF JEFFREY	9/16/2022	24953	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 53.83
WENDORF JEFFREY	9/15/2022	24951	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 40.25
WENDORF JEFFREY	9/15/2022	24952	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 49.08
WENDORF JEFFREY	9/12/2022	24948	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 56.00
WENDORF JEFFREY	9/12/2022	24949	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 52.52
WENDORF JEFFREY	9/12/2022	24950	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 24.74
WENDORF JEFFREY	9/8/2022	24946	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 75.40
WENDORF JEFFREY	9/8/2022	24947	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 47.19
WENDORF JEFFREY	9/5/2022	24944	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 59.34
WENDORF JEFFREY	9/5/2022	24945	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 53.00
WENDORF JEFFREY	9/2/2022	24961	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 60.00
WENDORF JEFFREY	9/1/2022	24959	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 10.26
WENDORF JEFFREY	9/1/2022	24960	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 38.74
WENDORF JEFFREY	8/24/2022	24958	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 34.72
WICKERT MELISSA	9/13/2022	24892	Vernon Telephone Coop, 6086343136, WI, 54667, US	\$ 2,241.43
WICKERT MELISSA	9/2/2022	24890	In Tc Networks, Inc., 608-6285615, WI, 53818, US	\$ 4,414.76
WICKERT MELISSA	9/2/2022	24891	Usps Po 5684900668, Viola, WI, 54664, US	\$ 9.25
WICKERT MELISSA	9/1/2022	24894	Usps Po 5684900668, Viola, WI, 54664, US	\$ 8.88
WICKERT MELISSA	8/30/2022	24893	Usps Po 5684900668, Viola, WI, 54664, US	\$ 1.20
WIEGEL ERIC	9/19/2022	24873	Wisbca, Cuba City, WI, 53807, US	\$ 530.00
WIEGEL ERIC	9/9/2022	24872	McGraw-Hill K-12, 6094699148, NY, 10019, US	\$ 484.07
WIEGEL ERIC	9/8/2022	24871	Great Wolf Ldg Wiscons, Baraboo, WI, 53913, US	\$ 117.83
WIEGEL MELISSA	8/31/2022	24962	Quill Corporation, 800-982-3400, SC, 29203, US	\$ 246.42
WOOD MATHEW	9/1/2022	25024	Heimlers History, Woodstock, GA, 30188, US	\$ 129.00
			Total	\$ 61,380.31

September 2022 Cash Receipts

<u>Receipt</u>	<u>Post Date</u>	<u>Trans Date</u>	<u>Description</u>	<u>Additional Desc</u>	<u>Acct Nbr</u>	<u>Amount</u>
2886	9/15/2022	9/12/2022	Aaron & Angie Mithum	Aaron & Angie Mithum Scholarship	21 R 400 291 450000 000	\$ 600.00
5298	9/15/2022	9/1/2022	Mat Wood	Pmt on Lunch Account	50 R 800 251 500000 547	\$ 20.00
5299	9/15/2022	9/1/2022	L&M Salvage	Scrap Metal	10 R 800 995 500000 000	\$ 621.90
5300	9/15/2022	9/1/2022	County of Vernon	Tax Settlement	10 R 800 211 500000 000	\$ 360,765.98
5301	9/15/2022	9/1/2022	County of Crawford	Tax Settlement	10 R 800 211 500000 000	\$ 969.16
5303	9/30/2022	9/2/2022	Brittany Hall	Salary Repayment 3rd Installment	10 E 800 166 252000 000	\$ 164.00
5303	9/30/2022	9/2/2022	Brittany Hall	Salary Repayment 3rd Installment	27 E 800 166 223390 019	\$ 36.00
5304	9/30/2022	9/2/2022	Organic Valley	Donation	21 R 800 291 500000 637	\$ 10,000.00
5305	9/30/2022	9/2/2022	Tyler & Jen Chrisinger	Donation to 4K Classroom	10 E 100 411 110015 000	\$ 500.00
5306	9/30/2022	9/2/2022	Morgridge Institute	Travel Reimbursement-Science Team to Madison	10 R 800 990 500000 000	\$ 41.00
5307	9/30/2022	9/14/2022	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$ 839.06
5308	9/30/2022	9/14/2022	Doug Olsen	Chromebook Insurance	10 R 800 293 500000 675	\$ 45.00
5309	9/30/2022	9/14/2022	L&M Salvage	Scrap Metal Recycling	10 R 800 995 500000 000	\$ 151.20
5310	9/30/2022	9/14/2022	Chapters on The Horizon	Donation to 2nd Grade Classrooms	10 E 100 411 110002 000	\$ 500.00
5311	9/30/2022	9/14/2022	Harold Egge	Purchase on DJ's P Card Reimbursement	10 E 800 411 254200 000	\$ 25.00
5312	9/30/2022	9/14/2022	Class of 2025	Water & Concession Booth Use	21 R 800 291 500000 624	\$ 45.00
5313	9/30/2022	9/14/2022	Class of 2025	Water & Concession Booth Use	21 R 800 291 500000 624	\$ 52.00
5316	9/30/2022	9/30/2022	eFunds for Schools	September 2022 Meal Payments	50 R 800 251 500000 547	\$ 2,600.00
5883	9/15/2022	9/9/2022	KES	Lunch	50 R 800 251 500000 547	\$ 3,207.00
5898	9/30/2022	9/22/2022	KES	Lunch	50 R 800 251 500000 547	\$ 1,276.60
12929	9/30/2022	9/13/2022	KHS	Lunch	50 R 800 251 500000 547	\$ 3,155.85
12930	9/30/2022	9/13/2022	KHS	Lost Library Book	10 E 800 432 222000 031	\$ 43.00
12931	9/30/2022	9/13/2022	KHS	Lost Chromebook Chargers	10 R 800 293 500000 675	\$ 100.00
12931	9/30/2022	9/13/2022	KHS	Chromebook Damage	10 R 800 293 500000 675	\$ 250.00
12932	9/30/2022	9/13/2022	KHS	AP Tests	10 R 800 292 500000 000	\$ 40.00
12933	9/30/2022	9/23/2022	KHS	Lunch	50 R 800 291 500000 547	\$ 775.00
12933	9/30/2022	9/23/2022	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$ 175.00
12933	9/30/2022	9/23/2022	KHS	Reimbursement for Stolen Shoes	10 E 800 411 162000 000	\$ 65.00
12934	9/30/2022	9/30/2022	KHS	Lunch	50 R 800 291 500000 547	\$ 430.00
12934	9/30/2022	9/30/2022	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$ 20.00
19231	9/30/2022	9/13/2022	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$ 1,980.00
194384	9/30/2022	9/26/2022	WI DPI	Food Service Aid National School Lunch	50 R 800 717 500000 547	\$ 628.00
299203	9/30/2022	9/19/2022	WI DPI	Sparsity Aid	10 R 800 694 500000 000	\$ 164,633.00
414143	9/30/2022	9/6/2022	WI DPI	Elementary Secondary School Emergency Relief2	10 R 800 730 500000 163	\$ 18,857.23
561290	9/30/2022	9/6/2022	WI DPI	Elementary Secondary School Emergency Relief3	10 R 800 730 500000 165	\$ 60,711.90
565469	9/30/2022	9/19/2022	WI DPI	General Equilization Aids	10 R 800 621 500000 000	\$ 492,763.00
804842	9/30/2022	9/26/2022	WI DPI	Educator Effective	10 R 800 630 500000 583	\$ 3,514.00
897269	9/30/2022	9/12/2022	WI DPI	Early College Credit Program	10 R 800 619 500000 445	\$ 473.99

Total for Cash Receipts \$ 1,131,073.87

Fund Summary

<u>Fund</u>	<u>Description</u>	<u>Balance Sheet</u>	<u>Revenue</u>	<u>Expense</u>	<u>Total</u>
10	General	\$	- \$	1,106,112.36 \$	1,297.00 \$ 1,107,409.36
21	Special Revenue Trust	\$	- \$	10,697.00 \$	- \$ 10,697.00
27	Special Education	\$	- \$	- \$	36.00 \$ 36.00
50	Food Service	\$	- \$	12,931.51 \$	- \$ 12,931.51

Total for Cash Receipts \$ 1,131,073.87

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

Wednesday, September 14, 2022 at 7:00 P.M.

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

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

No member of the public requested to speak either in person or remotely under Audience to Visitors

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

1. Roll Call

Upon roll call, all board members were present, with Rich Jaynes attending by phone. Also attending: Doug Olsen, Kim Johnson, Aaron Mithum, Kent Petersen, Melissa Wickert, and Kristi Deaver, Lori Martin, Ry Gehrke, Evelyn Hazjl, Helen Clements, Maddi Montgomery, and Anna Marty via Zoom.

2. Affirmation of the Proof of Publication of the Agenda

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

3. Approve Agenda

To approve the agenda as published and posted.

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

4. Audience to Visitors/Board Members

a. Summer Science Camp Presentation - Mrs. Martin and Students

Mrs. Lori Martin and some of her students who attended a Summer Science Camp shared their experiences with the Board.

b. Pool Coordinator Presentation

Anna Marty, Pool Coordinator, presented the tentative schedule for the grand opening of the pool and dates and times the pool will be open to the public.

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 97637 through 98147 totaling \$1,312,582.12, P Card charges totaling \$39,311.06, and receipts totaling \$322,846.65.

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

6. Consent Agenda

- a. Minutes from August 10, 2022 Regular Board Meeting
- b. Minutes from the August 23, 2022 Board Policy Committee Meeting
- c. Fundraiser and Field Trip Requests
- d. Addition of School to Work Coordinator to Extra-Curricular Pay Schedule
- e. Donations to School
- f. Graduation Date - 2023

To approve the consent agenda as presented.

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

7. Action Agenda

a. 2022-23 Preliminary Budget

To approve the preliminary budget as presented.

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

b. 2022-23 Pool Fee Schedule

To approve the pool fees (out of district) for 2022-23 as presented.

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

c. Purchase of Band Instruments Using ESSER Funds

To approve the purchase of band instruments using ESSER funds as presented.

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

d. Snowmobile Trail

To approve the location of the proposed snowmobile trail as presented.

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

e. Lifeguard Hourly Wage

To approve an hourly wage of \$12.00 per hour for lifeguards for the 2022-23 school year.

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

f. WIAA Coop Football Agreement with La Farge

To not approve the WIAA football coop agreement with La Farge for 2024-2026.

