

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

Wednesday, January 11, 2023 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, Walter, Matthes)

**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, January 11, 2023; a Zoom link will be sent to the email address provided.**

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

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Appointment of Board Member to District #1
5. Audience to Visitors/Board Members
6. Expense Vouchers/Receipts
7. Consent Agenda
  - a. Minutes from December 14, 2022 Regular Board Meeting
  - b. Donation(s) to School
  - c. Annual Payment for Community Building Use
  - d. Fundraiser Requests for 2nd Semester
8. Action Agenda
  - a. Determine Open Enrollment Space Availability for 2023-24
  - b. Weather Events/Required Minutes of Instruction
  - c. Award Bid for Gym Floor/Asbestos Removal
9. Informational Agenda
  - a. Discussion Items
    - 1) Kickapoo/La Farge Co-op Agreement
    - 2) 2023-24 District Calendar
  - 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; Youth Wrestling Coordinator; Principals' Contracts; Professional Development Agreement with Elementary Principal; Administrator's Contract Rollover; Math Position
13. Reconvene to Open Session
14. Motions Made Following Closed Session Discussion
15. Adjourn Meeting

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT  
BOARD OF EDUCATION

NOTES

Wednesday, January 11, 2023 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 to District #1 **As of this week, we have one application; the letter of interest has been shared with the board.**
5. Audience to Visitors/Board Members
6. Expense Vouchers/Receipts
7. Consent Agenda
  - a. Minutes from December 14, 2022 Regular Board Meeting
  - b. Donation(s) to School **A donation from Compeer Financial of \$250.00 was given to the district for student needs.**
  - c. Annual Payment for Community Building Use **Each year, the Board authorizes a payment of \$800.00 to the Viola Community Building for use throughout the year. Village clerk Dana George asked if we would change the timing of the payment from August to January.**
  - d. Fundraiser Requests for 2nd Semester **(Attachment)**
8. Action Agenda
  - a. Determine Open Enrollment Space Availability for 2023-24 **Each year in January, the Board is required to determine space availability for students who wish to open enroll into the district for the next school year. Recommendations will be made at the meeting.**
  - b. Weather Events/Required Minutes of Instruction- **So far this year we have had 4 weather event days, 2 were built into the calendar and 2 days were virtual. The administration advised using a combination of strategies to limit the number of virtual days:**
    - Starting with adding 10 minutes to the school day for the second semester. This will allow us 2 more days that we do not need to make up by providing 15.5 hours of additional instruction.
    - The third day we would recommend a make up day on June 2nd
    - The fourth day we would schedule face to face by adding Friday, March 17th as a face to face day of instruction
    - Any days needed after this will be evaluated for virtual instruction, or potentially coming back for the Monday after Easter for face to face instruction.
  - c. Award Bid for Gym Floor/Asbestos Removal **(Attachment)**
9. Informational Agenda
  - a. Discussion Items
    - 1) Kickapoo/La Farge Co-op Agreement **(Attachment)**
    - 2) 2023-24 District Calendar
  - b. Schedule of Meetings
10. Superintendent's Report
  - Pool update, classes being offered, pool utilization.
  -
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; Youth Wrestling Coordinator; Principals' Contracts; Professional Development Agreement with Elementary Principal; Administrator's Contract Rollover; Math Position
13. Reconvene to Open Session
14. Motions Made Following Closed Session Discussion
15. Adjourn Meeting



Deaver, Kristi <kdeaver@kickapoo.k12.wi.us>

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## Letter of interest

1 message

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**mccormick peggy** <peggyjmccormick@hotmail.com>

Tue, Jan 3, 2023 at 3:26 PM

To: "Deaver, Kristi" <kdeaver@kickapoo.k12.wi.us>

Greetings Kickapoo School Board,

I am interested in filling the district 1 vacancy on the school board.

I have been a resident of the district for 16 years. My daughter graduated from Kickapoo in 2017, and I currently have a son in 8th grade and a daughter in 2nd grade. I am interested in serving on the board because I want to be more involved in the district and be a voice for the students, parents, and district. I am a substitute teacher at 8 local schools so I am familiar with many different approaches to teaching and learning.

Thank you for considering me for your vacancy,

Peggy McCormick

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
RIEDEL, RYAN	97934	12/07/2022	12072022	Varsity Girls Basketball	125.00
				Officials Fee	
				Totals for 97934	125.00
KEENAN, WAYNE	97935	12/13/2022	12132022	Varsity Boys Wrestling	225.00
				Officials Fee	
				Totals for 97935	225.00
GASKELL, TIM	97936	12/16/2022	12162022	JV Girls Basketball Officials	50.00
				Fee	
				Totals for 97936	50.00
KORGER, PATRICK	97937	12/16/2022	12162022	Varsity Boys Basketball	80.00
				Officials Fee	
				Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 97937	160.00
KORGER, STEVE	97938	12/16/2022	12162022	Varsity Boys Basketball	120.00
				Officials Fee	
				Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 97938	200.00
POSHEPNY, CRAIG	97939	12/16/2022	12162022	Varsity Boys Basketball	80.00
				Officials Fee	
				Varsity Girls Basketball	125.00
				Officials Fee	
				Totals for 97939	205.00
ROOD, JASON	97940	12/16/2022	12162022	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 97940	50.00
MIDWEST NATURAL GAS,	97941	12/19/2022	2-08-7003-	November Kitchen Gas	145.07
				November Bus Barn	186.13
				November School Bldg	3,357.90
				Totals for 97941	3,689.10
KASD CAFETERIA ACCOU	97942	12/23/2022	20221223AD	Payroll accrual	908.32
				Payroll accrual	150.00
				Totals for 97942	1,058.32
EFTPS - ELECTRONIC F	97943	12/23/2022	20221223AD	Payroll accrual	109.39
				Payroll accrual	330.00
				Payroll accrual	10,984.23
				Payroll accrual	10,765.95
				Payroll accrual	2,517.83
				Payroll accrual	10,765.95
				Payroll accrual	2,517.83
				Totals for 97943	37,991.18
PAYROLL ACCOUNT	97944	12/23/2022	12232022	Net Payroll	126,113.14
				Totals for 97944	126,113.14
WIS DEPARTMENT OF RE	97945	12/23/2022	20221223AD	Payroll accrual	115.00
				Payroll accrual	5,970.70
				Totals for 97945	6,085.70
WEA TRUST ADVANTAGE	97946	12/23/2022	20221223AD	Payroll accrual	99.92
				Payroll accrual	125.00
				Payroll accrual	1,873.31
				Payroll accrual	3,141.83
				Payroll accrual	70.00
				Payroll accrual	0.00
				Totals for 97946	5,310.06
CERTIFIED RECOVERY,	97947	12/23/2022	20221223AD	Payroll accrual	212.18
				Totals for 97947	212.18



	CHECK	CHECK	INVOICE	INVOICE		
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUNT	
ASSOCIATED BANK HSA	97948	12/23/2022	20221223AD	Payroll accrual	3,846.72	
		12/23/2022	20221223AF	Payroll accrual	0.00	
	Totals for 97948				3,846.72	
VERNON SQUARE CINEMA	97949	12/21/2022	12212022	Christmas Movie Field Trip	132.00	
				Totals for 97949	132.00	
MCDOWELL, ABRAM	97950	12/28/2022	12282022	Varsity Girls Basketball	160.00	
				Officials Fee		
Totals for 97950				160.00		
MCDOWELL, ADAM	97951	12/28/2022	12282022	Varsity Girls Basketball	160.00	
				Officials Fee		
Totals for 97951				160.00		
ROOD, JASON	97952	12/28/2022	12282022	Varsity Girls Basketball	175.00	
				Officials Fee		
Totals for 97952				175.00		
WEA TRUST ADVANTAGE	97953	12/23/2022	December 2	Monthly TSA Payment - K	166.67	
				Johnson 2022-23 Contract		
				Monthly TSA Payment - A	166.67	
				Mithum 2022-23 Contract		
				Monthly TSA Payment - K	200.00	
Stinson 2022-23 Contract						
Totals for 97953				533.34		
SHELTON, TIM	97954	12/29/2022	12292022	Varsity Girls Basketball	160.00	
				Officials Fee		
Totals for 97954				160.00		
SILL, AARON	97955	12/29/2022	12292022	Varsity Girls Basketball	160.00	
				Officials Fee		
Totals for 97955				160.00		
VAN RIPER, SAM	97956	12/29/2022	12292022	Varsity Girls Basketball	205.00	
				Officials Fee		
Totals for 97956				205.00		
WCA GROUP HEALTH TRU	97957	12/23/2022	20221209AD	Payroll accrual	59.87	
			12/23/2022	20221209AF	Payroll accrual	26,139.33
			12/23/2022	20221209AF	Payroll accrual	4,675.47
			12/23/2022	20221223AD	Payroll accrual	59.87
			12/23/2022	20221223AF	Payroll accrual	26,139.33
			12/23/2022	20221223AF	Payroll accrual	4,675.47
			12/23/2022	adj	Adjustments January Billing	-986.67
			Totals for 97957		60,762.67	
MADISON NATIONAL LIF	97958	12/23/2022			0.00	
			Totals for 97958		0.00	
MADISON NATIONAL LIF	97959	12/23/2022	20221209AD	Payroll accrual	422.62	
			12/23/2022	20221209AD	Payroll accrual	34.20
			12/23/2022	20221209AD	Payroll accrual	430.54
			12/23/2022	20221209AF	Payroll accrual	385.90
			12/23/2022	20221209AF	Payroll accrual	217.89
			12/23/2022	20221223AD	Payroll accrual	418.10
			12/23/2022	20221223AD	Payroll accrual	30.78
			12/23/2022	20221223AD	Payroll accrual	430.54
			12/23/2022	20221223AF	Payroll accrual	369.84
			12/23/2022	20221223AF	Payroll accrual	212.03
			12/23/2022	adj	Adjustments January Billing	64.69
			Totals for 97959		3,017.13	
DELTA DENTAL WI	97960	12/23/2022	20221209AD	Payroll accrual	433.85	
			12/23/2022	20221209AD	Payroll accrual	40.24
			12/23/2022	20221209AF	Payroll accrual	2,462.49
			12/23/2022	20221209AF	Payroll accrual	227.78

