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

#### Revised AGENDA

Wednesday, December 14, 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, Jaynes)

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, December 14, 2022; a Zoom link will be sent to the email address provided.

Public access will be available to view the meeting live by visiting <a href="www.kickapoo.k12.wi.us">www.kickapoo.k12.wi.us</a> 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
- Approve Agenda
- 4. Appointment of Board Member(s) to District #1
- 5. Audience to Visitors/Board Members
- 6. Expense Vouchers/Receipts
- Consent Agenda
  - a. Minutes from November 9, 2022 Regular Board Meeting
  - b. Donations to School
  - c. Letter of Resignation Amy White-Math Teacher
- 8. Action Agenda
  - a. Youth Basketball Coordinators and Volunteer Coaches
- 9. Informational Agenda
  - a. Discussion Items
    - 1) School Report Card
    - 2021-22 Audit Report
  - b. Schedule of Meetings
- 10. Superintendent's Report
- 11. Principals' Reports
- 12. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)
- (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

**PURPOSE:** Custodial Position; Volunteer Wrestling Coaches; 2023-24 Principals' Contracts; Professional Development Agreement with Elementary Principal; 2023-24 District Administrator Contract: Math Position

- Reconvene to Open Session
- 14. Motions Made Following Closed Session Discussion
- Adjourn Meeting

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

#### NOTES

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

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

- 1. Roll Call
- 2. Affirmation of the Proof of Publication of the Agenda
- 3. Approve Agenda
- 4. Appointment of Board Member(s) to District #1 As of today, we have one applicant. Should the board make the appointment, the person will be immediately sworn in and join the meeting.
- 5. Audience to Visitors/Board Members
- 6. Expense Vouchers/Receipts
- 7. Consent Agenda
  - a. Minutes from November 9, 2022 Regular Board Meeting
- b. Donations to School Richland Electric and Dairyland Power donated \$510.00; the \$ was from the Touchstone hot air balloon at the Horse & Colt Show. The Westby Rod & Gun Club donated 10 \$100 gift cards to the district for students in need.
  - Letter of Resignation Amy White-Math Teacher
- 8. Action Agenda
  - a. Youth Basketball Coordinators and Volunteer Coaches A list will be provided at the meeting.
- 9. Informational Agenda
  - Discussion Items
    - 1) School Report Card (Attachment)
    - 2) 2021-22 Audit Report (Attachment)
  - b. Schedule of Meetings
- 10. Superintendent's Report
- 11. Principals' Reports
- 12. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)
- (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

**PURPOSE:** Custodial Position; Volunteer Wrestling Coaches; 2023-24 Principals' Contracts; Professional Development Agreement with Elementary Principal; 2023-24 District Administrator Contract; Math Position

- 13. Reconvene to Open Session
- 14. Motions Made Following Closed Session Discussion
- 15. Adjourn Meeting

05.22.10.00.00-010089

MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

		CHECK	INVOICE	INVOICE		
VENDOR	NUMBER		NUMBER	DESCRIP		AMOUNT
KASD CAFETERIA ACCOU	97841		20221110AD	_		908.32
		11/10/2022	20221110AD	Payroll	Totals for 97841	170.00
EFTPS - ELECTRONIC F	07042	11/10/2022	20221110AD	Daumoll		1,078.32
EFIFS - ELECTRONIC F	9/042		20221110AD 20221110AD	-		350.00
			20221110AD 20221110AD	_		10,793.26
			20221110AD 20221110AD	_		10,650.67
			20221110AD	-		2,490.92
			20221110AF	_		10,650.67
			20221110AF	_		2,490.92
		,,			Totals for 97842	37,557.15
PAYROLL ACCOUNT	97843	11/10/2022	11102022	Net Pay:		124,829.36
		,			Totals for 97843	124,829.36
WIS DEPARTMENT OF RE	97844	11/10/2022	20221110AD	Pavroll	accrual	105.00
			20221110AD	_		5,859.50
				-	Totals for 97844	5,964.50
WEA TRUST ADVANTAGE	97845	11/10/2022	20221110AD	Payroll	accrual	99.92
		11/10/2022	20221110AD	Payroll	accrual	125.00
		11/10/2022	20221110AD	Payroll	accrual	1,852.49
		11/10/2022	20221110AD	Payroll	accrual	3,141.83
		11/10/2022	20221110AD	Payroll	accrual	70.00
		11/10/2022	20221110AD	Payroll	accrual	0.00
					Totals for 97845	5,289.24
ASSOCIATED BANK HSA	97846	11/10/2022	20221110AD	Payroll	accrual	3,430.06
					Totals for 97846	3,430.06
ASSOCIATED BANK HSA	97847	11/10/2022	20221110AF	Payroll	accrual	500.00
					Totals for 97847	500.00
CERTIFIED RECOVERY,	97848	11/10/2022	20221110AD	Payroll	accrual	246.86
					Totals for 97848	246.86
VIOLA MUNICIPAL UTIL	97849	11/11/2022	32480.00	October	Bus Garage Utilities	186.97
		11/11/2022	35800.00	October	Football Lights	61.08
		11/11/2022	36000.00	October	Bldg Main Meter	1,754.33
				Utility		
		11/11/2022	36001.00	October Lights	Outside Security	7.39
		11/11/2022	36011.00	October	Bldg Exit Lights	14.79
		11/11/2022	36100.00	October	Bldg Main Meter	3,437.31
				Electri	c/Water	
		11/11/2022	36110.00	October	Elem Addition	4,638.87
				Electric	2	
					Totals for 97849	10,100.74
MIDWEST NATURAL GAS,	97850				Kitchen Gas	114.40
		11/15/2022	2-08-7081-	October	Bus Barn	35.18
		11/15/2022	2-08-9000-	October	School Bldg	1,013.09
					Totals for 97850	1,162.67
KASD CAFETERIA ACCOU	97851		20221125AD	-		908.32
		11/25/2022	20221125AD	Payroll		150.00
					Totals for 97851	1,058.32
EFTPS - ELECTRONIC F	97852		20221125AD	=		117.04
			20221125AD	=		300.00
			20221125AD	=		10,184.62
			20221125AD			9,756.87
			20221125AD			2,281.86
		11/25/2022	20221125AF	Pavroll	accrual	9,756.87
			20221125AF	_		2,281.86

# 05.22.10.00.00-010089 MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

	CHECK	CHECK	INVOICE	INVOICE	
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	THUOMA
PAYROLL ACCOUNT	97853	11/25/2022	11252022	Net Payroll	112,821.69
				Totals for 97853	112,821.69
WIS DEPARTMENT OF RE	97854	11/25/2022	20221125AD	Payroll accrual	105.00
	•	11/25/2022	20221125AD	Payroll accrual	5,609.41
				Totals for 97854	5,714.41
WEA TRUST ADVANTAGE	97855	11/25/2022	20221125AD	Payroll accrual	99.92
		11/25/2022	20221125AD	Payroll accrual	125.00
		11/25/2022	20221125AD	Payroll accrual	1,873.31
		11/25/2022	20221125AD	Payroll accrual	3,141.83
		11/25/2022	20221125AD	Payroll accrual	70.00
		11/25/2022	20221125AD	Payroll accrual	0.00
				Totals for 97855	5,310.06
CERTIFIED RECOVERY,	97856	11/25/2022	20221125AD	Payroll accrual	217.96
				Totals for 97856	217.96
ASSOCIATED BANK HSA	97857	11/25/2022	20221125AD	Payroll accrual	3,846.72
		11/25/2022	20221125AF	Payroll accrual	0.00
				Totals for 97857	3,846.72
DELTA DENTAL WI	97859	11/25/2022	20221110AD	Payroll accrual	433.85
		11/25/2022	20221110AD	Payroll accrual	40.24
		11/25/2022	20221110AF	Payroll accrual	2,462.49
		11/25/2022	20221110AF	Payroll accrual	227,78
		11/25/2022	20221125AD	Payroll accrual	433.85
		11/25/2022	20221125AD	Payroll accrual	40.24
		11/25/2022	20221125AF	Payroll accrual	2,462.49
		11/25/2022	20221125AF	Payroll accrual	227.78
		11/25/2022	adj	Adjustments December Billing	-0.09
				Totals for 97859	6,328.63
WCA GROUP HEALTH TRU	97860	11/25/2022	20221110AD	Payroll accrual	59.87
		11/25/2022	20221110AF	Payroll accrual	26,139.33
		11/25/2022	20221110AF	Payroll accrual	4,675.47
		11/25/2022	20221125AD	Payroll accrual	59.87
		11/25/2022	20221125AF	Payroll accrual	26,139.33
		11/25/2022	20221125AF	Payroll accrual	4,675.47
		11/25/2022	adj	Adjustments December Billing	958.72
				Totals for 97860	62,708.06
MADISON NATIONAL LIF	97861	11/25/2022			0.00
				Totals for 97861	0.00
MADISON NATIONAL LIF	97862	11/25/2022	20221110AD	Payroll accrual	448.54
		11/25/2022	20221110AD	Payroll accrual	34.20
		11/25/2022	20221110AD	Payroll accrual	420.37
		11/25/2022	20221110AF	Payroll accrual	383.99
		11/25/2022	20221110AF	Payroll accrual	216.39
		11/25/2022	20221125AD	Payroll accrual	422.62
		11/25/2022	20221125AD	Payroll accrual	34.20
		11/25/2022	20221125AD	Payroll accrual	430.54
		11/25/2022	20221125AF	Payroll accrual	382.43
		11/25/2022	20221125AF	Payroll accrual	217.89
		11/25/2022	adj	Adjustments December Billing	76.95
				Totals for 97862	3,068.12
WISCONSIN FFA CENTER	97863	11/28/2022	9162022	2022-23 FFA Center Fees	400.00
				Totals for 97863	400.00
WEA TRUST ADVANTAGE	97864	11/25/2022	November 2	Monthly TSA Payment - K	166.67
				Johnson 2022-23 Contract	
		11/25/2022	November 2	Monthly TSA Payment - A	166.67
				Mithum 2022-23 Contract	
		11/25/2022	November 2	Monthly TSA Payment - K	200.00

