

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT  
BOARD OF EDUCATION

\*revised\* AGENDA

Wednesday, February 8, 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, February 8, 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. Audience to Visitors/Board Members
5. Expense Vouchers/Receipts
6. Consent Agenda
  - a. Minutes from January 11, 2023 Regular Board Meeting
  - b. Minutes from February 1, 2023 Buildings and Grounds Committee Meeting
  - c. Donations to School
  - d. Senior Band and Choir Trip to Chicago
  - e. 2023-24 District Calendar
7. Action Agenda
  - a. Award Bids for High School Gym Remodel
  - b. Co-op Athletic Agreement with La Farge
8. Informational Agenda
  - a. Discussion Items
    - 1) AGR Assessment
    - 2) Senior Class Trip to Bayfield
    - 3) Revised Board Committee Assignments
    - 4) Superintendent Evaluation Framework Subscription ~ WASB
    - 5) FFA Field Trip to Tour John Deere Plant in Dubuque IA
  - b. Schedule of Meetings
9. Superintendent's Report
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)  
*(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*  
**PURPOSE:** Spring Coaching Positions; Principals' Contracts; Professional Development Agreement with Elementary Principal; 2023-24 Math Position; 2023-24 Administrative Assistant Position; Custodial Position; Volunteer Elementary Wrestling Coaches
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Adjourn Meeting

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

Wednesday, February 8, 2023 at 7:00 P.M.

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
5. Expense Vouchers/Receipts
6. Consent Agenda
  - a. Minutes from January 11, 2023 Regular Board Meeting
  - b. Minutes from February 1, 2023 Buildings and Grounds Committee Meeting
  - c. Donations to School **A member of Kathryn Miller's church donated a \$50 gift card to the music department; Ruby Merry donated \$500 to the music department, Cade Financial donated 10 sleds to the elementary, and Organic Valley donated \$10,000 for student needs, and \$200 from Polly Benish for FFA birthday cake bags.**
  - d. Senior Band and Choir Trip to Chicago **(Attachment) Aaron Mithum informed the board of this request at the January meeting during his Principal's report.**
  - e. 2023-24 District Calendar **(Attachment) Last month, the board reviewed a draft of next year's calendar, and we are looking for approval this month.**
7. Action Agenda
  - a. Award Bids for High School Gym Remodel **(Attachment) See Buildings and Grounds minutes.**
  - b. Co-op Athletic Agreement with La Farge **(Attachment) The board reviewed this agreement last month; the suggested revisions have been made and it should be ready for board approval.**
8. Informational Agenda
  - a. Discussion Items
    - 1) AGR Assessment **(Attachment) Kim Johnson will review with the board on Wednesday night.**
    - 2) Senior Class Trip to Bayfield **(Attachment) The itinerary for the senior trip is attached; this will be an action item on the March agenda.**
    - 3) Revised Board Committee Assignments **Board members will receive a laminated card with the new committee assignments at the board meeting.**
    - 4) Superintendent Evaluation Framework Subscription ~ WASB **(Attachment) This subscription was discussed last year, with some interest in this program from WASB.**
    - 5) FFA Field Trip to Tour John Deere Plant in Dubuque IA **(Attachment) Brian Kast has outlined this field trip for board review; it will be an action item in March.**
  - b. Schedule of Meetings  
**We are still waiting to hear from Neola regarding the next policy update release.**
9. Superintendent's Report
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)  
*(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*  
**PURPOSE:** Spring Coaching Positions; Principals' Contracts; Professional Development Agreement with Elementary Principal; 2023-24 Math Position; 2023-24 Administrative Assistant Position; Custodial Position; Volunteer Elementary Wrestling Coaches
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Adjourn Meeting