Motion: Tricia Clements; 2nd: Teresa Gander. Roll call vote failed with "yes" votes from Tricia Clements and Teresa Gander and "no" votes from Isaac Wallace, Rich Jaynes, Scott Walter, Earl Wallace, and Janet Matthes.

To approve the WIAA football coop agreement with La Farge for 2024-26.

Motion: Scott Walter; 2nd: Isaac Wallace. Roll call vote carried with "yes" votes from Isaac Wallace, Rich Jaynes, Scott Walter, Earl Wallace, and Janet Matthes.

8. Informational Agenda

a. Discussion Items

1) Pool Project Update

Lockers have been installed in the boys and girls' locker rooms; the lockers for the team locker room have not been delivered yet. There are still some parts and pieces of equipment we are waiting on for delivery. The mechanical pieces are critical to gaining state inspection approval to open the pool.

b. Schedule of Meetings

A Board Policy Committee meeting was scheduled for Wednesday, October 5, 2022 at 5:30 P.M.

9. Superintendent's Report

- Update on DPI's budget request to the governor
- A diploma will be issued to Warren Hunter, a veteran that was deployed prior to his graduation
- Discussions have been held with La Farge District Administrator Meaghan Gustavson to potentially share a school nurse for the 2023-24 school year
- Football practices have been canceled due to an outbreak of impetigo; the Friday game has been rescheduled for Monday, September 19th.
- Storage shed donated to the school by the Village of Viola has been moved to school grounds
- Quotes for furniture and graphics are being obtained
- The number of staff who get COVID throughout the year is being monitored, this impacts staff differently if they teach a grade or subject that allows them to teach from home. This is a concern.
- CESA 3 received a Leadership Grant and Kim Johnson will be looking into the grant, it will cost less to be part of the SID division than the grant will provide back to the district.
- The football field lights and speakers have been replaced
- Nurse Grant has been received

10. Principals' Reports

Aaron Mithum, Middle/High School

- The school year is off to a good start although there are a few challenges with COVID and our lack of available substitutes
- The middle/high school is +9 students from last year's enrollment
- The curriculum changes to the math program is going well
- The ACT Aspire test for 9th and 10th grade students has been changed to the ACT Pre-Test; the format will be identical to the actual ACT test
- Angie Egge and Katie Stinson have begun conducting SEL assessments with students
- Lori Martin and Morgan Alexander would like to organize a Safety Patrol group with 8th grade Leadership students

Kim Johnson, Elementary

- The elementary staff will be focusing on reading goals for the 2022-23 school year
- RTI (Response to Intervention) behavioral practices are being implemented
- A newsletter has been created to increase communication with families

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: Custodial Position; Food Service Position; 2023-24 District Administrator Contract; Administrative Assistant Contract; Pool Supervisor Contract

To convene to closed session at 9:15 P.M.

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

12. Reconvene to Open Session

To reconvene to open session.

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

13. Motions Made Following Closed Session Discussion

To approve Heath Stoikes as custodian for 2022-23.

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

To approve Katrina Townsend for the food service position for 2022-23.

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

To approve a contract for Kim Johnson as district administrator for 2023-2025 as presented.

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

To approve a revision to the Administrative Assistant's contract as presented.

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

14. Adjourn Meeting

To adjourn the meeting at 10:20 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

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

Tuesday, September 27, 2022 at 7:30 P.M.

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

The following members of the public requested to speak at the meeting prior to 12:00 Noon on Tuesday, September 27, 2022: Rich Jaynes, Abe Clements, Justin Goodrich, Mat Wood, Dustin Clements, Lucas Gilman, and Aidric Egge

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

1. Roll Call

Upon roll call, all board members were present, with Rich Jaynes attending via Zoom. Also attending: Douglas Olsen, Aaron Mithum, Kristi Deaver, Billy Alexander, Justin Goodrich, Chad Wirtz, Todd Camlek, Mat Wood, Dustin Clements, Lucas Gilman, Trevor Clark, Aidric Egge, Abe Clements, Craig Clements, Travis Egge, Kent Petersen, Lisa Larson-Coder, and Bonnie Sherman ~ Epitaph News

2. Affirmation of the Proof of Publication of the Agenda

Superintendent Douglas Olsen read the affirmation of the proof of legal posting of the agenda. It was not published in the Epitaph News.

3. Approve Agenda

To approve the agenda as presented.

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

4. Audience to Visitors and Board Members

Rich Jaynes (speaking as a parent and a community member) spoke in favor of continuing the coop football agreement with La Farge; Abe Clements, Justin Goodrich, Mat Wood, Dustin Clements, Lucas Gilman, and Aidric Egge all requested the board to reconsider continuing with the coop football agreement with La Farge.

5. Action Agenda

a. WIAA Coop Football Agreement with La Farge

Rescind the motion to continue the WIAA coop football agreement with La Farge and dissolve the agreement, beginning with the 2024-25 school year.

Motion: Tricia Clements; 2nd: Teresa Gander. Motion failed, with the following board members voting "yes" to dissolve the agreement - Teresa Gander, Tricia Clements, Janet Matthes, and the following board members voting "no" therefore continuing the coop agreement - Scott Walter, Earl Wallace, Rich Jaynes, and Isaac Wallace.

6. Adjourn Meeting

To adjourn the meeting at 8:45 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
Board Policy Committee**

Wednesday, October 5, 2022 at 3:30 P.M.

KASD Conference Room

MINUTES

1. Call Meeting to Order

The meeting was called to order ~ attending: Janet Matthes, Scott Walter, Rich Jaynes, Doug Olsen, Kim Johnson, and Kristi Deaver

2. Review Neola Board Policy Updates

The committee reviewed policies from the last four updates with an option to make changes. The updates were unable to be completed until the Neola Policy Manual had been approved by the Board. Revisions were reviewed, with some minor adjustments made. The revisions will be on the October 12, 2022 consent agenda for full board approval.

There were also some new policies included in the updates, which will be on the October 12, 2022 action agenda for the first reading.

3. Any Other Business

None

4. Adjourn Meeting

The meeting was adjourned at 5:00 P.M.

Committee Members:

Janet Matthes, Chair

Scott Walter

Rich Jaynes

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

**Thursday, October 6, 2022
3:00 P.M. ~ Conference Room**

Janet Matthes, Earl Wallace, Doug Olsen, and DJ McNamer attended

- 1. Call Meeting to Order**
- 2. Gym Asbestos Removal: Environmental Management Consulting is an asbestos management services company accredited to perform all types of asbestos management services including asbestos inspection and bulk sampling, re-inspections, project design and project management/air sampling services. We have used them before and they propose to manage the RFP process and do project management for the gym floor removal. Total costs are \$5,242, recommendation to approve at the board meeting. The hope is to bid this for mid May to get the best bids we can.**
- 3. Football Field Lights- the wire that feeds the poles from the transformer is an original wire to the field. The insulation is cracked and needs to be replaced. DJ will look into bids to replace the wire in the spring.**
- 4. Griffin Signage Inside Pool Facility- discussion about creating a vinyl wrap wall with pool images and Lee and Helen Griffin dedication.**
- 5. Pool Project Review- The members reviewed the epoxy floors that were damaged and will be replaced the week of October 17-21**
- 6. Reviewed Graphics bid for the team locker room and approved getting the work completed from Edge Graphics of Arcadia, the bid was almost 50% less expensive than SBS out of Viroqua.**

Meeting concluded at approximately 4 PM

**Committee Members
Janet Matthes
Earl Wallace**



Budget & Resources

Leverages an understanding of school and community needs to identify and invest in digital resources such as books and ebooks to support student learning.

Current Practices:

- Maintenance and compliance of Common School Fund monies
- Maintenance of Library budget
- Promote free resources such as BadgerLink
- Research and obtain digital resources for staff and students such as WorldBook Online, PebbleGo, PebbleGoNEXT

We are on a 5 year cycle for library technology replacement (Chromebooks and iPads).

Library books are examined frequently to make sure they are current, up-to-date, and relevant. Those items that are removed from the collection are put out for students to take or recycled.
(Added to Plan in October 2022.)



Book	Policy Manual
Section	1. 30.1 to 31.2 Updated Policies with Choices for Board Approval
Title	NEW BYLAW - VOL. 30, NO. 1 - BOARD MEMBER INFORMATION REQUESTS
Code	po0143.2 C - to adopt or reject*DO
Status	

NEW BYLAW - VOL. 30, NO. 1

0143.2 - BOARD MEMBER INFORMATION REQUESTS

It is important for the Board members to be informed about the operation of the District. The administrative team will provide information to keep Board members informed of District operations. As a general rule, information will be distributed to the entire Board.

In order to provide individual Board members with information they request in an effective and efficient manner, the following procedures will be used:

- A. Individual Board members possess all the rights granted to them as citizens of the community, including access to public records. Requests by individual Board members for documents which would be exempt from disclosure to the general public will be presented to the Board for review. The Board will review the request and make a determination as to whether or not the documents will be released to the Board member, consistent with State law.
- B. When a Board member(s) would like the administration to compile information which will require lengthy research and investigation, the request should be submitted to the District Administrator, who will distribute copies to the Board. The request(s) will be reviewed at the next meeting, if possible, by the Board and District Administrator to clarify the request and determine in the context of other priorities if and when the administrative staff should respond to it. The requests, discussion of them, and action indicated will become part of the record of the Board through the meeting minutes for follow-up and subsequent reference.
- C. The District Administrator will discuss with the Board President the validity of any requests as deemed necessary. In making requests for information, data, etc., Board members will make all such requests through Board action unless the request meets the criteria given below:
 1. Individual Board members may request and obtain statistics and reports, etc., that are readily available. All such requests will be submitted to the District Administrator who will have his/her staff gather the information or material.
 - a. Individual Board members may use materials obtained to compile or organize data or statistics to meet their needs.
 - b. Individual Board members may request that materials obtained be disseminated to all Board members.
 2. Board members or committees who request statistics and reports which require substantial investment of time by the administration to fulfill will prepare the request in writing and submit them to the District Administrator, who will distribute copies to the Board. The requests will be reviewed at the next meeting, if possible, by the Board and District Administrator to clarify the request and determine in the context of other priorities if and when the administrative staff should respond to it. The requests, discussion of them, and action indicated will become part of the record of the Board through the meeting minutes for follow-up and subsequent references.
 3. Release of documents to individual Board members will comply with applicable State laws.
 4. The District Administrator will discuss with the Board President the number of requests and legality of requests. The Board may impose limitations on volume, scope, and timing of information requests (other than public records requests) by Board members.