	CHECK	CHECK	INVOICE	INVOICE	
VENDOR	NUMBER	DATE	NUMBER	DESCRIPTION	AMOUNT
DELTA DENTAL WI	97960	12/23/2022	20221223AD	Payroll accrual	433.85
		12/23/2022	20221223AD	Payroll accrual	40.24
		12/23/2022	20221223AF	Payroll accrual	2,462.49
		12/23/2022	20221223AF	Payroll accrual	227.78
		12/23/2022	adj	Adjustments January Billing	-132.17
	Totals for 97960				6,196.55
AMERICAN HERITAGE LI	97961	12/23/2022	20221209AD	Payroll accrual	603.30
		12/23/2022	20221223AD	Payroll accrual	603.30
		12/23/2022	adj	January Adjustments	-58.12
Totals for 97961				1,148.48	
DELTA DENTAL WI	97962	12/23/2022	1881056	January 2023 COBRA Dental Premium	47.01
				Totals for 97962	
NATIONAL VISION ADMI	97963	12/23/2022	20221209AD	Payroll accrual	104.69
		12/23/2022	20221223AD	Payroll accrual	104.69
		12/23/2022	adj	January Adjustments	-22.61
Totals for 97963				186.77	
HENDRICKSON, RALPH	97964	01/05/2023	01052023	MS Girls Basketball Officials Fee	60.00
				Totals for 97964	
KASD CAFETERIA ACCOU	97965	01/10/2023	20230110AD	Payroll accrual	624.99
		01/10/2023	20230110AD	Payroll accrual	185.00
Totals for 97965				809.99	
EFTPS - ELECTRONIC F	97966	01/10/2023	20230110AD	Payroll accrual	121.91
		01/10/2023	20230110AD	Payroll accrual	330.00
		01/10/2023	20230110AD	Payroll accrual	9,616.60
		01/10/2023	20230110AD	Payroll accrual	9,606.42
		01/10/2023	20230110AD	Payroll accrual	2,246.68
		01/10/2023	20230110AF	Payroll accrual	9,606.42
		01/10/2023	20230110AF	Payroll accrual	2,246.68
Totals for 97966				33,774.71	
PAYROLL ACCOUNT	97967	01/10/2023	01102023	Net Payroll	110,668.70
				Totals for 97967	
WIS DEPARTMENT OF RE	97968	01/10/2023	20230110AD	Payroll accrual	115.00
		01/10/2023	20230110AD	Payroll accrual	5,599.39
Totals for 97968				5,714.39	
WEA TRUST ADVANTAGE	97969	01/10/2023	20230110AD	Payroll accrual	100.62
		01/10/2023	20230110AD	Payroll accrual	125.00
		01/10/2023	20230110AD	Payroll accrual	2,206.65
		01/10/2023	20230110AD	Payroll accrual	2,308.50
		01/10/2023	20230110AD	Payroll accrual	70.00
		01/10/2023	20230110AD	Payroll accrual	0.00
Totals for 97969				4,810.77	
ERLANDSON, KEVIN	97970	01/06/2023	01062023	Varsity Boys Wrestling Officials Fee	270.00
				Totals for 97970	
KEENAN, WAYNE	97971	01/06/2023	01062023	Varsity Boys Wrestling Officials Fee	235.00
				Totals for 97971	
LAUGHERY, NED	97972	01/06/2023	01062023	Varsity Boys Wrestling Officials Fee	270.00
				Totals for 97972	
LINEHAN, MIKE III	97973	01/06/2023	01062023	Varsity Boys Wrestling Officials Fee	270.00
				Totals for 97973	
SCOTT MLSNA	97974	01/06/2023	01062023	Varsity Boys Wrestling	250.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Officials Fee	
				Totals for 97974	250.00
WI DEPT OF REVENUE	97975	01/10/2023	20230110AD	Payroll accrual	464.69
				Totals for 97975	464.69
CERTIFIED RECOVERY,	97976	01/10/2023	20230110AD	Payroll accrual	226.26
				Totals for 97976	226.26
ASSOCIATED BANK HSA	97977	01/10/2023	20230110AD	Payroll accrual	4,337.92
				Totals for 97977	4,337.92
ASSOCIATED BANK HSA	97978	01/10/2023	20230110AF	Payroll accrual	51,000.00
				Totals for 97978	51,000.00
ACCESS SECURITY, INC	97979	01/06/2023	35309	Monitoring Services	492.00
				Totals for 97979	492.00
ADVANCED HEALTH & SA	97980	01/06/2023	AHS 12396	Asbestos Training	199.00
				Totals for 97980	199.00
CADE, HEIDI	97981	01/06/2023	12212022	Supplies for 1st grade classrooms	10.00
				Totals for 97981	10.00
CESA #4	97982	01/06/2023	0002300361	Course Enrollment	2,466.75
				Totals for 97982	2,466.75
COULEE CONNECTIONS L	97983	01/06/2023	December 2	December 2022 Tuition	6,400.00
				Totals for 97983	6,400.00
EO JOHNSON	97984	01/06/2023	INV1260884	MS/HS Supplies	102.81
		01/06/2023	INV1261007	Copiers 1/21/23-4/20/23	1,191.00
				Totals for 97984	1,293.81
EPITAPH-NEWS	97985	01/06/2023	12302022	Notices	123.50
				Totals for 97985	123.50
EQUAL RIGHTS DIVISIO	97986	01/06/2023	01052023	Work Permits	7.50
				Totals for 97986	7.50
GENERATIONS OF BASKE	97987	01/06/2023	12202022	Girls Basketball Tournament Entry Fee	100.00
				Totals for 97987	100.00
GUNDERSEN HEALTH CLI	97988	01/06/2023	4000000009	Bus Driver Drug Screen	22.00
				Totals for 97988	22.00
HARDY, ALLISON	97989	01/06/2023	12152022	Mileage Reimbursement - WASBO Conference	90.00
				Totals for 97989	90.00
I & S GROUP, INC	97990	01/06/2023	82960	Pool Project	3,038.80
		01/06/2023	85473	Pool Project	6,078.40
				Totals for 97990	9,117.20
J. APPLESEED PUBLISH	97991	01/06/2023	166161	Library Books	23.95
				Totals for 97991	23.95
JOHNSON BLOCK AND CO	97992	01/06/2023	502406	Audit of Annual Financials & Single Audit	4,700.00
				Totals for 97992	4,700.00
KICKAPOO HARDWARE &	97993	01/06/2023	10463	Maintenance Supplies	88.01
				Totals for 97993	88.01
KOMPAS CARE	97994	01/06/2023	78614	Medicaid Billing	2,310.00
				Totals for 97994	2,310.00
KREGER, CRAIG	97995	01/06/2023	12132022	Reimburse MS Boys Basketball End of Year Pizza Party	66.13
				Totals for 97995	66.13
LA FARGE SCHOOL DIST	97996	01/06/2023	22-23 Span	1/2 of Shared Spanish Teacher Fees	13,064.50
				Totals for 97996	13,064.50
MCNAMER, DONALD	97997	01/06/2023	12092022	Mileage Reimbursement - Asbestos Training	89.38

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Totals for 97997	89.38
MECA SPORTSWEAR	97998	01/06/2023	SIP228530	General Athletic Supplies	317.00
				Totals for 97998	317.00
PAN O GOLD BAKING CO	97999	01/06/2023	4006892233	Breakfast/Lunch	246.71
		01/06/2023	4006892235	Breakfast/Lunch	487.96
				Totals for 97999	734.67
PIERSON MUSIC	98000	01/06/2023	12192022	Tune Piano	163.00
				Totals for 98000	163.00
PRAIRIE FARMS DAIRY,	98001	01/06/2023	9045886	Milk	968.33
		01/06/2023	9051019	Milk	953.61
		01/06/2023	9055288	Milk	257.85
				Totals for 98001	2,179.79
PRUITT, ADAM	98002	01/06/2023	12132022	Reimburse for end of season pizza party	128.50
				Totals for 98002	128.50
REINHART INSTITUTION	98003	01/06/2023	321257	Lunch	42.00
		01/06/2023	324187	Lunch/Breakfast/Ala Carte/Supplies	2,138.36
		01/06/2023	324536	Breakfast	23.30
		01/06/2023	326088	Breakfast/Lunch	63.00
		01/06/2023	326253	Breakfast/Lunch/Supplies	638.89
		01/06/2023	328927	Breakfast/Lunch/Supplies/Ala Carte	1,714.74
		01/06/2023	329528	Breakfast	517.72
		01/06/2023	330434	Breakfast/Lunch	78.00
		01/06/2023	333199	Breakfast/Lunch/Supplies	1,650.01
		01/06/2023	336311	Lunch Credit	-93.50
				Totals for 98003	6,772.52
RENNING, LEWIS & LAC	98004	01/06/2023	7313978	Legal Services	29.50
				Totals for 98004	29.50
SAMEGOAL INC	98005	01/06/2023	3126	IEP Software	1,605.00
				Totals for 98005	1,605.00
ST JOSEPH'S MEMORIAL	98006	01/06/2023	12062022	November 2022 OT/PT Services	6,662.00
				Totals for 98006	6,662.00
U.S. CELLULAR	98007	01/06/2023	0551014772	US Cellular Billing	108.83
				Totals for 98007	108.83
WALLACE PLUMBING & H	98008	01/06/2023	4384	Bathroom Maintenance	268.44
				Totals for 98008	268.44
WAUZEKA LIONS CLUB	98009	01/06/2023	12122022	MS Boys Basketball Tournament Fee	150.00
				Totals for 98009	150.00
WI HIGH SCHOOL FOREN	98010	01/06/2023	222300280	Forensics Dues	330.00
				Totals for 98010	330.00
WICKERT, MELISSA	98011	01/06/2023	12132022	Mielage Reimbursement - SBOP Conference	81.25
				Totals for 98011	81.25
				Totals for checks	531,722.01

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	411,581.15	0.00	40,888.29	452,469.44
21	SPECIAL REVENUE TRUST FUND	1,485.57	0.00	0.00	1,485.57
27	SPECIAL EDUCATION FUND	72,697.77	0.00	17,111.00	89,808.77
50	FOOD SERVICE	21,196.74	0.00	9,832.05	31,028.79
80	COMMUNITY SERVICE	351.38	0.00	0.00	351.38
98		-43,421.94	0.00	0.00	-43,421.94
***	Fund Summary Totals ***	463,890.67	0.00	67,831.34	531,722.01