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
DON HILL	98012	01/09/2023	01092023	Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 98012	80.00
ROGER KORGER	98013	01/09/2023	01092023	Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 98013	80.00
RYNES, DAVID	98014	01/09/2023	01092023	Varsity Girls Basketball	125.00
				Officials Fee	
				Totals for 98014	125.00
GASKELL, TIM	98015	01/09/2023	01092023	JV Girls Basketball Officials	50.00
				Fee	
				Totals for 98015	50.00
VIOLA MUNICIPAL UTIL	98016	01/09/2023	32480.00	December Bus Garage Utilities	338.57
		01/09/2023	35800.00	December Football Lights	23.46
		01/09/2023	36000.00	December Bldg Main Meter	1,480.35
				Utility	
		01/09/2023	36001.00	December Outside Security	7.72
				Lights	
		01/09/2023	36011.00	December Bldg Exit Lights	15.45
		01/09/2023	36100.00	December Bldg Main Meter	3,666.78
				Electric/Water	
		01/09/2023	36110.00	December Elem Addition	3,172.77
				Electric	
				Totals for 98016	8,705.10
VIOLA QUIK STOP	98017	01/09/2023	1000	Staff Appreciation - Taco	250.00
				Dinner	
				Totals for 98017	250.00
EQUITABLE - EQUI-VES	98018	01/10/2023	700247 001	December Annuity	200.00
				Totals for 98018	200.00
WISCONSIN RETIREMENT	98019	01/25/2023	20221209AD	Payroll accrual	9,719.38
		01/25/2023	20221209AF	Payroll accrual	9,719.38
		01/25/2023	20221223AD	Payroll accrual	10,206.63
		01/25/2023	20221223AF	Payroll accrual	10,206.63
				Totals for 98019	39,852.02
HENDRICKSON, RALPH	98020	01/12/2023	01122023	MS Girls Basketball Officials	60.00
				Fee	
				Totals for 98020	60.00
MIDWEST NATURAL GAS,	98021	01/13/2023	2-08-7003-	December Kitchen Gas	126.28
		01/13/2023	2-08-7081-	December Bus Barn	375.25
		01/13/2023	2-08-9000-	December School Bldg	5,483.15
				Totals for 98021	5,984.68
CLARK, DARREL	98022	01/13/2023	01132023	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98022	50.00
GASKELL, TIM	98023	01/13/2023	01132023	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98023	50.00
HOFFLAND, MATTHEW	98024	01/13/2023	01132023	Varsity Girls Basketball	105.00
				Officials Fee	
				Totals for 98024	105.00
KORGER, PATRICK	98025	01/13/2023	01132023	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 98025	80.00
KORGER, STEVE	98026	01/13/2023	01132023	Varsity Boys Basketball	120.00
				Officials Fee	
				Totals for 98026	120.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
MURPHY, MATTHEW	98027	01/13/2023	01132023	Varsity Girls Basketball	115.00
				Officials Fee	
				Totals for 98027	115.00
POSHEPNY, CRAIG	98028	01/13/2023	01132023	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 98028	80.00
VERNON DAINES	98029	01/13/2023	01132023	JV Girls Basketball Officials	50.00
				Fee	
				Totals for 98029	50.00
VOLDEN, JOHNATHAN	98030	01/13/2023	01132023	Varsity Girls Basketball	100.00
				Officials Fee	
				Totals for 98030	100.00
GASKELL, TIM	98031	01/16/2023	01162023	MS Girls Basketball Officials	60.00
				Fee	
				Totals for 98031	60.00
GASKELL, TIM	98032	01/17/2023	01172023	JV Girls Basketball Officials	50.00
				Fee	
				Totals for 98032	50.00
NOLL, LARRY	98033	01/17/2023	01172023	Varsity Girls Basketball	125.00
				Officials Fee	
				Totals for 98033	125.00
STAUFFER, CHRIS	98034	01/17/2023	01172023	Varsity Girls Basketball	105.00
				Officials Fee	
				Totals for 98034	105.00
STEFFEN, TERRY	98035	01/17/2023	01172023	Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 98035	80.00
KASD CAFETERIA ACCOU	98036	01/25/2023	20230125AD	Payroll accrual	624.99
		01/25/2023	20230125AD	Payroll accrual	185.00
				Totals for 98036	809.99
EFTPS - ELECTRONIC F	98037	01/25/2023	20230125AD	Payroll accrual	115.88
		01/25/2023	20230125AD	Payroll accrual	360.00
		01/25/2023	20230125AD	Payroll accrual	10,132.12
		01/25/2023	20230125AD	Payroll accrual	10,169.50
		01/25/2023	20230125AD	Payroll accrual	2,378.30
		01/25/2023	20230125AF	Payroll accrual	10,169.50
		01/25/2023	20230125AF	Payroll accrual	2,378.30
				Totals for 98037	35,703.60
PAYROLL ACCOUNT	98038	01/25/2023	01252023	Net Payroll	118,263.02
				Totals for 98038	118,263.02
WIS DEPARTMENT OF RE	98039	01/25/2023	20230125AD	Payroll accrual	115.00
		01/25/2023	20230125AD	Payroll accrual	5,901.53
				Totals for 98039	6,016.53
WEA TRUST ADVANTAGE	98040	01/25/2023	20230125AD	Payroll accrual	100.62
		01/25/2023	20230125AD	Payroll accrual	125.00
		01/25/2023	20230125AD	Payroll accrual	2,206.65
		01/25/2023	20230125AD	Payroll accrual	2,308.50
		01/25/2023	20230125AD	Payroll accrual	70.00
		01/25/2023	20230125AD	Payroll accrual	0.00
				Totals for 98040	4,810.77
CERTIFIED RECOVERY,	98041	01/25/2023	20230125AD	Payroll accrual	214.29
				Totals for 98041	214.29
ASSOCIATED BANK HSA	98042	01/25/2023	20230125AD	Payroll accrual	4,337.92
		01/25/2023	20230125AF	Payroll accrual	0.00
				Totals for 98042	4,337.92
GASKELL, TIM	98044	01/24/2023	01242023	JV Girls Basketball Officials	50.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Fee	
				Totals for 98044	50.00
RUNDE, KEVIN	98045	01/24/2023	01242023	Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 98045	80.00
SCHWICHTENBERG, CHAR	98046	01/24/2023	01242023	Varsity Girls Basketball	80.00
				Officials Fee	
				Totals for 98046	80.00
SCHWICHTENBERG, THOM	98047	01/24/2023	01242023	Varsity Girls Basketball	115.00
				Officials Fee	
				Totals for 98047	115.00
WEA TRUST ADVANTAGE	98048	01/25/2023	January 20	Monthly TSA Payment - K	166.67
				Johnson 2022-23 Contract	
		01/25/2023	January 20	Monthly TSA Payment - A	166.67
				Mithum 2022-23 Contract	
		01/25/2023	January 20	Monthly TSA Payment - K	200.00
				Stinson 2022-23 Contract	
				Totals for 98048	533.34
ROOD, JASON	98049	01/26/2023	01262023	Varsity Boys Basketball	135.00
				Officials Fee	
		01/26/2023	01262023.	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98049	185.00
BAUER, ELY	98050	01/27/2023	01272023	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 98050	80.00
GASKELL, TIM	98051	01/27/2023	01272023	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98051	50.00
HANSEN, REID	98052	01/27/2023	01272023	Varsity Boys Basketball	100.00
				Officials Fee	
				Totals for 98052	100.00
MURPHY, MATTHEW	98053	01/27/2023	01272023	Varsity Boys Basketball	115.00
				Officials Fee	
				Totals for 98053	115.00
CLARK, DARREL	98054	01/30/2023	01302023	MS Girls Basketball Officials	60.00
				Fee	
				Totals for 98054	60.00
GASKELL, TIM	98055	01/30/2023	01302023	MS Girls Basketball Officials	60.00
				Fee	
				Totals for 98055	60.00
AMERICAN HERITAGE LI	98056	01/25/2023	20230110AD	Payroll accrual	603.30
		01/25/2023	20230125AD	Payroll accrual	603.30
		01/25/2023	adj	February Adjustments	-58.12
				Totals for 98056	1,148.48
DELTA DENTAL WI	98057	01/25/2023	20230110AD	Payroll accrual	433.85
		01/25/2023	20230110AD	Payroll accrual	50.83
		01/25/2023	20230110AF	Payroll accrual	2,462.49
		01/25/2023	20230110AF	Payroll accrual	287.72
		01/25/2023	20230125AD	Payroll accrual	433.85
		01/25/2023	20230125AD	Payroll accrual	43.77
		01/25/2023	20230125AF	Payroll accrual	2,462.49
		01/25/2023	20230125AF	Payroll accrual	247.76
		01/25/2023	adj	Adjustments February Billing	-85.18
				Totals for 98057	6,337.58
MADISON NATIONAL LIF	98058	01/25/2023			0.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Totals for 98058	0.00
MADISON NATIONAL LIF	98059	01/25/2023	20230110AD	Payroll accrual	420.36
		01/25/2023	20230110AD	Payroll accrual	32.49
		01/25/2023	20230110AD	Payroll accrual	430.54
		01/25/2023	20230110AF	Payroll accrual	395.07
		01/25/2023	20230110AF	Payroll accrual	219.20
		01/25/2023	20230125AD	Payroll accrual	420.36
		01/25/2023	20230125AD	Payroll accrual	32.49
		01/25/2023	20230125AD	Payroll accrual	430.54
		01/25/2023	20230125AF	Payroll accrual	383.87
		01/25/2023	20230125AF	Payroll accrual	214.90
		01/25/2023	adj	Adjustments February Billing	-166.74
				Totals for 98059	2,813.08
NATIONAL VISION ADMI	98060	01/25/2023	20230110AD	Payroll accrual	110.60
		01/25/2023	20230125AD	Payroll accrual	103.31
		01/25/2023	adj	February Adjustments	-5.61
				Totals for 98060	208.30
WCA GROUP HEALTH TRU	98061	01/25/2023	20230110AD	Payroll accrual	59.87
		01/25/2023	20230110AF	Payroll accrual	26,139.33
		01/25/2023	20230110AF	Payroll accrual	5,905.86
		01/25/2023	20230125AD	Payroll accrual	59.87
		01/25/2023	20230125AF	Payroll accrual	26,139.33
		01/25/2023	20230125AF	Payroll accrual	5,085.60
		01/25/2023	adj	Adjustments February Billing	-166.44
				Totals for 98061	63,223.42
DELTA DENTAL WI	98062	01/31/2023	1896565	February 2023 COBRA Dental Premium	47.01
				Totals for 98062	47.01
WAUZEKA LIONS CLUB	98063	01/31/2023	02112023	MS Girls Basketball Tournament Entry Fee on 2/11/23	75.00
				Totals for 98063	75.00
EQUITABLE - EQUI-VES	98064	02/01/2023	700247 001	January Annuity	200.00
				Totals for 98064	200.00
AFLAC	98065	02/03/2023	117336	Bus Driver Premium	105.17
				Totals for 98065	105.17
ASSOCIATED BANK	98066	02/03/2023	99G100003	Payment Due on Bond	402,900.00
				Totals for 98066	402,900.00
CDW-GOVERMENT, INC.	98067	02/03/2023	FV85192	New Chromebooks	21,512.40
				Totals for 98067	21,512.40
CESA #3	98068	02/03/2023	0002300410	3rd Quarter Billing	29,676.75
		02/03/2023	0002300474	Professional Development - S Goodwin, L Harger	500.00
		02/03/2023	0002300497	Business & Education Summit	200.00
				Totals for 98068	30,376.75
COLEMAN, ASHLYN	98069	02/03/2023	01252023	Mileage Reimbursement	55.02
				Totals for 98069	55.02
COULEE CONNECTIONS L	98070	02/03/2023	January 20	January 2023 Tuition	7,000.00
				Totals for 98070	7,000.00
DE SOTO AREA SCHOOL	98071	02/03/2023	01302023	Wrestling Entry Fee for Conference Dual	200.00
				Totals for 98071	200.00
DONOVAN, BARRY	98072	02/03/2023	01182023	Mileage Reimbursement	125.76
				Totals for 98072	125.76
DREGNE, JENNIFER	98073	02/03/2023	01162023	Tuition Reimbursement	2,610.00
				Totals for 98073	2,610.00

VENDOR	CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
EO JOHNSON	98074	02/03/2023	INV1264905	Staples for District Office & Elementary Lounge Copier	183.68
		02/03/2023	INV1272944	Copiers 10/21/22-1/20/23	1,336.75
				Overage Charges	
				Totals for 98074	1,520.43
EPITAPH-NEWS	98075	02/03/2023	01272023	Notices	126.75
				Totals for 98075	126.75
GREAT RIVER WATER TR	98076	02/03/2023	37575	Water Treatment & Testing Services	818.21
				Totals for 98076	818.21
HASTINGS MUTUAL INSU	98077	02/03/2023	0006152013	Worker's Comp - Premium Adjustment 2022-23	3,688.00
				Totals for 98077	3,688.00
JERRY'S REPAIR & AUT	98078	02/03/2023	01112023	SUV Repairs	1,515.97
				Totals for 98078	1,515.97
MARTIN, LORI	98079	02/03/2023	01162023	Mileage Reimbursement	72.05
				Totals for 98079	72.05
MCGINNIS, CONNIE	98080	02/03/2023	01232023	Bus Driver Meal Reimbursement	11.00
				Totals for 98080	11.00
MIKE LEPKE'S EXCAVAT	98081	02/03/2023	2922	December 2022 Plow/Salt/Sand	3,575.00
				Totals for 98081	3,575.00
NEW LISBON HIGH SCHO	98082	02/03/2023	01302023	Entry Fee for 2/4/23	200.00
				Conference Wrestling Meet	
				Totals for 98082	200.00
PAN O GOLD BAKING CO	98083	02/03/2023	4006892301	Breakfast/Lunch	213.21
		02/03/2023	4006892303	Lunch	179.11
		02/03/2023	4006892302	Breakfast	25.08
				Totals for 98083	417.40
PERFORMANCE FOODSERV	98084	02/03/2023			0.00
				Totals for 98084	0.00
PERFORMANCE FOODSERV	98085	02/03/2023	341921	Breakfast/Lunch/Ala Carte/Supplies	1,956.45
		02/03/2023	343730	Ala Carte	44.62
		02/03/2023	345748	Breakfast/Lunch/Ala Carte	1,598.84
		02/03/2023	351000	Lunch	19.89
		02/03/2023	350377	Breakfast/Lunch/Ala Carte/Supplies	2,451.77
		02/03/2023	352671	Breakfast/Lunch	69.00
		02/03/2023	352679	Breakfast/Lunch	48.00
		02/03/2023	353257	Ala Carte/Breakfast/Lunch	224.85
		02/03/2023	355574	Ala Carte/Breakfast/Lunch/Supplies	1,978.55
		02/03/2023	356658	Breakfast/Lunch	60.00
		02/03/2023	360031	Breakfast/Lunch/Ala Carte/Supplies	1,987.86
		02/03/2023	360251	Ala Carte	22.31
		02/03/2023	346381	Kitchen Supplies - New Garbage Disposal	1,540.00
				Totals for 98085	12,002.14
PRAIRIE FARMS DAIRY,	98086	02/03/2023	9062400	Milk	930.54
		02/03/2023	9068194	Milk	996.29
		02/03/2023	9072784	Milk	923.82
		02/03/2023	9077766	Milk	692.30
		02/03/2023	9083019	Milk	765.23
PRECISION CONTROLS &				Totals for 98086	4,308.18
	98087	02/03/2023	413	HVAC Repairs	822.50