KICKAPOO AREA SCHOOL DISTRICT
HOME OF THE PANTHERS

Book	Policy Manual
Section	1. 30.1 to 31.2 Updated Policies with Choices for Board Approval
Title	NEW BYLAW - VOL. 30, NO. 1 - BOARD MEMBER BEHAVIOR AND CODE OF CONDUCT
Code	po0144.5 C *DO
Status	
Legal	17.13, Wis. Stats.

NEW BYLAW - VOL. 30, NO. 1

0144.5 - BOARD MEMBER BEHAVIOR AND CODE OF CONDUCT

The Board functions most effectively when individual Board members act ethically, professionally, and responsibly. School Board members serve as a member of the School District's governing body and do not have individual authority to represent a policy or enforce positions that are not supported by a majority of the Board as evidenced by official action of the Board (See Bylaw 0143 - Authority of Individual Board Members).

Board members accept responsibility for the well-being and positive leadership of the School District, for protecting the interests of the School District as a legal entity, and for facilitating governance for the purpose of delivering the highest quality educational and related services to all of the District's students. Conduct by Board members that compromises the legal position of the District should be avoided.

Any authority delegated to the Board President in this policy is automatically vested in the Board Vice President in the event that either the Board President is unavailable or the Board President is the Board member accused of violating this policy.

General Expectations of All Board Members

- A. Attend all scheduled Board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings.**
- B. Be familiar with and follow applicable local, State, and Federal laws and regulations.**
- C. Be familiar with and comply with Board policies, including policies governing Board member conduct and Board member ethics and conflicts of interest (see Bylaw 0144.3).**
- D. Conduct themselves with integrity, honesty, and in a manner that reflects positively on the Board and on the District.**
- E. Be accountable for guiding and supporting the policy decision-making process that impacts students, staff, and the community. The operation of the District is the responsibility of the administration.**
- F. Establish and maintain a high level of honesty, credibility, and truthfulness in all matters dealt with by the Board.**
- G. Treat others with respect and dignity at all times, and maintain decorum, and always communicate in a way that does not violate or illustrate disregard for Board policy concerning harassment or discrimination. This decency expectation applies in all communications, including while discussing sensitive, controversial, or matters involving disagreement.**
- H. At all times conduct themselves in the best interest of the School District, including avoiding implicating the District in unlawful activity or supporting or encouraging efforts to harm the reputation, legal standing, or to bring other material harm to the interests of the District or the Board.**
- I. Recognize that they should endeavor to make policy decisions only after full discussion at publicly held Board meetings.**

- J. **Render all decisions based on the available facts and independent judgment.**
- K. **Encourage the free expression of opinion by all Board members, and seek systematic communications between the Board and students, staff, and all elements of the community.**
- L. **Work with the other Board members to establish effective Board policies and to delegate authority for the administration of the District to the District Administrator.**
- M. **Communicate to other Board members and the District Administrator expressions of public reaction to Board policies and school programs.**
- N. **Inform themselves about current educational issues by individual study and through participation in programs providing needed information, such as those sponsored by the Wisconsin Association of School Boards and the National School Boards Association.**
- O. **Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff.**
- P. **Refrain from using their Board positions for personal partisan gain.**
- Q. **Take no private action that will compromise the Board or administration, and respect the confidentiality of information that is privileged under applicable law.**
- R. **Remember always that their first and greatest concern must be for the educational welfare of the students attending the public schools.**
- S. **No Board member shall act or fail to act in his/her position as a Board member in violation of 946.12, Wis. Stats., regarding misconduct in public office.**

Board Member Communication

Board members are expected to refrain from engaging in communication on behalf of the Board or on behalf of the District unless authorized to do so by majority vote of the Board (See Bylaw 0143.1).

Any Board member who chooses to engage in individual communication on matters related to Board and/or District business is expected to clearly identify whether the Board member is communicating in the following capacity:

- A. On behalf of the Board: normally, this is the function of the Board President or in the President's absence, the Vice President. The Board may by majority vote delegate this responsibility to another Board member in a specific circumstance. In every case, the Board Member communicating the Board's position shall do so as determined by the Board and avoiding individual interpretation or editorializing.
- B. As an individual Board member, but not on behalf of the Board: a Board member who speaks, including online, in social media forums, or in any other public forum, on matters related to Board and/or District business, but not as an officially designated spokesperson of the Board.

Board members who fail to adhere to this expectation, or who publicly communicate false or intentionally misleading information pertaining to Board action or District policy, will be asked to correct such communication in a way that is likely to reach the same audience as the false or misleading information. The Board President is authorized to communicate such requests to the pertinent Board member.

The Board President is authorized to issue public statements on behalf of the Board in the event a Board member expresses false or misleading information, or makes statements without properly identifying whether he or she is speaking as an individual Board member. The President's communication should be limited to correcting the false or misleading statement, clarifying that the Board member was not speaking on behalf of the Board, and providing information relative to Board action if any on the subject matter.

(☒) Board Member Use of Electronic Communication Devices Prohibited

An individual Board member's use of electronic communication devices, such as cell phones or smartphones, during a Board meeting, both during open session and during closed session, may lead to the public's and/or other Board members' perception that a Board member is not paying attention to the subject matter at hand or that a Board member is receiving information relative to the subject matter at hand that other Board members and members of the public are not receiving, or is communicating with persons not at the meeting regarding the subject matter of the meeting, any of which is inimical to good government and transparency, and, in the case of a closed session, may also be contrary to the legal interests of the Board. Therefore, the Board's use of electronic communication devices (including cell phones and smartphones), other than for the purpose of accessing agenda materials that are on a Board member's tablet or lap top computer, is prohibited during Board meetings.

Exceptions may be made by the Board in case an emergency or other special circumstance warrants an exception.

Board Member Interaction with Staff

The general expectations of Board member decorum and civility apply to interactions with employees; however, because the Board is the employer of all District staff, this responsibility is appropriate for special reference. Each Board member is an individual with authority to bring matters to the Board and to influence matters related to staff. Therefore, it is imperative that Board members treat all employees with respect and as professionals. Board members are also required to comply with Board Policies governing employee anti-harassment, non-discrimination, and threatening behavior.

No Board member has inherent authority to require any staff member to respond to the Board member regarding a specific request for information, or to direct any staff member to perform or not perform any task, except as provided by Board policy or as directed by majority vote of the Board.

Board members access to and request for School District records and information is governed by Board Bylaw 0143.2.

Board Member Records and Confidentiality

Board members are expected to maintain their own public records created on resources not controlled by and thus not maintained by the School District. Each Board member is an elected official responsible for preserving all public records he/she creates, and to comply with requests to inspect such records. The District has no obligation nor responsibility to assist any Board member in fulfilling this responsibility with respect to records that are not maintained by the District.

Board members are encouraged to review Board policy defining and explaining public records, their maintenance, and public access (See Board Policy 8310).

Board members are expected to maintain and protect the privacy of District records, including student records, and communications received in closed session meetings of the Board.

Enforcement

Complaints alleging violations of the Board Member Code of Conduct may be brought by any person and can be submitted to the Board President or, if the Board President is the member accused of violating this policy, to the Vice President.

The President or Vice President shall review the complaint and determine whether he/she can investigate the matter or contact the School District's legal counsel for support. Upon completion of the investigation, if the conclusion reached is that the Board member violated the policy, the investigator shall brief the Board and may recommend action to be taken.

Board members are elected officials and therefore cannot be disciplined, prevented from participating in Board meetings, or removed from office by the Board. The Board may consider the following:

- A. Formal censure by resolution passed by a majority of the Board in an open session meeting of the Board.
- B. Removal from Board committee assignments for the remainder of the year and until the following organizational meeting of the Board, at which time the President is authorized to continue to withhold committee assignment. Approval of this sanction is an adopted exception to Bylaw 0155.
- C. Restriction on Board member rights granted by policy, including requesting items for a Board meeting agenda.
- D. Referral to proceed with efforts to remove the Board member from office for cause, which means inefficiency, neglect of duty, official misconduct, or malfeasance in office.
- E. Referral to law enforcement if any alleged misconduct constitutes potentially unlawful conduct.
- F. Other efforts to pursue compliance with and adherence to the policy as determined by the Board and not prohibited by law.

17.13, Wis. Stats.

946.12, Wis. Stats.

The National Association of School Boards

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Book Policy Manual
Section 1. 30.1 to 31.2 Updated Policies with Choices for Board Approval
Title NEW POLICY - VOL. 30, NO. 1 - WHISTLEBLOWER PROTECTION
Code po1211 NEW C (is in the 3000s and 4000s)*DO
Status

NEW POLICY - VOL. 30, NO. 1

1211 - WHISTLEBLOWER PROTECTION

The Board expects all its employees to be honest and ethical in their conduct, and to comply with applicable State and Federal law, Board policies, and administrative procedures. Pursuant to State law, the Board expects administrators to report to their immediate supervisors any violation or suspected violation of any Federal, State or local law, policy, or regulation committed by any employee, or agent of an agency or independent contractor which is doing business with the Board, which creates and presents a substantial or specific danger to the public's health, safety, or welfare. Additionally, pursuant to State law, administrators are expected to report any act or suspected act of gross mismanagement, malfeasance, misfeasance, gross waste of public funds, suspected or actual Medicaid fraud or abuse, or gross neglect of duty committed by an employee or agent of an agency or independent contractor which is doing business with the Board.

It is the responsibility of an administrator who is aware of conduct on the part of any Board member or employee that possibly violates Federal or State law, or Board policy, to call this conduct to the attention of his/her immediate supervisor. If the administrator's immediate supervisor is not responsive or is the employee whose behavior is in question, the administrator should report the alleged misconduct to the District Administrator.

After such a report is made by the administrator, the immediate supervisor or the District Administrator will ask that the report be put in writing.

Any administrator making such a report shall be protected from discipline, retaliation, or reprisal for making such report as long as the administrator made such a report based on a reasonable and good faith belief that the report is accurate and not based on the administrator's intent to harm, harass, intimidate, or retaliate against another individual.

Administrators are subject to disciplinary action, up to and including termination, for purposely, knowingly, or recklessly making a false report under this policy. Conversely, administrators are subject to disciplinary action, up to and including termination, if they are aware of a violation of Federal, State, or local law that the Board has the authority to correct and they do not make a report confirmed in writing to their immediate supervisor or to the District Administrator, as appropriate.

If the alleged misconduct that is reported involves a Board member, the employee shall report to the District Administrator who is authorized to engage the Board's legal counsel to manage an investigation concerning the matter. If the report concerns the District Administrator the administrator shall make the report to the Board President, who is authorized to engage the Board's legal counsel to manage the investigation.