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# KICKAPOO AREA SCHOOL DISTRICT MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

	CHECK	CHECK	INVOICE	INVOICE	
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	TRUUOMA
				Stinson 2022-23 Contract	
				Totals for 97864	533.34
AMERICAN HERITAGE LI	97865	11/25/2022	20221110AD	Payroll accrual	643.54
		11/25/2022	20221125AD	Payroll accrual	603.30
		11/25/2022	adj	December Adjustments	-17.88
				Totals for 97865	1,228.96
NATIONAL VISION ADMI	97866	11/25/2022	20221110AD	Payroll accrual	111.38
		11/25/2022	20221125AD	Payroll accrual	109.41
		11/25/2022	adj	December Adjustments	-4.22
				Totals for 97866	216.57
SUNRISE BULK FOOD	97867	11/29/2022	11282022	Lunch	157.60
				Totals for 97867	157.60
DELTA DENTAL WI	97868	11/29/2022	1851247	July - November 2022 COBRA	235.05
				Dental Premium	
		11/29/2022	1866052	December 2022 COBRA Dental	47.01
				Premium	
				Totals for 97868	282.06
BRESNAHAN, KATHY	97869	11/30/2022	11092022	Student Speaker	1,500.00
				Totals for 97869	1,500.00
HENDRICKSON, RALPH	97870	12/02/2022	12022022	JV Girls Basketball Officials	50.00
				Fee	
				Totals for 97870	50.00
SHELTON, TIM	97871	12/02/2022	12022022	Varisty Boys Basketball	80.00
,,				Officials Fee	
		12/02/2022	12022022.	Varisty Girls Basketball	80.00
		10, 02, 2022	120220221	Officials Fee	00.00
				Totals for 97871	160.00
SILL, AARON	97872	12/02/2022	12022022.	Varsity Girls Basketball	80.00
Olda, Irakon	31012	12/02/2022	12022022.	Officials Fee	00.00
		12/02/2022	12022022	Varisty Girls Basketball	80.00
		12/02/2022	12022022	Officials Fee	00.00
				Totals for 97872	160.00
VAN RIPER, SAM	07073	12/02/2022	12022022	Varisty Boys Basketball	80.00
VAN KIPEK, SAN	51013	12/02/2022	12022022	Officials Fee	80.00
		12/02/2022	12022022	Varisty Girls Basketball	125.00
		12/02/2022	12022022.	-	125.00
				Officials Fee	305 00
	02024	10/00/0000	700047 001	Totals for 97873	205.00
EQUITABLE - EQUI-VES	9/8/4	12/02/2022	700247 001	November Anniuty	200.00
	00000	10/05/0000	4005000	Totals for 97874	200.00
LEE, BRANDON	97882	12/05/2022	12052022	Varsity Boys Basketball	80.00
				Officials Fee	
		12/05/2022	12052022.	JV Boys Basketball Officials	50.00
				Fee	
		12/05/2022	12052022	Freshman Boys Basketball	50.00
				Officials Fee	
				Totals for 97882	180.00
MCDOWELL, ABRAM	97883	12/05/2022	12052022	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 97883	80.00
MCDOWELL, ADAM	97884	12/05/2022	12052022	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 97884	80.00
MULLER, JAMIE	97885	12/07/2022	12072022	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 97885	80.00
PATZNER, BILL	97886	12/07/2022	12072022	Varsity Boys Basketball	105.00

05.22.10.00.00-010089

#### MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

	CHECK CHECK	INVOICE	INVOICE	
VENDOR	NUMBER DATE	NUMBER	DESCRIPTION	AMOUNT
VERDOR	THORIDAIN BILLIS		Officials Fee	11100111
			Totals for 97886	105.00
SCHULTZ, ANTHONY	97887 12/07/20	22 12072022	Varsity Girls Basketball	125.00
·			Officials Fee	
			Totals for 97887	125.00
SLAGHT, BRIAN	97888 12/07/20	22 12072022	Varsity Boys Basketball	100.00
			Officials Fee	
			Totals for 97888	100.00
WALENSKY, ROBERT	97889 12/07/20	22 12072022	Varsity Girls Basketball	80.00
			Officials Fee	
			Totals for 97889	80.00
WEGNER, TRAVIS	97890 12/07/20	22 12072022	Varsity Girls Basketball	80.00
			Officials Fee	
			Totals for 97890	80.00
ACCESS SECURITY, INC	97891 12/07/20	22 35202	Building Maintenance	516.00
		22 35130	Maintenance	129.00
	12/07/20	22 35180	Maintenance - Replace NAC	2,304.46
			Expanders & Batteries	
77776	07000 10/07/06		Totals for 97891	2,949.46
AFLAC	97892 12/07/20	122 806099	Bus Driver Premium	105.17
DADOED MAMO IIO	07002 12/07/20	122 7221	Totals for 97892 Floor Mat	105.17
BADGER MATS LLC	97893 12/07/20	122 1321	Totals for 97893	1,776.00 1,776.00
BELLIN HEALTH	97894 12/07/20	12085581	Bus Driver Drug Screening	35.00
DEPTIN BEWPIN	9/094 12/0//20	722 13965561	Totals for 97894	35.00
CASHTON HIGH SCHOOL	97895 12/07/20	122 22021201	HS Volleyball Tournament	100.00
CABITON III DENOON	37033 12701720	22 22021201	Entry Fee	100.00
			Totals for 97895	100.00
CESA #3	97896 12/07/20	22 000230027	6 REAP - CollEdge Up Courses -	1,349.55
			Fall 2022	,
			Totals for 97896	1,349.55
CESA #9	97897 12/07/20	22 16622	Fall 2022 Virtual School	2,320.00
			Tuition	
			Totals for 97897	2,320.00
CLEMENTS, TRICIA	97898 12/07/20	22 11232022	BOE Memeber Mileage	65.63
			Reimbursement	
			Totals for 97898	65.63
COULEE CONNECTIONS L	97899 12/07/20	22 November	2 November 2022 Tuition	7,200.00
			Totals for 97899	7,200.00
DURAND HIGH SCHOOL	97900 12/07/20	22 11142022	Cross Country Meet Entry Fee	150.00
			- 9/22/2022	
			Totals for 97900	150.00
EDGE GRAPHICS LLC	97901 12/07/20	22 6852	Locker Room Graphics	4,060.28
			Totals for 97901	4,060.28
EO JOHNSON	97902 12/07/20	22 INV122661	2 Copiers 7/21/22-10/20/22	1,297.04
			Overage Charges	1 207 04
PDTMADU NEWC	07002 12/07/20	22 11262022	Totals for 97902	1,297.04
EPITAPH-NEWS	97903 12/07/20	-27 TTC07077	Notices Totals for 97903	557.38 557.38
EQUAL RIGHTS DIVISIO	97904 12/07/20	22 12052022	Student Work Permits	22.50
Tour Krouin Dividio	2,204 12/01/20	x_002022	Totals for 97904	22.50
FIRST SUPPLY LA CROS	97905 12/07/20	22 13474209-	O Custodial Supplies	109.20
			O Custodial Supplies	20.52
			Totals for 97905	129.72
GANDER, TERESA	97906 12/07/20	22 11232022	BOE Memeber Mileage	53.13
,	. ,		Reimbursement	

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05.22.10.00.00-010089 MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