VENDOR	CHECK NUMBER	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 98087	822.50
RENNING, LEWIS & LAC	98088	02/03/2023	7314937	Legal Services	1,461.00
				Totals for 98088	1,461.00
ST JOSEPH'S MEMORIAL	98089	02/03/2023	01062023	December OT/PT Services	4,329.00
				Totals for 98089	4,329.00
STOUGHTON HIGH SCHOO	98090	02/03/2023	01132023	Entry Fee for 4 Girls for Wrestling Meet on 12/17/2022	100.00
				Totals for 98090	100.00
STRANG HEATING & ELE	98091	02/03/2023	21632	Install new garbage disposal in kitchen	2,900.00
				Totals for 98091	2,900.00
U.S. CELLULAR	98092	02/03/2023	0557106792	US Cellular Billing	136.68
				Totals for 98092	136.68
VERNON MEMORIAL HEAL	98093	02/03/2023	4000000055	New Employee & Bus Driver Physicals	-93.00
		02/03/2023	4000000055	Bus Driver Physicals	85.00
		02/03/2023	4000000055	Bus Driver Physical & Drug Screen	110.00
				Totals for 98093	102.00
VERNON COUNTY SHERIF	98094	02/03/2023	01192023	Radio System Access - Liberty Tower 2022-23	720.00
				Totals for 98094	720.00
VILLAGE OF VIOLA	98095	02/03/2023	02032023	2023 Pmt to Village for Community Building Use	800.00
				Totals for 98095	800.00
WALLACE, EARL	98096	02/03/2023	01302023	Reimburse for meals purchased at State Education Convention	58.76
				Totals for 98096	58.76
WHITEHALL ISD	98097	02/03/2023	01132023	Wrestling Entry Fee From 12/16/2022	190.00
				Totals for 98097	190.00
WISCONSIN ELEVATOR I	98098	02/03/2023	17020	Annual Inspection	95.00
				Totals for 98098	95.00
WNCSN	98099	02/03/2023	01102023	Professional Development - S Wallace	195.00
				Totals for 98099	195.00
				Totals for checks	807,324.30



## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	185,330.96	0.00	62,671.95	248,002.91
21	SPECIAL REVENUE TRUST FUND	814.63	0.00	0.00	814.63
27	SPECIAL EDUCATION FUND	32,999.01	0.00	37,571.99	70,571.00
38	NON-REFERENDUM DEBT	0.00	0.00	402,900.00	402,900.00
50	FOOD SERVICE	8,787.25	0.00	19,754.00	28,541.25
80	COMMUNITY SERVICE	221.56	0.00	0.00	221.56
98		56,272.95	0.00	0.00	56,272.95
***	Fund Summary Totals ***	284,426.36	0.00	522,897.94	807,324.30

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

Employee	Trans Date	Trans ID	Vendor	Amount
ALEXANDER MORGAN	1/5/2023	25890	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 18.45
ALEXANDER MORGAN	12/22/2022	25891	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.54
CADE HEIDI	1/19/2023	25768	Sp Mindfulmazing Sho, Thornton, ON, L0L2N0, CA	\$ 17.00
CADE HEIDI	1/17/2023	25767	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 6.00
CADE HEIDI	1/6/2023	25766	Amzn Mktp US 0u55e1jz3, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
CADE HEIDI	1/2/2023	25769	Sp Plushible, Cleveland, OH, 44128, US	\$ 43.99
CAUFFMAN LAURIE	1/16/2023	25895	Walmart.Com, 800-966-6546, AR, 72716, US	\$ 53.18
CAUFFMAN LAURIE	1/9/2023	25894	On Deck Sports, 508-580-6171, MA, 02368, US	\$ 292.35
CAUFFMAN LAURIE	1/6/2023	25893	Www.Baseballwisconsin., Shawano, WI, 54166, US	\$ 248.20
CAUFFMAN LAURIE	1/2/2023	25897	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 6.83
CAUFFMAN LAURIE	12/28/2022	25896	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 65.93
CLEMENTS DUSTIN	1/17/2023	25899	Trackwrestling.Com, Austin, TX, 78701, US	\$ 89.25
CLEMENTS DUSTIN	1/6/2023	25898	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 175.50
CLEMENTS DUSTIN	1/2/2023	25900	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25901	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25902	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25903	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25904	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25905	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 69.70
CLEMENTS DUSTIN	1/2/2023	25906	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25907	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
CLEMENTS DUSTIN	1/2/2023	25908	Super 8 Motels, La Crosse, WI, 54603-2205, US	\$ 72.25
DEAVER KRISTI	1/20/2023	25761	8wisc Ctr Dist, Milwaukee, WI, 53203, US	\$ 29.26
DEAVER KRISTI	1/17/2023	25760	Amzn Mktp US 2n1qp8pb3, Amzn.Com/Bill, WA, 98109, US	\$ 19.78
DEAVER KRISTI	1/16/2023	25759	Amzn Mktp US Zn0lc6t53, Amzn.Com/Bill, WA, 98109, US	\$ 28.98
DEAVER KRISTI	1/12/2023	25758	Viola Quick Stop, Viola, WI, 54664, US	\$ 25.00
DEAVER KRISTI	1/9/2023	25757	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI	1/2/2023	25765	Amazon.Com Ku5kd9q43, Amzn.Com/Bill, WA, 98109, US	\$ 9.98
DEAVER KRISTI	12/22/2022	25762	Amzn Mktp US Kr9l13zp3, Amzn.Com/Bill, WA, 98109, US	\$ 64.44
DEAVER KRISTI	12/22/2022	25763	Amazon.Com Vx64m9ue3, Amzn.Com/Bill, WA, 98109, US	\$ 31.80
DEAVER KRISTI	12/22/2022	25764	Amzn Mktp US Yt2df3gc3, Amzn.Com/Bill, WA, 98109, US	\$ 49.88
EGGE ANGELA	1/19/2023	25912	Biblio Order 10436564, Asheville, NC, 28802, US	\$ 6.50
EGGE ANGELA	1/16/2023	25910	Oxford Citgo Travel Pl, Oxford, WI, 53952, US	\$ 35.60
EGGE ANGELA	1/16/2023	25911	Best Western Premier W, Oshkosh, WI, 54901, US	\$ 102.99
EGGE ANGELA	1/9/2023	25909	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.99
GEARY SAMUELA	1/12/2023	25776	Amzn Mktp US Pv9tf6bs3, Amzn.Com/Bill, WA, 98109, US	\$ 110.43
GEARY SAMUELA	12/21/2022	25777	Amzn Mktp US 7080j7003, Amzn.Com/Bill, WA, 98109, US	\$ 57.98
GOODRICH CASEY	1/13/2023	25827	Piggly Wiggly #404, Boscobel, WI, 53805, US	\$ 92.80
GOODRICH CASEY	1/6/2023	25826	Amazon.Com Hr07c1583 A, Amzn.Com/Bill, WA, 98109, US	\$ 42.40
HARDY ALLISON	1/19/2023	25887	Usps.Com Stamp Flmnt S, 800-782-6724, MO, 64161, US	\$ 4,291.40
HARDY ALLISON	12/29/2022	25888	Amzn Mktp US 7o5jy4v93, Amzn.Com/Bill, WA, 98109, US	\$ 8.48
HARDY ALLISON	12/29/2022	25889	Amazon.Com Sl98j4g83, Amzn.Com/Bill, WA, 98109, US	\$ 54.65
HARGER LANDON	1/18/2023	25810	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 8.44
HARGER LANDON	1/12/2023	25809	Apple.Com/Bill, 866-712-7753, CA, 95014, US	\$ 242.64
HARGER LANDON	1/4/2023	25808	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 42.21
HARGER LANDON	1/2/2023	25814	Amazon.Com Sb0yo8kw3, Amzn.Com/Bill, WA, 98109, US	\$ 4.84
HARGER LANDON	1/2/2023	25815	Amzn Mktp US Hl6j03lv3, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
HARGER LANDON	12/30/2022	25811	Amazon.Com Va1sp01n3, Amzn.Com/Bill, WA, 98109, US	\$ 5.02
HARGER LANDON	12/30/2022	25812	Amzn Mktp US M863u4183, Amzn.Com/Bill, WA, 98109, US	\$ 4.84
HARGER LANDON	12/30/2022	25813	Amazon.Com Xv57c40j3, Amzn.Com/Bill, WA, 98109, US	\$ 5.02
HELGERSON PATRICIA	1/9/2023	25756	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 6.36
JOHNSON KIMBERLY	1/16/2023	25772	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 35.78
JOHNSON KIMBERLY	1/13/2023	25771	In Educate-Wi, 715-4417234, WI, 54025-7564, US	\$ 3,400.00
JOHNSON KIMBERLY	1/5/2023	25770	Www.Mplc.Org, Los Angeles, CA, 90066, US	\$ 191.82
KAST BRIAN	1/18/2023	25781	Hilton Palmer House, Chicago, IL, 60603-5608, US	\$ 6,663.80

KAST BRIAN	1/16/2023	25780 Walmart.Com, 800-966-6546, AR, 72716, US	\$ 95.11
KAST BRIAN	1/12/2023	25779 Wisconsin Farm Bureau, 608-8365575, WI, 53717, US	\$ 280.00
KAST BRIAN	1/9/2023	25778 Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 68.58
KRINGS KENNETH	1/16/2023	25785 Amzn Mktp US Cl6g96dw3, Amzn.Com/Bill, WA, 98109, US	\$ 54.98
KRINGS KENNETH	1/16/2023	25786 Amzn Mktp US O27is89e3, Amzn.Com/Bill, WA, 98109, US	\$ 11.96
KRINGS KENNETH	1/13/2023	25784 Dennis Kirk, 800-328-9280, MN, 55069, US	\$ 88.97
KRINGS KENNETH	1/10/2023	25783 Tractor Supply #736, Viroqua, WI, 54665, US	\$ 22.99
KRINGS KENNETH	1/6/2023	25782 Oreilly Auto Parts 19, Viroqua, WI, 54665, US	\$ 84.21
KRINGS KENNETH	12/26/2022	25787 Shopeqprts, 4029357733, NV, 89014, US	\$ 144.96
LEE JEREMY	1/19/2023	25913 Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 18.45
LIPSKI ANDREW	1/4/2023	25773 In Educate-Wi, 715-4417234, WI, 54025-7564, US	\$ 3,400.00
MALPHY JENNIFER	1/12/2023	25798 Amzn Mktp US Pq9pd19l3, Amzn.Com/Bill, WA, 98109, US	\$ 119.95
MALPHY JENNIFER	1/11/2023	25794 Amazon.Com 447da1593, Amzn.Com/Bill, WA, 98109, US	\$ 12.99
MALPHY JENNIFER	1/11/2023	25795 Amazon.Com Gb8fw3ks3 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.09
MALPHY JENNIFER	1/11/2023	25796 Amazon.Com Wo6vj3ch3, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	1/11/2023	25797 Amazon.Com Ec84i8803, Amzn.Com/Bill, WA, 98109, US	\$ 48.39
MALPHY JENNIFER	1/9/2023	25792 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 121.00
MALPHY JENNIFER	1/9/2023	25793 Cricut, South Jordan, UT, 84095, US	\$ 10.49
MALPHY JENNIFER	1/6/2023	25789 Amzn Mktp US Cn74v36h3, Amzn.Com/Bill, WA, 98109, US	\$ 20.90
MALPHY JENNIFER	1/6/2023	25790 Amazon.Com Cv2i50213 A, Amzn.Com/Bill, WA, 98109, US	\$ 11.29
MALPHY JENNIFER	1/6/2023	25791 Amazon.Com Uf7pd9va3, Amzn.Com/Bill, WA, 98109, US	\$ 33.97
MALPHY JENNIFER	1/2/2023	25788 Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	12/26/2022	25800 Amazon.Com W581q6u63, Amzn.Com/Bill, WA, 98109, US	\$ 24.99
MALPHY JENNIFER	12/21/2022	25799 Amzn Mktp US Ha8rl1k70, Amzn.Com/Bill, WA, 98109, US	\$ 20.83
MARTIN HEATHER	1/18/2023	25845 Amzn Mktp US 3165c9mt3, Amzn.Com/Bill, WA, 98109, US	\$ 23.29
MARTIN HEATHER	1/12/2023	25844 Amzn Mktp US Zc84z9sd3, Amzn.Com/Bill, WA, 98109, US	\$ 69.87
MARTIN HEATHER	1/11/2023	25842 Amzn Mktp US H70zk1vx3, Amzn.Com/Bill, WA, 98109, US	\$ 96.33
MARTIN HEATHER	1/11/2023	25843 Amzn Mktp US Cb5ld9o13, Amzn.Com/Bill, WA, 98109, US	\$ 58.13
MARTIN HEATHER	1/9/2023	25841 Amzn Mktp US P88ec1kr3, Amzn.Com/Bill, WA, 98109, US	\$ 19.99
MARTIN HEATHER	1/6/2023	25840 Amzn Mktp US Ou0fh5px3, Amzn.Com/Bill, WA, 98109, US	\$ 127.98
MARTIN HEATHER	1/5/2023	25839 Amzn Mktp US Yv0916ad3, Amzn.Com/Bill, WA, 98109, US	\$ 11.95
MARTIN LORI	1/11/2023	25828 Marshfield Medical Cen, 715-387-9113, WI, 54449, US	\$ 65.00
MARTY ANNA	1/17/2023	25859 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 66.86
MARTY ANNA	1/10/2023	25858 Amzn Mktp US Vp0dj55k3, Amzn.Com/Bill, WA, 98109, US	\$ 32.99
MCNAMER DONALD	1/19/2023	25918 Amzn Mktp US L17tj85x3, Amzn.Com/Bill, WA, 98109, US	\$ 85.47
MCNAMER DONALD	1/12/2023	25917 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 48.98
MCNAMER DONALD	1/4/2023	25914 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 40.26
MCNAMER DONALD	1/4/2023	25915 Dma Epay Service Fee, 608-2423224, WI, 53704-2572, US	\$ 5.13
MCNAMER DONALD	1/4/2023	25916 Dma Epay Epcra Fees, 608-2423224, WI, 53704-2572, US	\$ 205.00
MCNAMER DONALD	12/30/2022	25924 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 2.28
MCNAMER DONALD	12/28/2022	25923 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 669.41
MCNAMER DONALD	12/23/2022	25922 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 3,369.67
MCNAMER DONALD	12/22/2022	25919 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 1,257.21
MCNAMER DONALD	12/22/2022	25920 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 118.83
MCNAMER DONALD	12/22/2022	25921 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 1,631.56
MILLER KATHRYN	1/11/2023	25834 Boarders Inn & Suites, Waukon, IA, 52175, US	\$ 88.48
MILLER KATHRYN	1/11/2023	25835 Boarders Inn & Suites, Waukon, IA, 52175, US	\$ 88.48
MILLER KATHRYN	1/11/2023	25836 Boarders Inn & Suites, Waukon, IA, 52175, US	\$ 88.48
MILLER KATHRYN	1/10/2023	25833 J.W. Pepper, 8003456296, PA, 19341, US	\$ 50.50
MILLER KATHRYN	1/9/2023	25831 J.W. Pepper, 8003456296, PA, 19341, US	\$ 52.49
MILLER KATHRYN	1/9/2023	25832 J.W. Pepper, 8003456296, PA, 19341, US	\$ 32.45
MILLER KATHRYN	1/4/2023	25830 J.W. Pepper, 8003456296, PA, 19341, US	\$ 6.30
MILLER KATHRYN	12/26/2022	25838 J.W. Pepper, 8003456296, PA, 19341, US	\$ 24.99
MILLER KATHRYN	12/23/2022	25837 J.W. Pepper, 8003456296, PA, 19341, US	\$ 57.99
MITHUM AARON	12/21/2022	25806 All Sports Uniforms, 770-297-9120, GA, 30501, US	\$ 258.24
MITHUM AARON	12/21/2022	25807 Wal-Mart #5127, La Crosse, WI, 54601, US	\$ 400.00

NELSON TINA	1/16/2023	25775 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 14.63
NELSON TINA	1/9/2023	25774 Otc Brands Inc, Omaha, NE, 68137, US	\$ 434.45
OLSEN DOUGLAS	1/16/2023	25755 Country Gardens Motel, Soldiers Grov, WI, 54655, US	\$ 18.77
PETERSEN KENT	1/11/2023	25803 Amzn Mktp US l826604p3, Amzn.Com/Bill, WA, 98109, US	\$ 39.79
PETERSEN KENT	1/11/2023	25804 Amzn Mktp US RI9ds6q83, Amzn.Com/Bill, WA, 98109, US	\$ 34.99
PETERSEN KENT	1/9/2023	25802 Adobe Creative Cloud, 4085366000, CA, 95110, US	\$ 19.99
PETERSEN KENT	1/6/2023	25801 Apple.Com/Us, 800-676-2775, CA, 95014, US	\$ 8,970.00
PETERSEN KENT	12/21/2022	25805 Dri Crashplan, Crashplan.Com, MN, 55343, US	\$ 10.59
RANDALL MARLA	1/20/2023	25851 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 87.97
RANDALL MARLA	1/13/2023	25849 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 59.69
RANDALL MARLA	1/13/2023	25850 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 134.69
SCHULLO MEGAN	1/18/2023	25855 Valorebooks.Com, 888-8256731, MA, 01803, US	\$ (17.96)
SCHULLO MEGAN	1/18/2023	25856 Valorebooks.Com, 888-8256731, MA, 01803, US	\$ (18.96)
SCHULLO MEGAN	1/18/2023	25857 Valorebooks.Com, 888-8256731, MA, 01803, US	\$ (20.41)
SCHULLO MEGAN	1/16/2023	25853 Pizza Hut #10449, Viroqua, WI, 54665, US	\$ 52.45
SCHULLO MEGAN	1/16/2023	25854 Walmart.Com, 800-966-6546, AR, 72716, US	\$ 48.08
SCHULLO MEGAN	1/10/2023	25852 Walmart.Com, 800-966-6546, AR, 72716, US	\$ 51.68
SMITH GREGORY	1/17/2023	25885 Amzn Mktp US EI23p3m23, Amzn.Com/Bill, WA, 98109, US	\$ 54.99
SMITH GREGORY	1/4/2023	25884 J.W. Pepper, 8003456296, PA, 19341, US	\$ 57.99
SMITH GREGORY	12/28/2022	25886 J.W. Pepper, 8003456296, PA, 19341, US	\$ 99.99
SOLVERSON TRACY	1/10/2023	25848 Nasco Fort Atkinson, 920-5685511, WI, 53538, US	\$ 34.15
SOLVERSON TRACY	1/4/2023	25846 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
SOLVERSON TRACY	1/4/2023	25847 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.00
STINSON KATHERINE	1/16/2023	25825 Best Western Premier W, Oshkosh, WI, 54901, US	\$ 102.99
STINSON KATHERINE	1/13/2023	25824 Ground Round Oshkosh, Oshkosh, WI, 54901, US	\$ 41.58
STINSON KATHERINE	1/5/2023	25823 Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	\$ 853.91
WALLACE SARAH	1/4/2023	25829 Broadway Licensing, 646-844-1473, NY, 10001, US	\$ 420.26
WEGGEL ABIGAIL	1/18/2023	25892 Amzn Mktp US Pd5125j03, Amzn.Com/Bill, WA, 98109, US	\$ 69.98
WENDORF JEFFREY	1/19/2023	25746 Vesbach Oil, Viroqua, WI, 54665, US	\$ 4,666.56
WENDORF JEFFREY	1/17/2023	25745 Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 47.88
WENDORF JEFFREY	1/10/2023	25744 Mid State Wisconsin Ra, Wisconsin Rap, WI, 54495, US	\$ 233.71
WENDORF JEFFREY	12/29/2022	25751 Arby S 8551, Sparta, WI, 54656, US	\$ 24.03
WENDORF JEFFREY	12/29/2022	25752 Sleepy Hollow Chevrole, Viroqua, WI, 54665, US	\$ 17,945.01
WENDORF JEFFREY	12/29/2022	25753 Lafarge Truck Center,, 6086254285, WI, 54639, US	\$ 2,341.80
WENDORF JEFFREY	12/29/2022	25754 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 47.98
WENDORF JEFFREY	12/26/2022	25749 Fmcsa D&a Clearinghou, 202-366-0928, DC, 20590, US	\$ 25.00
WENDORF JEFFREY	12/26/2022	25750 Debauche Truck & Diese, La Crosse, WI, 54603, US	\$ 1,171.59
WENDORF JEFFREY	12/21/2022	25747 Debauche Truck & Diese, 608-7818840, WI, 54603, US	\$ 676.54
WENDORF JEFFREY	12/21/2022	25748 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 56.70
WENDORF JEFFREY	1/19/2023	25878 Viola Quick Stop, Viola, WI, 54664, US	\$ 58.69
WENDORF JEFFREY	1/17/2023	25876 Viola Quick Stop, Viola, WI, 54664, US	\$ 18.38
WENDORF JEFFREY	1/17/2023	25877 Viola Quick Stop, Viola, WI, 54664, US	\$ 31.02
WENDORF JEFFREY	1/16/2023	25875 Viola Quick Stop, Viola, WI, 54664, US	\$ 28.73
WENDORF JEFFREY	1/13/2023	25874 Viola Quick Stop, Viola, WI, 54664, US	\$ 48.46
WENDORF JEFFREY	1/12/2023	25871 Viola Quick Stop, Viola, WI, 54664, US	\$ 63.67
WENDORF JEFFREY	1/12/2023	25872 Viola Quick Stop, Viola, WI, 54664, US	\$ 50.44
WENDORF JEFFREY	1/12/2023	25873 Viola Quick Stop, Viola, WI, 54664, US	\$ 38.01
WENDORF JEFFREY	1/11/2023	25868 Viola Quick Stop, Viola, WI, 54664, US	\$ 49.44
WENDORF JEFFREY	1/11/2023	25869 Viola Quick Stop, Viola, WI, 54664, US	\$ 32.65
WENDORF JEFFREY	1/11/2023	25870 Viola Quick Stop, Viola, WI, 54664, US	\$ 35.65
WENDORF JEFFREY	1/10/2023	25867 Viola Quick Stop, Viola, WI, 54664, US	\$ 27.47
WENDORF JEFFREY	1/9/2023	25866 Viola Quick Stop, Viola, WI, 54664, US	\$ 18.80
WENDORF JEFFREY	1/6/2023	25864 Viola Quick Stop, Viola, WI, 54664, US	\$ 50.71
WENDORF JEFFREY	1/6/2023	25865 Viola Quick Stop, Viola, WI, 54664, US	\$ 31.77
WENDORF JEFFREY	1/5/2023	25862 Viola Quick Stop, Viola, WI, 54664, US	\$ 47.67
WENDORF JEFFREY	1/5/2023	25863 Viola Quick Stop, Viola, WI, 54664, US	\$ 25.44

December 21, 2022 - January 20, 2023 P Card Transactions

WENDORF JEFFREY	1/4/2023	25860 Viola Quick Stop, Viola, WI, 54664, US	\$	55.31
WENDORF JEFFREY	1/4/2023	25861 Viola Quick Stop, Viola, WI, 54664, US	\$	24.63
WENDORF JEFFREY	12/30/2022	25883 Viola Quick Stop, Viola, WI, 54664, US	\$	36.43
WENDORF JEFFREY	12/21/2022	25879 Viola Quick Stop, Viola, WI, 54664, US	\$	31.60
WENDORF JEFFREY	12/21/2022	25880 Viola Quick Stop, Viola, WI, 54664, US	\$	44.99
WENDORF JEFFREY	12/21/2022	25881 Viola Quick Stop, Viola, WI, 54664, US	\$	50.97
WENDORF JEFFREY	12/21/2022	25882 Viola Quick Stop, Viola, WI, 54664, US	\$	28.00
WICKERT MELISSA	1/16/2023	25820 Usps Po 5684900668, Viola, WI, 54664, US	\$	3.12
WICKERT MELISSA	1/13/2023	25819 Usps Po 5684900668, Viola, WI, 54664, US	\$	120.00
WICKERT MELISSA	1/12/2023	25818 Usps Po 5684900668, Viola, WI, 54664, US	\$	9.00
WICKERT MELISSA	1/11/2023	25817 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,536.06
WICKERT MELISSA	1/4/2023	25816 In Tc Networks, Inc., 608-6285615, WI, 53818, US	\$	4,414.76
WICKERT MELISSA	12/22/2022	25821 Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	\$	139.00
WICKERT MELISSA	12/22/2022	25822 Wasbo Foundation, Madison, WI, 53704, US	\$	425.00