Upon receipt of a report made by an instructional staff member pursuant to this policy, an investigation shall be commenced as soon as possible and shall be handled expeditiously.



KICKAPOO AREA SCHOOL DISTRICT
HOME OF THE PANTHERS

Book	Policy Manual
Section	1. 30.1 to 31.2 Updated Policies with Choices for Board Approval
Title	New Policy - Vol. 31, No. 2, July 2022 - CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENTS
Code	po1421 C to Adopt or Reject (contained in 3000s and 4000s*DO
Status	
Legal	111.335, Wis. Stats.

1421 - CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE SELF-REPORTING REQUIREMENTS

Criminal History Record Check

To more adequately safeguard students and staff members, the Board requires an inquiry into the background of each applicant the District Administrator recommends for employment on the District's administrative staff. Any contracts with outsourced services, employment agencies, or temporary services must require such providers to conduct and retain a criminal history record check of individuals providing service to the District.

Such an inquiry shall also be made for substitutes who may be employed by the District and for volunteers assisting District staff.

The District Administrator shall establish the necessary procedures for obtaining any criminal history on the applicant.

Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the District Administrator may employ the person on a provisional basis until the report is received.

All information and records obtained from such inquiries are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications.

Employee Self-Reporting Requirement

All District employees shall notify the District Administrator as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any criminal or municipal offense.

The District Administrator, as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication shall notify the (**x**) Board President ~~()~~ **for any criminal or municipal offense.**

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses (e.g. non-moving violations, failure to yield, failure to obey a traffic signal, unattended vehicle, illegal parking). However, an offense of operating under the influence, revocation or suspension of license, and driving after revocation or suspension or any moving violation must be reported if the employee drives or operates a District vehicle or piece of mobile equipment or transports students or staff in any vehicle. Failure to report under this section may result in disciplinary action, up to and including termination. All employment decisions by the District based on such information must comply with Wisconsin's arrest and conviction discrimination law.



KICKAPOO AREA SCHOOL DISTRICT
HOME OF THE PANTHERS

Book Policy Manual

Section 1. 30.1 to 31.2 Updated Policies with Choices for Board Approval

Title New Policy - Vol. 31, No. 2, July 2022 - () LIBRARY MEDIA CENTERS () INSTRUCTIONAL MATERIAL CENTERS () LIBRARIES

Code po2522 C Accept or Reject *DO

Status

Legal 43.70, 43.72, 121.02(1)(h), Wis. Stats.
PI 8.01(2)(h) and PI 9.03(1)(e)

2522 - () LIBRARY MEDIA CENTERS () INSTRUCTIONAL MATERIAL CENTERS () LIBRARIES

The Board believes that the school (x) library media centers () instructional material centers () libraries [END OF OPTION] **is are** a fundamental part of the educational process by providing a place to foster independent and collaborative learning and information-seeking skills in students and staff. This is accomplished through timely access to services and resources that both reflect the student body, the cultural diversity and pluralistic nature of American society, and represent perspectives held in the world more broadly. Therefore, the Board shall provide sufficient materials and staff for a (x) library media center () instructional material centers () libraries [END OF OPTION] **in each school** in the District.

The District Administrator shall designate a licensed library media professional to direct or coordinate the District's library media program. The Board shall adopt a long-range plan for library media services developed by teachers and library and audiovisual personnel and administrators. The plan shall be reviewed periodically. The plan and any materials selection or review process shall be in accordance with Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity.

The major goals of the District's school (x) library media center
~~s-~~() instructional material centers () libraries [END OF OPTION] are:

- A. (x) To support and enrich the District's standards and benchmarks;
- B. (x) To provide for personal interests, professional, educational, and recreational reading while promoting an appreciation of literature;
- C. (x) To provide a comprehensive and coordinated collection of current and accurate resources so that students and staff will conveniently and effectively use a wide variety of materials, including print and non-print media;
- D. (x) To provide the appropriate technology and equipment for information retrieval, resource sharing, classroom instruction, and student and teacher use;
- E. (x) To promote and support the appropriate use of technology for accessing, interpreting and communicating intellectual content;
- F. (x) To provide instruction that advances student and staff literacy of print, digital, and other emerging information resources;
- G. (x) To provide equitable and timely access to resources that support students' personal, academic, and life-long learning;
- H. (x) To foster a love of reading, curiosity, and investigation by providing a space that is well-maintained, up-to-date, welcoming, and safe for all users.

The District Administrator (x) in collaboration with the District's library media specialist shall establish procedures (x) consistent with the District's long-range plan for library services development [END OF OPTION] related to the selection of materials, removal (weeding) of materials, inventory, and repair and/or replacement of materials. The use of the District's allocation from the Common School Fund for acquisitions, in accordance with DPI regulations, shall be a component of the foregoing procedures.

Gifts and Donations

Gifts and donations shall be handled in accordance with Policy 7230 - Gifts, Grants, and Bequests.

Reconsideration of School Library Materials

Parents of children attending school in the District and District residents may request formal reconsideration of the inclusion of specific material in a school library. Requests made under this policy relate to library materials only and not to curriculum-related materials. Complaints concerning curriculum-related materials, such as textbooks, are governed by Policy 9130 - Public Requests, Suggestions, or Complaints.

[NOTE: Districts May Select One of the Following Options:]

☒ [OPTION 1]

The District Administrator shall establish procedures for receiving and resolving requests received by the District concerning library materials.

The material being reviewed based on a request under this policy shall remain available in the library during the review process unless the District Administrator determines that the subject material poses a threat of harm to students considering the grade level involved and provided the determination is not made solely because the material presents ideas that may be unpopular or offensive to some. Any temporarily removed materials will be promptly returned if the final determination is to retain the material. Any action to remove material following a request reviewed under this policy will be explained in the review process records.

Decisions on reconsidered materials will stand for (x) 3 years before new requests for reconsideration of those items will be entertained.

[END OF OPTION 1]

~~**[] [OPTION 2]**~~

~~**All requests for reconsideration of library materials under this policy shall be addressed as follows:**~~

- ~~**A. Concerns about specific library materials should be raised first with the library media specialist, then with the building principal, if necessary, in an effort to resolve the matter informally. If a satisfactory resolution is not reached, requests for consideration of removal of any library materials shall be submitted in writing to the District Administrator.**~~
- ~~**B. The request to the District Administrator shall be made in writing and shall include the following information:**~~
 - ~~**1. author;**~~
 - ~~**2. title;**~~
 - ~~**3. publisher;**~~
 - ~~**4. the individual's familiarity with the material;**~~
 - ~~**5. for requests to reconsider materials, provide specific concerns upon which the request to reconsider is based. This should include a specific description of the offending material (e.g. contains content that is harmful to minors or prohibited under State law, violates the District's policy on nondiscrimination, is not () age appropriate () developmentally appropriate () age appropriate or developmentally appropriate [END OF OPTION] for the grade level for which the material is used, or some other specified reason). This should include specific references to the text of the material by page number and excerpted text if known. [DRAFTING NOTE: Different terms are offered here to reflect differing terminology amongst current library professionals and that are still in use in State law.]**~~
- ~~**C. A Reconsideration Committee will be appointed by the District Administrator, upon receipt of the formal complaint, which shall consist of the following members:**~~

1. ~~a building-level administrator;~~
2. ~~(-) a teacher;~~
3. ~~(-) a school librarian;~~
4. ~~(-) a reading specialist or language arts teacher; and~~
5. ~~(-) a member of the community;~~
6. ~~(-) _____;~~
7. ~~(-) _____;~~

D. The procedures for the Reconsideration Committee will be as follows:

1. ~~The chairperson will be the building-level principal or designee. The secretary of the committee will be elected at the first meeting.~~
2. ~~The chairperson will call the meeting within ten (10) business days of the formation of the committee, which shall comply with the open meetings law.~~
3. ~~The committee shall read and/or examine the challenged resource, read the written reconsideration form, and read copies of the professionally prepared reviews and list of awards provided by the school librarian on the committee. The chairperson should forward these materials to the committee members prior to the committee's initial meeting or as soon thereafter as pertinent materials become available.~~
4. ~~The requestor may make an initial verbal presentation concerning the request or may choose to rely on the written request already submitted. The complainant is asked to provide sources for quotes used during this presentation.~~
5. ~~During the initial or subsequent meetings, the committee will issue a majority approved recommendation to the District Administrator whether to retain the materials, move the resources to a different level, or remove the resource.~~
6. ~~The committee's recommendation shall be reported to the District Administrator in writing within [OPTION 1] () five (5) [OPTION 2] () _____ () [END OF OPTIONS] business days following the committee's decision.~~

~~The District Administrator will advise the requestor, in writing, of the committee's recommendation and the District Administrator's decision. The District Administrator shall also advise the Board of the committee's recommendation and the decision.~~

- E. The requestor may submit an appeal of the District Administrator's decision in writing to the Board President within [OPTION 1] () ten (10) [OPTION 2] () _____ () [END OF OPTIONS] business days of the date the decision is transmitted to the requestor. The written appeal and all written material relating to it shall be referred to the Board for consideration. The Board will review the appeal and may choose to receive additional information or to proceed on the record provided to it.**

F. The decision of the Board is final.

~~Material being reviewed based on a request under this policy shall remain available in the library during the review process unless the District Administrator determines that subject material does pose a threat of harm to students considering the grade-level involved and provided the determination is solely because it presents ideas that may be unpopular or offensive to some. Any temporarily removed materials will be promptly returned if the final determination is to retain the material. Any action to remove material following a request reviewed under this policy will be explained in the review process records.~~

~~Decisions on reconsidered materials will stand for () _____ years before new requests for reconsideration of those items will be entertained.~~

~~END OF OPTION 2}~~

~~[] OPTION 3-~~

~~All requests under this policy for reconsideration of library materials shall be addressed as follows:~~

A. ~~Concerns about specific library materials should be raised first with the library media specialist, then with the building principal, if necessary, in an effort to resolve the matter informally. If a satisfactory resolution is not reached, requests for consideration of removal of any library materials shall be submitted in writing as listed below.~~

B. ~~() The request is to be addressed to the () school library media specialist () building principal () District Administrator () _____, in writing and shall include the following information:~~

1. ~~() author;~~

2. ~~() title;~~

3. ~~() publisher;~~

4. ~~() the individual's familiarity with the material;~~

5. ~~() for requests to reconsider materials, provide specific concerns upon which the request to reconsider is based. This should include a specific description of the offending material (e.g., contains content that is harmful to minors or prohibited under State law, violates the District's policy on non-discrimination, is not () age-appropriate () developmentally appropriate () age-appropriate or developmentally appropriate [END OF OPTIONS] for the grade level for which the material is used, or some other specified reason). This should include specific references to the text of the material by page number and excerpted text if known.~~