	CHECK	CHECK	INVOICE	INVOICE	
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUNT
		40.40=.40000	0.5.174	Totals for 97906	53.13
GAPPA SECURITY SOLUT	9/90/	12/07/2022	264/1	Maintenance Supplies Totals for 97907	27.40 27.40
GILMAN, MICHELLE	07000	12/07/2022	11232022	Reimburse Bus Driver Meal	9.27
GILMAN, MICHELLE	97900	12/01/2022	11232022	Totals for 97908	9.27
GUNDERSEN HEALTH CLI	97909	12/07/2022	40000000009	Bus Driver Drug Screen	22,00
	3,203	,		Totals for 97909	22.00
HAMILTON, SARA	97910	12/07/2022	11082022	Reimburse Bus Driver Meal	7.56
		12/07/2022	11232022	Reimburse Bus Driver Meal	10.44
				Totals for 97910	18.00
JOHNSON BLOCK AND CO	97911	12/07/2022	501722	Annual Audit & 2022 Single Audit	5,000.00
				Totals for 97911	5,000.00
KICKAPOO HARDWARE &	97912	12/07/2022	10427	Maintenance Supplies	97.11
				Totals for 97912	97.11
MARTY, ANNA	97913	12/07/2022	11032022	Reimbursement for 1/2 of tuition	3,172.50
				Totals for 97913	3,172.50
MATTHES, JOHN	97914	12/07/2022	11142022	Reimburse Bus Driver Meal	11.64
		12/07/2022	12052022	Reimburse Bus Driver Meal	11.17
				Totals for 97914	22.81
MCGINNIS, CONNIE	97915	12/07/2022		Bus Driver Meal Reimbursement	31.10
		12/07/2022	11232022	Reimburse Bus Driver Meal	12.70
MONAMED DONALD	07.01.6	10/07/0000	11010000	Totals for 97915	43.80 95.63
MCNAMER, DONALD	97910	12/07/2022	11012022	Mileage Reimbursement - WASBO Conference	
				Totals for 97916	95.63
MID-AMERICAN RESEARC	97917	12/07/2022	0777339-IN	Custodial Supplies \$	940.06
				Maintenance Supplies (De-Icer)	
				Totals for 97917	940.06
MONTE DUNNUM	97918	12/07/2022	11222022	All-State Band Honors Band	270.00
VPOT R TVG	07.01.0	10/07/0000	00000	Totals for 97918	270.00
NEOLA, INC	9/919	12/07/2022	98832	License Agreement - BOE Policies Update	1,295.00
		12/07/2022	93953	Maintenance Fee	500.00
egane Ditravite Vian	07000	10/07/0000	1100000	Totals for 97919	1,795.00
OSSEO-FAIRCHILD HIGH	97920	12/07/2022	1122022	Sectional Cross Country Meet Entry Fee	50.00
				Totals for 97920	50.00
PAN O GOLD BAKING CO	97921			Breakfast/Lunch	111.51 352.97
				Breakfast/Lunch Breakfast/Lunch	111.30
		12/01/2022	4000032232	Totals for 97921	575.78
PRAIRIE FARMS DAIRY,	97922	12/07/2022	9022049	Milk	841.36
THE PROPERTY OF THE PROPERTY O	3.3	12/07/2022		Milk	857.41
		12/07/2022		Milk	861.48
		12/07/2022	9036825	Milk	820.91
		12/07/2022	9040324	Milk	1,054.45
				Totals for 97922	4,435.61
PRECISION CONTROLS &	97923	12/07/2022	379	Boiler Repair	2,333.42
				Totals for 97923	2,333.42
REINHART INSTITUTION	97924	12/07/2022			0.00
				Totals for 97924	0.00
REINHART INSTITUTION	97925	12/07/2022 12/07/2022		Breakfast/Lunch Breakfast/Lunch/Ala	45.00 2,550.33
				•	,

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05.22.10.00.00-010089

MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

	CHECK	CHECK	INVOICE	INVOICE	
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	TUUOMA
				Carte/Supplies	
	97925	12/07/2022	305611	Lunch	193.88
		12/07/2022	305733	Ala Carte	27.54
		12/07/2022	307876	Breakfast/Lunch	39.00
		12/07/2022	311129	Ala Carte	27.54
		12/07/2022	308968	Supplies	97.38
		12/07/2022	310317	Breakfast/Lunch/Supplies	1,843.98
		12/07/2022	311963	Lunch	27.00
		12/07/2022	315396	Breakfast/Lunch/Ala Carte	1,747.95
		12/07/2022	316277	Ala Carte	27.54
		12/07/2022	317155	Lunch/Breakfast	36.00
		12/07/2022	319268	Breakfast/Lunch/Ala	2,440.79
				Carte/Supplies	
		12/07/2022	319271.	Lunch	37.05
		12/07/2022	319958	Lunch	41.34
		12/07/2022	320561	Ala Carte	42.48
				Totals for 97925	9,224.80
ST JOSEPH'S MEMORIAL	97926	12/07/2022	11072022	October 2022 OT/PT Serivces	6,673.50
				Totals for 97926	6,673.50
STEVEN BASS	97927	12/07/2022	11232022	Reimburse Bus Driver Meal	12.97
				Totals for 97927	12.97
THE YOUNG FAMILY FAR	97928	12/07/2022	11042022	Lunch	1,073.65
		12/07/2022	11162022	Lunch	1,073.65
				Totals for 97928	2,147.30
TOMAH AREA SCHOOLS	97929	12/07/2022	11222022	All-State Junior Band Honors	90.00
				Band	
				Totals for 97929	90.00
U.S. CELLULAR	97930	12/07/2022	0545011842	US Cellular Billing	52.45
				Totals for 97930	52.45
VIOLA MUNICIPAL UTIL	97931	12/07/2022	32480.00	November Bus Garage Utilities	189.36
		12/07/2022	35800.00	November Football Lights	23.46
		12/07/2022	36000.00	November Bldg Main Meter	1,355.59
				Utility	
		12/07/2022	36001.00	November Outside Security	6.88
				Lights	
		12/07/2022	36011.00	November Bldg Exit Lights	13.78
		12/07/2022	36100.00	November Bldg Main Meter	3,098.50
				Electric/Water	
		12/07/2022	36110.00	November Elem Addition	3,747.25
				Electric	·
				Totals for 97931	8,434.82
WISCONSIN ART EDUCAT	97932	12/07/2022	11032022	Visual Arts Classic	150.00
				Registration	
				Totals for 97932	150.00
WHV INC.	97933	12/07/2022	112389	Building Maintenance Service	435.53
		12/07/2022		Maintenance Services	120.00
				Totals for 97933	555.53
				m-t-3- £	EAA 224 1:
				Totals for checks	500,336.14

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KICKAPOO AREA SCHOOL DISTRICT

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12/07/22

MONTHLY CHECK REPORT FOR GENERAL FUND (Dates: 05/01/22 - 12/07/22)

PAGE:

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL	
10	GENERAL FUND	370,889.10	0.00	50,495.68	421,384.78	
21	SPECIAL REVENUE TRUST FUND	1,330.57	0.00	2,445.18	3,775.75	
27	SPECIAL EDUCATION FUND	64,088.89	0.00	14,007.50	78,096.39	
50	FOOD SERVICE	17,759.09	0.00	16,655.49	34,414.58	
80	COMMUNITY SERVICE	350.92	0.00	0.00	350.92	
98		-37,686.28	0.00	0.00	-37,686.28	
*** E	und Summary Totals ***	416,732.29	0.00	83,603.85	500,336.14	