**Total \$ 77,823.63**

<u>Receipt</u>	<u>Post Date</u>	<u>Trans Date</u>	<u>Description</u>	<u>Additional Desc</u>	<u>Acct Nbr</u>	<u>Amount</u>
2892	1/27/2023	1/12/2023	Viola United Methodist Ch	Viola Methodist Church Scholarships	21 R 400 291 450000 000	\$2,000.00
2893	1/27/2023	1/12/2023	Doug & Vicki Olsen	Doug & Vicki Olsen Scholarship	21 R 400 291 450000 000	\$750.00
2894	1/31/2023	1/24/2023	Matthes Farms	Matthes Farms Scholarship	21 R 400 291 450000 000	\$1,000.00
4801	1/27/2023	1/18/2023	Town of Forest	January Tax Settlement	10 R 800 211 500000 000	\$32,317.61
4802	1/27/2023	1/20/2023	Town of Kickapoo	January Taxes	10 R 800 211 500000 000	\$146,656.46
4803	1/27/2023	1/20/2023	Town of Franklin	Tax Settlement - January	10 R 800 211 500000 000	\$25,825.78
4804	1/27/2023	1/20/2023	Town of Webster	January Tax Settlement	10 R 800 211 500000 000	\$12,948.29
4805	1/27/2023	1/20/2023	Town of Stark	January Tax Settlement	10 R 800 211 500000 000	\$5,967.54
4806	1/31/2023	1/24/2023	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$921.35
4807	1/31/2023	1/27/2023	Westby Area School Distri	Lee Griffin Wrestling Entry Fee	10 R 800 279 162000 000	\$150.00
4808	1/31/2023	1/27/2023	Town of Union	January Tax Settlement	10 R 800 211 500000 000	\$25,013.74
4809	1/31/2023	1/27/2023	A.F. Choir Club	Water for Honors Choir Students	21 R 800 291 500000 624	\$12.00
4810	1/31/2023	1/27/2023	Western WI Music Conferen	Pmt to Food Service - Honors Choir Concert	50 R 895 259 500000 000	\$320.62
4811	1/31/2023	1/27/2023	A.F. Travel Club	Concession Room Use & Water	21 R 800 291 500000 624	\$128.00
4813	1/31/2023	1/31/2023	eFunds for Schools	January 2023 Meal Payments	50 R 800 251 500000 547	\$2,280.00
5371	1/10/2023	1/2/2023	Kathryn Miller	Copies	10 E 800 411 230000 000	\$10.00
5372	1/10/2023	1/2/2023	Paige Lawson	Pool Use	10 R 700 271 160000 000	\$198.00
5373	1/10/2023	1/2/2023	Compeer Financial	Donation - Student Needs Lunch Acct Donation	21 R 800 291 500000 660	\$250.00
5374	1/10/2023	1/2/2023	District Office	Water Sales	10 E 800 411 230000 000	\$30.00
5375	1/10/2023	1/2/2023	Isaac Wallace	Pool Use	10 R 700 271 160000 000	\$297.00
5376	1/10/2023	1/2/2023	A.F Travel Club	Concession Room Use & Water	21 R 800 291 500000 624	\$95.00
5377	1/10/2023	1/2/2023	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$586.95
5378	1/10/2023	1/4/2023	A.F. Class of 2025	Concession Room Use & Water	21 R 800 291 500000 624	\$80.00
5379	1/10/2023	1/4/2023	Bank of America	Quarterly Griffin Trust	21 R 800 291 500000 623	\$31,580.82
5380	1/10/2023	1/4/2023	WI Dept of Health Service	Medicaid	27 R 800 780 500000 000	\$2,433.09
5382	1/27/2023	1/13/2023	KES	Lunch	50 R 800 251 500000 547	\$1,350.00
5383	1/27/2023	1/17/2023	Cashton Schools	9/29/22 Cross Country Entry Fee	10 R 800 279 162000 000	\$125.00
5384	1/27/2023	1/17/2023	Cashton Schools	Lee Griffin WR Entry Fee	10 R 800 279 162000 000	\$150.00
5385	1/27/2023	1/17/2023	Norwalk-Ontario-Weston Sc	Lee Griffin WR Tournaments	10 R 800 279 162000 000	\$150.00
5386	1/27/2023	1/17/2023	Blair Taylor School Distr	Lee Griffin Wrestling Tournament Entry Fee	10 R 800 279 162000 000	\$150.00
5387	1/27/2023	1/17/2023	Hillsboro School District	Lee Griffin WR Entry Fee	10 R 800 279 162000 000	\$150.00
5388	1/27/2023	1/17/2023	A.F. Student Council	Water	21 R 800 291 500000 624	\$21.00
5389	1/27/2023	1/17/2023	Village of Viola - Richla	January Tax Settlement	10 R 800 211 500000 000	\$37,702.80
5390	1/27/2023	1/17/2023	Village of Viola - Vernon	January Tax Settlement	10 R 800 211 500000 000	\$7,254.65
5391	1/27/2023	1/17/2023	A.F. Recycling Club	Concession Booth Use & Water	21 R 800 291 500000 624	\$71.00
5392	1/27/2023	1/17/2023	A.F. Wrestling Club	Concession Booth Use & Water	21 R 800 291 500000 624	\$78.00
5393	1/27/2023	1/17/2023	Pool Use	Swim Lessons/Water Aerobics/Out of District	80 R 800 272 393000 000	\$2,351.00

January 2023 Cash Receipts

5394	1/27/2023	1/17/2023	Bill & Julienne Baker	Donation to Mental Health Program	21 R 800 291 500000 677	\$100.00
5395	1/27/2023	1/18/2023	Viroqua Schools	Lee Griffin Entry Fee - Wrestling	10 R 800 279 162000 000	\$150.00
5396	1/27/2023	1/18/2023	Boscobel Schools	Lee Griffin WR Entry Fee	10 R 800 279 162000 000	\$150.00
5397	1/27/2023	1/18/2023	CESA 3	DHS School Health Grant	10 R 800 517 500000 664	\$3,160.69
5398	1/27/2023	1/18/2023	Town of Sylvan	January Tax Settlement	10 R 800 211 500000 000	\$21,462.38
5399	1/27/2023	1/18/2023	Town of Clayton	January Tax Settlement	10 R 800 211 500000 000	\$529.90
5400	1/27/2023	1/18/2023	Town of Bloom	January Tax Settlement	10 R 800 211 500000 000	\$57,327.39
5407	1/27/2023	1/20/2023	KES	Lunch	50 R 800 251 500000 547	\$644.81
12947	1/27/2023	1/6/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,931.92
12947	1/27/2023	1/6/2023	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$25.00
12948	1/27/2023	1/12/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,450.00
12948	1/27/2023	1/12/2023	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$15.00
12949	1/27/2023	1/20/2023	KHS	Lunch	50 R 800 251 500000 547	\$630.00
12949	1/27/2023	1/20/2023	KHS	Chromebook Insurance	10 R 800 293 500000 675	\$15.00
12950	1/31/2023	1/27/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,515.00
207539	1/31/2023	1/17/2023	WI DPI	Food Service Aid School Breakfast	50 R 800 717 500000 546	\$6,843.49
207539	1/31/2023	1/17/2023	WI DPI	Food Service Aid National School Lunch	50 R 800 717 500000 547	\$11,179.93
208520	1/31/2023	1/30/2023	WI DPI	Food Service Aid National School Lunch	50 R 800 717 500000 547	\$20,725.82
350116	1/17/2023	1/17/2023	REAP	REAP	10 R 800 791 500000 368	\$2,320.00
533195	1/31/2023	1/23/2023	WI DPI	Title IIA Formula Teacher &Principal Training	10 R 800 730 500000 365	\$2,836.91
564225	1/31/2023	1/23/2023	WI DPI	Title I A	10 R 800 751 500000 141	\$51,152.52
628531	1/31/2023	1/17/2023	WI DPI	Special Ed & School Age Parents Aids	27 R 800 611 500000 000	\$34,607.00
660824	1/31/2023	1/30/2023	WI DPI	IDEA VIB Preschool Entitlement Public	27 R 800 730 500000 347	\$813.25
660925	1/31/2023	1/30/2023	WI DPI	IDEA VIB Preschool Entitlement Public	27 R 800 730 500000 347	\$649.75
662743	1/31/2023	1/30/2023	WI DPI	IDEA Flow Through Entitlement	10 R 800 730 500000 341	\$11,911.72
987403	1/31/2023	1/30/2023	WI DPI	Pupil Transprt'n Public & Priv Sch Student	10 R 800 612 256000 000	\$34,935.00

**Total for Cash Receipts**

**\$608,488.18**

**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	\$481,048.38	\$481,088.38
21	Special Revenue Trust		\$0.00	\$36,165.82	\$36,165.82
27	Special Education		\$0.00	\$38,503.09	\$38,503.09
50	Food Service		\$0.00	\$50,379.89	\$50,379.89
80	Community Service		\$0.00	\$2,351.00	\$2,351.00

**Total for Cash Receipts**

**\$608,488.18**

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

Wednesday, January 11, 2023 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, Walter, Matthes)

**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 attending: Douglas Olsen, Kim Johnson, Aaron Mithum, Kristi Deaver, Melissa Wickert, Peggy McCormick and Bert Miller.

2. Affirmation of the Proof of Publication of the Agenda

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

3. Approve Agenda

To approve the agenda as published and posted.

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

4. Appointment of Board Member to District #1

To appoint Peggy McCormick as board member for District 1.

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

5. Audience to Visitors/Board Members

Janet Matthes commented that she and her husband are taking the water aerobics class on Mondays and Wednesdays and thoroughly enjoying it.

6. Expense Vouchers/Receipts

To approve expense vouchers numbered 97934 through 98011 totaling \$531,722.01, P Card charges totaling \$45,125.62, and receipts totaling \$1,342,388.20.

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

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

To approve the consent agenda as presented.

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

8. Action Agenda

- a. Determine Open Enrollment Space Availability for 2023-24

To determine open enrollment space availability as follows: A class size limit of 46 for regular education, and no space availability for the special education programs.

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

- b. Weather Events/Required Minutes of Instruction

To add 10 minutes to the day starting January 17, 2023.

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

- c. Award Bid for Gym Floor/Asbestos Removal

To award the bid for gym floor/asbestos removal to Robinson Brothers Environmental, Inc. at a cost of \$47,500.00.

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

9. Informational Agenda

- a. Discussion Items



1) Kickapoo/La Farge Co-op Agreement

The board reviewed a revised draft of the athletic agreement with La Farge; some suggestions were made that will be included in the final agreement to be approved at the February board meeting.

2) 2023-24 District Calendar

Principal Kim Johnson reviewed a draft of next year's calendar with the board. The calendar will be approved at the February board meeting.

b. Schedule of Meetings

A Buildings and Grounds meeting will be scheduled prior to the next board meeting, and a Board Policy committee meeting will be scheduled when the latest Neola update is released.

10. Superintendent's Report

- Superintendent Olsen recently attended a meeting at CESA 3 with Wisconsin legislators and other administrators to discuss current issues in education.
- The Skyward school health and immunization module is set to be implemented to better track student immunization records in WISEdata.
- So far, pool use is minimal, but 62 students are signed up for swimming lessons, and there are 15 adults participating in the water aerobics class.
- The district was recently awarded a Local Foods for Schools grant in the amount of \$10,000.00.
- There has been some cracking of tiles in the pool area; Superintendent Olsen is working with Kraemer on a fix.

11. Principals' Reports

Aaron Mithum, Middle/High School

- The two virtual days due to inclement weather prior to Christmas break went well
- Semester exams will be held for the first time in three years
- Lori Martin's chemistry class is a dual credit class and allows students to earn 2 college credits. She is looking into an opportunity for students to earn 5 college credits in chemistry by doing extra work beyond the regular classroom curriculum.
- Mental health screening continues to check on students who might need assistance throughout the year
- Mrs. Miller and Mr. Smith would like to take seniors participating in the music program to Chicago to see a performance; this will be an action item on the February board agenda

Kim Johnson, Elementary

- Elementary staff continues to work on restorative processes for student mental health
- After three years of COVID, Zola the therapy dog will be returning to spend time with students
- Andy Lipski has implemented the "Thinking Classrooms" program in his classroom. It is working well and he has invited teachers to visit his classroom and observe how the program works.
- 

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

To convene to closed session at 9:05 P.M.

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

13. Reconvene to Open Session

To reconvene to open session.

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

14. Motions Made Following Closed Session Discussion

To approve Joel Schullo as math teacher for 2nd semester for the 2022-23 school year.

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

To approve Aaron Townsend as youth wrestling coordinator.

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

To approve a 2024-25 contract rollover for Aaron Mithum.

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

15. Adjourn Meeting

To adjourn the meeting at 9:35 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

Kickapoo Area School District  
Buildings, Grounds, and Transportation Committee Meeting

Conference Room

Date: Wednesday, February 1, 2023  
Time: 4:30 P.M.

Earl Wallace, Beau Schroeder, Janet Matthes, Doug Olsen, DJ McNamer, Kim Johnson

1. The building level room identification signs are falling off of the wall. We had new ones for the pool/locker room remodel. We are obtaining a bid from Greeley for classroom signs replacement to match those installed.
2. Four 8 foot plastic folding tables were purchased for the multipurpose area, and we will add 10 more plastic chairs for a total of 20 for that space.
3. The committee reviewed the bids for paint, acoustical panels, and wood floor bids. For the gym painting the recommendation is to go with Les Fry Painting. In talking with the Kraemers project manager he recommended Hall Ceilings for the acoustical panel bid. Given that they are local and his other vendors are typically higher bids and located farther away from us, he felt we would get the best bid from Hall. I did not solicit other bids. I have been working with Jesse Hall on some different variations of the sound panels that will have the desired impact of bringing down the noise in the gym. He took measurements and pictures and was working with the sound engineers at the supplier company to design the coverage. His bid is attached. Finally on the wood floors, Baseman provided a bid for the type of floor that they recommend for our situation, it is comparable to an entry level Aacer floor according to their communications to me. Steve Stalker provided bids to both an Aacer Scissorloc II and a ScissorLoc VHex with a more resilient pad. JWood Sports submitted a bid for a third and separate type of floor after visiting on site and quoted for a Connors ARS Din system anchored floor. In the end after discussing the flooring systems the committee recommended Stalker flooring bid with the VHex resilient pad due to the vendor trust in Stalker flooring. He has fixed and serviced our floor for many years, and can get the floor on his schedule for June.
4. Dectron service agreement- a motion was made in committee to go forward with the Dectron service agreement. Motion from Janet, seconded by Earl all in favor.
5. Bathroom painting bid-future meeting, will get another bid from Les Fry while they are here if they are awarded the bid
6. Bus bid- reminder that the new bus bid was 105,000, we have about 65,000 budgeted in transportation this year.
7. Van replacement- we do have an aging van that we are limping along, the replacement of this van could allow us to add an electric vehicle to our fleet. This would involve adding a 220 outlet to the bus barn and storing it in a heated space. We do not have enough money to do both, we will need to look at the budget at the end of the year.

Gym Floor									
Vendor	Type	Cost Estimate		No Tear Out Bid	New design	Scissor loc V-hex			
Stalker Sports Floors	Scissor Loc V Hex	156,500	includes tear out	128,625	4300	9800			
Baseman	2 plywood layers, pad, 2nd & better maple	123,986	includes tear out	115,952					
J-Wood Sports Floors	Connors ARS DIN, anchored sleepers	135,700	includes tear out	123,700					
Bids for Asbestos Removal									
				47,500					
EMC Contract									
				5242					
Painting Bids									
	Les Fry			16,680					
	Beinborn			28,290					
Acoustical Panels									
	Hall			47,800					
Funding Sources									
	ESSER 3	100,000							
	Griffin	150,000							
			Total	245,847	4300	9800			259,947

# Griffin Balance from Annual Meeting

P14

Pool Project 10/19/2022

Total project bid	3,315,000.00
Architect Fees	200,000.00
Total Cost	3,515,000.00

Expended to date		Balance Remaining to Expend	Total Expenses by Fund
Fund 10 - General Fd	744,634.77		744,634.77
Fund 21 - Griffin	393,787.14		393,787.14
Fund 46 - Capital Projects	400,000.00	148,018.18	548,018.18
Fund 49 - Capital Projects Loan	1,353,559.91		1,353,559.91
ESSER	299,967.00	175,033.00	475,000.00
Total expended	3,191,948.82		Total 3,515,000.00
Balance Remaining	323,051.18	323,051.18	

Balance remaining in Griffin Funds at 10-19-22 421,373.09

Balance remaining in Griffin Scholarship Fd 387,033.24

# PROPOSAL

HALL CEILINGS  
25503 Halls Lane  
STEUBEN, WI 54657

Kickapoo School  
Viola, WI

## Gymnasium Acoustical Treatment

We will supply and install the following for \$47,800. The price is based on receiving a tax exemption certificate.

1) 106 pieces of 2'x8'x2" panels that will create a 4' high band on 3 wall of the gym.

2) 8 pieces of 4'x8'x2" panels that will have artwork printed on the panels centered on the wall across from the mezzanine. Artwork to be supplied by the school.

3) 55 baffles that are 2'x4' x2" or 28 baffles that are 2'x8'x2" made of the same material as the wall panels. The baffles would be installed in between the precast beams above the lights and not in the same bays as the ventilation system.

Alternate price for using 2'x4'PVC baffles.

If we supply and install 96 PVC wrapped insulation baffles that are 2'x4'x2" instead of the 55 fabric wrapped baffles mentioned above you could deduct \$1,700 from the price above.

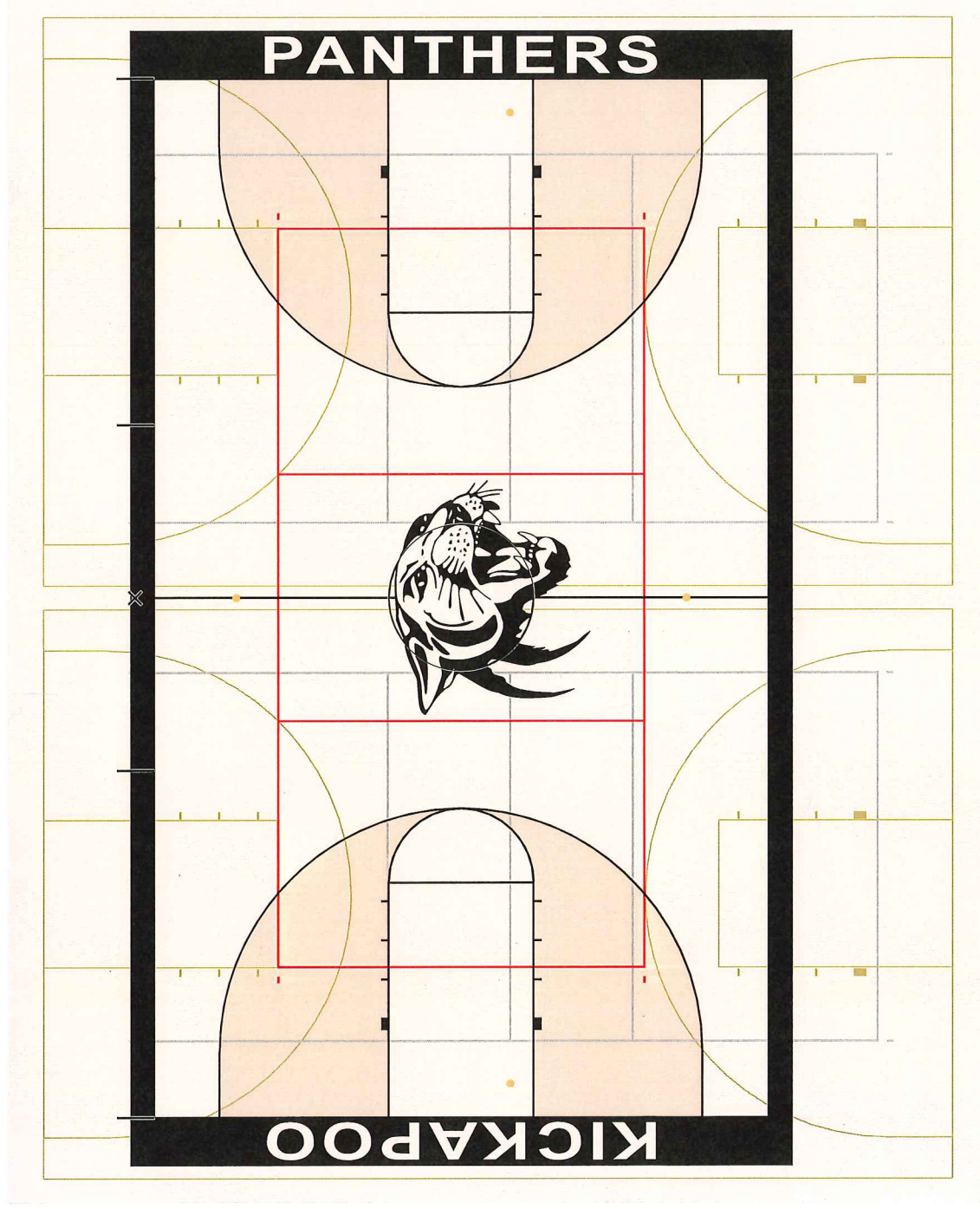
Submitted by  
Jesse Hall  
hallceilings@gmail.com  
608-306-1462