~~[DRAFTING NOTE: Different terms are offered here to reflect differing terminology amongst current library professionals and that still in use in State law.]~~

C. ~~() The request shall be reviewed and evaluated in consultation with the District's library media specialist(s) and appropriate administrative personnel. The District official first presented with the request shall provide a response to the requestor advising that individual of the decision on the request to reconsider library materials, including an explanation of the reason for the decision. The matter may be referred to the Board upon the determination of the District Administrator prior to any decision being communicated.~~

D. ~~() The requestor may appeal a decision, within thirty (30) business days, to the Board through a written request to the District Administrator, who shall forward the request and all written material relating to the matter to the Board. The Board will determine how to evaluate the matter and reach a determination on the request. The Board may receive additional evidence or reach a determination based on the record.~~

~~The decision of the Board shall be final.~~

~~Material being reviewed based on a request under this policy shall remain available in the library during the review process unless the District Administrator determines that subject material does pose a threat of harm to students considering the grade level involved and provided the determination is not made solely because the material presents ideas that may be unpopular or offensive to some. Any temporarily removed materials will be promptly returned if the final determination is to retain the material. Any action to remove material following a request reviewed under this policy will be explained in the review process records.~~

~~Decisions on reconsidered materials will stand for () _____ years before new requests for reconsideration of those items will be entertained.~~

~~END OF OPTION #3~~

~~Criteria for the Selection of Materials~~

~~Initial purchase suggestions for library materials may come from all personnel—teachers, coordinators, and administrators. Students will also be encouraged to make suggestions. The recommended purchase of library materials will be made by the library media specialist. The District Administrator will approve funds to be spent on materials.~~

~~The following criteria will be considered in reviewing suggestions for library materials or in evaluating whether to accept donations of materials. Some criteria may not apply in each situation and not all criteria need to be met in order to acquire and incorporate library materials. Materials should:~~

A. ~~support and enrich the curriculum and/or students' personal interests and learning;~~

B. ~~meet high standards in literacy, artistic, and aesthetic quality; technical aspects; and physical format;~~

C. ~~be appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social, emotional, and intellectual development of the students for whom the materials are selected;~~

- ~~D. incorporate accurate and authentic factual content from authoritative sources;~~
- ~~E. earn favorable reviews in reviewing sources viewed as authoritative by library professionals;~~
- ~~F. exhibit a high degree of potential user appeal and interest;~~
- ~~G. represent differing viewpoints on issues of interest;~~
- ~~H. provide a global perspective and promote cultural diversity and reflect the pluralistic nature of American society by including materials by authors and illustrators of all cultures;~~
- ~~I. include a variety of resources in physical and virtual formats including print and non-print such as electronic and multimedia (i.e. online databases, e-books, educational games, and other forms of emerging technologies) in accordance with technology software selection as per 7540.03—Student Technology Acceptable Use and Safety Policy;~~
- ~~J. demonstrate physical format, appearance, and durability suitable for their intended use;~~
- ~~K. balance cost with need.~~

~~Selection is an ongoing process that should include removing materials that are no longer used or needed (weeding), adding materials, and replacing lost and worn materials that still have educational value.~~

~~Parental/Police Access to () Library Information () Instructional Material Center Information~~

~~The Board respects the privacy rights of parents and their children. The Board is also committed to ensuring that parents are permitted to obtain information about the instructional material, resources, and services students choose to use at the District's () libraries () instruction material centers.~~

~~Parents of a student under the age of sixteen (16) have the right to review, upon request (see Form 2416.01 F1), () library () instruction material center [END OF OPTION] records relating to the use of the () library's () center's [END OF OPTION] documents or other materials, resources, or services by the student.~~

~~Upon request from a law enforcement officer investigating criminal conduct alleged to have occurred at a school library, the () library () material center [END OF OPTION] shall disclose to the officer records produced by a surveillance device under the control of the () library () center [END OF OPTION] that are pertinent to the alleged criminal conduct.~~

~~Other than the exceptions noted above, records indicating the identity of any individual who borrows or uses the library's documents or other materials, resources, or services may not be disclosed except by court order or to persons acting within the scope of their duties in the administration of the library or to persons authorized by the individual to inspect such records.~~

~~Inter-Library Loans~~

~~The Board authorizes District participation in interlibrary loan programs. The District will loan school library books and other instructional materials that are not in immediate or constant demand by staff or students to another participating school district for use in the libraries of that district.~~

~~Fines~~

~~Students may be assessed fines for the late return of borrowed materials or damage or loss of materials in accordance with Policy 6152—Student Fees, Fines, and Charges () and the Student Handbook.~~

~~43.70, 43.72, 121.02(1)(h) Wis. Stats.~~

~~PI 8.01(2)(h) and PI 9.03(1)(e)~~

~~© Neola 2022~~



Book Policy Manual
Section 1. 30.1 to 31.2 Updated Policies with Choices for Board Approval
Title NEW POLICY - VOL. 30, NO. 2 - CONDUCT IN VIRTUAL CLASSROOM
Code po5500.01 C Complete or Reject*DO
Status

NEW POLICY - VOL. 30, NO. 2

5500.01 – CONDUCT IN VIRTUAL CLASSROOM

Students engaged in classes conducted in a virtual/online environment are considered, for conduct purposes, to be in attendance at school. Policies, rules, and expectations for student conduct while at school, or under the supervision of school authorities while at a school-sponsored activity, also apply to students when engaged in online learning activities.

Conduct that is not permitted at school is also not permitted during online learning in a virtual classroom setting. ~~[] This includes, but is not limited to, the following prohibited behaviors:~~

- A. ~~() Use or display of a weapon;~~
- B. ~~() Use or display of tobacco or related products such as electronic/vaping instruments;~~
- C. ~~() Use or display of alcohol or illegal drugs;~~
- D. ~~() Dress or attire in violation of the student dress code;~~
- E. ~~() Language or gestures in violation of the student code of conduct;~~
- F. ~~() Display, including as a background, of images or artifacts in violation of nondiscrimination policies or otherwise inappropriate;~~
- G. ~~() Use of cell phones unless authorized by the teacher as part of class activities, including use of cell phone or any other recording device to record or photograph class;~~
- H. ~~() Leaving the virtual classroom during class without the teacher's permission;~~
- I. ~~() _____;~~
- J. ~~() _____;~~
- K. ~~() _____;~~



KICKAPOO AREA SCHOOL DISTRICT
HOME OF THE PANTHERS

Book	Policy Manual
Section	1. 30.1 to 31.2 Updated Policies with Choices for Board Approval
Title	NEW POLICY - VOL. 30, NO. 2 - WAIVER OF SCHOOL FEES OR FINES
Code	po6152.01 C Complete or Reject*DO
Status	
Legal	National School Lunch Act, 60 Stat. 230 (1946), 42 U.S.C. 1751 (as amended) Child Nutrition Act of 1966, 80 Stat. 885, 42 U.S.C. 1771 42 U.S.C. §11432(g)(1)

NEW POLICY - VOL. 30, NO. 2

6152.01 - WAIVER OF SCHOOL FEES OR FINES

The Board shall waive fees or fines assessed only for students whose parent(s) are unable to afford them and such fees and fines are barriers to the educational program. The District Administrator may, as deemed necessary, establish additional procedures to supplement the procedures established in this policy regarding requests for the waiver of fees.

Eligibility Standards

Students eligible for a waiver of school fees or fines include, but are not limited to, the following:

- A. Students who qualify for free lunches or breakfasts under the School Free Lunch Program Act.
- B. Students who are experiencing homelessness pursuant to Policy 5111.01 - Homeless Students.
- C. ☒ Students who are eligible to receive reduced price lunch or breakfast.
- D. ☒ Students whose families have suffered very significant losses of income due to severe illness or injury in the family or unusual expenses including, but not limited to, fire, flood, or storm damage.
- E. ☒ Other good and just reasons, as determined by the District Administrator.

Notification to Parents

- A. Annually the substance of this policy shall be communicated in writing to the parent(s) of all students in the District.
- B. The first bill or notice sent to parent(s) who owe fees shall state:
 - 1. The District will waive fees or fines for persons unable to afford them in accordance with this policy.
 - 2. The procedure for applying for a waiver, and the name, address, and telephone number of the person to contact for information concerning a fee waiver.

Procedures for Resolution of Disputes

- A. An individual who cannot pay school fees or fines may write a letter requesting a waiver of fees to the District Administrator. The letter must contain the following:
 - 1. name(s) of student(s)
 - 2. name of parent(s)

3. address of parent(s)
4. phone number of parent(s)
5. school where child(ren) attend(s)
6. reason for request for waiver of fees

The District Administrator shall have the authority to review the waiver request and request such further information, if any, as s/he deems necessary in order to make a decision on that request.

[DRAFTING NOTE: Students who are experiencing homelessness may also be considered an unaccompanied minor, whereby the Homeless Liaison shall be responsible for notification to such student(s) and assist in drafting the request for waiver of fees and fines.]

- B. No fee or fine shall be collected from any individual who is seeking a fee waiver in accordance with the District's policy until the District has acted on the initial request or appeal (if any is made), and the individual has been notified of the decision.
- C. If the District Administrator denies a request for a waiver, then within fifteen (15) school days of receipt of the request, a copy of the decision shall be mailed or provided in an appropriate method for those without a fixed residence or experiencing homelessness.

The decision shall state the reason for the denial and shall include the right to appeal, including the process and timelines for that action. The denial notice shall also include a statement indicating that reapplication may be made for a waiver any time during the school year if circumstances change.

- D. Students experiencing homelessness shall be immediately enrolled, scheduled for transportation, or otherwise registered for school programming regardless of outstanding fines or fees. The waiver review process shall be reviewed accordingly. If the imposition of a fine or fee is not a barrier to educational program access, the student may be assessed the fine or fee.

[DRAFTING NOTE: Select only one option]

- E. ☐ The decision of the District Administrator is final.

OR

☒ An appeal of the District Administrator's decision must be made to the Board within seven (7) calendar days after receipt of the decision. An appeal shall be decided within thirty (30) calendar days of the receipt of the request for an appeal. **(↔)**
~~Parent(s) shall have the right to meet with the Board in order to explain why the waiver should be granted.~~
[END OF OPTION]

Nondiscrimination

The Board expects all staff members to exercise the utmost care to see that, as a result of their actions or comments, students cannot differentiate between those students whose parents are unable to purchase required instructional materials, pay required fees and/or fines and those whose parents can.