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

Employee	Trans Date	Trans ID	Vendor	Amount
ALEXANDER MORGAN	12/1/2022	25704	Kamihq.Com, Walnut, CA, 91789, US	\$ 99.00
CADE HEIDI	12/19/2022	25545	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 17.34
CADE HEIDI	12/16/2022	25544	Amzn Mktp US A508b5xr3, Amzn.Com/Bill, WA, 98109, US	\$ 7.99
CAUFFMAN LAURIE	12/19/2022	25708	Amzn Mktp US Cu3xi0a53, Amzn.Com/Bill, WA, 98109, US	\$ 56.77
CAUFFMAN LAURIE	12/14/2022	25706	Amzn Mktp US Sh0ug0e03, Amzn.Com/Bill, WA, 98109, US	\$ 339.99
CAUFFMAN LAURIE	12/12/2022	25705	Walmart.Com, 8009666546, AR, 72716, US	\$ 136.97
CAUFFMAN LAURIE	11/21/2022	25707	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 257.69
CLEMENTS DUSTIN	12/14/2022	25713	Hasty Awards, 7852425297, KS, 66067, US	\$ 234.52
CLEMENTS DUSTIN	12/13/2022	25712	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 92.69
CLEMENTS DUSTIN	12/7/2022	25711	Amzn Mktp US Vi0gm5m33, Amzn.Com/Bill, WA, 98109, US	\$ 31.96
CLEMENTS DUSTIN	12/6/2022	25710	Amzn Mktp US 7z2i25n83, Amzn.Com/Bill, WA, 98109, US	\$ 12.95
CLEMENTS DUSTIN	12/2/2022	25709	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 50.84
CLEMENTS DUSTIN	11/23/2022	25714	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 47.22
CLEMENTS DUSTIN	11/23/2022	25715	Amzn Mktp US Hw7a41000, Amzn.Com/Bill, WA, 98109, US	\$ 291.76
COLEMAN ASHLYN	12/20/2022	25698	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 72.01
DAINES KELSEY	12/5/2022	25716	Amzn Mktp US Z83892vd3, Amzn.Com/Bill, WA, 98109, US	\$ 59.36
DEAVER KRISTI	12/15/2022	25538	Textbookxcom, 8008876459, CT, 06854, US	\$ 71.57
DEAVER KRISTI	12/12/2022	25536	Amzn Mktp US 645225tj3, Amzn.Com/Bill, WA, 98109, US	\$ 19.95
DEAVER KRISTI	12/12/2022	25537	Amzn Mktp US Rl28g5gz3, Amzn.Com/Bill, WA, 98109, US	\$ 6.39
DEAVER KRISTI	12/8/2022	25533	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI	12/8/2022	25534	Amzn Mktp US 1x8lg1mk3, Amzn.Com/Bill, WA, 98109, US	\$ 48.54
DEAVER KRISTI	12/8/2022	25535	Amzn Mktp US Oj7tm0eh3, Amzn.Com/Bill, WA, 98109, US	\$ 34.29
DEAVER KRISTI	11/29/2022	25543	Proline Printing, Viroqua, WI, 54665, US	\$ 581.60
DEAVER KRISTI	11/28/2022	25542	Amzn Mktp US Hw5k48yz1, Amzn.Com/Bill, WA, 98109, US	\$ 33.88
DEAVER KRISTI	11/24/2022	25540	Office Depot #1170, 800-463-3768, OH, 45011, US	\$ 52.03
DEAVER KRISTI	11/23/2022	25541	Amzn Mktp US Hw6d80g50, Amzn.Com/Bill, WA, 98109, US	\$ 29.78
DEAVER KRISTI	11/21/2022	25539	Wisconsin Association, 608-257-2622, WI, 53703, US	\$ 780.00
EGGE ANGELA	12/13/2022	25720	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.50
EGGE ANGELA	12/13/2022	25721	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.00
EGGE ANGELA	12/8/2022	25718	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.00
EGGE ANGELA	12/8/2022	25719	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.00
EGGE ANGELA	12/2/2022	25717	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 20.00
GEARY SAMUELA	12/19/2022	25563	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 43.21
GILMAN LUCAS	11/23/2022	25724	Amazon.Com Hw6wj8j21 A, Amzn.Com/Bill, WA, 98109, US	\$ 47.96
GOODRICH CASEY	12/16/2022	25626	Piggly Wiggly #404, Boscobel, WI, 53805, US	\$ 22.35
GOODRICH CASEY	12/5/2022	25625	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 108.15
GRETEBECK ERICA	12/19/2022	25549	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 54.83
GRETEBECK ERICA	12/12/2022	25546	Dollar Tree, La Crosse, WI, 54601, US	\$ 47.50
GRETEBECK ERICA	11/21/2022	25547	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.75
GRETEBECK ERICA	11/21/2022	25548	Amzn Mktp US Hi3lw5nr2, Amzn.Com/Bill, WA, 98109, US	\$ 45.19
HAMILTON JENNA	11/28/2022	25725	Dollar Tree, Richland Cent, WI, 53581, US	\$ 23.75
HARDY ALLISON	12/9/2022	25700	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$ 90.00
HARDY ALLISON	12/8/2022	25699	Macs Lake Delton, Baraboo, WI, 53913, US	\$ 10.66
HARDY ALLISON	12/1/2022	25703	Hangers To Hems Dry Cl, Onalaska, WI, 54650, US	\$ 835.00
HARDY ALLISON	11/30/2022	25702	School Nurse Supply In, 800-4852737, IL, 60174, US	\$ 71.75
HARDY ALLISON	11/21/2022	25701	Amazon.Com Hi6qs3lt2, Amzn.Com/Bill, WA, 98109, US	\$ 29.08
HARGER LONDON	12/13/2022	25619	Amazon.Com Tk2q26v63, Amzn.Com/Bill, WA, 98109, US	\$ 54.02
HARGER LONDON	12/8/2022	25617	Amzn Mktp US 756iu99e3, Amzn.Com/Bill, WA, 98109, US	\$ 75.10
HARGER LONDON	12/8/2022	25618	Amzn Mktp US Vd1yx32m3, Amzn.Com/Bill, WA, 98109, US	\$ 7.91
HELGERSON PATRICIA	11/23/2022	25532	Nasn, 866-6276767, MD, 20910, US	\$ 160.00
JOHNSON KIMBERLY	11/28/2022	25551	Amazon.Com Hw6xu6km0, Amzn.Com/Bill, WA, 98109, US	\$ 39.94
JOHNSON KIMBERLY	11/28/2022	25552	Amzn Mktp US Hw1qv2e82, Amzn.Com/Bill, WA, 98109, US	\$ 79.43
JOHNSON KIMBERLY	11/28/2022	25553	Amzn Mktp US Hw63d0d12, Amzn.Com/Bill, WA, 98109, US	\$ 6.48
JOHNSON KIMBERLY	11/22/2022	25550	Amzn Mktp US Hi8c925h2, Amzn.Com/Bill, WA, 98109, US	\$ 19.91
KAST BRIAN	12/19/2022	25567	Walmart.Com, 8009666546, AR, 72716, US	\$ 119.60
KAST BRIAN	12/14/2022	25566	Amtrak Tel3461145033016, 8008727245, DC, 20001, US	\$ 168.00
KAST BRIAN	12/12/2022	25565	Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 62.31
KAST BRIAN	12/6/2022	25564	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 25.33
KAST BRIAN	11/29/2022	25568	Sunrise Orchards, Gays Mills, WI, 54631, US	\$ 875.50