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

Employee	Trans Date	Trans ID	Vendor	Am	ount
CADE HEIDI	10/31/2022	25318	Amzn Mktp US H06di5qr1, Amzn.Com/Bill, WA, 98109, US	\$	19.99
CADE HEIDI	10/24/2022	25317	Amzn Mktp US H80537im0, Amzn.Com/Bill, WA, 98109, US	\$	16.99
CAUFFMAN LAURIE	11/18/2022		Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$	98.00
CAUFFMAN LAURIE	11/1/2022		Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$	135.06
CLEMENTS DUSTIN	11/17/2022	<del></del>	Amzn Mktp US Hi5e98lm1, Amzn.Com/Bill, WA, 98109, US	\$	169.95
CLEMENTS DUSTIN	11/16/2022	<del></del>	Amzn Mktp US Hi25a3ce1, Amzn.Com/Bill, WA, 98109, US	\$	159.85
CLEMENTS DUSTIN	11/16/2022		Amzn Mktp US Hi4em0jw0, Amzn.Com/Bill, WA, 98109, US	\$	74.50
CLEMENTS DUSTIN	11/14/2022		Wal-Mart #0971, Virogua, WI, 54665, US	\$	80.02
CLEMENTS DUSTIN	10/27/2022		Sp Suplay.Com, Elma, WA, 98541, US	\$	112.38
		-		\$	
COLEMAN ASHLYN	11/3/2022		Teacherspayteachers.Co, 6465880910, NY, 10003, US		3.50
COLEMAN ASHLYN	10/28/2022		Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$	43.96
COLEMAN ASHLYN	10/27/2022		Amzn Mktp US H05fd7130, Amzn.Com/Bill, WA, 98109, US	\$	21.98
DAINES KELSEY	11/4/2022		Amzn Mktp US H26tf8g20, Amzn.Com/Bill, WA, 98109, US	\$	51.26
DEAVER KRISTI	11/17/2022		Amzn Mktp US Hi4lq8nh1, Amzn.Com/Bill, WA, 98109, US	\$	29.80
DEAVER KRISTI	11/15/2022	25302	Amazon.Com Hi2dk6o80, Amzn.Com/Bill, WA, 98109, US	\$	20.49
DEAVER KRISTI	11/9/2022	25301	In Rockford Map Publi, 815-7086324, IL, 61107, US	\$	90.08
DEAVER KRISTI	11/8/2022	25299	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$	57.00
DEAVER KRISTI	11/8/2022	25300	Amzn Mktp US H24ta1ua1, Amzn.Com/Bill, WA, 98109, US	\$	23.85
DEAVER KRISTI	11/7/2022	25297	Amzn Mktp US H21ti20z1, Amzn.Com/Bill, WA, 98109, US	\$	35.99
DEAVER KRISTI	11/7/2022		Amzn Mktp US H233e8001, Amzn.Com/Bill, WA, 98109, US	\$	69.44
DEAVER KRISTI	10/31/2022		Amazon.Com H02kg38x0, Amzn.Com/Bill, WA, 98109, US	\$	11.30
DEAVER KRISTI	10/31/2022		Amzn Mktp US H05j83800, Amzn.Com/Bill, WA, 98109, US	\$	11.99
DEAVER KRISTI	10/31/2022		Amzn Mktp US H01zf5fm2, Amzn.Com/Bill, WA, 98109, US	\$	18.22
DEAVER KRISTI	10/31/2022		Amazon.Com H02uc3ze2 A, Amzn.Com/Bill, WA, 98109, US	\$	38.96
DEAVER KRISTI	10/31/2022		Amzn Mktp US H02zq8fc2, Amzn.Com/Bill, WA, 98109, US	\$	30.99
DEAVER KRISTI	10/27/2022		Amzn Mktp US H066r90i0, Amzn.Com/Bill, WA, 98109, US	\$	36.98
DEAVER KRISTI				\$	15.99
	10/27/2022		Amazon.Com H05w191l0 A, Amzn.Com/Bill, WA, 98109, US	\$	
DEAVER KRISTI	10/27/2022		Amzn Mktp US H097f1040, Amzn.Com/Bill, WA, 98109, US		22.97
DEAVER KRISTI	10/27/2022		Amzn Mktp US H05v92020, Amzn.Com/Bill, WA, 98109, US	\$	9.79
DEAVER KRISTI	10/25/2022		Amzn Mktp US H88xz9zk2, Amzn.Com/Bill, WA, 98109, US	\$	5.99
DEAVER KRISTI	10/25/2022		Amzn Mktp US H07f52co0, Amzn.Com/Bill, WA, 98109, US	\$	23.98
DEAVER KRISTI	10/25/2022		Amzn Mktp US H80ir29y1, Amzn.Com/Bill, WA, 98109, US	\$	28.50
DEAVER KRISTI	10/24/2022		Wisconsin Association, 608-257-2622, WI, 53703, US	\$	60.00
DREGNE JENNIFER	11/4/2022		Paypal Cesa 3, 4029357733, CA, 95131, US	\$	150.00
DREGNE JENNIFER	11/2/2022		Wm Supercenter #971, Viroqua, WI, 54665, US	\$	11.53
EGGE ANGELA	11/16/2022	25491	Paypal Cesa 3, 4029357733, CA, 95131, US	\$	250.00
EGGE ANGELA	10/26/2022	25493	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	14.00
EGGE ANGELA	10/24/2022	25492	Stations, Platteville, WI, 53818-3001, US	\$	13.72
GEARY SAMUELA	11/4/2022	25332	Paypal Hour Photos, 4029357733, TX, 75081, US	\$	200.77
GEARY SAMUELA	11/1/2022	25341	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$	95.57
GEARY SAMUELA	11/1/2022	25342	Wm Supercenter #971, Viroqua, WI, 54665, US	\$	101.94
GEARY SAMUELA	10/28/2022		Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$	1,363.79
GEARY SAMUELA	10/28/2022		Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$	138.67
GEARY SAMUELA	10/28/2022		Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$	62.72
GEARY SAMUELA	10/27/2022		Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$	951.27
GEARY SAMUELA	10/27/2022	-	Rbs Activewear And Thu, 608-5433564, WI, 53504, US	\$	808.64
GEARY SAMUELA	10/27/2022		In The Trophy Place,, 608-8477662, WI, 54660-2642, US	\$	2.60
GEARY SAMUELA	10/25/2022		Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$	41.68
GEARY SAMUELA	10/24/2022		Menards La Crosse Wi, La Crosse, WI, 54603, US	\$	10.54
GEHRKE JACOB	11/10/2022		Kamihq.Com, Walnut, CA, 91789, US	\$	99.00
GEHRKE JACOB	10/31/2022		Pizza Hut #8246, Tomah, WI, 54660, US	\$	73.78
GOODRICH CASEY	11/1/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	106.50
GOODRICH CASEY	10/24/2022		North Country Steak Bu, La Crosse, WI, 54603, US	\$	74.90
GOODRICH CASEY	10/24/2022		Wm Supercenter #882, Prairie Du Ch, WI, 53821, US	\$	9.00
GRETEBECK ERICA	11/17/2022	25320	Amzn Mktp US Hi3b28n01, Amzn.Com/Bill, WA, 98109, US	\$	311.10
GRETEBECK ERICA	11/17/2022	25321	Amzn Mktp US Hi6vd4ng1, Amzn.Com/Bill, WA, 98109, US	\$	311.10
	11/11/2022				
GRETEBECK ERICA	11/11/2022		Amzn Mktp US H20ca7dx2, Amzn.Com/Bill, WA, 98109, US	\$	34.94
GRETEBECK ERICA GRETEBECK ERICA		25319		\$	34.94 50.00