Environmental Management Consulting, Inc.

September 27, 2022

Kickapoo Area Schools
Attn: Mr. Doug Olsen
S6520 State Highway 131
Viola, WI 54664

RE: Proposal for Professional Project Design and Project Management Services Related to
Planned Asbestos Abatement Work – Gym Floor Removal

Mr. Olsen:

Environmental Management Consulting, Inc. (EMC) has experienced asbestos professional accredited to perform all types of asbestos management services including asbestos inspection and bulk sampling, re-inspections, project design and project management/air sampling services. Our personnel have been conducting asbestos related services since 1991 and have both the experience and expertise to help clients ensure their buildings are safe and ready to occupy.

As per AHERA regulations, all schools K-12 both public and private are required to have an asbestos project design document and post abatement air sampling per AHERA regulations following all asbestos removal project greater than small-scale, short duration.

General Description of Asbestos Abatement:

This project design and project management proposal is based off the following scope of work

- Gym floor removal, May 2023

Asbestos Project Design

EMC will supply a State of Wisconsin certified Asbestos Project Designer to develop an asbestos abatement project design manual that will comply with AHERA 40 CFR Part 763.

- Asbestos Abatement Drawings and Specifications:
- Conduct an on-site review of existing building conditions. Review existing asbestos inspection reports.
- Conduct additional bulk sampling of existing building materials as necessary
- Prepare an abatement cost estimate as needed.
- Prepare Asbestos Abatement specifications and bidding documents
- Hold a pre-bid meeting for invited contractors.
- Conduct bid opening and make contractor recommendations

Asbestos Abatement Project Management

Environmental Management Consulting, Inc. (EMC) will assign a specially trained and Certified Asbestos Abatement Project Supervisor/Industrial Hygienist to oversee all abatement activities and perform final air sampling. This Management Service includes but is not limited to:

- On-site spot checks of job progress and abatement techniques being utilized.
- Submittal and Worker Accreditation verification.
- Pre-removal visual inspection of enclosure work spaces to verify integrity and appropriate negative pressure.
- Completion of Abatement Activity Checklists which insure that proper equipment and work practices are being utilized to protect both the workers and building occupants.
- Verification that the specifications are being followed.
- Consultation with both, the Contractor and the School District to update on job progress and safety.
- Clearance Air Sampling in accordance with AHERA, 40 CFR Part 763, utilizing aggressive methods. A total of five (5) samples will be collected and analyzed per containment area.
- Collection of all post-job submittals and completion of a comprehensive report of findings and air sample results as required by AHERA and DHS 159. Electronic copy of the report will be provided for the School District.

PROPOSED COSTS

ASBESTOS PROJECT DESIGN & PROJECT MANAGEMENT SERVICES SCHOOL DISTRICT

Project Design/Drawings/Bidding		\$1,990.00
Project Management/Air Sampling		
Professional Time	24 hours @ 98.00/hour	\$2,352.00
TEM Sample Analysis	5 samples @ 180.00/sample	\$ 900.00
Total Estimated Cost		\$5,242.00



James P Jozwiakowski, EMC

Acceptance of Proposed Services

Date



Olsen, Doug <dolsen@kickapoo.k12.wi.us>

Fwd: 8 Player Enrollment Limit

1 message

Petersen, Kent <kpetersen@kickapoo.k12.wi.us>
To: Olsen Doug <dolsen@kickapoo.k12.wi.us>

Mon, Oct 10, 2022 at 9:10 PM

----- Forwarded message -----

From: **Brandon Wiese** <wiesebr@belmont.k12.wi.us>
Date: Mon, Oct 10, 2022 at 8:37 PM
Subject: Re: 8 Player Enrollment Limit
To: Petersen, Kent <kpetersen@kickapoo.k12.wi.us>
CC: Matt Dunlap <mattd@lucksd.k12.wi.us>

Hi Kent,

As Matt mentioned, all of the meetings we have been apart of in the past and within the last year have advised that 200 is a set number. I believe that Wisconsin Heights pursued the appeal process 3-4 years ago and we're met with the same information from the WIAA.

Hope this helps and feel free to reach out with any other questions! My cell is 608-778-2338 if you ever need to get a quick response by phone.

Thanks!
Brandon

On Monday, October 10, 2022, Petersen, Kent <kpetersen@kickapoo.k12.wi.us> wrote:
Thanks Matt

On Mon, Oct 10, 2022 at 11:45 AM **Matt Dunlap** <mattd@lucksd.k12.wi.us> wrote:
Kent,

I do not see the number ever increasing. I think that the WIAA believes that a district that is over 200 can field an 11-man team. Also remember that there are teams over 200 that compete at the 8-man level but are not eligible for playoffs. In some cases keeping the program successful at the 8-man level is more beneficial than struggling to keep the 11 man program alive. Brandon may have a better grip on the local politics of the situation due to geography. If you have any questions please feel free to call me at 715 377 8319.

Thanks,

Matt

On Mon, Oct 10, 2022 at 11:37 AM Petersen, Kent <kpetersen@kickapoo.k12.wi.us> wrote:
Hi Brandon & Matt -

Hope all is well!

As 8-player reps for the WFCA, could you quickly respond with your thoughts regarding the 8 player enrollment limit of 200 and the likelihood that the WIAA would ever consider increasing that number? I am seeking this information to give feedback to our school board at our meeting this week regarding the following agenda item that has been requested by a board member:

8. Informational Agenda

a. Discussion Items

1) Coordination of Appeal to WIAA Regarding 8-Man Football Enrollment Limit

Thanks so much!

--
Kent Petersen, AD | Kickapoo High School | S6520 STHWY 131, Viola, WI 54664 | 608-627-0142

--
Matt Dunlap

School District of Luck
7-12 Social Studies Teacher
Head Football Coach
WFCA District 5 Rep (Div 8 North/Central)

--
Kent Petersen, AD | Kickapoo High School | S6520 STHWY 131, Viola, WI 54664 | 608-627-0142

--
Brandon Wiese

MS/HS School Counselor
Head Football Coach
District Safety (ALICE) Coordinator
MS/HS Student Council Advisor
WFCA Region 5B (8-Player) Rep

Contact Information:

608.762.5131 X 1106

wiesebr@belmont.k12.wi.us

Belmont Community School District (646 E. Liberty Street, Belmont, WI)

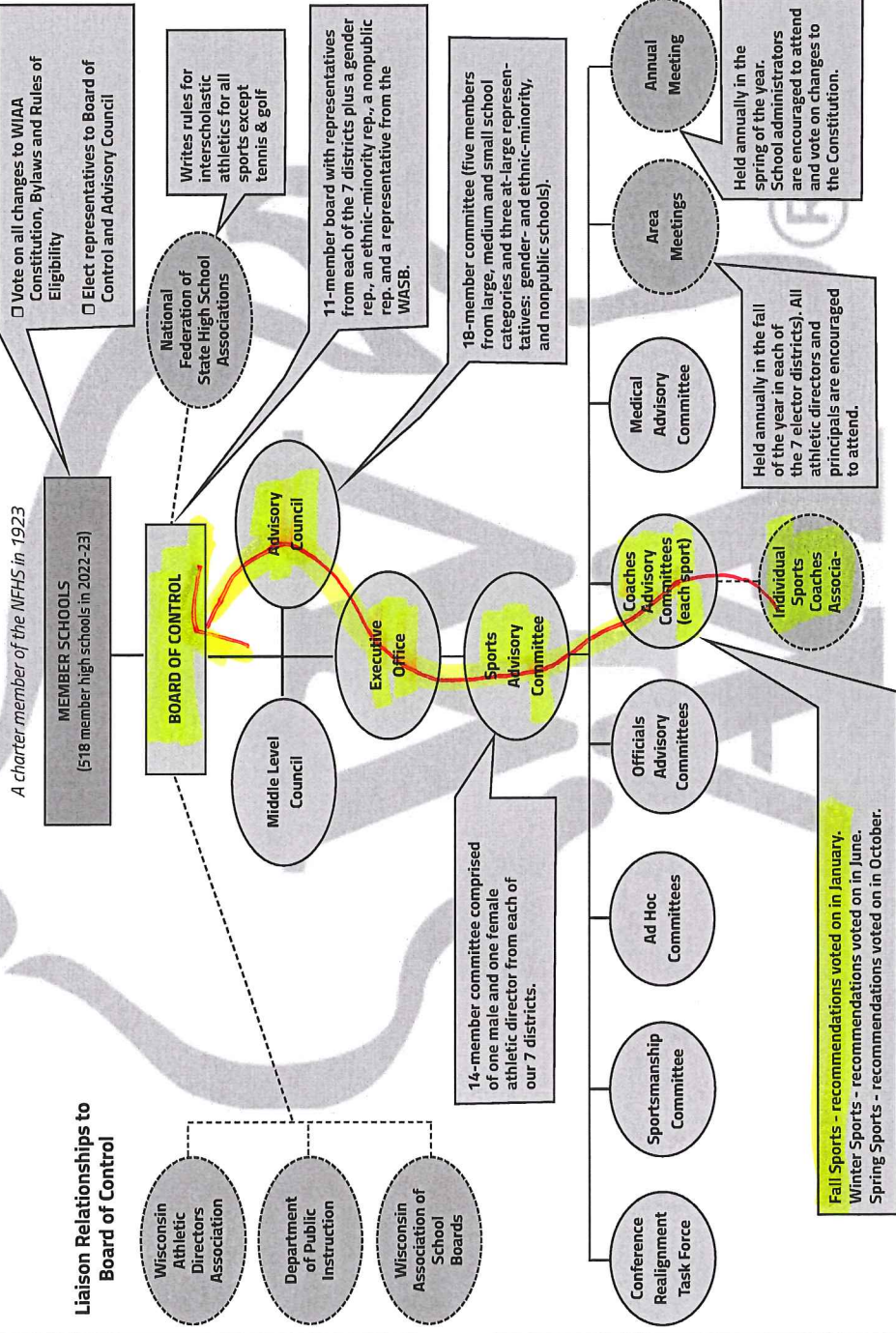
Website: <https://www.belmont.k12.wi.us/schools/jr-sr-high-school/guidancehs.cfm>

This message is confidential, and may be a privileged communication specific to Belmont Community School District. If you are not an intended recipient, please notify us immediately, and delete the message. Any review, distribution or copying of this message by anyone other than the intended recipients is unauthorized.