KRINGS KENNETH	12/16/2022	25575 Amzn Mktp US 5l5xi73b3, Amzn.Com/Bill, WA, 98109, US	\$ 117.98
KRINGS KENNETH	12/15/2022	25574 Amzn Mktp US 860ei5e43, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
KRINGS KENNETH	12/13/2022	25573 Amzn Mktp US M36117w33, Amzn.Com/Bill, WA, 98109, US	\$ 25.13
KRINGS KENNETH	12/12/2022	25571 Amzn Mktp US Ga0kj0e83, Amzn.Com/Bill, WA, 98109, US	\$ 7.29
KRINGS KENNETH	12/12/2022	25572 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 97.84
KRINGS KENNETH	12/7/2022	25569 Amzn Mktp US Rv7vp74j3, Amzn.Com/Bill, WA, 98109, US	\$ 23.79
KRINGS KENNETH	12/7/2022	25570 Amzn Mktp US Hn8tk1qt2, Amzn.Com/Bill, WA, 98109, US	\$ 39.99
LEE JEREMY	11/29/2022	25726 Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 122.66
LIPSKI ANDREW	12/1/2022	25554 In Educate-Wi, 715-4417234, WI, 54025-7564, US	\$ 500.00
MALPHY JENNIFER	12/20/2022	25601 Amazon.Com X203j5zi3 A, Amzn.Com/Bill, WA, 98109, US	\$ 15.00
MALPHY JENNIFER	12/19/2022	25595 Amzn Mktp US Y25dl5ct3, Amzn.Com/Bill, WA, 98109, US	\$ 12.90
MALPHY JENNIFER	12/19/2022	25596 Amazon.Com Hh8e08mr3 A, Amzn.Com/Bill, WA, 98109, US	\$ 92.89
MALPHY JENNIFER	12/19/2022	25597 Amzn Mktp US Fz99038t3, Amzn.Com/Bill, WA, 98109, US	\$ 32.98
MALPHY JENNIFER	12/19/2022	25598 Amazon.Com 7k6na05f3, Amzn.Com/Bill, WA, 98109, US	\$ 57.95
MALPHY JENNIFER	12/19/2022	25599 Wal-Mart #1007, Richland Ctr, WI, 53581, US	\$ 39.68
MALPHY JENNIFER	12/19/2022	25600 Amazon.Com 3m9mu8383 A, Amzn.Com/Bill, WA, 98109, US	\$ 16.56
MALPHY JENNIFER	12/16/2022	25589 Amazon.Com Dl3ac0ns3, Amzn.Com/Bill, WA, 98109, US	\$ 13.49
MALPHY JENNIFER	12/16/2022	25590 Wisconsin Educational, 608-5886006, WI, 53713, US	\$ 32.00
MALPHY JENNIFER	12/16/2022	25591 Amazon.Com Et3i83nw3 A, Amzn.Com/Bill, WA, 98109, US	\$ 120.89
MALPHY JENNIFER	12/16/2022	25592 Amazon.Com H02576hh3 A, Amzn.Com/Bill, WA, 98109, US	\$ 10.70
MALPHY JENNIFER	12/16/2022	25593 Wisconsin Educational, 608-5886006, WI, 53713, US	\$ 32.00
MALPHY JENNIFER	12/16/2022	25594 Amazon.Com Gq2xc2y13, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
MALPHY JENNIFER	12/15/2022	25588 Amazon.Com Y62rf09q3 A, Amzn.Com/Bill, WA, 98109, US	\$ 127.02
MALPHY JENNIFER	12/14/2022	25584 Amzn Mktp US Lf56f2gq3, Amzn.Com/Bill, WA, 98109, US	\$ 25.17
MALPHY JENNIFER	12/14/2022	25585 Amazon.Com 7y3h33v13 A, Amzn.Com/Bill, WA, 98109, US	\$ 11.49
MALPHY JENNIFER	12/14/2022	25586 Amazon.Com Xe17d2mk3 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.98
MALPHY JENNIFER	12/14/2022	25587 Amazon.Com Vn0js29h3, Amzn.Com/Bill, WA, 98109, US	\$ 15.29
MALPHY JENNIFER	12/9/2022	25583 Cricut, South Jordan, UT, 84095, US	\$ 10.49
MALPHY JENNIFER	12/7/2022	25582 Amazon.Com Ee1ds7rp3 A, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
MALPHY JENNIFER	12/5/2022	25577 Amazon.Com 6f3wo1cs3, Amzn.Com/Bill, WA, 98109, US	\$ 25.99
MALPHY JENNIFER	12/5/2022	25578 Amazon.Com Od27766o3, Amzn.Com/Bill, WA, 98109, US	\$ 11.61
MALPHY JENNIFER	12/5/2022	25579 Amzn Mktp US Xg59k5qj3, Amzn.Com/Bill, WA, 98109, US	\$ 20.09
MALPHY JENNIFER	12/5/2022	25580 Amazon.Com Fv7dx16g3 A, Amzn.Com/Bill, WA, 98109, US	\$ 56.48
MALPHY JENNIFER	12/5/2022	25581 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
MALPHY JENNIFER	12/2/2022	25576 Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	11/29/2022	25607 Amazon.Com Uz0sg4ns3, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	11/28/2022	25606 Novel Effect, Inc., Seattle, WA, 98133, US	\$ 19.99
MALPHY JENNIFER	11/24/2022	25605 Amazon.Com Hw5h41ol2 A, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	11/23/2022	25604 Amazon.Com Hw2wn0090, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	11/21/2022	25602 Amazon.Com Hi8bv1gb2 A, Amzn.Com/Bill, WA, 98109, US	\$ 19.99
MALPHY JENNIFER	11/21/2022	25603 Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 73.38
MARTIN HEATHER	12/1/2022	25635 Chick-Fil-A #04684, Onalaska, WI, 54650, US	\$ 48.78
MARTIN HEATHER	11/30/2022	25634 Dq Grill & Chill #4244, La Crosse, WI, 54601, US	\$ 15.99
MARTIN JAMES	12/15/2022	25688 Amazon.Com Hi5fe5gi3, Amzn.Com/Bill, WA, 98109, US	\$ 65.20
MARTIN JAMES	12/13/2022	25687 Viola Quick Stop, Viola, WI, 54664, US	\$ 40.00
MARTIN JAMES	12/12/2022	25686 Kwik Trip 30800003087, Stoddard, WI, 54658-0000, US	\$ 50.00
MARTIN JAMES	12/9/2022	25685 Wal-Mart #1679, Onalaska, WI, 54650, US	\$ 23.04
MARTIN LORI	12/13/2022	25628 Flinn Scientific Inc, 800-452-1261, IL, 60510, US	\$ 23.85
MARTIN LORI	12/8/2022	25627 Positivephysics.Org, Memphis, TN, 38104, US	\$ 100.00
MARTIN LORI	12/1/2022	25630 Amzn Mktp US 7v6je34w3, Amzn.Com/Bill, WA, 98109, US	\$ 9.64
MARTIN LORI	12/1/2022	25631 Amzn Mktp US Om1sn00h3, Amzn.Com/Bill, WA, 98109, US	\$ 25.99
MARTIN LORI	11/29/2022	25629 Amzn Mktp US Hw9f29712, Amzn.Com/Bill, WA, 98109, US	\$ 329.95
MARTY ANNA	12/19/2022	25658 Menards Onalaska Wi, 800-000-0000, WI, 54650, US	\$ 212.37
MARTY ANNA	12/8/2022	25656 Amazon.Com Qm68z4zn3 A, Amzn.Com/Bill, WA, 98109, US	\$ 11.48
MARTY ANNA	12/8/2022	25657 Amzn Mktp US 4d7qr0sc3, Amzn.Com/Bill, WA, 98109, US	\$ 13.98
MARTY ANNA	12/6/2022	25655 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.50
MATTHES ALYSSA	12/19/2022	25727 Hobby-Lobby #259, Madison, WI, 53719, US	\$ 14.11
MATTHES AMY	12/19/2022	25555 Hobby-Lobby #259, Madison, WI, 53719, US	\$ 56.21
MCNAMER DONALD	12/20/2022	25735 Amzn Mktp US W248z8nk3, Amzn.Com/Bill, WA, 98109, US	\$ 78.36
MCNAMER DONALD	12/20/2022	25736 Amzn Mktp US 1a9oj4uz3, Amzn.Com/Bill, WA, 98109, US	\$ 259.20

MCNAMER DONALD	12/19/2022	25734 Amzn Mktp US Oz06l2nh3, Amzn.Com/Bill, WA, 98109, US	\$ 104.99
MCNAMER DONALD	12/13/2022	25733 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 318.01
MCNAMER DONALD	12/7/2022	25731 Kwik Trip 36300003632, Richland Cent, WI, 53581-0000, US	\$ 79.40
MCNAMER DONALD	12/7/2022	25732 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 168.53
MCNAMER DONALD	12/6/2022	25730 Wal-Mart #1007, Richland Ctr, WI, 53581, US	\$ 40.09
MCNAMER DONALD	12/5/2022	25729 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 52.97
MCNAMER DONALD	12/2/2022	25728 Amzn Mktp US Eo5ph5x83, Amzn.Com/Bill, WA, 98109, US	\$ 53.98
MCNAMER DONALD	11/30/2022	25742 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 525.40
MCNAMER DONALD	11/30/2022	25743 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 71.61
MCNAMER DONALD	11/29/2022	25741 Orkin Llc 002, Atlanta, GA, 30324, US	\$ 2,883.69
MCNAMER DONALD	11/24/2022	25740 Amzn Mktp US Hw1ja15l0, Amzn.Com/Bill, WA, 98109, US	\$ 27.04
MCNAMER DONALD	11/23/2022	25738 Amzn Mktp US Hw3hn1ak0, Amzn.Com/Bill, WA, 98109, US	\$ 119.99
MCNAMER DONALD	11/23/2022	25739 Amzn Mktp US Hw9pu3z61, Amzn.Com/Bill, WA, 98109, US	\$ 39.63
MCNAMER DONALD	11/22/2022	25737 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 51.94
MILLER KATHRYN	11/30/2022	25633 J.W. Pepper, 8003456296, PA, 19341, US	\$ 253.49
MILLER KATHRYN	11/24/2022	25632 Amzn Mktp US Hw33651j1, Amzn.Com/Bill, WA, 98109, US	\$ 26.98
MITHUM AARON	12/19/2022	25616 Cke Kickapoo Corners 6, Readstown, WI, 54652, US	\$ 250.00
MUELLER SAMANTHA	11/28/2022	25643 Dollar Tree, Richland Cent, WI, 53581, US	\$ 37.50
MUELLER SAMANTHA	11/28/2022	25644 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 25.92
MUELLER SAMANTHA	11/22/2022	25642 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 50.31
NELSON JESSICA	12/1/2022	25513 Dollartree, Viroqua, WI, 54665, US	\$ 30.00
NELSON TINA	12/15/2022	25560 Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$ 587.90
NELSON TINA	12/13/2022	25559 In Atlas Building Mai, 631-5635834, NY, 11782, US	\$ 703.75
NELSON TINA	12/8/2022	25558 Wal-Mart #5127, La Crosse, WI, 54601, US	\$ 13.20
NELSON TINA	12/5/2022	25557 Wal-Mart #1007, Richland Ctr, WI, 53581, US	\$ 26.06
NELSON TINA	11/28/2022	25562 Sams Club #6436, Onalaska, WI, 54650, US	\$ 128.32
NELSON TINA	11/21/2022	25561 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 6.96
PETERSEN KENT	12/16/2022	25610 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 2,320.00
PETERSEN KENT	12/16/2022	25611 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 154.00
PETERSEN KENT	12/7/2022	25609 Adobe Creative Cloud, 4085366000, CA, 95110, US	\$ 21.09
PETERSEN KENT	12/6/2022	25608 Pro Tuff Decals, 8155567287, IL, 60014, US	\$ 253.69
PETERSEN KENT	11/28/2022	25615 Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 598.00
PETERSEN KENT	11/24/2022	25614 Dri Crashplan, Crashplan.Com, MN, 55343, US	\$ 10.59
PETERSEN KENT	11/23/2022	25613 Amzn Mktp US Hi82o1702, Amzn.Com/Bill, WA, 98109, US	\$ 42.96
PETERSEN KENT	11/22/2022	25612 Cdw Govt #ff72772, 800-808-4239, IL, 60061, US	\$ 447.35
RANDALL MARLA	12/16/2022	25645 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 179.41
RANDALL MARLA	11/28/2022	25647 Kickapoo P Sports Wor, 6083265118, WI, 53151, US	\$ 617.16
RANDALL MARLA	11/28/2022	25648 Chippily, 262-202-8129, WI, 53151, US	\$ (32.16)
RANDALL MARLA	11/21/2022	25646 Cambridge Educational, 847-2992930, IL, 60018-6009, US	\$ 544.05
REINICKE EMILY	12/15/2022	25723 Amzn Mktp US Dw7ov0ov3, Amzn.Com/Bill, WA, 98109, US	\$ 54.88
REINICKE EMILY	12/8/2022	25722 Northern Speech Servic, 3606241792, MI, 49735, US	\$ 312.44
SANWICK ALYSSA	12/20/2022	25689 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 33.50
SANWICK ALYSSA	11/30/2022	25691 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 13.38
SANWICK ALYSSA	11/28/2022	25690 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 32.80
SCHROEDER TAYLOR	11/21/2022	25692 Target 00010603, Madison, WI, 53717, US	\$ 10.00
SCHULLO MEGAN	12/13/2022	25654 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 147.95
SCHULLO MEGAN	12/12/2022	25653 Walmart.Com, 800-966-6546, AR, 72716, US	\$ 76.24
SCHULLO MEGAN	12/8/2022	25652 Walmart.Com, 800-966-6546, AR, 72716, US	\$ 136.87
SCHULLO MEGAN	12/6/2022	25651 Valorebooks.Com, 888-8256731, MA, 01803, US	\$ 281.08
SCHULLO MEGAN	12/5/2022	25650 Textbookxcom, 8008876459, CT, 06854, US	\$ 145.70
SCHULLO MEGAN	12/2/2022	25649 Zzip Stop Viola, Viroqua, WI, 54665, US	\$ 6.58
SMITH GREGORY	12/14/2022	25694 Leithold Music, 608-7847555, WI, 54601, US	\$ 76.48
SMITH GREGORY	12/7/2022	25693 J.W. Pepper, 8003456296, PA, 19341, US	\$ 92.99
SMITH GREGORY	12/2/2022	25696 Blue Note Music, Platteville, WI, 53818, US	\$ 72.00
SMITH GREGORY	12/2/2022	25697 Blue Note Music, Platteville, WI, 53818, US	\$ 224.00
SMITH GREGORY	11/24/2022	25695 Prime Video Hw3fb6x80, 888-802-3080, WA, 98109, US	\$ 4.21
SOLVERSON TRACY	12/15/2022	25641 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.00
SOLVERSON TRACY	12/13/2022	25639 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 0.75
SOLVERSON TRACY	12/13/2022	25640 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.50
SOLVERSON TRACY	12/12/2022	25638 The Measured Mom, Mequon, WI, 53092, US	\$ 7.39



## November 21, 2022 - December 20, 2022 P Card Transactions

SOLVERSON TRACY	12/5/2022	25637 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.75
SOLVERSON TRACY	12/2/2022	25636 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.75
STINSON KATHERINE	11/23/2022	25624 Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	\$ 45.00
VON RUDEN SHARI	11/22/2022	25556 Amazon.Com Hi08a0y61, Amzn.Com/Bill, WA, 98109, US	\$ 32.95
WENDORF JEFFREY	12/20/2022	25522 Viola Quick Stop, Viola, WI, 54664, US	\$ 44.13
WENDORF JEFFREY	12/16/2022	25519 Mid State Wisconsin Ra, Wisconsin Rap, WI, 54495, US	\$ 228.49
WENDORF JEFFREY	12/16/2022	25520 Viola Quick Stop, Viola, WI, 54664, US	\$ 26.09
WENDORF JEFFREY	12/16/2022	25521 McDonalds F15230, Viroqua, WI, 54665, US	\$ 16.06
WENDORF JEFFREY	12/15/2022	25518 Debauche Truck & Diese, 608-7818840, WI, 54603, US	\$ 2,625.68
WENDORF JEFFREY	12/8/2022	25514 Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 117.96
WENDORF JEFFREY	12/8/2022	25515 Viola Quick Stop, Viola, WI, 54664, US	\$ 42.75
WENDORF JEFFREY	12/8/2022	25516 Vesbach Oil, Viroqua, WI, 54665, US	\$ 4,556.09
WENDORF JEFFREY	12/8/2022	25517 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 150.90
WENDORF JEFFREY	12/2/2022	25531 Perkins Restaurant 122, Onalaska, WI, 54650, US	\$ 33.21
WENDORF JEFFREY	12/1/2022	25529 Viola Quick Stop, Viola, WI, 54664, US	\$ 27.91
WENDORF JEFFREY	12/1/2022	25530 Lafarge Truck Center,, Lafarge, WI, 54639, US	\$ 80.00
WENDORF JEFFREY	11/29/2022	25528 Vesbach Oil, Viroqua, WI, 54665, US	\$ 5,514.57
WENDORF JEFFREY	11/24/2022	25525 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 402.91
WENDORF JEFFREY	11/24/2022	25526 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 140.60
WENDORF JEFFREY	11/24/2022	25527 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 127.78
WENDORF JEFFREY	11/22/2022	25523 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 28.43
WENDORF JEFFREY	11/22/2022	25524 Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 52.95
WENDORF JEFFREY	12/19/2022	25673 Viola Quick Stop, Viola, WI, 54664, US	\$ 18.18
WENDORF JEFFREY	12/19/2022	25674 Viola Quick Stop, Viola, WI, 54664, US	\$ 43.27
WENDORF JEFFREY	12/15/2022	25671 Viola Quick Stop, Viola, WI, 54664, US	\$ 31.25
WENDORF JEFFREY	12/15/2022	25672 Viola Quick Stop, Viola, WI, 54664, US	\$ 59.48
WENDORF JEFFREY	12/14/2022	25670 Viola Quick Stop, Viola, WI, 54664, US	\$ 47.41
WENDORF JEFFREY	12/13/2022	25667 Viola Quick Stop, Viola, WI, 54664, US	\$ 47.60
WENDORF JEFFREY	12/13/2022	25668 Viola Quick Stop, Viola, WI, 54664, US	\$ 48.63
WENDORF JEFFREY	12/13/2022	25669 Viola Quick Stop, Viola, WI, 54664, US	\$ 33.73
WENDORF JEFFREY	12/8/2022	25665 Viola Quick Stop, Viola, WI, 54664, US	\$ 33.40
WENDORF JEFFREY	12/8/2022	25666 Viola Quick Stop, Viola, WI, 54664, US	\$ 50.00
WENDORF JEFFREY	12/7/2022	25663 Viola Quick Stop, Viola, WI, 54664, US	\$ 36.00
WENDORF JEFFREY	12/7/2022	25664 Viola Quick Stop, Viola, WI, 54664, US	\$ 49.61
WENDORF JEFFREY	12/6/2022	25662 Viola Quick Stop, Viola, WI, 54664, US	\$ 61.05
WENDORF JEFFREY	12/5/2022	25661 Viola Quick Stop, Viola, WI, 54664, US	\$ 50.10
WENDORF JEFFREY	12/2/2022	25659 Viola Quick Stop, Viola, WI, 54664, US	\$ 34.25
WENDORF JEFFREY	12/2/2022	25660 Viola Quick Stop, Viola, WI, 54664, US	\$ 49.81
WENDORF JEFFREY	12/1/2022	25684 Viola Quick Stop, Viola, WI, 54664, US	\$ 17.18
WENDORF JEFFREY	11/30/2022	25682 Viola Quick Stop, Viola, WI, 54664, US	\$ 16.71
WENDORF JEFFREY	11/30/2022	25683 Viola Quick Stop, Viola, WI, 54664, US	\$ 49.52
WENDORF JEFFREY	11/29/2022	25680 Viola Quick Stop, Viola, WI, 54664, US	\$ 30.25
WENDORF JEFFREY	11/29/2022	25681 Viola Quick Stop, Viola, WI, 54664, US	\$ 38.18
WENDORF JEFFREY	11/23/2022	25677 Viola Quick Stop, Viola, WI, 54664, US	\$ 58.62
WENDORF JEFFREY	11/23/2022	25678 Viola Quick Stop, Viola, WI, 54664, US	\$ 46.80
WENDORF JEFFREY	11/23/2022	25679 Viola Quick Stop, Viola, WI, 54664, US	\$ 85.75
WENDORF JEFFREY	11/21/2022	25675 Viola Quick Stop, Viola, WI, 54664, US	\$ 45.51
WENDORF JEFFREY	11/21/2022	25676 Viola Quick Stop, Viola, WI, 54664, US	\$ 55.14
WICKERT MELISSA	12/13/2022	25623 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$ 1,546.30
WICKERT MELISSA	12/12/2022	25622 Kalahari Restaurant -, Wisconsin Del, WI, 53965, US	\$ 26.06
WICKERT MELISSA	12/9/2022	25621 Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$ 90.00
WICKERT MELISSA	12/2/2022	25620 In Tc Networks, Inc., 608-6285615, WI, 53818, US	\$ 4,414.76

**Total \$ 45,125.62**

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
2891	12/28/2022	12/13/2022	Leona Schneider	Jim Schneider Memorial Scholarship	21 R 400 291 450000 000	\$300.00
5355	12/19/2022	12/1/2022	Wright Insurance	Refund of Insurance - Bus Disposal	10 E 800 712 256800 000	\$377.00
5356	12/19/2022	12/1/2022	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$904.55
5357	12/19/2022	12/5/2022	UMR Inc	Cobra Premium Refund - S Malliet	98 L 000 000 811632 000	\$235.05
5358	12/19/2022	12/6/2022	Ashley Bermudo	Pool Party	10 R 700 271 160000 000	\$186.00
5359	12/19/2022	12/6/2022	WI Dept of Health Service	Medicaid	27 R 800 780 500000 000	\$6,458.00
5361	12/19/2022	12/6/2022	Shannon Garrity	Pmt on Lunch Account	50 R 800 251 500000 547	\$10.10
5362	12/19/2022	12/7/2022	District Office	Water Sales	10 E 800 411 230000 000	\$39.00
5363	12/19/2022	12/7/2022	Pool Fees	Out of District & Pool Party	10 R 700 271 160000 000	\$255.00
5364	12/19/2022	12/7/2022	Arlon Walter	Work Permit	10 E 800 940 260000 000	\$10.00
5365	12/19/2022	12/7/2022	Doug Olsen	Pmt on Lunch Account	50 R 800 251 500000 547	\$500.00
5366	12/19/2022	12/7/2022	A.F. Travel Club	Concession Booth Use & Water	21 R 800 291 500000 624	\$88.00
5367	12/28/2022	12/13/2022	Brittany Hall	Final Payment for Overpayment of Wages	10 E 800 166 252000 000	\$271.72
5367	12/28/2022	12/13/2022	Brittany Hall	Final Payment for Overpayment of Wages	27 E 800 166 223390 019	\$59.64
5368	12/28/2022	12/13/2022	WIAA	Cross Country State Travel Allowance	10 R 800 969 500000 000	\$570.00
5369	12/31/2022	12/19/2022	Hat Day	Incentive Day Budget	10 E 400 411 240000 614	\$73.00
5995	12/28/2022	12/19/2022	KES	Lunch	50 R 800 251 500000 547	\$1,709.00
5999	12/31/2022	12/21/2022	KES	Lunch	50 R 800 251 500000 547	\$450.00
12943	12/19/2022	12/5/2022	KHS	Lunch	50 R 800 251 500000 547	\$830.00
12944	12/19/2022	12/8/2022	KHS	Lunch	50 R 800 251 500000 547	\$1,251.00
12944	12/19/2022	12/8/2022	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$30.00
12945	12/28/2022	12/16/2022	KHS	Lunch	50 R 800 251 500000 547	\$1,038.00
12946	12/31/2022	12/21/2022	KHS	Lunch	50 R 800 251 500000 547	\$480.00
12946	12/31/2022	12/21/2022	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$40.00
137390	12/31/2022	12/19/2022	WI DPI	Special Ed & School Age Parents Aid	27 R 800 611 500000 000	\$36,436.00
206514	12/31/2022	12/19/2022	WI DPI	Commodity Handling Charges	50 E 800 387 257000 547	(\$188.71)
206514	12/31/2022	12/19/2022	WI DPI	Food Service Aid School Breakfast	50 R 800 717 500000 546	\$9,645.13
206514	12/31/2022	12/19/2022	WI DPI	Food Service Aid National School Lunch	50 R 800 717 500000 547	\$15,983.09
443626	12/31/2022	12/27/2022	WI DPI	Title I A	10 R 800 751 500000 141	\$6,056.89
443727	12/31/2022	12/27/2022	WI DPI	Title I A	10 R 800 751 500000 141	\$20,922.37
508500	12/31/2022	12/12/2022	WI DPI	Special Ed & School Age Parents Aid	27 R 800 611 500000 000	\$1,828.18
572162	12/31/2022	12/27/2022	WI DPI	ESSER 3	10 R 800 730 500000 165	\$332,535.19
694325	12/31/2022	12/5/2022	WI DPI	General Equalization Aids	10 R 800 621 500000 000	\$903,005.00
Total for Cash Receipts						\$1,342,388.20

Fund Summary

<u>Fund</u>	<u>Description</u>	<u>Balance Sheet</u>	<u>Revenue</u>	<u>Expense</u>	<u>Total</u>
10	General		\$0.00	\$1,263,600.45	\$770.72
21	Special Revenue Trust		\$0.00	\$388.00	\$0.00
27	Special Education		\$0.00	\$44,722.18	\$59.64
50	Food Service		\$0.00	\$32,800.87	(\$188.71)
98			\$235.05	\$0.00	\$235.05
Total for Cash Receipts					\$ 1,342,388.20

Fd	T	Loc	Obj	Func	Prj	Prj	Beginning Balance	2022-23 FYTD Debits	2022-23 FYTD Credits	Ending Balance
21	Q	000	000	938900	901	BOYS BASKETBALL	-577.85	374.68	392.09	-595.26
21	Q	000	000	938900	902	MS GIRLS BASKETBALL	-487.43			-487.43
21	Q	000	000	938900	903	WRESTLING CHEERLEADERS	-274.57			-274.57
21	Q	000	000	938900	904	BOYS SUMMER BASKETBALL	-10.00			-10.00
21	Q	000	000	938900	905	GIRLS SUMMER BASKETBALL	393.02	200.00	580.00	13.02
21	Q	000	000	938900	906	SUMMER SOFTBALL CLUB	-816.30	1,621.02	835.00	-30.28
21	Q	000	000	938900	907	GIRLS SOFTBALL	-1,706.48			-1,706.48
21	Q	000	000	938900	908	MS VOLLEYBALL	-327.30	147.48		-179.82
21	Q	000	000	938900	909	GIRLS VOLLEYBAL	492.81	781.00	245.79	1,028.02
21	Q	000	000	938900	910	WRESTLING	-2,521.10	2,976.02	6,101.26	-5,646.34
21	Q	000	000	938900	911	SUMMER BASEBALL	165.16	484.74	1,409.42	-759.52
21	Q	000	000	938900	912	BOYS BASEBALL	-2,518.03	1,033.62	516.81	-2,001.22
21	Q	000	000	938900	913	GIRLS BASKETBALL	-936.21	595.81	987.91	-1,328.31
21	Q	000	000	938900	914	MS BOYS BASKETBALL	-19.75			-19.75
21	Q	000	000	938900	915	FB CHEERLEADERS	-447.53			-447.53
21	Q	000	000	938900	916	FOOTBALL	-21.06	276.46	8,300.80	-8,045.40
21	Q	000	000	938900	917	CHOIR CLUB	139.97	2,991.77	3,338.00	-206.26
21	Q	000	000	938900	918	4TH GR CAN RECYCLE CLUB	-94.44			-94.44
21	Q	000	000	938900	919	LEADERSHIP CLUB	41.62		41.62	
21	Q	000	000	938900	920	TECH ED CLUB	-21,282.19	6,071.42	5,314.50	-20,525.27
21	Q	000	000	938900	921	CROSS COUNTRY	-1,736.13	4,022.44	4,356.99	-2,070.68
21	Q	000	000	938900	922	TRAVEL CLUB	-1,527.62	72.78	7,926.00	-9,380.84
21	Q	000	000	938900	923	FUTURE FARMERS OF AMERICA	-5,088.43	20,406.44	30,722.00	-15,403.99
21	Q	000	000	938900	924	FUTURE TEACHERS ASSOC	-547.65			-547.65
21	Q	000	000	938900	925	KICKAPOO CLUB ACCT	-1,610.39	671.18	692.00	-1,631.21
21	Q	000	000	938900	926	ELEM BASKETBALL	-2,483.33	211.52		-2,271.81
21	Q	000	000	938900	927	ELEM ACTIVITY ACCT	-7,064.52	4,627.37	4,391.21	-6,828.36
21	Q	000	000	938900	928	TRACK & FIELD	-3,381.54		824.00	-4,205.54

<u>Fd</u>	<u>T</u>	<u>Loc</u>	<u>Obj</u>	<u>Func</u>	<u>Prj</u>	<u>Prj</u>	<u>Beginning</u> <u>Balance</u>	<u>2022-23</u> <u>FYTD Debits</u>	<u>2022-23</u> <u>FYTD Credits</u>	<u>Ending</u> <u>Balance</u>
21	Q	000	000	938900	929	MS TRACK	-211.26			-211.26
21	Q	000	000	938900	930	BAND CLUB	-35,801.14	13,300.08	27,817.75	-50,318.81
21	Q	000	000	938900	931	NATL HONORS SOCIETY	-1,640.58			-1,640.58
21	Q	000	000	938900	932	MS-HS RECYCLING CLUB	-33.52	745.47	486.75	225.20
21	Q	000	000	938900	933	WEIGHT LIFTING CLUB	-98.80			-98.80
21	Q	000	000	938900	934	ART CLUB	-2,609.69			-2,609.69
21	Q	000	000	938900	935	DRAMA CLUB	-892.43			-892.43
21	Q	000	000	938900	936	SCIENCE CLUB	-6,657.32	567.36	510.00	-6,599.96
21	Q	000	000	938900	937	MS LEADERSHIP	-850.94	554.47	150.00	-446.47
21	Q	000	000	938900	938	HS STUDENT CNCL	-2,115.68	672.75	681.30	-2,124.23
21	Q	000	000	938900	939	YEAR BOOK - ANNUAL	-415.50	415.50		
21	Q	000	000	938900	940	FORENSICS	-596.10			-596.10
21	Q	000	000	938900	941	MS-HS ACTIVITY ACCT	-2,308.50	417.09	1,161.00	-3,052.41
21	Q	000	000	938900	942	TCMC-MATH CONTEST	-1,089.29	472.98	485.00	-1,101.31
21	Q	000	000	938900	943	ACCRUED INTEREST	-538.61			-538.61
21	Q	000	000	938900	947	CLASS OF 2022	-785.79	800.00	400.00	-385.79
21	Q	000	000	938900	948	CLASS OF 2023	-5,774.60	5,602.20	7,288.83	-7,461.23
21	Q	000	000	938900	949	CLASS OF 2024	-2,365.88	115.08	973.00	-3,223.80
21	Q	000	000	938900	950	CLASS OF 2025	-1,738.84	1,165.02	2,161.16	-2,734.98
21	Q	000	000	938900	951	Fishing Club	-39.09			-39.09
21	Q	000	000	938900	952	Class of 2026		10.00	3,242.67	-3,232.67

Number of Accounts: 49

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



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

Wednesday, December 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, Jaynes)

**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](http://www.kickapoo.k12.wi.us) 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

1. Roll Call

Upon roll call, all board members were present, with Rich Jaynes attending via Zoom. Also in attendance: Douglas Olsen, Aaron Mithum, Kim Johnson, Kristi Deaver, Melissa Wickert, and Beau Schroeder.

2. Affirmation of the Proof of Publication of the Agenda

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

3. Approve Agenda

To approve the agenda as published and posted.

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

4. Appointment of Board Member(s) to District #1

Beau Schroeder applied for one of the vacancies in District 1 and attended the meeting. Earl Wallace moved to appoint Beau to the board, with a 2nd by Scott Walter. Roll call vote carried with all ayes. Beau took the oath of office and was immediately seated.

5. Audience to Visitors/Board Members

Isaac Wallace shared that he recently rented the pool for a birthday party and said that while it was a great time for the kids, there was no seating available for adults. Superintendent Olsen explained that seating was being looked into, but the seating needs to be rust resistant due to the humidity of the pool. Also, the flooring in the multi-purpose room needs to be taken into consideration as well; chairs need to be constructed to make sure they don't damage the floor. Mr. Olsen and DJ McNamer will continue to look for seating and tables to keep the board informed.

6. Expense Vouchers/Receipts

To approve expense vouchers numbered 97841 through 97933 totaling \$500,336.14, P Card charges totaling \$52,444.44, and receipts totaling \$262,837.00.

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

7. Consent Agenda

- a. Minutes from November 9, 2022 Regular Board Meeting
- b. Donation to School
- c. Letter of Resignation - Amy White-Math Teacher

To approve the consent agenda as presented.

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

8. Action Agenda

- a. Youth Basketball Coordinators and Volunteer Coaches

To approve the youth basketball coordinators and volunteer coaches as presented.

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

9. Informational Agenda

- a. Discussion Items
  - 1) School Report Card

Principals Aaron Mithum and Kim Johnson reviewed the 2021-22 school report cards with the board.

- 2) 2021-22 Audit Report

Superintendent Douglas Olsen and Bookkeeper Melissa Wickert reviewed the 2021-22 audit report with the board.

b. Schedule of Meetings

A Buildings/Grounds/Transportation Committee meeting will need to be scheduled prior to the January 11, 2023 board meeting.

10. Superintendent's Report

- Superintendent Olsen has been working with PMA to ladder short term borrowing for better interest rates on district CD's.
- The bidding process for the removal of asbestos under the gym floor will begin in the next week or two
- CESA 3 hosted a gathering for state legislators and a group of superintendents from CESA 3 to discuss school funding, staffing, and other challenges that districts are facing, Mr. Olsen participated in explaining the financial squeeze that high inflation has had on schools.
- Tile installation, and polishing of the pool floor to address staining of the plasters on the pool steps are scheduled for December 20 & 21, along with repairs to some valves and piping in the pool area to be handled soon.

11. Principals' Reports

Kim Johnson, Elementary

- A theater presentation of Grandpa and Lucy was recently held in the auditorium. Students learned about people with dementia; this presentation was provided by Teresa Gander, who works for Vernon County in the Aging and Disability dept.
- Elementary students will be going to the movies again for the first time since the pandemic on Wednesday, December 21st
- Mrs. Johnson has been attending SID - School Improvement Division and Leadership (Power of Positive Leadership) sessions at CESA 3
- The elementary Christmas Program was held this afternoon, with great performances by the students

Aaron Mithum, Middle/High School

- Mr. Smith and Mrs. Miller did a phenomenal job leading elementary students to a great performance at their concert today
- The donations made to the school in the past month are greatly appreciated
- Amy White, who recently resigned as math teacher, was acknowledged for her four years of service to the district
- The Sources of Strength program implemented by Mrs. Egge has been providing students with some great opportunities and activities for learning about kindness and acceptance of each other
- Middle School students are making Christmas cards for nursing home residents this year
- A huge thank you to Ellyn Leicht for stepping up, yet again, to fill in for a vacancy ~ she has agreed to be a long term substitute until semester for the math position that Amy White resigned from.
- A classroom hold drill was held earlier this week
- Juniors put forth good effort on their pre ACT test, ; blocks of time will be scheduled after Christmas break to engage in ACT review with students prior to taking the actual test in the spring
- Early graduation exit interviews will be held prior to the end of the semester
- Kathy Bresnahan, retired volleyball coach for the Iowa City West High School, spoke to students regarding the sudden death of their team's heart and leader and how they worked through the loss to win the championship in 2011.

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  
To convene to closed session at 8:05 P.M.

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

13. Reconvene to Open Session

To reconvene to open session.

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

14. Motions Made Following Closed Session Discussion

To approve Shaun Sherman as custodian for the district.

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

To approve Aaron Townsend and Gary Gutknecht as volunteer wrestling coaches.  
Motion to approve: Earl Wallace; 2nd: Isaac Wallace. Roll call vote carried with all ayes.  
15. Adjourn Meeting  
To adjourn the meeting at 9:06 P.M.  
Motion to adjourn: Isaac Wallace; 2nd: Scott Walter. Motion carried with all ayes.

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:

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

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



## 2nd Semester Fundraiser Requests for 2022-23

Group Requesting & Advisor	Dates of Fundraiser	Fundraiser	Details of Request
Class of 2024 Casey Goodrich <i>Approved: 9/14/22</i>	Jan./Feb.	Butterbraids	Juniors will sell for two weeks. Profits will go to the junior class.
Boys Basketball Mat Wood	Dec-Jan	Raffle Tickets	Selling raffle tickets for Visa Gift Cards
Boys/Girls Basketball Wood/Wiegel	March	March Madness: Bracket Challenge	March Madness Bracket Challenge, money goes to basketball counts
Softball	Feb/March	Rural Route One Popcorn	Softball Girls will sell popcorn for two weeks and money will go to Softball
Music Dept	Feb 4	Talent Show	Kids will audition and perform in our annual talent show. Prizes will be given and money is fundraised through free will donation.
Volleyball	March/April	Kwik Trip Car Wash Cards	We will sell Kwik Trip Car Wash cards and money will go to the Volleyball Fund
MS girls Basketball	January	Great American Pancake fundraiser	Girls will sell Pancake mix. Money will go to the Middle School Basketball Fund.
Travel Club Megan Schullo	April 15, 2022 April 22, 2022	Nelson Agri Center Brat Stand	Travel Club members will work the brat stand at Nelson Agri Center in Viroqua, WI. Funds will go towards their upcoming trip to South Carolina.
Science Department	March	Plant Sale	Biology classes will grow various crops that will be sold to people to grow in gardens.

**BID TALLY SHEET**

**SCHOOL DISTRICT/COMPANY:** Kickapoo Area Schools

**ASBESTOS ABATEMENT PROJECT:** Kickapoo High School Gym #220332-04

**BID OPENING DATE/TIME:** January 3, 2023 at 2:00 PM

**PERSONS PRESENT:** Emailed Bids

BIDS	CONTRACTOR	CONTRACTOR	CONTRACTOR
	INTEGRITY ENVIRONMENTAL SERVICES, INC.	ROBINSON BROTHERS ENVIRONMENTAL, INC.	DIRTY DUCTS ENVIRONMENTAL
BASE BID NO. 1: All work specified within the project manual for Kickapoo High School	\$68,362.00	\$47,500.00	\$78,400.00
ALTERNATE UNIT PRICES:			
-per TSI fitting	\$30.00	\$25.00	\$26.00
-per LF	\$20.00	\$25.00	\$16.00
-per all-inclusive man hour	\$85.00	\$80.00	\$88.00
-per additional mobilization	\$750.00	\$800.00	\$425.00



# 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
<b>REVENUE/EXPENSE SUMMARY - GENERAL FUND AND SPECIAL ED</b>								
Fund 10	Revenue	7,214,364.00	7,175,821.99	7,801,770.00	7,861,861.00	2,168,327.32	27.58%	5,693,533.68
	Expense	7,227,666.00	7,175,591.93	7,808,202.00	7,868,293.00	2,635,228.63	33.49%	5,233,064.37
Fund 27	Revenue	942,775.00	937,978.91	1,027,342.00	1,027,342.00	93,466.31	9.10%	933,875.69
	Expense	942,775.00	937,978.91	1,027,342.00	1,027,342.00	367,386.80	35.76%	659,955.20
	Total	-13,302.00	230.06	-6,432.00	-6,432.00	(740,821.80)		734,389.80
			Profit			Loss		
<b>SALARYFRINGE EXPENSE SUMMARY</b>								
Fund 10	Salaries	3,254,668.00	3,267,045.57	3,294,594.00	3,307,803.00	1,298,676.57	39.26%	2,009,126.43
	Fringe Benefits	1,287,812.00	1,278,045.12	1,321,038.00	1,322,377.00	483,640.75	36.57%	838,736.25
Fund 27	Salaries	530,221.00	530,178.97	497,720.00	497,720.00	177,434.33	35.65%	320,285.67
	Fringe Benefits	255,293.00	252,980.43	268,755.00	268,755.00	93,982.30	34.97%	174,772.70
	Total	5,327,994.00	5,328,250.09	5,382,107.00	5,396,655.00	2,053,733.95	38.06%	3,342,921.05
<b>ELEMENTARY EXPENSE SUMMARY</b>								
Fund 10	Purchased Services	1,900.00	350.63	15,200.00	15,200.00	124.63	0.82%	15,075.37
	Non-Capital Objects	55,342.00	47,515.79	76,033.00	76,033.00	9,009.35	11.85%	67,023.65
	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	92,233.00	92,233.00	9,648.98	10.46%	82,584.02
<b>MS/HS EXPENSE SUMMARY</b>								
Fund 10	Purchased Services	30,950.00	27,431.87	53,950.00	53,950.00	10,588.00	19.63%	43,362.00
	Non-Capital Objects	63,133.00	61,898.48	63,500.00	63,500.00	26,999.74	42.52%	36,500.26
	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	2,735.00	24.15%	8,590.00
	Total	111,808.00	99,993.27	136,475.00	136,475.00	40,322.74	29.55%	96,152.26
<b>CO-CURRICULAR EXPENSE SUMMARY</b>								
Fund 10	Salaries	119,693.00	123,432.25	130,904.00	130,904.00	57,953.24	44.27%	72,950.76
	Fringe Benefits	17,648.00	15,281.96	16,813.00	16,813.00	7,254.53	43.15%	9,558.47
	Purchased Services	34,550.00	32,795.29	32,550.00	32,550.00	8,774.83	26.96%	23,775.17
	Non-Capital Objects	25,000.00	21,597.26	24,900.00	24,900.00	19,189.60	77.07%	5,710.40
	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	4,845.00	43.95%	6,180.00
	Total	205,816.00	204,564.18	216,192.00	216,192.00	98,017.20	45.34%	118,174.80
<b>COMPUTER TECH EXPENSE SUMMARY</b>								
Fund 10	Purchased Services	59,000.00	31,631.92	68,700.00	68,700.00	32,217.62	46.90%	36,482.38
	Non-Capital Objects	38,818.00	21,825.32	27,600.00	67,053.00	16,576.55	24.72%	50,476.45
	Other Objects							0.00
	Total	97,818.00	53,457.24	96,300.00	135,753.00	48,794.17	35.94%	86,958.83
<b>DISTRICT OFFICE EXPENSE SUMMARY</b>								
Fund 10	Purchased Services	80,000.00	46,263.85	80,936.00	80,936.00	21,641.60	26.74%	59,294.40
	Non-Capital Objects	17,000.00	12,277.06	17,000.00	17,000.00	7,132.64	41.96%	9,867.36
	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	104,436.00	104,436.00	31,139.24	29.82%	73,296.76
<b>INSURANCE EXPENSE SUMMARY</b>								
Fund 10	Insurance	64,525.00	64,005.00	74,475.00	74,475.00	69,347.83	93.12%	5,127.17
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	69,347.83	93.12%	5,127.17



# 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
<b>HSA EXPENSE SUMMARY</b>									
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	18,000.00	18,000.00	6,000.00	33.33%	12,000.00
Fund 50	Fringe Benefits		9,000.00	6,000.00	9,000.00	9,000.00	2,500.00	27.78%	6,500.00
	Total		107,359.00	99,000.00	105,000.00	105,000.00	32,500.00	30.95%	72,500.00
<b>TRANSPORTATION EXPENSE SUMMARY</b>									
Fd 10/27	Purchased Services		78,274.00	87,049.67	89,300.00	91,300.00	25,049.08	27.44%	66,250.92
	Non-Capital Objects		7,500.00	8,747.30	9,700.00	9,700.00	11,991.50	123.62%	-2,291.50
	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	141,200.00	37,040.58	26.23%	104,159.42
<b>TRANSPORTATION FUEL EXPENSE SUMMARY</b>									
Fund 10	Purchased Services		42,400.00	46,827.28	52,400.00	54,400.00	8,330.71	15.31%	46,069.29
Fund 27	Purchased Services		9,838.00	9,834.11	7,000.00	7,000.00	3,777.83	53.97%	3,222.17
	Total		52,238.00	56,661.39	59,400.00	61,400.00	12,108.54	19.72%	49,291.46
<b>CUSTODIAL EXPENSE SUMMARY</b>									
Fund 10	Purchased Services		19,018.00	21,181.57	24,500.00	24,500.00	13,555.40	55.33%	10,944.60
	Non-Capital Objects		50,037.00	53,303.48	60,333.00	60,333.00	19,721.69	32.69%	40,611.31
	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	91,483.00	91,483.00	36,714.59	40.13%	54,768.41
<b>MAINTENANCE EXPENSE SUMMARY</b>									
Fund 10	Purchased Services		713,214.00	720,338.08	758,727.00	758,727.00	415,408.29	54.75%	343,318.71
	Non-Capital Objects		15,973.00	16,300.08	39,900.00	39,900.00	12,141.75	30.43%	27,758.25
	Capital Objects		0.00	0.00	60,000.00	60,000.00	0.00	0.00%	60,000.00
	Other Objects		350.00	0.00	350.00	350.00	0.00	0.00%	350.00
	Total		729,537.00	736,638.16	858,977.00	858,977.00	427,550.04	49.77%	431,426.96
<b>UTILITY EXPENSE SUMMARY</b>									
Fund 10	Purchased Services		101,176.00	110,513.14	112,500.00	112,500.00	46,471.71	41.31%	66,028.29
	Total		101,176.00	110,513.14	112,500.00	112,500.00	46,471.71	41.31%	66,028.29
<b>FOOD SERVICE</b>									
Fund 50	Revenue		494,987.00	494,658.75	340,160.00	340,160.00	141,900.73	41.72%	198,259.27
	Expense		380,532.00	375,205.40	423,289.00	423,289.00	168,639.83	39.84%	254,649.17
	Total		114,455.00	119,453.35	-83,129.00	-83,129.00	-26,739.10	32.17%	-56,389.90
				Profit	Loss		Loss		

## CO-OP ATHLETIC AGREEMENT BETWEEN KICKAPOO AND LAFARGE SCHOOLS

Kickapoo and La Farge Schools will be involved in co-operative athletic agreements in the sports of football, cross country, wrestling, and track. These provisions apply to all co-op programs:

- Co-op sports will be offered to all students in grades 6-12.
- All athletes will follow their own school's athletic code regarding eligibility and consequences.
- The principals from each school will establish athletic codes that will coincide to the other.
- There will be no cuts in any co-op program.
- Each school will use their own liability insurance coverage for its athletes.
- All school board members, administrators, parents, athletes, and fans will follow the communication criteria as set forth in appendix #1.
- All coaches and athletes will follow the two-sport agreement in appendix #2.
- Each school will use its emergency procedures when hosting a contest or practice. Kickapoo procedures will be used at Kickapoo, and La Farge procedures will be used at La Farge.
- Kickapoo will be the WIAA contact in all co-op sports.
- **Colors & Mascot** - All co-operative sports colors will be black and white. No red and no purple is to be used. All co-op sports mascot will be the Predators.
- **Away Contest Transportation** - The transportation directors from both schools will determine which school will provide transportation to each event.
- **Practices Transportation** - All co-operative sport practices will be held at Kickapoo. La Farge will transport their students to Kickapoo after school, and Kickapoo will transport the students back to La Farge after practice. When numbers allow the use of a van, coaches may use this option. The transportation directors will communicate this each season.
- **Athletic Equipment** - All co-op sport equipment will be stored at Kickapoo and the replacement and repairs costs will be shared per the cost structure outlined in this document.
- **Coaches** - The number of coaches will be determined based on participation numbers in each sport. The administration and schools boards from both schools will be involved in any interviews and assigning coaches. The costs will be shared per the cost structure outline in this document.
- **Home Contest Location** – All home contests will be held at Kickapoo with the following exceptions:
  - All home Middle School football games will be played at La Farge
  - One home varsity football game will be played at La Farge
- **Cost Structure** - Each school will submit the expenses for their part of each program at the end of each season. The total cost of the program for each school is equal to the percentage of athletes participating in the program. The number or percentage of the LaFarge and Kickapoo athletes will be determined at the end of the second week of practice in each sport. However, each school must pay a minimum of 30% of the total costs.

This cooperative athletic agreement between Kickapoo High School and LaFarge High School must be approved and renewed every two years by the WIAA and the Ridge and Valley Conference. By signing and submitting the co-op renewal to the WIAA, it will be assumed this agreement will be in place.

## Communication Protocol

Communication among or between participants, parents, coaches, advisors and school personnel is encouraged. The following criteria should be followed to enhance this communication.

1. Coaches/Advisors are required to operate under an open door policy where they will candidly respond to questions and concerns from either the participant or parent.
2. If the participant or parent has a question or concern about the program, the question or concern should be brought directly to the coach/advisor.
3. Contact with the coach/advisor should be during normal school hours. **(not immediately after or before a contest/event)**
4. Coaches/Advisors should schedule the meeting with the participant and/or parents in a private setting.
5. **Communication, by all parties, will be carried out in a rational, calm, mature discussion with respect shown to all.**
6. **Coaches/Advisors are not required to respond to pressure groups.**
7. In the majority of cases, the participant/parent and coach/advisor should be able to communicate and reach an amicable solution to concerns and/or questions.
8. If the participant/parent and coach/advisor cannot mutually resolve the concern or questions are not answered, the **subject should then be brought to the school athletic director/principal. If still not resolved, the next step is the District Administrator and the last step should be the school board.**
9. Parents, fans, school board members, and school administrators can assist the coach/advisor and school program by encouraging, supporting and being positive role models.
10. Coaches/Advisors are encouraged to have pre-season meetings with parents to encourage and enhance communications.

Negative approaches to problem solving do nothing but make the environment for all more destructive. Parents of participants, coaches/advisors and school administrators must work together in an atmosphere of mutual trust fostered by open communication.

Any athlete at Kickapoo who wishes to compete in two sports in a given season must follow these guidelines:

1. An athlete may only participate in one "team" sport (football, volleyball, basketball, baseball, and softball) and one "individual" sport (cross country, wrestling, track, golf) in a given season.
2. The athlete must create a combined schedule using the practice and game schedules of both sports.
3. The "team" sport must be given the priority when scheduling as the "individual" sport may be practiced outside of the normal practice hours.
  - a. This priority of events must be followed:
    - i. "Team" sport contests
    - ii. "Individual" sport contests
    - iii. "Team" sport practices
    - iv. "Individual" sport practices
4. Since "individual" sport practices will be seldom attended at normal practice times, the athlete must arrange to make up most or all of this missed practice time. These arrangements must be included in the combined schedule.
5. The combined schedule, created by the athlete, must be signed by the head coach of each sport. A copy of the signed schedule must be submitted to both coaches and the athletic director.



## CO-OP ATHLETIC AGREEMENT BETWEEN KICKAPOO AND LAFARGE SCHOOLS

Kickapoo and La Farge Schools will be involved in co-operative athletic agreements in the sports of football, cross country, wrestling, and track. These provisions apply to all co-op programs:

- Co-op sports will be offered to all students in grades 6-12.
- All athletes will follow their own school's athletic code regarding eligibility and consequences.  
**Consultation between administration at both Districts will precede any determinations of violation of athletic code and associated disciplinary action.**
- The principals from each school will establish athletic codes that will coincide to the other.
- There will be no cuts in any co-op program.
- Each school will use their own liability insurance coverage for its athletes.
- All school board members, administrators, parents, athletes, and fans will follow the communication criteria as set forth in appendix #1.
- All coaches and athletes will follow the two-sport agreement in appendix #2.
- Each school will use its emergency procedures when hosting a contest or practice. Kickapoo procedures will be used at Kickapoo, and La Farge procedures will be used at La Farge.
- Kickapoo will be the WIAA contact in all co-op sports.
- **Colors & Mascot** - All co-operative sports **uniform** colors will be **primarily** black and white **or gradients there of.** No red and no purple is to be used. All co-op sports mascot will be the Predators.
- **Away Contest Transportation** - The transportation directors from both schools will determine which school will provide transportation to each event.
- **Practices Transportation** - All co-operative sport practices will be held at Kickapoo. La Farge will transport their students to **and from** Kickapoo after school, ~~and Kickapoo will transport the students back to La Farge after practice. When numbers allow the use of a van, coaches may use this option. The transportation directors will communicate this each season.~~
- **Athletic Equipment** - All co-op sport equipment will be stored at Kickapoo and the replacement and repairs costs will be shared per the cost structure outlined in this document.
- **Coaches** - The number of coaches will be determined based on participation numbers in each sport. The administration ~~and schools boards~~ from both schools will be involved in any interviews and assigning coaches. The costs will be shared per the cost structure outline in this document.
- **Home Contest Location** – All home contests will be held at Kickapoo with the following exceptions:
  - All home Middle School football games will be played at La Farge
  - One home varsity football game will be played at La Farge, **typically the penultimate home game of the season.**
- **Cost Structure** - Each school will submit the expenses for their part of each program at the end of each season. The total cost of the program for each school is equal to the percentage of athletes participating in the program. The number or percentage of the LaFarge and Kickapoo athletes will be determined at the end of the second week of practice in each sport. However, each school must pay a minimum of 30% of the total costs. **La Farge will be responsible for a \$5000 annual payment for maintenance of Kickapoo's athletic facilities.**
- **Approval Process** - ¶  
—¶



This cooperative athletic agreement between Kickapoo High School and La Farge High School must be approved and renewed every two years by the WIAA and the Ridge and Valley Conference. By signing and submitting the co-op renewal to the WIAA, it will be assumed this agreement will be in place.

Board review for each co-operative sport will take place in the — months prior to WIAA's due date.

# 2023-24 KASD School Calendar

August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						19

October 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
						22

November 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
				19		

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					15	

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
					12	8

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		
						20

March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						19

April 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
						21

May 2024						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						22

June 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30					3	

Q1:9/5-10/31=41 Q2:11/1-1/19=46	Q3:1/23-3/27=47 Q4:4/2-6/4=45
1 <sup>st</sup> Day: 9/5	Last Day: 6/4
Inservise Days 8/29, 8/30, 8/31, 1/22, 6/5 (8/28 day is floating day)	
Early Release Days 12/22,	
Inservise Early Release Days 9/22, 3/27, 6/4	
No School 9/4 11/3, 11/22-11/24, 12/25-1/2, 2/19, 3/28-4/1, 5/27	
Parent teacher Conferences 11/2 3:30-7:30; 11/3 1:00-5:00	

180 Days Scheduled for Students  
186 Days Scheduled for Teachers

Two inclement weather days are built into the calendar –  
virtual learning will occur for all other canceled days

**Number of Hours of Instruction**

**1190**

Instructional hours must equal at least:

**\*\*Half Day Kindergarten**  
**437**

**\*\*Grades K (Full Day) -**  
**1050**

**\*\*Grades 7 - 12=**  
**1137**

**Teacher Inservice Days:** The 8/29 is a floating day. 8/30-31 Back to School Days Inservice days-

**Qtr 1 9/5-10/31= 41 days**

First Day September 5th  
Horse/Colt Inservice Early Release for students.  
End of quarter 10/31

**Qtr 2-11/1-1/19=46 days**

**Parent Teacher Conference 11/1-11/2 (3:30-7:30/1:00-5:00)**

No School Friday 11/3  
Thanksgiving Break 11/22-11/24  
Christmas Break - 12/22 (Early Release)-January 2  
End of Quarter 1/19  
No School Teacher Inservice 1/22

**Qtr 3 1/23-3/27=48 Days**

No School Monday, February 19th  
End of Quarter Early Release 3/27  
No School 3/28-4/1 Easter Break

**Qtr 4 4/2-6/4=45 days**

No School Memorial Day 5/27  
End of Quarter Early Release 6/4 last day for students  
Teacher Inservice June 5th.

## **Kickapoo Area School District Schedule of Meetings for January and February**

Wednesday, January 11, 2023	6:30 P.M.	Expense Review
Wednesday, January 11, 2023	7:00 P.M.	Board Meeting

*State Education Convention ~ Jan. 17 – 20, 2023*

Wednesday, February 8, 2023	6:30 P.M.	Expense Review
Wednesday, February 8, 2023	7:00 P.M.	Board Meeting

### **Additional Meetings:**

### **Buildings and Grounds?**

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