HARDY ALLISON	11/16/2022	25475	Amzn Mktp US Hi0u54tf0, Amzn.Com/Bill, WA, 98109, US	\$	41.29
HARDY ALLISON	11/7/2022		Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	\$	90.00
HARDY ALLISON	11/7/2022		Wasbo Foundation, Madison, WI, 53704, US	\$	275.00
HARDY ALLISON	10/25/2022		Have A Better Life, Somerset, KY, 42503, US	\$	(19.44)
HARDY ALLISON	10/21/2022		Have A Better Life, Somerset, KY, 42503, US	\$	372.69
HELGERSON PATRICIA	11/15/2022		School Nurse Supply In, 800-4852737, IL, 60174, US	\$	71.73
JOHNSON KIMBERLY	11/14/2022		Amazon.Com H242x9u92, Amzn.Com/Bill, WA, 98109, US	\$	24.86
JOHNSON KIMBERLY	11/8/2022		Amazon.Com Hb4jb2cq0, Amzn.Com/Bill, WA, 98109, US	\$	23.39
JOHNSON KIMBERLY	11/2/2022		Wm Supercenter #971, Viroqua, WI, 54665, US	\$	25.28
KAST BRIAN	11/17/2022		Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$	64.92
KAST BRIAN	11/17/2022		Walmart.Com, 800-966-6546, AR, 72716, US	\$	257.81
KAST BRIAN	11/8/2022		Wal-Mart #0971, Viroqua, WI, 54665, US	\$	60.27
KAST BRIAN	11/7/2022		Walmart.Com, 800-966-6546, AR, 72716, US	\$	95.83
KAST BRIAN	11/3/2022		Walmart.Com, 8009666546, AR, 72716, US	\$	218.31
KAST BRIAN	10/24/2022		Walmart.Com, 8009666546, AR, 72716, US	\$	83.31
KRINGS KENNETH	11/16/2022		Amzn Mktp US Hi5829lv0, Amzn.Com/Bill, WA, 98109, US	\$	105.32
KRINGS KENNETH	11/10/2022		Nelson Agri Center, Viroqua, WI, 54665, US	\$	538.00
KRINGS KENNETH	11/8/2022		Amzn Mktp US H23ci77e1, Amzn.Com/Bill, WA, 98109, US	\$	83.49
KRINGS KENNETH	11/4/2022		Amzn Mktp US H05jh18r2, Amzn.Com/Bill, WA, 98109, US	\$	38.70
KRINGS KENNETH	11/4/2022		Amzn Mktp US H27x755s0, Amzn.Com/Bill, WA, 98109, US	\$	36.98
KRINGS KENNETH	11/2/2022		Amzn Mktp US H04ob9iv1, Amzn.Com/Bill, WA, 98109, US	\$	35.59
KRINGS KENNETH	11/1/2022		Tractor Supply #736, Viroqua, WI, 54665, US	\$	82.98
KRINGS KENNETH	10/31/2022		Amzn Mktp US H03210il0, Amzn.Com/Bill, WA, 98109, US	\$	148.05
KRINGS KENNETH	10/27/2022		Jds Industries, 855-661-2384, SD, 57104, US	\$	107.40
KRINGS KENNETH	10/25/2022		In Thunderstruck Moto, 707-5787973, CA, 95407, US	\$	117.60
KRINGS KENNETH	10/25/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	21.52
KRINGS KENNETH	10/24/2022		Amzn Mktp US Ht0o627p2, Amzn.Com/Bill, WA, 98109, US	\$	88.55
KRINGS KENNETH	10/21/2022		Sp Golf Carts Mod, Guyton, GA, 31312, US	\$	140.95
KRINGS KENNETH	10/21/2022		Plum Quick Motors, 803-5487205, SC, 29707-8676, US	\$	1,600.00
LEE JEREMY	11/2/2022		Wal-Mart #0971, Viroqua, WI, 54665, US	\$	17.10
LEE JEREMY	10/25/2022		Amzn Mktp US H040q8ch0, Amzn.Com/Bill, WA, 98109, US	\$	226.18
MALPHY JENNIFER	11/18/2022		Amzn Mktp US Hi67k6a71, Amzn.Com/Bill, WA, 98109, US	\$	69.56
MALPHY JENNIFER	11/16/2022		Amazon.Com Hi7x283d0, Amzn.Com/Bill, WA, 98109, US	\$	4.99
MALPHY JENNIFER	11/16/2022		Amzn Mktp US Hb7819xo2, Amzn.Com/Bill, WA, 98109, US	\$	291.04
MALPHY JENNIFER	11/16/2022		Amzn Mktp US Hi5176nx0, Amzn.Com/Bill, WA, 98109, US	\$	29.58
MALPHY JENNIFER	11/15/2022		Amzn Mktp US Hb2ef7921, Amzn.Com/Bill, WA, 98109, US	\$	112.98
MALPHY JENNIFER	11/14/2022		Amzn Mktp US Hb84q92g0, Amzn.Com/Bill, WA, 98109, US	\$	64.76
MALPHY JENNIFER	11/11/2022		Amazon.Com Hb9gf2hv0 A, Amzn.Com/Bill, WA, 98109, US	\$	239.85
MALPHY JENNIFER	11/10/2022		Amazon.Com Hb2oh73w1 A, Amzn.Com/Bill, WA, 98109, US	\$	29.18
MALPHY JENNIFER	11/10/2022		Amazon.Com Hb6ix6t41 A, Amzn.Com/Bill, WA, 98109, US	\$	6.89
MALPHY JENNIFER	11/9/2022		Cricut, South Jordan, UT, 84095, US	\$	10.49
MALPHY JENNIFER	11/9/2022		Amzn Mktp US H204a6jo2, Amzn.Com/Bill, WA, 98109, US	\$	16.52
MALPHY JENNIFER	11/7/2022		Amazon.Com H29lj60a1, Amzn.Com/Bill, WA, 98109, US	\$	21.95
MALPHY JENNIFER	11/3/2022		Amazon.Com H29wt3ls1, Amzn.Com/Bill, WA, 98109, US	\$	9.99
MALPHY JENNIFER	11/2/2022		Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$	39.99
MALPHY JENNIFER	11/1/2022		Amazon.Com H02jz39p1 A, Amzn.Com/Bill, WA, 98109, US	\$	18.99
MALPHY JENNIFER	11/1/2022		Amazon.Com H08vj7tj2 A, Amzn.Com/Bill, WA, 98109, US	\$	24.99
MALPHY JENNIFER	11/1/2022		Amazon.Com H07iw8t52 A, Amzn.Com/Bill, WA, 98109, US	\$	16.99
MALPHY JENNIFER	10/28/2022		Amazon.Com H08ie5h10 A, Amzn.Com/Bill, WA, 98109, US	\$	172.45
MALPHY JENNIFER	10/25/2022		Amazon.Com H09ox0480 A, Amzn.Com/Bill, WA, 98109, US	\$	433.56
MALPHY JENNIFER	10/25/2022		Amazon.Com H890987q1 A, Amzn.Com/Bill, WA, 98109, US	\$	30.12
MALPHY JENNIFER	10/25/2022		Amazon.Com H01yv54b0 A, Amzn.Com/Bill, WA, 98109, US	\$	17.95
MALPHY JENNIFER	10/25/2022		Amzn Mktp US H83ix42z1, Amzn.Com/Bill, WA, 98109, US	\$	11.49
MARTIN HEATHER	11/18/2022		Amzn Mktp US Hb93o2we2, Amzn.Com/Bill, WA, 98109, US	\$	39.75
MARTIN HEATHER	11/18/2022		Amzn Mktp US Hb7oj6wq2, Amzn.Com/Bill, WA, 98109, US	\$	12.99
MARTIN HEATHER	11/18/2022		Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$	140.50
MARTIN HEATHER	11/8/2022		Amzn Mktp US H27ae9yy0, Amzn.Com/Bill, WA, 98109, US	\$	75.96
MARTIN HEATHER	11/3/2022		Amzn Mktp US H29z90ek0, Amzn.Com/Bill, WA, 98109, US	\$	45.49
MARTIN JAMES	10/28/2022		Amzn Mktp US H086z3t11, Amzn.Com/Bill, WA, 98109, US	\$	112.85
MARTY ANNA	10/24/2022		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	6.00
MANTIANNA	10/24/2022	23423	1 Cucinci spay (Cucinci s. Co, 0 70 3000 3 10, 111, 1000 3, 0 3	۱ ۲	0.00

NAARTY ANNA	10/21/2022	25/20	Sg Pochar Llc, 877-417-4551, CA, 91730, US	Τċ	FO 00
MARTY ANNA MCNAMER DONALD	10/21/2022		Amzn Mktp US Hb3wi90v0, Amzn.Com/Bill, WA, 98109, US	\$ \$	50.00 149.99
MCNAMER DONALD	11/9/2022		Dsps Epay Ise, 608-2617700, WI, 53703-2760, US	\$	50.00
MCNAMER DONALD	11/9/2022		Dsps E Service Fee Com, 608-2662112, WI, 53708, US	\$	1.00
MCNAMER DONALD	11/9/2022		Nelson Agri Center, Viroqua, WI, 54665, US	\$	318.01
MCNAMER DONALD	11/9/2022		Amzn Mktp US Hb8wf8zj0, Amzn.Com/Bill, WA, 98109, US	\$	177.76
MCNAMER DONALD	11/7/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	130.92
MCNAMER DONALD	11/2/2022		Schilling Supply Compa, La Crosse, WI, 54602, US	\$	1,665.23
MCNAMER DONALD	11/1/2022		Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$	164.00
MCNAMER DONALD	10/26/2022		Amazon.Com H02gk3jd0 A, Amzn.Com/Bill, WA, 98109, US	\$	26.47
MCNAMER DONALD	10/24/2022		Amzn Mktp US H83qa3xt1, Amzn.Com/Bill, WA, 98109, US	\$	43.11
MILLER KATHRYN	11/15/2022		J.W. Pepper, 8003456296, PA, 19341, US	\$	38.90
MILLER KATHRYN	11/14/2022		J.W. Pepper, 8003456296, PA, 19341, US	\$	19.74
MILLER KATHRYN	11/4/2022		Wm Supercenter #971, Viroqua, WI, 54665, US	\$	242.40
MILLER KATHRYN	10/27/2022		Hansen S Iga Inc 785, Westby, WI, 54667, US	\$	80.35
MILLER KATHRYN	10/24/2022		Wal-Mart #0971, Viroqua, WI, 54665, US	\$	376.39
MITHUM AARON	11/17/2022		Country Gardens Motel, Soldiers Grov, WI, 54655, US	\$	8.44
MITHUM AARON	11/1/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	88.75
MITHUM AARON	10/31/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	112.41
MITHUM AARON	10/27/2022		School Datebooks, Lafayette, IN, 47909, US	\$	1,135.23
MUELLER SAMANTHA	11/7/2022		Wm Supercenter #971, Viroqua, WI, 54665, US	\$	23.31
NELSON TINA	11/17/2022		Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$	1,117.28
NELSON TINA	11/11/2022		Wal-Mart #0971, Viroqua, WI, 54665, US	\$	11.28
NELSON TINA	11/3/2022		Three Bears Resort, Warrens, WI, 54666, US	\$	89.00
NELSON TINA	10/26/2022		Samsclub #6436, Onalaska, WI, 54650, US	\$	156.28
PAULSON NIKOLE	10/21/2022	25511	Uber Trip, 8005928996, CA, 94105, US	\$	31.67
PAULSON NIKOLE	10/21/2022	25512	Uber Trip, 8005928996, CA, 94105, US	\$	85.91
PAULSON NIKOLE	11/18/2022		Prime Video Hb1g40712, 888-802-3080, WA, 98109, US	\$	4.21
PAULSON NIKOLE	10/27/2022	25510	Amzn Mktp US H84e09mo2, Amzn.Com/Bill, WA, 98109, US	\$	38.95
PETERSEN KENT	11/18/2022	25388	Apple.Com/Us, 8006927753, CA, 95014, US	\$	8,970.00
PETERSEN KENT	11/16/2022	25387	Amzn Mktp US Hi1rd1n10, Amzn.Com/Bill, WA, 98109, US	\$	35.98
PETERSEN KENT	11/10/2022	25386	Cdw Govt #dz22687, 800-808-4239, IL, 60061, US	\$	447.35
PETERSEN KENT	11/7/2022	25385	Adobe Creative Cloud, 4085366000, CA, 95110, US	\$	21.09
PETERSEN KENT	11/1/2022	25392	Sp Fox 40 Usa, Niagara Falls, NY, 14305, US	\$	311.76
PETERSEN KENT	10/27/2022	25391	Cdw Govt #zr00295137, 800-808-4239, IL, 60061, US	\$	1,560.00
PETERSEN KENT	10/26/2022		Amzn Mktp US H83ja9pr2, Amzn.Com/Bill, WA, 98109, US	\$	78.83
PETERSEN KENT	10/24/2022		Dri Crashplan, Crashplan.Com, MN, 55343, US	\$	10.59
RANDALL MARLA	11/7/2022		Office Depot #1090, 800-463-3768, MN, 55441, US	\$	104.88
RANDALL MARLA	11/7/2022		Office Depot #1090, 800-463-3768, MN, 55441, US	\$	91.66
RANDALL MARLA	10/31/2022		Office Depot #1090, 800-463-3768, MN, 55441, US	\$	162.81
REINICKE EMILY	10/31/2022		Wm Supercenter #958, Platteville, WI, 53818, US	\$	32.42
SANWICK ALYSSA	11/14/2022		Wal-Mart #0971, Viroqua, WI, 54665, US	\$	10.94
SCHROEDER TAYLOR	11/16/2022		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	8.00
SCHULLO MEGAN	11/3/2022		Quizizz Inc, Santa Monica, CA, 90405, US	\$	96.00
SCHULLO MEGAN	10/26/2022		Kwik Trip 75700007575, Viroqua, WI, 54665, US	\$	12.98 120.11
SMITH GREGORY	11/16/2022		U-Hauleffinger Equipme, Viroqua, WI, 54665, US	\$	125.99
SMITH GREGORY	11/15/2022		J.W. Pepper, 8003456296, PA, 19341, US	\$	38.82
SMITH GREGORY SMITH GREGORY	11/14/2022 11/4/2022		Wm Supercenter #971, Viroqua, WI, 54665, US Leithold Music, 608-7847555, WI, 54601, US	\$	137.96
SMITH GREGORY	11/4/2022		Amzn Mktp US H24do9jx1, Amzn.Com/Bill, WA, 98109, US	\$	17.98
SMITH GREGORY	10/25/2022		J.W. Pepper, 8003456296, PA, 19341, US	\$	84.50
SOLVERSON TRACY	11/17/2022		Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	3.00
SOLVERSON TRACY	11/17/2022		The Measured Mom Plus, Mequon, WI, 53092, US	\$	157.20
VON RUDEN SHARI	11/17/2022		Amazon.Com Hb3820sm2, Amzn.Com/Bill, WA, 98109, US	\$	40.10
VON RUDEN SHARI	10/27/2022		Wal-Mart #0971, Viroqua, WI, 54665, US	\$	25.66
WALLACE SARAH	11/15/2022		Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$	16.97
WALLACE SARAH	10/24/2022		Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	6.99
WEGGEL ABIGAIL	11/18/2022		Amzn Mktp US Hi5vl8eg1, Amzn.Com/Bill, WA, 98109, US	\$	41.13
WEGGEL ABIGAIL	11/16/2022		Amzn Mktp US Hb5jr9ge2, Amzn.Com/Bill, WA, 98109, US	\$	58.93
WEGGEL ABIGAIL	10/21/2022		Amzn Mktp US H82lg5tp1, Amzn.Com/Bill, WA, 98109, US	\$	20.98
	<u> </u>				

			Total	\$	52,444.44
	-				
WOOD MATHEW	11/15/2022	25498	Avery Products Corpora, 7146748117, CA, 92821, US	\$	28.07
WIEGEL MELISSA	10/24/2022	25460	Quill Corporation, 800-982-3400, SC, 29203, US	\$	64.80
WICKERT MELISSA	10/26/2022		Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	\$	90.00
WICKERT MELISSA	10/26/2022	25400	Wasbo Foundation, Madison, WI, 53704, US	\$	275.00
WICKERT MELISSA	10/27/2022	25402	Usps Po 5684900668, Viola, WI, 54664, US	\$	2.16
WICKERT MELISSA	11/2/2022	25397	In Tc Networks, Inc., 608-6285615, WI, 53818, US	\$	4,414.76
WICKERT MELISSA	11/7/2022		Usps Po 5684900668, Viola, WI, 54664, US	\$	87.00
WICKERT MELISSA	11/11/2022		Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,530.95
WENDORF JEFFREY	10/24/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	59.89
WENDORF JEFFREY	10/24/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	22.55
WENDORF JEFFREY	10/24/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	22.09
WENDORF JEFFREY	10/24/2022		Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	45.19
WENDORF JEFFREY	10/24/2022		Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	20.59
WENDORF JEFFREY	10/25/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	53.16
WENDORF JEFFREY	10/25/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	74.90
WENDORF JEFFREY	10/26/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	47.50
WENDORF JEFFREY	10/27/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	50.33
WENDORF JEFFREY	10/27/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	27.15
WENDORF JEFFREY	10/28/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	43.00
WENDORF JEFFREY	11/1/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	37.00
WENDORF JEFFREY	11/1/2022	-	Viola Quick Stop, Viola, WI, 54664, US	\$	51.95
WENDORF JEFFREY	11/2/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	28.13
WENDORF JEFFREY	11/3/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	47.50
WENDORF JEFFREY	11/3/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	80.95
WENDORF JEFFREY	11/3/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	34.32
WENDORF JEFFREY	11/4/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	40.78
WENDORF JEFFREY	11/8/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	45.08
WENDORF JEFFREY	11/8/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	59.16
WENDORF JEFFREY	11/9/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	28.87
WENDORF JEFFREY	11/10/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	58.07
WENDORF JEFFREY	11/11/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	60.43
WENDORF JEFFREY	11/11/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	60.09
WENDORF JEFFREY	11/14/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	48.62
WENDORF JEFFREY	11/15/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	57.03
WENDORF JEFFREY	11/16/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	53.13
WENDORF JEFFREY	11/16/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	66.51
WENDORF JEFFREY	11/17/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	56.25
WENDORF JEFFREY	11/18/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	59.86
WENDORF JEFFREY	10/25/2022		Vesbach Oil, Viroqua, WI, 54665, US	\$	3,440.50
WENDORF JEFFREY	10/27/2022		Dalco Enterprises, 6512516657, MN, 55112, US	\$	1,676.95
WENDORF JEFFREY	10/27/2022		Viola Quick Stop, Viola, WI, 54664, US	\$	25.84
WENDORF JEFFREY	11/7/2022		Vesbach Oil, Viroqua, WI, 54665, US	\$	3,283.75
WENDORF JEFFREY	11/10/2022		Dalco Enterprises, 6512516657, MN, 55112, US	\$	63.89
WENDORF JEFFREY	11/16/2022 11/10/2022		Mid State Wisconsin Ra, Wisconsin Rap, WI, 54495, US Dalco Enterprises, 6512516657, MN, 55112, US	\$	162.48 2,004.00
WENDORF JEFFREY			UNIO STATO WILCONGIN RA WILCONGIN RAN WILSON IV	1 C	

\$4,991.80 \$1,132.00 \$1,132.00 \$15.00 \$1,303.00 \$1,121.00 \$8,557.00 \$11,414.90 \$592.47 \$90.72 \$10,344.91 \$21.00 \$21.00 \$21.00 \$23.97 \$23.97 \$349.75	\$57.95 \$2,246.00 \$58,408.00 \$4,422.90 \$32,779.00 \$1,463.00 (\$156.05) \$18,105.20 \$1,510.00 \$760.00 \$80,153.00 \$14,476.13 \$1,309.00
Acct Nbr 10 R 800 791 500000 368 50 R 800 251 500000 547 10 R 800 995 500000 000 50 E 800 415 257000 546 50 R 800 251 500000 547 10 R 800 694 500000 000 50 R 800 717 500000 547 10 E 100 411 240000 000 10 E 800 411 230000 000 10 E 800 411 230000 000 10 R 800 964 500000 624 21 R 800 291 500000 624 21 R 800 291 500000 624 50 E 895 194 257000 000 50 E 895 212 257000 000 50 E 895 220 257000 000	10 E 800 432 222000 031 50 R 800 251 500000 547 10 R 800 650 500000 332 10 R 800 730 500000 341 27 R 800 611 500000 347 50 E 800 387 257000 547 50 R 800 717 500000 547 50 R 800 251 500000 547 10 R 800 730 500000 163 27 R 800 730 500000 341 50 R 800 251 500000 341
Additional Desc REAP Lunch Garnishment Fee Pmt for items purchased from Reinhart Lunch Lunch Sparsity Aid Food Service Aid School Breakfast Food Service Aid National School Lunch Personal P Card Purchase Reimbursement Pmt for Water Claim on Traverse Claim on Traverse Concession Booth Use & Water Concession Room Use & Water Pmt to Food Service for Pizza Fund Pmt for T Nelson-Coord for pizza fund	Lost Book Payment Lunch SAGE (Student Achieve Guar Ed) IDEA Flow Through Entitlement Special Ed & School Age Parents Aids IDEA VIB Preschool Entitlement Public Commodity Handling Charges Food Service Aid National School Lunch Lunch Lunch ESSER 2 IDEA Flow Through Entitlement November 2022 Meal Payments
	11/18/2022 KHS 11/18/2022 KHS 11/21/2022 WI DPI 11/21/2022 WI DPI 11/21/2022 WI DPI 11/21/2022 WI DPI 11/21/2022 WI DPI 11/23/2022 KHS 11/23/2022 KHS 11/28/2022 WI DPI 11/28/2022 CHS 11/30/2022 EFunds for Schools
	11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022
	12941 12941 941122 477106 31331 41039 204804 204804 2975 12942 240218 204220 5354