--
Kent Petersen, AD | Kickapoo High School | S6520 STHWY 131, Viola, WI 54664 | 608-627-0142

WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION Committee Organization

A charter member of the NFHS in 1923





Board of Control Approves Regulation Changes for Fall Sports

STEVENS POINT, Wis. – The Wisconsin Interscholastic Athletic Association Board of Control approved a number of fall sport coaches' recommendations at its January meeting today.

The Board approved 12 recommendations originated and advanced by the fall coaches' or officials' advisory committees following review by the executive staff, Sports Advisory Committee and the Advisory Council.

Language was added to the WIAA adaptation of National Federation of State High School Associations volleyball rules to allow teams to remain on the same bench throughout the match if coaches and officials agree. Otherwise, NFHS rules state teams will switch benches after each set. The Board also approved separating the boys and girls sectional doubleheader, which places the boys' matches back at schools sponsoring boys volleyball.

Two recommendations for change in the football regulations received Board support for implementation in 2022. The first adds language that prohibits an 8- or 11-player program from rescheduling another opponent in the same week it forfeited a game for any reason. The second approved recommendation in football eliminates the allowance for issuing equipment and testing on Monday prior to the first allowed practice on Tuesday, effective in the fall of 2022.

In soccer, the Board supported a recommendation to reduce the goal differential threshold to enact

- G Sara Anderson, Sparta
- G Adam McDonald, Waukesha S/N/W
- G Paul Miller, Waunakee
- G Jay Christiansen, Mukwonago, Coaches Assn Rep

SOCCER – Wednesday, November 16, 2022 – 10:00 a.m.

- G Chelsey Daun, Appleton North
- G Tyler Ludeking, Onalaska
- B/G Ben Lake, Racine St. Catherine's
- B Kyle Konkol, Shorewood
- B Steve Lawrence, Marquette
- G Robert Williams, Cedarburg, Coaches Assn Rep

VOLLEYBALL – Wednesday, November 16, 2022 – 10:30 a.m.

- G Eydie Reiser, Berlin
- G Traci Buhr, Hamilton
- G Kathryn Hanson, McDonell Catholic
- B Rob Kleinschmidt, Middleton
- G Erin Kammerer, Brodhead
- Jay Messar, WVCA President, Coaches Assn Rep

CROSS COUNTRY – Tuesday, November 22, 2022 – 10:30 a.m.

- B/G Rachael Robinson, Osceola
- B/G Kelly Kinas, Kaukauna
- G Paige Wrecke, Mukwonago
- B/G Steve Wehrley, New Glarus/Monticello
- B/G Brian Huebner, Westby
- B/G Bryon Graun, Colby/Abbotsford, Coaches Assn Rep

FOOTBALL – Tuesday, November 29, 2022 – 8:30 a.m. – Wis. Football Coaches Association Executive Board Members

- Jason Gorst, Spencer/Columbus
- Paul Ackley, McFarland
- Tom Swittel, Milwaukee Vincent
- Brian Kaminski, Sun Prairie East
- John Hoch, WFCB Board
- Don Kendzior, WFCB Board, 8-man FB Rep
- Doug Sarver, Saint Francis
- Tony Biolo, Wisconsin Rapids Lincoln
- Dave Hinkens, Xavier
- Dan Brunner, WFCB Executive Director

SWIMMING & DIVING – Monday, December 5, 2022 – 10:30 a.m.

- B Bailey Bodart, Grafton

2022-23 Regions (Web) : 5-Regions (Lg/Sm) 2022-23

4S	Capitol	Dave Puls / Lodi							
4S	Eastern Suburban	Matt Kleinheintz / Marshall					3S	Big East	Michael Breckheimer / Hilbert
4S	Ridge & Valley						3S	East Central	Dan Knaus (Plymouth)
4S	Rock Valley						3S	Eastern Wisconsin	
4S	Six Rivers	Mark Siegert / Potosi	2	Mark Siegert			3S	Flyway	Dave Wellhoefer / Omro
4S	South Central	Nick Stormoen / Adams Friendship					3S	Metro Classic	Jeff Wallack / St. Francis
4S	SWAL	Mike Nolden / Belleville	1	Mike Nolden			3S	Midwest Classic	Tim Zbytniewski / Living Word Luth.
4S	SWC						3S	Trailways	Kevin Wopat / Lourdes
4	AT-LARGE Reg. Rep	Brodhead / Rock Valley		Jim Matthys			3	AT-LARGE Reg. Rep	Mukwonago / Classic 8
4L	Badger - Large	Brian Kaminski / Sun Prairie East	1	Aaron Mack			3L	Classic 8	Ken Krause / Muskego
4L	Badger - Small	Brandon Beckwith / Monona Grove					3L	Southeast Conf.	Louis Brown / Franklin
4L	Big 8						3L	Southern Lakes	Eric Sulek / Burlington
4L	Milwaukee City - Black	Colton Boggs / Mil. Pulaski					3L	Woodland	Peter Dufek / South Milwaukee
4L	Milwaukee City - Rich	Greg Roman / Reagan	2	Pat Wagner			3L	Parkland	Bill Young / Catholic Memorial
5A	Lakeland - East	Matt Hager / Northwood							
5A	Lakeland - West	Ryan Karsten / Siren							
5A	CWC - East	Paul Michlig / Neuman	2	Matt Dunlap (Luck)					
5A	CWC - West	Robin Rosemeyer / Gilman							
5A	Central								
5	8-PLAYER								
5B	Northern Border								
5B	Peninsula		1	Brandon Wiese (Belmont)					
5B	Southern - East	Corey Rickert /							
5B	Southern - West								
5B	Independent								

2022 Conference Testing Scores													
ELA	% Prof.	State Avg	% Prof	Kick	DeSoto	Ithaca	LF	NC	Seneca	Wauz	Wes	Conf.Rank	2020-2021
Grade 3		35.4		3.2	18.5	17.4	28.6	20.8	41.7	46.7	28.6	8th	5th
Grade 4		42		60	43.2	39.3	18.8	58.8	62.5	42.9	50	2nd	1st
Grade 5		40.6		57	31.3	25	14.3	17.4	37.5	35.7	31.8	1st	2nd
Grade 6		37.2		41.4	24.3	22.2	23.1	25	46	53.8	6.7	3rd	2nd
Grade 7		37.1		38.6	38.9	34.5	26.7	32.1	57.9	36.3	50	4th	8th
Grade 8		32		29.7	18.8	29.6	25	30.8	44.4	26.3	32	4th	5th
Grade 9		36.2		46.1	45.9	32.3	18.2	27.5	46.9	23.5	21.4	2nd	3rd
Grade 10		34.9		35.1	36.9	18.8	50	28.1	69.2	28.6	14.3	4th	5th
Math													
		% Prof.		% Prof									
		State Avg		Kick	DeSoto	Ithaca	LF	NC	Seneca	Wauz	Wes	Conf.Rank	
Grade 3		48.1		29	37	26.7	23.8	12.5	25	66.7	50	4th	2nd
Grade 4		44.7		60	21.6	39.3	18.8	52.9	50	57.1	62.5	2nd	7th
Grade 5		45.7		50	31.3	28.6	14.3	30.4	31.3	57.1	31.8	2nd	3rd
Grade 6		38.5		41.4	24.3	22.2	23.1	25.2	30.8	69.2	22.2	2nd	4th
Grade 7		33.1		38.6	25.9	37.9	13.3	10.7	31.6	36.5	50	2nd	5th
Grade 8		29.4		16.2	15.6	22.2	18.8	15.4	11.1	15.8	8	3rd	6th
Grade 9		34.1		33.4	27	44.1	27.3	31	50.5	11.8	7.1	3rd	7th
Grade 10		32.2		16.2	33	18.8	25	28.1	53.9	35.7	14.3	7th	6th
Science													
		% Prof.		% Prof									
		State Avg		Kick	DeSoto	Ithaca	LF	NC	Seneca	Wauz	Wes	Conf.Rank	
Grade 4		51.5		68	67.6	64.3	25	70.6	68.8	57.1	68.8	4th	5th
Grade 8		47.1		43.2	68.8	48.1	43.8	46.2	61.1	47.4	64	8th	3rd
Grade 9		28.7		33.4	48.6	23.5	9.1	13.8	54.6	17.7	7.1	3rd	6th
Grade 10		29		27	40	9.4	40	12.6	38.5	14.2	9.6	4th	5th
S.S.		% Prof.		% Prof									
		State Avg		Kick	DeSoto	Ithaca	LF	NC	Seneca	Wauz	Wes	Conf. Rank	
Grade 4		59		60	64.9	57.1	37.5	64.7	75	64.3	81.3	6th	1st tied
Grade 8		56.2		59.5	78.1	77.8	50	53.8	77.8	42.1	68	5th	4th
Grade 10		43.1		43.2	46.7	34.4	25	27.3	65.4	42.9	23.8	3rd	5th

Key Points

1. Goal is to be at the state average and/or top half of the conference.
2. It is clear to see that there are some classes that certainly score better than others.
3. There are some grade levels that have not had solid test scores from elementary on.
4. Look for change in scores by grade each year to look at focus areas. Example - Large increase or decrease in a class's history of scores.
5. Ongoing focus on math achievement. CESA trainings at the elementary level for new teachers and MS/HS to help improve scores and find weaknesses.
6. It is great to see the continued improvement in our math scores and the positive change all of the staff has worked hard to make happen.
7. We should reach our goal of state math proficiency, in grades 3-8, after this next testing year!