STANDARD SPORTS FLOORS  
PO Box 206  
New London WI 54961  
1-800-831-8773

Viola WI

Gym Layout C



**Main Basketball Black 2 in**  
**Panther Logos Black**  
**Border 2ft side 4 ft ends Black**  
**KICKAPOO PANTHERS Clear in Border**  
**3 Point stained Puritan Pine**  
**Main Volleyball 2in Red**  
**2 Practice Volleyball 2in Gray**



Kathryn and I are inquiring about taking our band/choir seniors on a senior trip in the years we do not have our big trip. This would allow our students another opportunity to use fundraised money acquired after a big trip. Locations of a senior trip may change each year, based on what shows/performances are happening in the local area and when it could potentially happen based on our calendar. We are currently inquiring about a trip to Chicago, March 16-17, to see both The Tina Turner Musical and a Chicago Symphony Orchestra/Uniting Voices Chicago performance of Carmina Burana, in which our current senior choir members sang a movement of, a few years ago. We would miss 1 day of school and a second “no school” day on our calendar. This would be at the start of the Spring sports season and we have already been in contact with coaches regarding how this could potentially impact them.

Here is a draft itinerary based on the performances...

#### Itinerary

##### Thursday, March 16

7:30a	Breakfast at KHS	Tolls:	\$25 est.
8:00a	Depart KHS	Park:	\$150 est.
	<i>Lunch on own En Route</i>	Gas:	\$150 est.
1:00p-4:30p	Sightseeing, Check into Hotel, Downtown Chicago		
5:00p	Sit Down Dinner (Included)		\$25/student est.
7:00p	Arrive at Nederlander Theater		
7:30p-10:15p	Tina (The Tina Turner Musical)		\$43/student
10:45	Hotel, Sleep		\$50/student est.

##### Friday, March 17

8:00a	Breakfast at hotel (Included)		
9:00a-12:00	Sightseeing, lunch (Included), Hotel Check-out		\$20/student est.
1:00p	Arrive at Symphony Center		
1:30p-3:30p	Carmina Burana, Chicago Symphony Orchestra		\$60/student
4:00p	Depart Downtown Chicago		
	<i>Dinner/Snacks on Own En Route</i>		
10:00p	Arrive at KHS		

We would be requesting the use of 2 school Traverse to transport our students. We have 2 IPass transponders to pay for tolls and would also refill the vehicles with gas upon our return.

Total cost per student would be around \$250 and this is an optional trip. As of right now we have 9 students who would want to go, with Kathryn and Greg as the chaperones/drivers. Some students have fundraised more money this year with our pizza sale. The activity account has also acquired balances from students who have moved out of the district or have had money left over, after graduating, and have not had younger siblings to pass that money down to. This amount we are re-distributing to all of our current high school and middle school band and choir students so as to increase everyone’s balances. These funds will help our seniors and future seniors pay all or a portion of a trip.

# 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
						20

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		
				18	3	15

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			
					13	7

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: 9/1-11/3=45	Q3: 1/23-3/27=46
Q2: 11/6-1/19=43	Q4: 4/2-6/5=45
1 <sup>st</sup> Day: 9/1	Last Day: 6/5
Inservice Days, 8/29, 8/30, 8/31, 1/22, 6/6	Floating day 8/28
Inservice Early Release Days 9/22, 11/3, 3/27, 6/5	
No School 9/4 11/10, 11/22-11/24, 12/22-1/2, 2/19, 3/28-4/1, 5/27	
Parent teacher Conferences 11/8 3:30-7:30; 11/9- 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

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

Kickapoo and La Farge Schools will be involved in co-operative athletic agreements. 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.
- No student athletes will be cut from any co-op sports 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 thereof. No red and no purple are to be used. All co-op sports teams will be titled 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.
  
- **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 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.

This document shall accompany each WIAA cooperative sport board approval.

Board review for each co-operative sport will take place in May preceding the year the renewal is due to WIAA. New co-operative sport agreements will be considered at least two months prior to the WIAA due date.

Grade	Subject	9/1/2022 Baseline	December Progress		May 2023 Progress	Fastbridge Performance Objective	
K	Reading	0% High Risk 93% Low Risk	10% High Risk 47% Low Risk			10% or less High Risk 80% Low Risk	
	Math	0% High Risk 86% Low Risk	3% High Risk 80% Low Risk			10% or less High Risk 80% Low Risk	
1st	Reading	41% High Risk 32% Low Risk	26% High Risk 32% Low Risk			10% or less High Risk 80% Low Risk	
	Math	12% High Risk 56% Low Risk	14% High Risk 64% Low Risk			10% or less High Risk 80% Low Risk	
2nd	Reading	46% High Risk 19% Low Risk	23% High Risk 39% Low Risk			10% or less High Risk 80% Low Risk	
	Math	15% High Risk 57% Low Risk	4% High Risk 77% Low Risk			10% or less High Risk 80% Low Risk	
3rd	Reading	33% High Risk 37% Low Risk	35% High Risk 39% Low Risk			10% or less High Risk 80% Low Risk	
	Math	31% High Risk 54% Low Risk	12% High Risk 52% Low Risk			10% or less High Risk 80% Low Risk	

**Fastbridge and CBM Definitions**  
 High Risk is below the 15%ile  
 Low risk is 40%ile or above

## **Senior Class Trip 2023 - Bayfield, WI**

### **Friday, May 12, 2023**

Noon - Leave Kickapoo

Lunch in Tomah

Pattison State Park

Amnicon State Park

Delta Lodge, Iron River, WI

### **Saturday, May 13, 2023**

Bayfield Activities

10 AM - Apostle Island Boat Cruise

Big Bay State Park on Madeline Island?

Meyers Beach Hike?

Shopping/food downtown Bayfield

Lost Creek Falls, Cornucopia, WI

### **Sunday, May 14, 2023**

# Superintendent Evaluation Framework

---

## Access the Framework – Subscribers Only

---

### Framework Overview

The WASB Framework for Superintendent Evaluation recognizes the need for a collaborative development process to support the continuous growth of the superintendent. The evaluation should be used to foster this growth and to improve the overall leadership within the district. The WASB Framework for Superintendent Evaluation includes:

- Evaluation requirements
- Key considerations
- Prompts and questions for the first-year superintendent
- Standards-based rubrics for the beyond first-year superintendent, that include a self-assessment and the assessment from the board
- Sample performance narrative evaluation document
- Information about superintendent goals
- Job description audit tool
- Sample artifacts

---

### To learn more about the Framework:

- Watch the **introductory video** below recorded by WASB consultant Dan Nerad
- Click to view **sample rubrics** (member login required)

---

## **Subscription Information**

The WASB Framework for Superintendent Evaluation is a three-year subscription for member school districts.

For a one-time fee of \$600, the subscribing school district receives access to the online framework for three years for the full school board, the district administrator and a designated administrative assistant, as well as two hours of professional development for the school board to learn how to use the framework.

Additional fee-based assistance from a WASB governance consultant is available upon request.

---

## **We invite you to contact us to learn more about the Framework.**

- Ben Niehaus, Director of Member Services  
**[bniehaus@wasb.org](mailto:bniehaus@wasb.org)**  
608-512-1706
- Dan Nerad, Search and Organizational Services Consultant  
**[dnerad@wasb.org](mailto:dnerad@wasb.org)**  
920-655-7313

---

## **To purchase the Superintendent Evaluation Framework for your district:**

(Note: The following steps are intended for the person who has access to and is authorized to make purchases for the district in the WASB online portal. This is typically the district administrator, business official and/or district administrative assistant.)

- Log in to the WASB website and click on "My Portal"
- On your district's portal page, scroll down to Subscriptions
- Click "Subscribe to a Subscription"
- Select Superintendent Evaluation Framework

The district's billing contact will receive a confirmation email and a WASB consultant will contact the district administrator to schedule the professional development training. Once that contact has been made, the district members will receive access to the Framework.

To learn more or if you need assistance, contact the WASB at **[info@wasb.org](mailto:info@wasb.org)** or 608-257-2622.





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

---

## Field Trip Request

1 message

---

**Kast, Brian** <bkast@kickapoo.k12.wi.us>

Mon, Jan 23, 2023 at 8:35 AM

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

I would like the school board to approve a request for the FFA to go on a day trip to tour the John Deere heavy equipment plant in Dubuque IA, the Field of Dreams in Dyersville IA and the National Farm Toy Museum in Dyersville IA. The date would be Wednesday Apr. 12th.

Thank you!

Brian

--

Brian Kast  
Agriculture Instructor/FFA Advisor  
Kickapoo Area Schools

**Schedule of Meetings for  
February and March, 2023**

**February**

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

**Additional Meetings:**

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

\_\_\_\_\_

\_\_\_\_\_

**March**

Expense Review	6:30 P.M.	Wed. March 8, 2023
Board Meeting	7:00 P.M.	Wed. March 8, 2023