# **Total for Cash Receipts**

\$262,837.00

	Total	.67 \$173,659.38	.00 \$42.00	.00 \$48,718.13	.17 \$40,417.49
	Expense			18.13 \$0.00	
	Revenue	\$173,4	₩.	\$48,718.13	8,66\$
	Balance Sheet Rev	\$0.00	ist \$0.00	\$0.00	\$0.00
Fund Summary	Fund Description	10 General	21 Special Revenue Trust	27 Special Education	50 Food Service

**Total for Cash Receipts** 

\$262,837.00

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

Wednesday, November 9, 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 <a href="www.kickapoo.k12.wi.us">www.kickapoo.k12.wi.us</a> 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 Isaac Wallace attending via Zoom. Also attending: Douglas Olsen, Kim Johnson, Aaron Mithum, Kristi Deaver, Melissa Wickert, and Andy Lipski

Affirmation of the Proof of Publication of the Agenda

Superintendent Olsen read the affirmation of the proof of publication of the agenda.

Approve Agenda

To approve the agenda as published and posted.

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

Appointment of Board Member to District #1

No applications were received. Teresa Gander resigned on November 8, 2022; a vacancy notice for two board positions in District #1 will be published in the Epitaph for two weeks as well as the district website and Facebook page.

Election of Vice President

Isaac Wallace was nominated by Rich Jaynes and seconded by Scott Walter. Roll call was taken with all ayes.

Audience to Visitors/Board Members

Janet Matthes commended Kathryn Miller and everyone involved in the musical performance.

7. Expense Vouchers/Receipts

To approve expense vouchers numbered 97776 through 97840 totaling \$375,346.59, P Card charges totaling \$41,705.20, and receipts totaling \$81,558.47.

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

- Consent Agenda
  - a. Minutes from October 12, 2022 Regular Board Meeting
  - b. Minutes from October 26, 2022 Special Board Meeting
  - c. 2nd Reading New Neola Board Policies

To approve the consent agenda as presented.

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

- 9. Action Agenda
  - a. Photo Club and Photo Club Advisor

To approve Heather McCauley as photo club advisor with annual pay set at 2% (\$820.00) on the extra-curricular pay schedule.

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

- 10. Informational Agenda
  - a. Discussion Items
    - 1) Foundation Update

Scott Walter gave an update on the creation of a foundation for the district. He and other interested folks met with Angie Lawrence who is a member of the Viroqua Area Foundation. There is interest in creating an arm off the Viroqua Foundation for the Kickapoo District. The next step is to find community members willing to raise funds in order to create a foundation for the district.

#### b. Schedule of Meetings

No meetings were scheduled.

#### 11. Superintendent's Report

- The dectron unit in the pool area is up and running which has eliminated the moisture issue
- The graphics in the team locker room have been completed
- There are a couple of issues left to address in the pool area: we are waiting for the remainder of tile to come in to finish up on the south end of the pool (temporary tile is currently in place); the steps going down into the pool were stained during the interior tiling in order to fix this issue, the pool will need to be drained down below the steps. Both of these repairs will be done over Christmas break.
- Four power supplies and batteries for the alarm system needed to be replaced due to the age of the equipment
- Bids are being sought for the gym floor as well as painting and acoustic tiles
- Graduation will need to be held outside in May due to the removal of asbestos in the gym prior to beginning the flooring installation
- Board members will be paid in May and November starting this year, rather than once a year as been past practice

#### 12. Principals' Reports

Kim Johnson, Elementary

- 4K students recently took a field trip the Wallace family farm
- The elementary parent/teacher conferences went very well with 100% of families meeting with teachers
- Mrs. Johnson, Mrs. Stinson, and Mrs. Egge recently participated in a Mental Health Academy, then met to continue working on improvements with systems of support for students

#### Aaron Mithum, Middle/High School

- Parent/teacher conferences went well, with 243 parents meeting with teachers on Wednesday and 107 on Thursday
- The Veteran's Day program will be held in the middle/high school gym on Friday, November 11, 2022
- Middle and High School students will have a speaker on December 1, 2022; the speaker is the volleyball coach from lowa City West
- The Kickapoo Griffin Land Stewardship Committee recently met and are planning a prairie burn in the spring that will be coordinated with the fire department
- Conservation Day will be held every 2-3 years; it is always a huge success but would be difficult to arrange for presenters if it were held every year
- Teacher observations are underway
- Students recently took and SEL survey; results will be reviewed in the near future

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

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

PURPOSE: Custodial Position; Wrestling Coach Positions; 2023-24 Elementary Principal

To convene to closed session at 7:37 P.M.

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

## 14. Reconvene to Open Session

To reconvene to open session.

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

#### 15. Motions Made Following Closed Session Discussion

To approve Leah Grosse as assistant wrestling coach (girls), Kevin Townsend as middle school wrestling coach, and Rance Nofsinger, Steve McCauley, Randy Schwarz, and Troy Clements as volunteer wrestling coaches.

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

To approve Andy Lipski as elementary principal for 2023-24.

Motion to approve: Earl Wallace; Scott Walter. Roll call vote carried with all ayes.

#### 16. Adjourn Meeting

To adjourn the meeting at 8:30 P.M.

Motion to adjourn: Scott Walter; 2nd: Rich Jaynes. Motion carried with all ayes.

Minutes submitted by Kr	risti Deaver, Board Secretary.
Attested By:	Board President
	Board Clerk

Amy White W6920 Walden Pl Onalaska, Wi, 54650 (608) 317-9412

Aaron Mithum Principal Kickapoo Middle/High School S6520 State Highway 131 Viola, WI 54664 (608) 627-1494

December 6, 2022

Dear Mr. Mithum

I am writing this letter as the formal notice of my resignation from my current position as middle school, high school Math Teacher, effective immediately. Regrettably, my current health and family health situation does not permit me to be able to fulfill my duties this year.

After much consideration, I have decided what is best for me, my students, and my family is to pursue opportunities outside of teaching. I have learned so much from working at Kickapoo. Kickapoo is a place where students and staff come first. All the decisions made during extraordinary circumstances, were incredibly thought out and respectful. For these reasons, it is no wonder why Kickapoo stands out in area schools.

I would like to thank you, Mr. Mithum, for your advice, guidance, and support as I grew at Kickapoo. You gave me space to learn valuable lessons as I developed during my first year and on. You found support for me in areas of my teaching that needed it. With the help of yourself and the rest of the teaching staff, I have grown so much, for which I am forever grateful.

I will miss the personal connections that I have made over the past 4+ years, and it is with a heavy heart that I leave Kickapoo. Please accept my gratitude for helping make my time at Kickapoo so rewarding.

Best Regards,

Amy White <a href="mailto:amy.mkpink@gmail.com">amy.mkpink@gmail.com</a> 608 317 9412

# 2022-23 Youth Basketball Coordinators and Volunteers

Girls:

Coordinator: Eric Wiegel

Volunteer Coaches: Aaron Mithum, Ashley White, Michelle Hanson, Brittany Wirtz,

Lauren Hansen, Isaac Wallace, and Elizabeth Welsh

Boys:

Coordinator: Mat Wood

Volunteer Coaches: Zach Zitzner, Andrea and Greg Smith, Aaron Wallace, Ross

Carpenter, Elizabeth Welsh, and Brandon Walker.



Select Language ▼

# Report Card Resources

# **Resources for 2021-22 Report Cards**

These resources are specific to the 2021-22 school and district report cards, which are released in the Fall of 2022.

Accountability Rating Category	Accountability Score Range		
Accountability Nating Category	Minimum	Maximum	
Significantly Exceeds Expectations - ★★★★	83	100	
Exceeds Expectations - ★★★☆	70	82.9	
Meets Expectations - ★★★☆☆	58	69.9	
Meets Few Expectations - ★★☆☆☆	48	57.9	
Fails to Meet Expectations - ★☆☆☆☆	0	47.9	

Due to the COVID-19 pandemic, please use caution when interpreting scores and ratings. Careful review of the detailed data on all pages is encouraged. Additionally, take into consideration that multiple years of data are used throughout the report card in most of the priority area scores:

- Achievement and Growth require two years of data (2021-22 and 2020-21 required) and may use up to three years of data (including 2018-19).
- The graduation, attendance, and absenteeism components in On-Track to Graduation use lagged data (from 2020-21) and absenteeism scores may use up to three years of data (including 2019-20 and 2018-19).
- Target Group Outcomes follows the same rules as the Achievement, Growth, and On-Track to Graduation priority areas including lagged data as well as multiple years of data.

Please see the <u>Report Card Weighting Calculator (https://oea-dpi.shinyapps.io/report\_card\_weighting\_calculator/)</u> to learn more about how priority areas are reweighted when data for a particular priority area are not available.

# **Communication & Interpretive Resources**

- What's New for the 2021-22 Report Cards 区
- Report Cards At-a-Glance **冯**
- <u>Report Card Guide</u> 凸



Select Language : ▼

# About the Report Cards

# **School and District Report Cards - State Accountability**

At the foundation of Wisconsin's state accountability system are the school and district report cards, which annually report on the performance of all public schools and districts, including charter schools, and private schools participating in a parental choice program.

Beginning in 2011-12, a comprehensive accountability index replaced the Adequate Yearly Progress (AYP) system. The index approach uses multiple measures and classifies schools along a rating continuum. The ratings determine the level of support a school receives, ranging from rewards and recognition for high performing schools to state intervention for the lowest performing schools in the state. Accountability scores, ratings, and a 5 star rating system (as of the 2015-16 report cards) are reported annually in the report cards.

School and district report cards include outcomes in four priority areas:

- 1. **Achievement** measures the level of knowledge and skills among students in the school, compared to state and national standards. It includes a composite of reading and mathematics performance by the "all students" group in the Wisconsin Student Assessment System (WSAS) for all tested grades in the school.
- 2. **Growth** describes how much student knowledge of reading and mathematics in the school changes from year to year. It uses a point system that gives positive credit for students progressing toward higher performance levels, and negative credit for students declining below proficiency. This area focuses not on attainment, but the pace of improvement in student performance, no matter where students begin. All improvement is treated as a positive. Schools with high performance and little room to grow are not penalized.
- 3. **Target Group Outcomes** demonstrates outcomes for students with the lowest test scores in their school the Target Group. Outcomes are displayed for achievement, growth, chronic absenteeism, and attendance or graduation rate.
- 4. **On-Track to Graduation** indicates the success of students in the school in achieving educational milestones that predict postsecondary success. It includes chronic-absenteeism and the graduation rate for schools that graduate students, or the attendance rate for other schools. It also includes measures of third-grade reading and eighth-grade mathematics achievement, as applicable to the school.



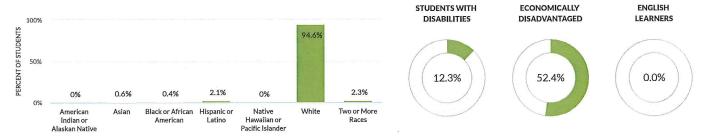
## **OVERVIEW**

#### **District Details**

Grades: K4-12 Enrollment: 481

Percent open enrollment: 18.7%

# **Student Groups**



#### **Score Summary**

0

 $\label{lem:covid-parameter} Due to the COVID-19 pandemic, please use caution when interpreting scores and ratings. Careful review of the detailed data on all pages is encouraged. Also, see <math display="block">\frac{\text{https://dpi.wi.gov/accountability/resources.}}{\text{https://dpi.wi.gov/accountability/resources.}}$ 



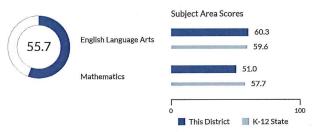
Meets Expectations



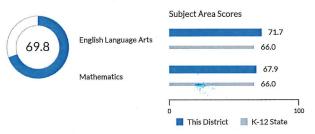


## **Priority Area Scores**

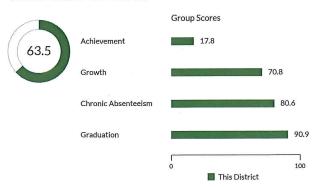
## **ACHIEVEMENT**



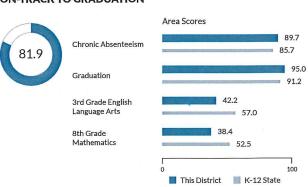
#### **GROWTH**



#### **TARGET GROUP OUTCOMES**



## ON-TRACK TO GRADUATION





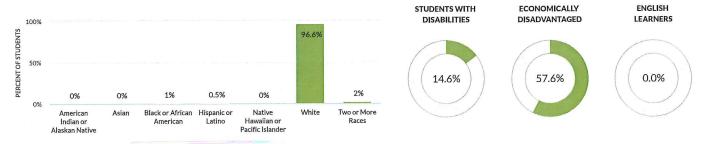
## **OVERVIEW**

## **School Details**

Grades: K4-5 Enrollment: 205

Percent open enrollment: 19.5%

# **Student Groups**



# **Score Summary**

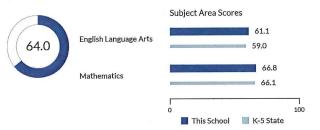
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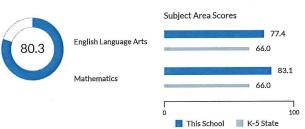


#### **Priority Area Scores**

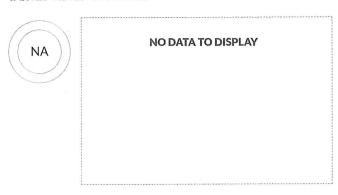




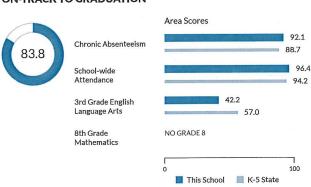
#### **GROWTH**



#### **TARGET GROUP OUTCOMES**



## ON-TRACK TO GRADUATION





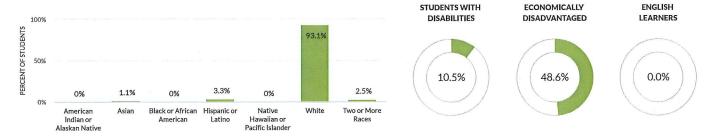
#### **OVERVIEW**

#### **School Details**

Grades: 6-12 Enrollment: 276

Percent open enrollment: 18.1%

# **Student Groups**



#### **Score Summary**

0

Due to the COVID-19 pandemic, please use caution when interpreting scores and ratings. Careful review of the detailed data on all pages is encouraged. Also, see https://dpi.wi.gov/accountability/resources.



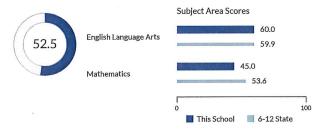
Meets Expectations



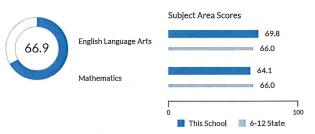


# **Priority Area Scores**

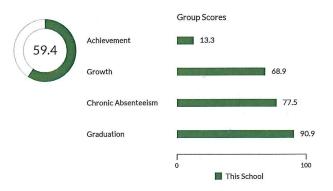
#### **ACHIEVEMENT**



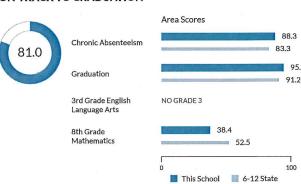
#### **GROWTH**



#### TARGET GROUP OUTCOMES



#### ON-TRACK TO GRADUATION





## POSTSECONDARY PREPARATION, 2020-21

Section 115.385 (d) 1.-5., Wis. Stat., requires report cards to include data on pupil participation in various postsecondary preparation opportunities. All data are for grades 9-12. This is for information only and does not affect scores. Course and program data are reported by schools and districts to DPI. Please use caution when interpreting these data. Asterisks replace all-student participation data if the district enrolled fewer than 20 students.

# Participation by Type of Postsecondary Preparation

ADVANCED COURSES	DUAL ENROLLMENT	INDUSTRY-RECOGNIZED CREDENTIALS	WORK-BASED LEARNING
District State  18.9% 19.9%	District State 2.5% 18.6%	District State 0.0% 2.8%	District State 99.4% 3.4%
30 students successfully completed at least one Advanced Placement or International Baccalaureate course.	4 students successfully completed at least one dual enrollment course.	No students earned an industry- recognized credential.	158 students participated in a work-based learning program.

Year	AP Courses	IB Diploma	Dual Enrollment	Certified Career Education	Non Cert. Career Ed Program
		Ex. TechDiploma	Ex. College Courses	Krings/CNA / Sleepy Hollow	Work Study
20-21	31	0	9	1 * (158 reported incorrectly for 2020-21)	9
21-22	14	0	46	16**	13
22-23	16	0	38	20 currently in program	. 9
				** 1st year Mr Krings was certified . * . =	

# Schedule of Meetings for December and January

6:30 լ 7:00 լ	•	
1:00 p.m.	Early Release-Christmas Vacation begins	
	Incumbent Non-Candidacy Forms Due by 5:00 P.M.	
	School resumes from holiday break	
5:00 p.m.	Deadline for filing of Declaration of Candidacy for school board	
5:00 p.m.	Drawing of Lots for Ballot Order	
6:30 p.m. 7:00 p.m.	Expense Review Board Meeting	
	Teacher Inservice	
	7:00 p.m. 5:00 p.m. 5:00 p.m. 6:30 p.m.	