2022 Ridge & Valley ACT Scores										
	State Avg	Kickapoo	DeSoto	Ithaca	LaFarge	NC	Seneca	Wauzeka	Weston	Conf.Rank
Composite	19.2	16.7	17.5	18.2	17.9	15.8	19.1	19.9	14.7	6th
English	18.0	15.3	16.0	16.7	16.0	14.5	18.0	18.7	12.7	6th
Reading	19.9	16.5	18.4	19.3	17.7	15.7	20.1	19.2	14.9	6th
Science	19.7	17.5	17.7	18.2	19.8	16.3	19.7	20.7	15.3	6th
Math	19.0	16.9	17.3	17.8	17.7	16.1	18.2	20.4	15.4	6th
Ridge & Valley ACT Composite Score History *2016 - Statewide test started										
	State Avg	Kickapoo	DeSoto	Ithaca	LaFarge	NC	Seneca	Wauzeka	Weston	Conf.Rank
2021	19.1	18.3	17.5	18.4	16.9	16.4	18.7	18.6	15.7	4th
2020	19.8	20.8	17.4	18.7	17.8	16.7	19.1	20.1	17.0	1st
2019	19.6	19.2	20.2	18.5	18	18	19	18.6	15.6	2nd
2018	19.8	19.7	18.7	18.2	20	18.9	19.8	21	19.5	4th
2017	20.1	18.8	20.2	18.8	19.2	19.8	19.1	19.3	17.6	6th
*2016	20.4	20.1	20.5	18	19.1	19.7	18.1	20.6	20.4	4th
2015	22.1	22	21.1	20.1	20.8	21.4	21.4	20.1	20.1	1st
2014	22.1	21.2	21.8	20.8	20.7	20.3	18.9	21.1	21	2nd
2013	22	20.6	20.5	20.1	23.1	22.6	22.3	19.8	20.1	4th
2012	22	22.7	21.1	21.9	24	21	21.7	20.2	22.4	2nd
2011	22.2	22.9	21.6	22.3	20.9	20.4	21.5	20	20.9	1st

Kickapoo Area School District

BOARD OF EDUCATION SUMMARY REPORT 30 2022		2021-22 Revised Budget	2021-22 FYTD ACTIVITY	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD ACTIVITY	2022-23 FYTD %	2022-23 Unrec'd/expn'd Balance
REVENUE/EXPENSE SUMMARY - GENERAL FUND AND SPECIAL ED								
Fund 10	Revenue	7,217,814.00	7,175,821.99	7,698,578.00	7,698,578.00	669,188.71	8.69%	7,029,389.29
	Expense	7,227,666.00	7,175,591.93	7,728,715.00	7,728,715.00	1,235,201.54	15.98%	6,493,513.46
Fund 27	Revenue	942,775.00	937,978.91	983,103.00	983,103.00	26.00	0.00%	983,077.00
	Expense	942,775.00	937,978.91	983,103.00	983,103.00	104,427.38	10.62%	878,675.62
	Total	-9,852.00	230.06	-30,137.00	-30,137.00	(670,414.21)		640,277.21
			Profit			Loss		
SALARYFRINGE EXPENSE SUMMARY								
Fund 10	Salaries	3,254,668.00	3,267,045.57	3,311,704.00	3,311,704.00	459,106.29	13.86%	2,852,597.71
	Fringe Benefits	1,287,812.00	1,278,045.12	1,327,600.00	1,327,600.00	179,586.04	13.53%	1,148,013.96
Fund 27	Salaries	530,221.00	530,178.97	486,370.00	486,370.00	43,874.90	9.02%	442,495.10
	Fringe Benefits	255,293.00	252,980.43	263,323.00	263,323.00	27,174.75	10.32%	236,148.25
	Total	5,327,994.00	5,328,250.09	5,388,997.00	5,388,997.00	709,741.98	13.17%	4,679,255.02
ELEMENTARY EXPENSE SUMMARY								
Fund 10	Purchased Services	1,900.00	350.63	15,200.00	15,200.00	0.00	0.00%	15,200.00
	Non-Capital Objects	55,342.00	47,515.79	102,533.00	102,533.00	4,652.60	4.54%	97,880.40
	Capital Objects							0.00
	Other Objects	1,000.00	677.56	1,000.00	1,000.00	515.00	51.50%	485.00
	Total	58,242.00	48,543.98	118,733.00	118,733.00	5,167.60	4.35%	113,565.40
MS/HS EXPENSE SUMMARY								
Fund 10	Purchased Services	30,950.00	27,431.87	53,950.00	53,950.00	2,752.35	5.10%	51,197.65
	Non-Capital Objects	63,133.00	61,898.48	63,500.00	63,500.00	10,188.33	16.04%	53,311.67
	Capital Objects	7,700.00	0.00	7,700.00	7,700.00	0.00	0.00%	7,700.00
	Other Objects	10,025.00	10,662.92	11,325.00	11,325.00	840.00	7.42%	10,485.00
	Total	111,808.00	99,993.27	136,475.00	136,475.00	13,780.68	10.10%	122,694.32
CO-CURRICULAR EXPENSE SUMMARY								
Fund 10	Salaries	119,693.00	123,432.25	130,904.00	130,904.00	17,432.90	13.32%	113,471.10
	Fringe Benefits	17,648.00	15,281.96	16,813.00	16,813.00	2,341.70	13.93%	14,471.30
	Purchased Services	34,550.00	32,795.29	32,550.00	32,550.00	2,507.00	7.70%	30,043.00
	Non-Capital Objects	25,000.00	21,597.26	24,900.00	24,900.00	9,717.40	39.03%	15,182.60
	Capital Objects	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
	Other Objects	8,925.00	11,457.42	11,025.00	11,025.00	325.00	2.95%	10,700.00
	Total	205,816.00	204,564.18	216,192.00	216,192.00	32,324.00	14.95%	183,868.00
COMPUTER TECH EXPENSE SUMMARY								
Fund 10	Purchased Services	59,000.00	17,773.38	66,000.00	66,000.00	14,013.52	21.23%	51,986.48
	Non-Capital Objects	38,818.00	8,258.05	27,600.00	27,600.00	11,789.65	42.72%	15,810.35
	Other Objects							0.00
	Total	97,818.00	26,031.43	93,600.00	93,600.00	25,803.17	27.57%	67,796.83
DISTRICT OFFICE EXPENSE SUMMARY								
Fund 10	Purchased Services	80,000.00	46,263.85	83,000.00	83,000.00	9,505.38	11.45%	73,494.62
	Non-Capital Objects	17,000.00	12,277.06	17,000.00	17,000.00	726.38	4.27%	16,273.62
	Capital Objects			0.00				0.00
	Other Objects	6,500.00	4,032.00	6,500.00	6,500.00	2,365.00	36.38%	4,135.00
	Total	103,500.00	62,572.91	106,500.00	106,500.00	12,596.76	11.83%	93,903.24
INSURANCE EXPENSE SUMMARY								
Fund 10	Insurance	64,525.00	64,005.00	74,475.00	74,475.00	69,724.83	93.62%	4,750.17
Fund 21	Insurance	0.00	4,888.00	0.00	0.00			0.00
Fund 27	Insurance							
	Total	64,525.00	68,893.00	74,475.00	74,475.00	69,724.83	93.62%	4,750.17

Kickapoo Area School District

BOARD OF EDUCATION SUMMARY REPORT 30 2022		9	2021-22 Revised Budget	2021-22 FYTD ACTIVITY	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD ACTIVITY	2022-23 FYTD %	2022-23 Unrec'd/expn'd Balance
HSA EXPENSE SUMMARY									
Fund 10	Fringe Benefits		76,519.00	74,320.00	78,000.00	78,000.00	24,000.00	30.77%	54,000.00
Fund 27	Fringe Benefits		21,840.00	18,680.00	18,200.00	18,200.00	6,000.00	32.97%	12,200.00
Fund 50	Fringe Benefits		9,000.00	6,000.00	9,000.00	9,000.00	2,000.00	22.22%	7,000.00
	Total		107,359.00	99,000.00	105,200.00	105,200.00	32,000.00	30.42%	73,200.00
TRANSPORTATION EXPENSE SUMMARY									
Fd 10/27	Purchased Services		78,274.00	87,049.67	89,300.00	89,300.00	2,976.36	3.33%	86,323.64
	Non-Capital Objects		7,500.00	8,747.30	9,700.00	9,700.00	2,661.60	27.44%	7,038.40
	Capital Objects		95,000.00	95,119.50	40,000.00	40,000.00	0.00	0.00%	40,000.00
	Other Objects		200.00	224.00	200.00	200.00	0.00	0.00%	200.00
	Total		180,974.00	191,140.47	139,200.00	139,200.00	5,637.96	4.05%	133,562.04
TRANSPORTATION FUEL EXPENSE SUMMARY									
Fund 10	Purchased Services		42,400.00	46,827.28	52,400.00	52,400.00	190.49	0.36%	52,209.51
Fund 27	Purchased Services		9,838.00	9,834.11	7,000.00	7,000.00	1,117.93	15.97%	5,882.07
	Total		52,238.00	56,661.39	59,400.00	59,400.00	1,308.42	2.20%	58,091.58
CUSTODIAL EXPENSE SUMMARY									
Fund 10	Purchased Services		19,018.00	21,181.57	24,500.00	24,500.00	8,898.17	36.32%	15,601.83
	Non-Capital Objects		50,037.00	53,303.48	82,333.00	82,333.00	7,282.66	8.85%	75,050.34
	Capital Objects		0.00	0.00	6,000.00	6,000.00	3,177.50	52.96%	2,822.50
	Other Objects		550.00	260.00	650.00	650.00	260.00	40.00%	390.00
	Total		69,605.00	74,745.05	113,483.00	113,483.00	19,618.33	17.29%	93,864.67
MAINTENANCE EXPENSE SUMMARY									
Fund 10	Purchased Services		713,214.00	720,338.08	758,727.00	758,727.00	399,417.10	52.64%	359,309.90
	Non-Capital Objects		15,973.00	16,300.08	23,200.00	23,200.00	5,049.28	21.76%	18,150.72
	Capital Objects		0.00	0.00	0.00	0.00	0.00	0.00%	0.00
	Other Objects		350.00	0.00	350.00	350.00	0.00	0.00%	350.00
	Total		729,537.00	736,638.16	782,277.00	782,277.00	404,466.38	51.70%	377,810.62
UTILITY EXPENSE SUMMARY									
Fund 10	Purchased Services		101,176.00	110,513.14	112,500.00	112,500.00	14,923.70	13.27%	97,576.30
	Total		101,176.00	110,513.14	112,500.00	112,500.00	14,923.70	13.27%	97,576.30
FOOD SERVICE									
Fund 50	Revenue		494,987.00	494,658.75	340,160.00	340,160.00	27,265.22	8.02%	312,894.78
	Expense		380,532.00	375,205.40	423,289.00	423,289.00	37,355.72	8.83%	385,933.28
	Total		114,455.00	119,453.35	-83,129.00	-83,129.00	-10,090.50	12.14%	-73,038.50
				Profit	Loss		Loss		

Schedule of Meetings for October and November

Wednesday, October 12, 2022	6:00 p.m.	Expense Review
Wednesday, October 12, 2022	7:00 p.m.	Board Meeting
Wednesday, October 26, 2022	7:00 p.m.	Annual Meeting
Wednesday, October 26, 2022	after Annual Meeting	Budget/Tax Levy Board Meeting
Wednesday, Nov. 9, 2022	6:30 p.m.	Expense Review
Wednesday, Nov. 9, 2022	7:00 p.m.	Board Meeting

Any Other Meetings:
