

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION

Revised AGENDA

Wednesday, March 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, Jaynes, I. Wallace)

Any member of the public who wishes to speak either in person or remotely under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Wednesday, March 8, 2023; a Zoom link will be sent to the email address provided.

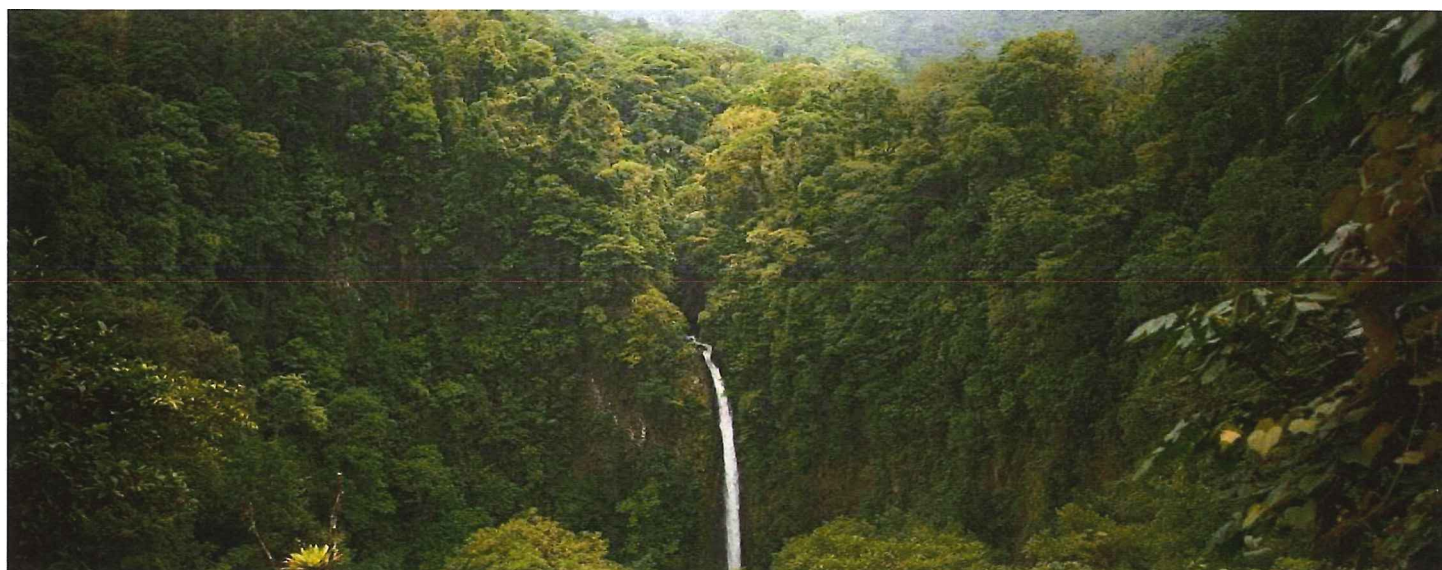
Public access will be available to view the meeting live by visiting www.kickapoo.k12.wi.us 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
 - a. Spanish Club Trip Proposal ~ Nikki Paulson, Spanish Teacher
5. Expense Vouchers/Receipts
6. Consent Agenda
 - a. Minutes from February 8, 2023 Regular Board Meeting
 - b. Minutes from the March 7, 2023 Negotiations/Handbook Committee Meeting
 - c. Senior Class Trip
 - d. FFA Field Trip
7. Action Agenda
 - a. Auditor RFP's
 - b. Superintendent Evaluation Framework ~ WASB
8. Informational Agenda
 - a. Discussion Items
 - 1) TC Networks Service Agreement
 - 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: Professional Development Agreement with School Psychologist; 2023-24 Administrative Assistant Contract; Youth Wrestling Coordinator; Custodial Position(s); 5th Grade Teaching Positions; 2023-24 Math Teacher
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, March 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
 - a. Spanish Club Trip Proposal ~ Nikki Paulson, Spanish TeacherMrs. Paulson will be at the meeting to present a proposal for an upcoming Spanish Club trip
5. Expense Vouchers/Receipts
6. Consent Agenda
 - a. Minutes from February 8, 2023 Regular Board Meeting
 - b. Minutes from the March 7, 2023 Negotiations/Handbook Committee Meeting
 - c. Senior Class Trip **(Attachment) This was discussed last month and now requires board approval.**
 - d. FFA Field Trip **(Attachment) This was also discussed at the February meeting.**
7. Action Agenda
 - a. Auditor RFP's **(Attachment) Although more than one RFP was sent out, we have only received an RFP from Johnson Block, who we currently contract with.**
 - b. Superintendent Evaluation Framework ~ WASB **(Attachment) This program has been discussed and it was determined that it would be a useful tool - it is a 3-year subscription at a cost of \$600.00.**
8. Informational Agenda
 - a. Discussion Items
 - 1) TC Networks Service Agreement **(Attachment) It is renewal time for a service agreement with TC Networks.**
 - 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.
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Adventure in Costa Rica

7 Days | Summer 2025

The experience of a lifetime is waiting for you. Every detail from the cities you'll stay in to the cultural discoveries you'll make have been customized by your teacher for your group. Take a look at your personal itinerary for a sneak peek of what's in store.

Included on tour



Round-trip flights on major carriers; full-time Tour Director; project-based learning program, EF's personalized learning experience; hotels with private bathrooms; breakfast and dinner daily unless otherwise specified.

Entrances: Whitewater rafting, Sarapiquí; Kayaking on Lake Arenal; La Fortuna Waterfall; Hot springs, Arenal; Ziplining adventure, Monteverde; Reserve tree planting, Monteverde; Rainforest Adventures Park; Crocodile safari cruise, Central Pacific Coast; Manuel Antonio National Park; Folklore evening, San José

Overnights: San Jose region (1); Arenal region (2); Monteverde (1); Central Pacific Coast (1); San Jose region (1)



Your Itinerary

Day 1: Fly to Costa Rica

Arrive in San José

Touch down in San José. Founded in 1737 as "Villa Nueva de la Boca Del Monte del Valle de Abra," the city's name was later abbreviated in honor of its patron saint: "San José." As you tour Costa Rica, keep in mind that the country, by establishing national parks and reserves, is one of the world's most progressive in its efforts to save the earth's endangered rain forests. Costa Rica is home to one tenth of the world's bird species and of the world's butterflies.

Day 2: San José region | Arenal region

Whitewater rafting excursion

Costa Rica offers some of the best whitewater rafting in the world. Travel to one of the many great rivers today for a thrilling paddling adventure. Be prepared to get wet!

Travel to the Arenal region

Journey across the Central Valley to the magnificent Arenal Region. Volcanologists from all over the world come here to study the impressive tropical Arenal Volcano.

Day 3: Arenal region

Kayaking on Lake Arenal

Enjoy a breathtaking view of the Arenal Volcano during a kayaking excursion across the lake. The volcano, whose perfect conical shape emerges from the green hills of Alajuela, overlooks the San Carlos plain and the Pacific lowlands. *(Please note: For safety reasons the maximum weight limit for this activity is 250lbs)*

Visit La Fortuna Waterfall

Visit the Rio Fortuna waterfall, a picturesque cascade falling from rocky heights of 230-feet. One of Costa Rica's most spectacular waterfalls, La Fortuna is located within the thick rain forest near the town of La Fortuna. If you have time, you can make the breathtaking downhill climb to the waterfall's base. *(This activity does require a certain level of physical stamina; if travelers are not interested in participating they may choose to sit out and wait for their group.)*

Visit the hot springs

Experience the relaxation properties of one of the area's many natural hot springs, filled with water heated by nearby Arenal volcano and channeled into pools. It is an ideal way to soothe muscles after the day's activities!

Day 4: Arenal region | Monteverde

Travel to Monteverde

Continue through the mountainous scenery to the Monteverde (Green Mountain) Reserve, one of the most beautiful of the mystical Costa Rican jungles. Monteverde was founded by a group of Alabama Quakers; attracted by the country's pacifist history, they began dairy farming here in 1951. Now a biological reserve - and still primarily an English-speaking community - this treasure land of natural phenomena stretches from the lush ferns and mosses that cover the ground to the dark canopy formed by the tallest trees.

Ziplining adventure

Make like the birds and the monkeys who call the cloud forest home. Special trails and zip lines unveil one of the planet's most fascinating ecological systems from a unique perspective-the tops of the trees. With local expert guides at your side, you can decide which view you prefer-from below or from above!

Plant a tree

Did you know trees renew our air supply by absorbing carbon dioxide and producing oxygen? Today you will help make the world a better place as you plant a tree with your group in a nature reserve.

Day 5: Monteverde | Central Pacific Coast

Travel to the Central Pacific Coast

Travel to the breathtaking Central Pacific Coast, where sandy beaches, a rocky coastline and lush rainforests act as a magnet for travelers.

Rainforest Adventure Park

Enjoy a stop at the Rainforest Adventures Park. During your visit, you will take to the air on an aerial tram ride, followed by a guided nature hike and visit to a butterfly garden.

Jungle crocodile safari

Discover firsthand the wonders of nature in the Rain Forest. This adventure takes place on the Pacific Coast of Costa Rica, along the Tarcoles River, near the Carara National Park. The area is surrounded by mangroves and located in a transitional forest, where literally hundreds of different kinds of mammals, birds and reptiles flourish. This is the nesting site of the Scarlet Macaw and large colonies of crocodiles, some measuring up to 23 feet in length!

Day 6: Central Pacific Coast | San José region

Visit Manuel Antonio National Park

Embark on a full-day trip to the 716-acre Manuel Antonio National Park, known for its white, sandy beaches and abundant wildlife-sea turtles, two-toed sloths, iguanas, and more.

Return to the San José region

Welcome back to the San José region, where you will spend your final night before departing for home.

Costa Rican folklore evening

Learn about the rich cultural traditions of the region as you enjoy an included dinner with Costa Rican specialties, marimba music, entertainment by a local dance troupe, and spectacular city views from the restaurant.

Day 7: Depart for home

Transfer to the airport for your return flight

Your Tour Director assists with your transfer to the airport, where you'll check in for your return flight home.

Itinerary is subject to change

For complete financial and registration details, please refer to the Booking Conditions at www.eftours.com/bc.

— The easiest ways to —
ENROLL TODAY



Enroll on our website
eftours.com/enroll



Enroll by phone
800-665-5364



Enroll by mail
EF Educational Tours
Two Education Circle
Cambridge, MA 02141

My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan, and knowledgeable tour guides.

—CHARLOTTE, PARENT OF TRAVELER



Tour review

THE WORLD LEADER IN INTERNATIONAL EDUCATION

For over 50 years EF has been working toward one global mission: *Opening the World Through Education*. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration, and global competence. What's more:

- **We always offer the lowest prices**
so more students can travel.
- **We're fully accredited, just like your school**,
so you can earn credit while on tour.
- **All of our educational tours feature experiential learning activities** and visits to the best sites.
- **We're completely committed to your safety.**
We have more than 600 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.
- **Your full-time Tour Director is with your group**
every step of the way on tour, providing insight about your destinations as well as great local tips.

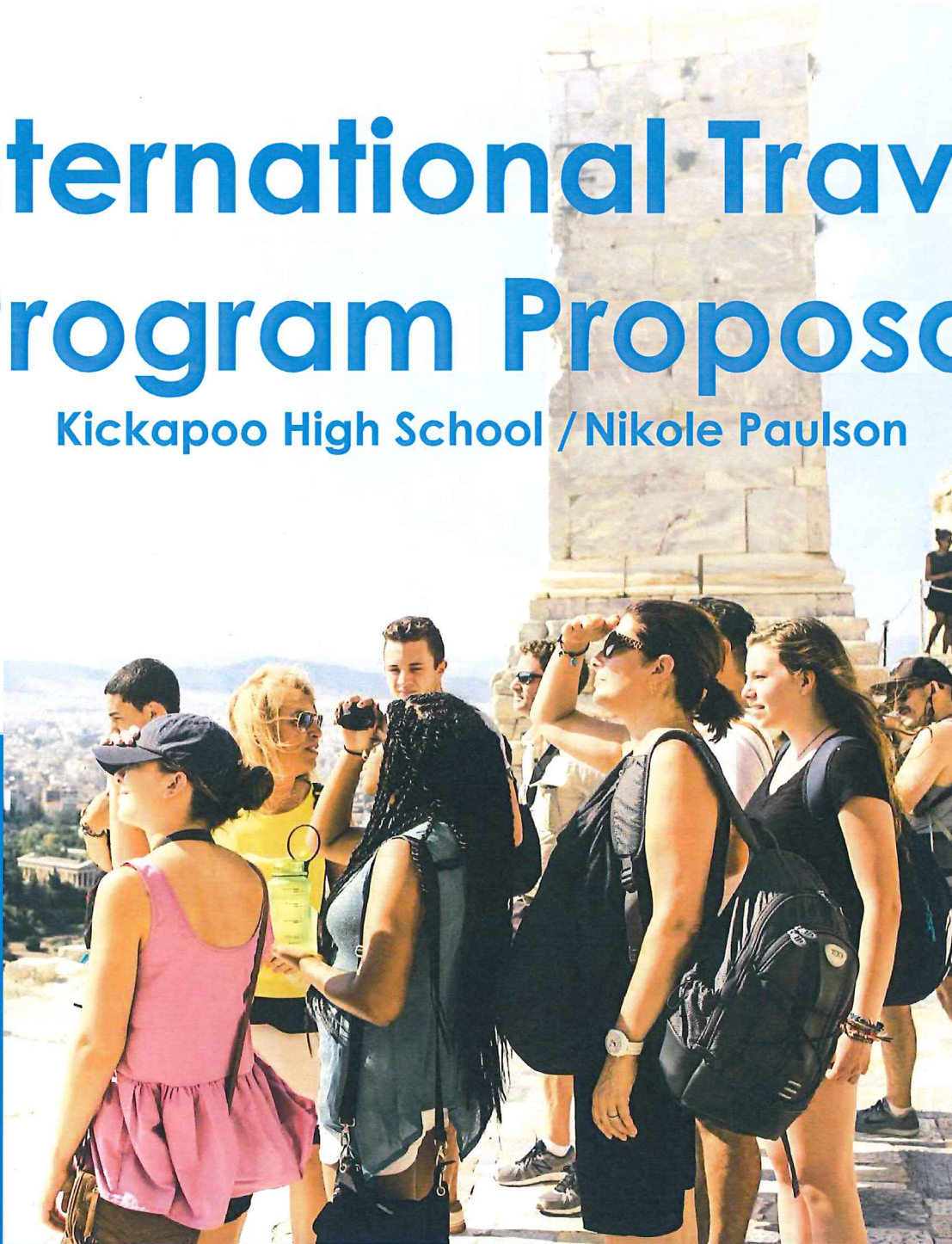




/ EDUCATIONAL
TOURS

International Travel Program Proposal

Kickapoo High School / Nikole Paulson



Adventure in Costa Rica - Summer 2025

eftours.com/SCRC

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

What's contained in this document

Pg. 2	Safety
Pg. 4	Liability protection
Pg. 6	Affordability
Pg. 7	Educational value
Pg. 8	Itinerary specifics
Pg. 8	Cost and payment options
Pg. 9	Sample hotels
Pg. 10	Sample meals
Pg. 11	Next steps

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

***For specific information on EF's response to COVID-19, visit [eftours.com/covid](https://www.eftours.com/covid)**

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response

Team – This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team

Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

Tour Consultant – This itinerary expert is devoted to the growth of your students. They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to offering fundraising advice and creating long-term travel programs for your school community. They work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe.

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **\$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

COVID Care Promise

Provided to all groups

If your child is diagnosed with COVID-19 while on tour, we will coordinate and facilitate support services and logistics including translation services, connections with local health care providers, communication with family, and flights home at no additional cost.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Donation pages – Each student has access to their own unique and customizable donation page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides \$100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Early Enrollment Discount Deadline can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Our tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- Expand their knowledge of the world around them
- Grow more confident and independent
- Understand new people, places, and cultures
- Discover more about themselves

To learn more about EF's educational philosophy, visit <https://www.eftours.com/our-story/educational-approach>

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.
- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$215.
- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits (\$285/\$450) through Southern New Hampshire University.

Itinerary specifics

For more robust details, the complete itinerary is attached to this document. It includes specific locations, each day's activities, travel plans, and more.

Price of the proposed tour

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Full proposed travel date range: June 6-June 20

Requested travel dates: June 10-16

Price Details

Adventure in Costa Rica

Program Price ¹ \$3,169

Includes:

- Round-trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner (see your itinerary for meal details)
- Full-time Tour Director
- Daily activities, tours and entrances to attractions

Private Group (30-34 paying) \$0

Global Travel Protection \$190

EF's Peace of Mind Program ^{*} Free

Total for Students (under 20) **\$3,359**

27 monthly payments \$121/mo

Adult Supplement ² \$520

Total for Adults **\$3,879**

27 monthly payments \$141/mo

Quote created on 3/2/2023

¹ Program price valid for today. Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at efitours.com/baggage. All prices subject to verification by EF Tour Consultant. To view EF's Booking Conditions, visit efitours.com/bc. Some countries may require aircraft insecticide treatment for in-bound foreign flights. Such countries can be found at efitours.com/insecticide.

² Adult supplement required for travelers age 20 and older at the time of travel.

^{*} We understand that plans sometimes change due to unforeseen circumstances. EF's Peace of Mind Program allows your entire group to change your tour or departure date. Your group can feel secure planning your trip, knowing that your plans are flexible.

Itinerary shown is for 2025 travel. Itineraries are subject to change biannually, please call for more details

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here are some examples of hotels students might stay in on tour:

Hotel Quality Real San José | San José

<https://qualityhotelrealsanjose.com-hotel.com/>

The Hotel Quality Real San José is conveniently located with easy access to both the airport and downtown San José. Guests are greeted by the friendly Tuscan yellow exterior and charmed by the variety of modern conveniences offered, including an outdoor pool, fitness center, and hot breakfast buffet. All bedrooms feature air conditioning, flat screen television, coffee maker, and Wi-Fi access.

Hotel Mar de Luz | Central Pacific Coast, Costa Rica

www.mardeluz.com

Conveniently located in downtown Jaco, Hotel Mar de Luz is walking distance from local shops and restaurants. Guests can take a relaxing dip in the hotel's sparkling blue pools or jacuzzi. The hotel also features a gym and a fresh breakfast every morning.

Hotel Lacas Tacotal | Arenal Region

<https://www.tacotal.com>

At the Hotel Lavas Tacotal, the natural landscape of Costa Rica takes center stage! Lounge poolside while enjoying spectacular views of the Arenal Volcano or explore the beautiful flower gardens woven amongst the wooden bungalows. Each cabin is equipped with air conditioning, Wi-Fi, coffee maker, and TV.

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination that your teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.



Costa Rica: Sample Meals

Rice and beans, fried sweet plantains, chicken/meat, steamed vegetables, fresh fruit juice

I hope this overview has given you the information you need to feel confident in EF as an educational travel provider. Should you have any questions or need any additional information, please don't hesitate to reach out to me directly. EF is excited to partner with your school to bring this life-changing experiential learning opportunity to your students.

Sincerely,
Sydney Zellers
Tour Consultant
720-903-8543
sydney.zellers@ef.com

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
CLARK, DARREL	98100	02/06/2023	02062023	JV Boys Basketball Officials Fee	50.00
				Totals for 98100	50.00
DON HILL	98101	02/06/2023	02062023	Varsity Boys Basketball Officials Fee	80.00
				Totals for 98101	80.00
EBNER, JEFF	98102	02/06/2023	02062023	MS Girls Basketball Officials Fee	60.00
				Totals for 98102	60.00
GRUTZ, KIRBY	98103	02/06/2023	02062023	JV Boys Basketball Officials Fee	50.00
				Totals for 98103	50.00
ROGER KORGER	98104	02/06/2023	02062023	Varsity Boys Basketball Officials Fee	80.00
				Totals for 98104	80.00
RYNES, DAVID	98105	02/06/2023	02062023	Varsity Boys Basketball Officials Fee	125.00
				Totals for 98105	125.00
GASKELL, TIM	98106	02/07/2023	02072023	JV Girls Basketball Officials Fee	50.00
				Totals for 98106	50.00
MULLER, JAMIE	98107	02/07/2023	02072023	Varsity Girls Basketball Officials Fee	80.00
				Totals for 98107	80.00
PATZNER, BILL	98108	02/07/2023	02072023	Varsity Girls Basketball Officials Fee	105.00
				Totals for 98108	105.00
SLAGHT, BRIAN	98109	02/07/2023	02072023	Varsity Girls Basketball Officials Fee	100.00
				Totals for 98109	100.00
KASD CAFETERIA ACCOU	98110	02/10/2023	20230210AD	Payroll accrual	624.99
		02/10/2023	20230210AD	Payroll accrual	185.00
				Totals for 98110	809.99
EFTPS - ELECTRONIC F	98111	02/10/2023	20230210AD	Payroll accrual	129.65
		02/10/2023	20230210AD	Payroll accrual	380.00
		02/10/2023	20230210AD	Payroll accrual	9,337.83
		02/10/2023	20230210AD	Payroll accrual	9,778.15
		02/10/2023	20230210AD	Payroll accrual	2,286.83
		02/10/2023	20230210AF	Payroll accrual	9,778.15
		02/10/2023	20230210AF	Payroll accrual	2,286.83
				Totals for 98111	33,977.44
PAYROLL ACCOUNT	98112	02/10/2023	02102023	Net Payroll	111,277.77
				Totals for 98112	111,277.77
WIS DEPARTMENT OF RE	98113	02/10/2023	20230210AD	Payroll accrual	115.00
		02/10/2023	20230210AD	Payroll accrual	5,492.41
				Totals for 98113	5,607.41
WEA TRUST ADVANTAGE	98114	02/10/2023	20230210AD	Payroll accrual	113.28
		02/10/2023	20230210AD	Payroll accrual	125.00
		02/10/2023	20230210AD	Payroll accrual	3,006.65
		02/10/2023	20230210AD	Payroll accrual	4,408.50
		02/10/2023	20230210AD	Payroll accrual	70.00
		02/10/2023	20230210AD	Payroll accrual	0.00
				Totals for 98114	7,723.43
CERTIFIED RECOVERY,	98115	02/10/2023	20230210AD	Payroll accrual	199.80
				Totals for 98115	199.80
ASSOCIATED BANK HSA	98116	02/10/2023	20230210AD	Payroll accrual	4,722.92

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
ASSOCIATED BANK HSA	98116	02/10/2023	20230210AF	Payroll accrual	0.00
				Totals for 98116	4,722.92
VIOLA MUNICIPAL UTIL	98117	02/08/2023	32480.00	January Bus Garage Utilities	331.97
		02/08/2023	35800.00	January Football Lights & Water	23.46
		02/08/2023	36000.00	January Bldg Main Meter Utility	1,535.73
		02/08/2023	36001.00	January Outside Security Lights	7.72
		02/08/2023	36011.00	January Bldg Exit Lights	15.45
		02/08/2023	36100.00	January Bldg Main Meter Electric/Water	3,487.00
		02/08/2023	36110.00	January Elem Addition Electric	2,936.93
				Totals for 98117	8,338.26
ALVIN, BRIAN	98118	02/09/2023	02092023	MS Girls Basketball Officials Fee	100.00
				Totals for 98118	100.00
WONEWOC SCHOOLS	98119	02/10/2023	02072023	Middle School Basketball Tournament Registration Fee	160.00
				Totals for 98119	160.00
AFLAC	98120	02/10/2023	519147	Bus Driver Premium	105.17
				Totals for 98120	105.17
CLARK, DARREL	98121	02/13/2023	02132023	JV Boys Basketball Officials Fee	50.00
				Totals for 98121	50.00
RODNEY SONNENBERG	98122	02/13/2023	02132023	Varsity Boys Basketball Officials Fee	80.00
				Totals for 98122	80.00
TAYLOR, JEFF	98123	02/13/2023	02132023	Varsity Boys Basketball Officials Fee	80.00
				Totals for 98123	80.00
TROWER, TIMOTHY	98124	02/13/2023	02132023	Varsity Boys Basketball Officials Fee	125.00
				Totals for 98124	125.00
MIDWEST NATURAL GAS,	98125	02/13/2023	2-08-7003-	January Kitchen Gas	150.24
		02/13/2023	2-08-7081-	January Bus Barn	335.57
		02/13/2023	2-08-9000-	January School Bldg	4,666.89
				Totals for 98125	5,152.70
NOLL, LARRY	98126	02/14/2023	02142023	Varsity Boys Basketball Officials Fee	125.00
				Totals for 98126	125.00
STAUFFER, CHRIS	98127	02/14/2023	02142023	Varsity Boys Basketball Officials Fee	105.00
				Totals for 98127	105.00
THE YOUNG FAMILY FAR	98128	02/14/2023	01302023	Lunch	1,068.50
				Totals for 98128	1,068.50
WARAXA, DAVID	98129	02/14/2023	02142023	Varsity Boys Basketball Officials Fee	80.00
				Totals for 98129	80.00
JONES, ERIK	98130	02/16/2023	02162023	Varsity Girls Basketball Officials Fee	120.00
				Totals for 98130	120.00
OLSON, CASEY	98131	02/16/2023	02162023	Varsity Girls Basketball Officials Fee	80.00
				Totals for 98131	80.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
WHEN CONSULTING LLC	98132	02/16/2023	#1	Mental Health Presentation	750.00
				Totals for 98132	750.00
NORTH CRAWFORD SCHOO	98133	02/17/2023	02212023	Judge's Fee for Middle School	150.00
				Solo & Ensemble	
				Totals for 98133	150.00
DEAN OSCAR	98134	02/17/2023	02172023	Varsity Boys Basketball	125.00
				Officials Fee	
				Totals for 98134	125.00
DON HILL	98135	02/17/2023	02172023	Varsity Boys Basketball	115.00
				Officials Fee	
				Totals for 98135	115.00
GASKELL, TIM	98136	02/17/2023	02172023	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98136	50.00
GRUTZ, KIRBY	98137	02/17/2023	02172023	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98137	50.00
NEISIUS, ZACH	98138	02/17/2023	02172023	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 98138	80.00
ALVIN, BRIAN	98139	02/20/2023	02202023	MS Girls Basketball Officials	100.00
				Fee	
				Totals for 98139	100.00
HENDRICKSON, RALPH	98140	02/20/2023	02202023	MS Girls Basketball Officials	80.00
				Fee	
				Totals for 98140	80.00
MULLER, JAMIE	98141	02/21/2023	02212023	Varsity Girls Basketball	70.00
				Officials Fee	
				Totals for 98141	70.00
PATZNER, BILL	98142	02/21/2023	02212023	Varsity Girls Basketball	95.00
				Officials Fee	
				Totals for 98142	95.00
SLAGHT, BRIAN	98143	02/21/2023	02212023	Varsity Girls Basketball	95.00
				Officials Fee	
				Totals for 98143	95.00
KASD CAFETERIA ACCOU	98144	02/24/2023	20230224AD	Payroll accrual	624.99
		02/24/2023	20230224AD	Payroll accrual	185.00
				Totals for 98144	809.99
PAYROLL ACCOUNT	98145	02/24/2023	02242023	Net Payroll	116,697.82
				Totals for 98145	116,697.82
BROWN, CHRISTINE	98146	09/08/2022	09082022	V Volleyball Official	125.00
				Totals for 98146	125.00
TRACY, RITA	98147	09/08/2022	09082022	V Volleyball Official	160.00
				Totals for 98147	160.00
EFTPS - ELECTRONIC F	98148	02/24/2023	20230224AD	Payroll accrual	141.34
		02/24/2023	20230224AD	Payroll accrual	395.00
		02/24/2023	20230224AD	Payroll accrual	9,856.24
		02/24/2023	20230224AD	Payroll accrual	10,213.86
		02/24/2023	20230224AD	Payroll accrual	2,388.73
		02/24/2023	20230224AF	Payroll accrual	10,213.86
		02/24/2023	20230224AF	Payroll accrual	2,388.73
				Totals for 98148	35,597.76
WIS DEPARTMENT OF RE	98149	02/24/2023	20230224AD	Payroll accrual	115.00
		02/24/2023	20230224AD	Payroll accrual	5,739.25
				Totals for 98149	5,854.25
WEA TRUST ADVANTAGE	98150	02/24/2023	20230224AD	Payroll accrual	119.67

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
WEA TRUST ADVANTAGE	98150	02/24/2023	20230224AD	Payroll accrual	125.00
		02/24/2023	20230224AD	Payroll accrual	3,006.65
		02/24/2023	20230224AD	Payroll accrual	4,408.50
		02/24/2023	20230224AD	Payroll accrual	70.00
		02/24/2023	20230224AD	Payroll accrual	0.00
				Totals for 98150	7,729.82
CERTIFIED RECOVERY,	98151	02/24/2023	20230224AD	Payroll accrual	204.83
				Totals for 98151	204.83
ASSOCIATED BANK HSA	98152	02/24/2023	20230224AD	Payroll accrual	4,922.92
		02/24/2023	20230224AF	Payroll accrual	0.00
				Totals for 98152	4,922.92
DELTA DENTAL WI	98153	02/28/2023	1912190	March 2023 COBRA Dental	47.01
				Premium	
				Totals for 98153	47.01
WCA GROUP HEALTH TRU	98154	02/24/2023	20230210AD	Payroll accrual	59.87
		02/24/2023	20230210AF	Payroll accrual	26,139.33
		02/24/2023	20230210AF	Payroll accrual	5,085.60
		02/24/2023	20230224AD	Payroll accrual	59.87
		02/24/2023	20230224AF	Payroll accrual	26,139.33
		02/24/2023	20230224AF	Payroll accrual	4,675.47
		02/24/2023	adj	Adjustments March Billing	-1,845.72
				Totals for 98154	60,313.75
DELTA DENTAL WI	98155	02/24/2023	20230210AD	Payroll accrual	433.85
		02/24/2023	20230210AD	Payroll accrual	43.77
		02/24/2023	20230210AF	Payroll accrual	2,462.49
		02/24/2023	20230210AF	Payroll accrual	247.76
		02/24/2023	20230224AD	Payroll accrual	433.85
		02/24/2023	20230224AD	Payroll accrual	40.24
		02/24/2023	20230224AF	Payroll accrual	2,462.49
		02/24/2023	20230224AF	Payroll accrual	227.78
		02/24/2023	adj	Adjustments March Billing	-202.69
				Totals for 98155	6,149.54
MADISON NATIONAL LIF	98156	02/24/2023			0.00
				Totals for 98156	0.00
MADISON NATIONAL LIF	98157	02/24/2023	20230210AD	Payroll accrual	420.36
		02/24/2023	20230210AD	Payroll accrual	32.49
		02/24/2023	20230210AD	Payroll accrual	430.54
		02/24/2023	20230210AF	Payroll accrual	369.18
		02/24/2023	20230210AF	Payroll accrual	207.92
		02/24/2023	20230224AD	Payroll accrual	420.36
		02/24/2023	20230224AD	Payroll accrual	32.49
		02/24/2023	20230224AD	Payroll accrual	430.54
		02/24/2023	20230224AF	Payroll accrual	379.35
		02/24/2023	20230224AF	Payroll accrual	212.22
		02/24/2023	adj	Adjustments March Billing	-107.80
				Totals for 98157	2,827.65
GASKELL, TIM	98158	02/23/2023	02232023	JV Boys Basketball Officials	50.00
				Fee	
				Totals for 98158	50.00
LYTLE, PHILIP	98159	02/23/2023	02232023	Varsity Boys Basketball	80.00
				Officials Fee	
		02/24/2023	02232023	Varsity Boys Basketball	-80.00
				Officials Fee	
				Totals for 98159	0.00
RODNEY SONNENBERG	98160	02/23/2023	02232023	Varsity Boys Basketball	125.00
				Officials Fee	

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Totals for 98160	125.00
TAYLOR, JEFF	98161	02/23/2023	02232023	Varsity Boys Basketball	80.00
				Officials Fee	
				Totals for 98161	80.00
ACKERMAN, LEON	98162	02/24/2023	02242023	Varsity Girls Basketball	70.00
				Officials Fee	
				Totals for 98162	70.00
BENEDICT, SETH	98163	02/24/2023	02242023	Varsity Girls Basketball	70.00
				Officials Fee	
				Totals for 98163	70.00
GRZADZIELEWSKI, JOSH	98164	02/24/2023	02242023	Varsity Girls Basketball	160.00
				Officials Fee	
				Totals for 98164	160.00
BARCLAY, KENNETH	98165	02/24/2023	02242023	Varsity Girls Basketball	70.00
				Officials Fee for 02/25/2023	
				Totals for 98165	70.00
HEITKAMP, JEFF	98166	02/24/2023	02242023	Varsity Girls Basketball	114.50
				Officials Fee for 02/25/2023	
				Totals for 98166	114.50
WITT, SCOTT	98167	02/24/2023	02242023	Varsity Girls Basketball	70.00
				Officials Fee for 02/25/2023	
				Totals for 98167	70.00
WEA TRUST ADVANTAGE	98169	02/24/2023	February 2	Monthly TSA Payment - K	166.67
				Johnson 2022-23 Contract	
		02/24/2023	February 2	Monthly TSA Payment - A	166.67
				Mithum 2022-23 Contract	
		02/24/2023	February 2	Monthly TSA Payment - K	200.00
				Stinson 2022-23 Contract	
				Totals for 98169	533.34
EQUITABLE - EQUI-VES	98170	02/24/2023	700247 001	February Annuity	200.00
				Totals for 98170	200.00
AMERICAN HERITAGE LI	98171	02/24/2023	20230210AD	Payroll accrual	603.30
		02/24/2023	20230224AD	Payroll accrual	603.30
		02/24/2023	adj	March Adjustments	-17.09
				Totals for 98171	1,189.51
KRAEMER BROTHERS LLC	98172	02/28/2023	12312022	Pool Project	133,268.00
				Totals for 98172	133,268.00
NATIONAL VISION ADMI	98173	02/24/2023	20230210AD	Payroll accrual	99.76
		02/24/2023	20230224AD	Payroll accrual	101.34
		02/24/2023	adj	March Adjustments	-6.72
				Totals for 98173	194.38
RICHLAND CENTER HIGH	98174	03/02/2023	0302023	Girls Basketball Sectional	266.00
				Semi-Finals Ticket Sales -	
				Tickets for band & admin	
		03/02/2023	0302023.	Girls Basketball Sectional	1,981.00
				Semi-Finals Ticket Sales	
		03/02/2023	0302023..	Girls Basketball Sectional	62.50
				Semi-Finals - 1/2 of Live	
				Stream Fee	
				Totals for 98174	2,309.50
ATLAS BUILDING MAINT	98175	03/03/2023	2301040	Custodial Supplies	409.43
				Totals for 98175	409.43
CITIZENS FIRST BANK	98176	03/03/2023	02022023	2023 ACH Annual License Fee	180.00
				Totals for 98176	180.00
COULEE CONNECTIONS L	98177	03/03/2023	February 2	February 2023 Tuition	6,400.00
				Totals for 98177	6,400.00

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
EPITAPH-NEWS	98178	03/03/2023	02282023	Notices & Subscriptions	327.75
				Totals for 98178	327.75
FOLLETT SCHOOL SOLUT	98179	03/03/2023	1500827	Software Support Services	1,648.00
				Totals for 98179	1,648.00
GALE ETTRICK TREMPER	98180	03/03/2023	02072023	Wrestling Tournament Entry	60.00
				Fee	
				Totals for 98180	60.00
GAPPA SECURITY SOLUT	98181	03/03/2023	26921	Maintenance Supplies	286.00
		03/03/2023	26950	Maintenance Supplies	118.25
				Totals for 98181	404.25
GROSSE, LEAH	98182	03/03/2023	02122023	Course Reimbursement -	35.00
				Fundamentals of Coaching	
				Version 2	
		03/03/2023	02122023.	Course Reimbursement - First	35.00
				Aid, Health and Safety	
				Version 2	
				Totals for 98182	70.00
HAMILTON, SARA	98183	03/03/2023	02272023	Bus Driver Meal Reimbursement	16.12
				Totals for 98183	16.12
HOLMAN AREA FOUNDATI	98184	03/03/2023	02162023	Bi-State Wrestling Entry Fees	550.00
				Totals for 98184	550.00
JERRY'S REPAIR & AUT	98185	03/03/2023	02062023	Tires for School Truck	940.00
				Totals for 98185	940.00
JOSTENS INC	98186	03/03/2023	30304236	Graduation Supplies	147.04
		03/03/2023	766910	Graduation Supplies	45.56
		03/03/2023	30341598	Graduation Supplies	232.95
				Totals for 98186	425.55
KAST, BRIAN	98187	03/03/2023	02092023	Mileage Reimbursement - Carl	103.75
				Perkins Meeting	
				Totals for 98187	103.75
KICKAPOO HARDWARE &	98188	03/03/2023	10538	Maintenance Supplies	22.37
				Totals for 98188	22.37
MCGINNIS, CONNIE	98189	03/03/2023	02062023	Bus Driver Meal Reimbursement	18.64
				Totals for 98189	18.64
MID-STATE TRUCK SERV	98190	03/03/2023	302938	Bus Repair	244.62
		03/03/2023	556875M	Bus Maintenance Supplies	12.63
		03/03/2023	556493M	Bus Maintenance Supplies	270.16
				Totals for 98190	527.41
MIDWEST POOL SUPPLY	98191	03/03/2023	104007	Pool Supplies	442.45
		03/03/2023	102640	Pool Supplies	732.45
		03/03/2023	102856	Pool Supplies	-41.49
		03/03/2023	103485	Pool Supplies	506.96
				Totals for 98191	1,640.37
MIKE LEPKE'S EXCAVAT	98192	03/03/2023	2951	January 2023 Plow/Salt/Sand	2,942.50
				Totals for 98192	2,942.50
MITBY'S	98193	03/03/2023	22763	Ag Dishwasher - Carl Perkins	998.00
				Totals for 98193	998.00
NEW DOCUMENTS & LABE	98194	03/03/2023	20221923	W2/1099/1095 Forms &	249.35
				Envelopes	
				Totals for 98194	249.35
PAN O GOLD BAKING CO	98195	03/03/2023	4006892303	Breakfast/Lunch	144.82
		03/03/2023	4006892305	Breakfast/Lunch	262.79
				Totals for 98195	407.61
PERFORMANCE FOODSERV	98196	03/03/2023			0.00
				Totals for 98196	0.00
PERFORMANCE FOODSERV	98197	03/03/2023	361318	Breakfast/Lunch	21.00

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
PERFORMANCE FOODSERV	98197	03/03/2023	363894	Breakfast/Lunch/Ala	2,753.49
				Carte/Supplies	
		03/03/2023	363897	Lunch	112.50
		03/03/2023	366060	Lunch	39.00
		03/03/2023	369446	Breakfast/Lunch/Ala	2,346.29
				Carte/Supplies	
		03/03/2023	370012	Lunch	94.72
		03/03/2023	374447	Concessions Supplies	259.80
		03/03/2023	370945	Breakfast/Lunch	45.00
		03/03/2023	374449	Breakfast/Lunch/Ala Carte	2,095.67
		03/03/2023	376365	Breakfast/Lunch	63.00
		03/03/2023	379009	Breakfast/Lunch/Supplies/Ala	1,714.82
				Carte	
		03/03/2023	379748	Ala Carte	41.31
				Totals for 98197	9,586.60
PRAIRIE FARMS DAIRY,	98198	03/03/2023	9087456	Milk	962.00
		03/03/2023	9091982	Milk	854.21
		03/03/2023	9096677	Milk	1,030.99
		03/03/2023	9002029	Milk	466.53
				Totals for 98198	3,313.73
RENNING, LEWIS & LAC	98199	03/03/2023	7315477	Legal Services	600.00
				Totals for 98199	600.00
SKYWARD INC	98200	03/03/2023	0000222254	Health Record Software	1,284.00
				Totals for 98200	1,284.00
SOUND AND MEDIA SOLU	98201	03/03/2023	68716	PA System Additions - Part of	1,084.50
				Pool Project	
				Totals for 98201	1,084.50
ST JOSEPH'S MEMORIAL	98202	03/03/2023	02132023	January OT/PT	5,021.50
				Totals for 98202	5,021.50
STRANG HEATING & ELE	98203	03/03/2023	21708	Emergency Assistance -	143.00
				greenhouse window open & pipes froze	
				Totals for 98203	143.00
UNITED RENTALS (NORT	98204	03/03/2023	214828841	Genie Lift Inspection	605.98
				Totals for 98204	605.98
U.S. CELLULAR	98205	03/03/2023	0563180146	US Cellular Billing - Final	7.18
				Bill	
				Totals for 98205	7.18
VERNON MEMORIAL HEAL	98206	03/03/2023	15596	Wrestling Skin Fold Testing	440.00
				Totals for 98206	440.00
VIOLA SPORTSMAN'S CL	98207	03/03/2023	02202023	Trap Club Supplies	1,000.00
				Totals for 98207	1,000.00
WHV INC.	98208	03/03/2023	113648	Maintenance Services	673.88
				Totals for 98208	673.88
WI INTERSCHOLASTIC A	98209	03/03/2023	02212023	Gate Fee Girls Regional	151.99
				Basketball Game 2/21/2023	
		03/03/2023	02242023	Gate Fee Girls Regional	1,133.50
				Basketball Game 2/24/2023	
		03/03/2023	02252023	Gate Fee Girls Regional	1,639.53
				Basketball Game 2/25/2023	
				Totals for 98209	2,925.02
WICKERT, MELISSA	98210	03/03/2023	01172023	Mileage Reimbursement	160.48
				Totals for 98210	160.48
				Totals for checks	607,759.93

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	364,835.49	0.00	37,849.04	402,684.53
21	SPECIAL REVENUE TRUST FUND	1,651.31	0.00	2,650.17	4,301.48
27	SPECIAL EDUCATION FUND	65,213.60	0.00	11,555.50	76,769.10
46	LONG TERM CAP IMPROVEMENT	0.00	0.00	133,097.92	133,097.92
49		0.00	0.00	170.08	170.08
50	FOOD SERVICE	17,716.63	0.00	14,266.88	31,983.51
80	COMMUNITY SERVICE	488.75	0.00	1,000.00	1,488.75
98		-42,735.44	0.00	0.00	-42,735.44
***	Fund Summary Totals ***	407,170.34	0.00	200,589.59	607,759.93

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

January 21, 2023 - February 20, 2023 P Card Transactions

Employee	Trans Date	Trans ID	Vendor	Amount
ALEXANDER MORGAN	2/1/2023	26144	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 12.36
ALEXANDER MORGAN	1/24/2023	26145	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 17.44
CADE HEIDI	2/14/2023	25955	Walmart.Com, 8009666546, AR, 72716, US	\$ (2.08)
CADE HEIDI	2/13/2023	25954	Amzn Mktp US Lm12s5pz3, Amzn.Com/Bill, WA, 98109, US	\$ 99.95
CADE HEIDI	2/6/2023	25953	Walmart.Com, 800-966-6546, AR, 72716, US	\$ 40.00
CADE HEIDI	1/30/2023	25957	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 12.00
CADE HEIDI	1/27/2023	25956	Amzn Mktp US Gw3cs8kp3, Amzn.Com/Bill, WA, 98109, US	\$ 67.96
CAUFFMAN LAURIE	2/13/2023	26149	Marriott Madison West, Middleton, WI, 53562, US	\$ 131.66
CAUFFMAN LAURIE	1/31/2023	26150	Walmart.Com, 8009666546, AR, 72716, US	\$ 165.38
CLEMENTS DUSTIN	2/2/2023	26151	Physical Education Equ, 8002257749, OH, 43612, US	\$ 543.79
CLEMENTS DUSTIN	1/24/2023	26152	Amzn Mktp US E70e87rc3, Amzn.Com/Bill, WA, 98109, US	\$ 84.99
COLEMAN ASHLYN	2/16/2023	26141	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 14.00
COLEMAN ASHLYN	2/16/2023	26142	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.50
COLEMAN ASHLYN	2/6/2023	26140	Walmart.Com, 8009666546, AR, 72716, US	\$ 0.34
COLEMAN ASHLYN	2/3/2023	26138	Walmart.Com, 8009666546, AR, 72716, US	\$ 7.89
COLEMAN ASHLYN	2/3/2023	26139	Walmart.Com, 800-966-6546, AR, 72716, US	\$ 80.53
DAINES KELSEY	2/13/2023	26156	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 18.99
DAINES KELSEY	2/9/2023	26154	Amzn Mktp US H97b61i40, Amzn.Com/Bill, WA, 98109, US	\$ 21.77
DAINES KELSEY	2/9/2023	26155	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 7.52
DAINES KELSEY	2/3/2023	26153	Amzn Mktp US 5z9j87um3, Amzn.Com/Bill, WA, 98109, US	\$ 68.42
DEAVER KRISTI	2/20/2023	25942	Office Depot #340, 800-463-3768, IL, 60515, US	\$ 23.39
DEAVER KRISTI	2/20/2023	25943	Office Depot #1170, 800-463-3768, OH, 45011, US	\$ 32.97
DEAVER KRISTI	2/20/2023	25944	Amzn Mktp US He9al0612, Amzn.Com/Bill, WA, 98109, US	\$ 28.50
DEAVER KRISTI	2/15/2023	25941	Amzn Mktp US He1tn6zl2, Amzn.Com/Bill, WA, 98109, US	\$ 10.36
DEAVER KRISTI	2/10/2023	25940	Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 65.00
DEAVER KRISTI	2/8/2023	25936	Amazon.Com Md5fw0qs3, Amzn.Com/Bill, WA, 98109, US	\$ 177.81
DEAVER KRISTI	2/8/2023	25937	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI	2/8/2023	25938	Amazon.Com E273l6fh3, Amzn.Com/Bill, WA, 98109, US	\$ 28.99
DEAVER KRISTI	2/8/2023	25939	Amazon.Com Hh0vg7cw3, Amzn.Com/Bill, WA, 98109, US	\$ 27.16
DEAVER KRISTI	2/3/2023	25935	Wisconsin Association, 608-257-2622, WI, 53703, US	\$ 190.00
DEAVER KRISTI	1/30/2023	25952	Amzn Mktp US Xf08f9lk3, Amzn.Com/Bill, WA, 98109, US	\$ 6.39
DEAVER KRISTI	1/27/2023	25951	Amazon.Com K515w5c33, Amzn.Com/Bill, WA, 98109, US	\$ 419.60
DEAVER KRISTI	1/24/2023	25950	Amzn Mktp US Kf79h1z63, Amzn.Com/Bill, WA, 98109, US	\$ 15.98
DEAVER KRISTI	1/23/2023	25945	Amazon.Com 533d024q3, Amzn.Com/Bill, WA, 98109, US	\$ 46.48
DEAVER KRISTI	1/23/2023	25946	Amazon.Com 0b28d6l03, Amzn.Com/Bill, WA, 98109, US	\$ 99.42
DEAVER KRISTI	1/23/2023	25947	Amzn Mktp US 5y0cj2t13, Amzn.Com/Bill, WA, 98109, US	\$ 29.45
DEAVER KRISTI	1/23/2023	25948	330 W Wells Garage, Milwaukee, WI, 53203, US	\$ 90.00
DEAVER KRISTI	1/23/2023	25949	Springhill Suites, Milwaukee, WI, 53203, US	\$ 597.00
EGGE ANGELA	2/20/2023	26158	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 82.10
EGGE ANGELA	2/10/2023	26157	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 7.00
EGGE ANGELA	1/31/2023	26161	Bergums Food Mart, La Farge, WI, 54639, US	\$ 23.64
EGGE ANGELA	1/26/2023	26160	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.99
EGGE ANGELA	1/24/2023	26159	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.00
GEARY SAMUELA	2/20/2023	25969	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 13.42
GEARY SAMUELA	2/9/2023	25968	Amzn Mktp US Al1tb3sr3, Amzn.Com/Bill, WA, 98109, US	\$ 127.92
GEHRKE JACOB	2/8/2023	26059	Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 245.51
GILMAN LUCAS	2/16/2023	26163	Thrift Books Global, L, 2532752241, WA, 98188, US	\$ 111.94
GILMAN LUCAS	2/15/2023	26162	Amazon.Com He4lb7an1 A, Amzn.Com/Bill, WA, 98109, US	\$ 84.90
HAMILTON JENNA	2/13/2023	26165	Walgreens #10301, Viroqua, WI, 54665, US	\$ 15.98
HAMILTON JENNA	2/3/2023	26164	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
HARDY ALLISON	1/23/2023	26143	Amzn Mktp US 9c7ly29w3, Amzn.Com/Bill, WA, 98109, US	\$ 145.88
HARGER LANDON	1/31/2023	26023	Amzn Mktp US Ws6k03xd3, Amzn.Com/Bill, WA, 98109, US	\$ 68.92
HELGERSON PATRICIA	1/31/2023	25934	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 112.96
JOHNSON JAIDE	2/7/2023	26166	Etsy.Com - Multiple Sh, Brooklyn, NY, 11201, US	\$ 16.36
JOHNSON KIMBERLY	2/15/2023	25958	Wasbo Foundation, Madison, WI, 53704, US	\$ 395.00

JOHNSON KIMBERLY	1/27/2023	25959 Amzn Mktp US T68rm1ji3, Amzn.Com/Bill, WA, 98109, US	\$ 87.51
KAST BRIAN	2/16/2023	25975 Walmart.Com, 8009666546, AR, 72716, US	\$ 41.92
KAST BRIAN	2/15/2023	25974 Walmart.Com, 800-966-6546, AR, 72716, US	\$ 67.63
KAST BRIAN	2/13/2023	25973 Nasco Fort Atkinson, 920-5685511, WI, 53538, US	\$ 119.94
KAST BRIAN	2/8/2023	25971 Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 138.02
KAST BRIAN	2/8/2023	25972 Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 328.13
KAST BRIAN	2/7/2023	25970 Lem Products, West Chester, OH, 45011, US	\$ 846.79
KAST BRIAN	1/30/2023	25980 Walmart.Com, 8009666546, AR, 72716, US	\$ 134.59
KAST BRIAN	1/30/2023	25981 Millers Pub, Chicago, IL, 60603, US	\$ 341.00
KAST BRIAN	1/27/2023	25977 Wisconsin Farm Bureau, 608-8365575, WI, 53717, US	\$ (280.00)
KAST BRIAN	1/27/2023	25978 Quillins Quality Foo, Viroqua, WI, 54665, US	\$ 126.60
KAST BRIAN	1/27/2023	25979 Hilton Palmer House, Chicago, IL, 60603-5608, US	\$ 1,350.10
KAST BRIAN	1/23/2023	25976 Walmart.Com, 8009666546, AR, 72716, US	\$ 71.98
KRINGS KENNETH	2/17/2023	25988 Amazon.Com He0zi6my2, Amzn.Com/Bill, WA, 98109, US	\$ 58.00
KRINGS KENNETH	2/14/2023	25986 Amzn Mktp US He16w6l0l, Amzn.Com/Bill, WA, 98109, US	\$ 9.49
KRINGS KENNETH	2/14/2023	25987 Amzn Mktp US He9aj8k50, Amzn.Com/Bill, WA, 98109, US	\$ 21.33
KRINGS KENNETH	2/13/2023	25985 Amzn Mktp US Uu6f24s63, Amzn.Com/Bill, WA, 98109, US	\$ 31.66
KRINGS KENNETH	2/3/2023	25982 Amzn Mktp US Ec0u95ij3, Amzn.Com/Bill, WA, 98109, US	\$ 113.43
KRINGS KENNETH	2/3/2023	25983 Amzn Mktp US Hn1k00k53, Amzn.Com/Bill, WA, 98109, US	\$ 7.99
KRINGS KENNETH	2/3/2023	25984 Amzn Mktp US 3465072s3, Amzn.Com/Bill, WA, 98109, US	\$ 52.97
KRINGS KENNETH	2/1/2023	25994 Amzn Mktp US 3228c23u3, Amzn.Com/Bill, WA, 98109, US	\$ 98.36
KRINGS KENNETH	2/1/2023	25995 Amzn Mktp US 7m8sc7m43, Amzn.Com/Bill, WA, 98109, US	\$ 74.06
KRINGS KENNETH	1/27/2023	25993 Amzn Mktp US Vc8zq6qw3, Amzn.Com/Bill, WA, 98109, US	\$ 55.15
KRINGS KENNETH	1/26/2023	25992 Amzn Mktp US E63hv5ez3, Amzn.Com/Bill, WA, 98109, US	\$ 91.98
KRINGS KENNETH	1/25/2023	25990 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 102.26
KRINGS KENNETH	1/25/2023	25991 Tractor Supply #736, Viroqua, WI, 54665, US	\$ 18.97
KRINGS KENNETH	1/24/2023	25989 Amzn Mktp US Cr6ru4nx3, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
LEE JEREMY	2/16/2023	26167 Amazon.Com He3vg60n2, Amzn.Com/Bill, WA, 98109, US	\$ 139.98
LEE JEREMY	1/31/2023	26171 Amzn Mktp US 7h7jx4u33, Amzn.Com/Bill, WA, 98109, US	\$ 10.99
LEE JEREMY	1/27/2023	26170 Amzn Mktp US Vx9an2nq3, Amzn.Com/Bill, WA, 98109, US	\$ 35.87
LEE JEREMY	1/23/2023	26168 Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 18.45
LEE JEREMY	1/23/2023	26169 Carolina Biologic Supp, 8003345551, NC, 27215, US	\$ 38.55
MALPHY JENNIFER	2/15/2023	26003 Amazon.Com He6jh0rk0, Amzn.Com/Bill, WA, 98109, US	\$ 109.43
MALPHY JENNIFER	2/15/2023	26004 Amazon.Com He4250a31 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.09
MALPHY JENNIFER	2/13/2023	26002 Amazon.Com H907x7rz1, Amzn.Com/Bill, WA, 98109, US	\$ 6.99
MALPHY JENNIFER	2/9/2023	26001 Cricut, South Jordan, UT, 84095, US	\$ 10.49
MALPHY JENNIFER	2/7/2023	26000 Amazon.Com S864n6dk3, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
MALPHY JENNIFER	2/6/2023	25999 Amazon.Com Cz8gk4j53, Amzn.Com/Bill, WA, 98109, US	\$ 26.88
MALPHY JENNIFER	2/2/2023	25996 Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	2/2/2023	25997 Amzn Mktp US Jr9na4j33, Amzn.Com/Bill, WA, 98109, US	\$ 10.98
MALPHY JENNIFER	2/2/2023	25998 Amzn Mktp US 5272x7l33, Amzn.Com/Bill, WA, 98109, US	\$ 21.96
MALPHY JENNIFER	1/31/2023	26013 Amazon.Com Kb2cx90n3 A, Amzn.Com/Bill, WA, 98109, US	\$ 34.58
MALPHY JENNIFER	1/30/2023	26011 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 18.50
MALPHY JENNIFER	1/30/2023	26012 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 10.99
MALPHY JENNIFER	1/27/2023	26006 Amazon.Com 660ql13m3 A, Amzn.Com/Bill, WA, 98109, US	\$ 191.93
MALPHY JENNIFER	1/27/2023	26007 Amazon.Com Vf9fc1ao3 A, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
MALPHY JENNIFER	1/27/2023	26008 Amazon.Com U40f70gq3 A, Amzn.Com/Bill, WA, 98109, US	\$ 40.69
MALPHY JENNIFER	1/27/2023	26009 Amazon.Com L985v7mb3, Amzn.Com/Bill, WA, 98109, US	\$ 18.99
MALPHY JENNIFER	1/27/2023	26010 Amazon.Com, Amzn.Com/Bill, WA, 98109, US	\$ (1.05)
MALPHY JENNIFER	1/26/2023	26005 Amazon.Com Yz2qk7gl3 A, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
MARTIN HEATHER	2/13/2023	26061 Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$ 268.10
MARTIN HEATHER	2/1/2023	26060 Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$ 234.12
MARTIN HEATHER	1/30/2023	26062 Amzn Mktp US Ey6jt01v3, Amzn.Com/Bill, WA, 98109, US	\$ 44.02
MARTIN HEATHER	1/30/2023	26063 Amzn Mktp US 950zt3163, Amzn.Com/Bill, WA, 98109, US	\$ 14.76
MARTIN JAMES	1/30/2023	26129 McCoy Whitetail Ridge, Fort McCoy, WI, 54656, US	\$ 990.00
MARTIN LORI	2/8/2023	26031 Jiffyshirts.Com US L.P, 3023074081, DE, 19801, US	\$ 52.23

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MARTIN LORI	1/27/2023	26032 Vexrobotics, 9034530802, TX, 75402, US	\$ 4,398.00
MARTY ANNA	2/10/2023	26085 Amzn Mktp US He3t96n10, Amzn.Com/Bill, WA, 98109, US	\$ 33.97
MARTY ANNA	2/2/2023	26084 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.00
MATTHES AMY	2/3/2023	25960 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 103.74
MCNAMER DONALD	2/20/2023	26183 Amzn Mktp US He25r06e2, Amzn.Com/Bill, WA, 98109, US	\$ 264.24
MCNAMER DONALD	2/17/2023	26179 Dalco Enterprises, 800-9501975, MN, 55112, US	\$ 63.89
MCNAMER DONALD	2/17/2023	26181 Dalco Enterprises, 800-9501975, MN, 55112, US	\$ 3,467.79
MCNAMER DONALD	2/17/2023	26182 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 25.98
MCNAMER DONALD	2/16/2023	26180 Amzn Mktp US He8ps60z2, Amzn.Com/Bill, WA, 98109, US	\$ 79.99
MCNAMER DONALD	2/13/2023	26178 Amzn Mktp US H99r90u72, Amzn.Com/Bill, WA, 98109, US	\$ 401.76
MCNAMER DONALD	2/8/2023	26174 Vesbach Oil, Viroqua, WI, 54665, US	\$ 1,574.54
MCNAMER DONALD	2/8/2023	26175 Amzn Mktp US Yq1zx9eh3, Amzn.Com/Bill, WA, 98109, US	\$ 177.76
MCNAMER DONALD	2/8/2023	26176 Amzn Mktp US U132i6jq3, Amzn.Com/Bill, WA, 98109, US	\$ 34.99
MCNAMER DONALD	2/8/2023	26177 Amzn Mktp US Dt8ve8jt3, Amzn.Com/Bill, WA, 98109, US	\$ 350.98
MCNAMER DONALD	2/6/2023	26172 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 219.98
MCNAMER DONALD	2/6/2023	26173 Kwik Trip 75800007583, Viroqua, WI, 54665-0000, US	\$ 98.60
MCNAMER DONALD	2/3/2023	26191 Dalco Enterprises, 800-9501975, MN, 55112, US	\$ 1,528.81
MCNAMER DONALD	1/31/2023	26190 Amzn Mktp US M63nc3oz3, Amzn.Com/Bill, WA, 98109, US	\$ 151.78
MCNAMER DONALD	1/30/2023	26188 Amzn Mktp US O19vu0163, Amzn.Com/Bill, WA, 98109, US	\$ 57.17
MCNAMER DONALD	1/30/2023	26189 Amzn Mktp US Mh6du1363, Amzn.Com/Bill, WA, 98109, US	\$ 90.34
MCNAMER DONALD	1/27/2023	26187 Dalco Enterprises, 800-9501975, MN, 55112, US	\$ 83.92
MCNAMER DONALD	1/25/2023	26184 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 555.48
MCNAMER DONALD	1/25/2023	26185 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 39.92
MCNAMER DONALD	1/25/2023	26186 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 193.38
MILLER KATHRYN	2/20/2023	26049 Amzn Mktp US He6a62ia2, Amzn.Com/Bill, WA, 98109, US	\$ 209.79
MILLER KATHRYN	2/17/2023	26046 In Wisconsin School M, 608-8503566, WI, 53597, US	\$ 62.90
MILLER KATHRYN	2/17/2023	26047 Amzn Mktp US He9h17bp1, Amzn.Com/Bill, WA, 98109, US	\$ 90.93
MILLER KATHRYN	2/17/2023	26048 In Wisconsin School M, 608-8503566, WI, 53597, US	\$ 40.00
MILLER KATHRYN	2/14/2023	26045 Amzn Mktp US He0zy8c92, Amzn.Com/Bill, WA, 98109, US	\$ 9.99
MILLER KATHRYN	2/13/2023	26037 Plank Road Publishing, Wauwatosa, WI, 53226, US	\$ 11.60
MILLER KATHRYN	2/13/2023	26038 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (0.70)
MILLER KATHRYN	2/13/2023	26039 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (0.17)
MILLER KATHRYN	2/13/2023	26040 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (0.17)
MILLER KATHRYN	2/13/2023	26041 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (1.40)
MILLER KATHRYN	2/13/2023	26042 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (0.61)
MILLER KATHRYN	2/13/2023	26043 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (0.17)
MILLER KATHRYN	2/13/2023	26044 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (0.60)
MILLER KATHRYN	2/9/2023	26036 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 214.65
MILLER KATHRYN	2/8/2023	26034 Amzn Mktp US 3t90t7qu3, Amzn.Com/Bill, WA, 98109, US	\$ 341.65
MILLER KATHRYN	2/8/2023	26035 Amzn Mktp US Rx11y10z3, Amzn.Com/Bill, WA, 98109, US	\$ 545.92
MILLER KATHRYN	2/7/2023	26033 Amzn Mktp US Pn9mf7wi3, Amzn.Com/Bill, WA, 98109, US	\$ 215.22
MILLER KATHRYN	2/1/2023	26057 J.W. Pepper, 8003456296, PA, 19341, US	\$ 70.00
MILLER KATHRYN	2/1/2023	26058 Full Compass Sys Vt, 6088317330, WI, 53593, US	\$ 57.60
MILLER KATHRYN	1/30/2023	26054 Amazon.Com 6t5o65sh3 A, Amzn.Com/Bill, WA, 98109, US	\$ 191.68
MILLER KATHRYN	1/30/2023	26055 Amzn Mktp US Ji5re5f43, Amzn.Com/Bill, WA, 98109, US	\$ 13.98
MILLER KATHRYN	1/30/2023	26056 Amzn Mktp US Eg79i8x53, Amzn.Com/Bill, WA, 98109, US	\$ 105.95
MILLER KATHRYN	1/27/2023	26051 Amzn Mktp US F85g26zy3, Amzn.Com/Bill, WA, 98109, US	\$ 17.98
MILLER KATHRYN	1/27/2023	26052 Amzn Mktp US W91cr3gl3, Amzn.Com/Bill, WA, 98109, US	\$ 70.29
MILLER KATHRYN	1/27/2023	26053 Amzn Mktp US 6v29x94w3, Amzn.Com/Bill, WA, 98109, US	\$ 246.27
MILLER KATHRYN	1/25/2023	26050 J.W. Pepper, 8003456296, PA, 19341, US	\$ 41.30
MITHUM AARON	2/20/2023	26022 The Cakery & Bake Shop, Viroqua, WI, 54665, US	\$ 19.00
MUELLER SAMANTHA	2/17/2023	26067 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.00
MUELLER SAMANTHA	2/2/2023	26066 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.00
NELSON TINA	2/16/2023	25962 School Nutrition Assoc, 7038243000, VA, 20745, US	\$ 169.50
NELSON TINA	2/16/2023	25963 Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$ 55.35
NELSON TINA	1/30/2023	25967 Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 14.88

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NELSON TINA	1/26/2023	25965 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 38.92
NELSON TINA	1/26/2023	25966 Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$ 1,247.84
NELSON TINA	1/23/2023	25964 Samsclub #6436, Onalaska, WI, 54650, US	\$ 185.20
PETERSEN KENT	2/17/2023	26017 Amzn Mktp US He1nu4mq2, Amzn.Com/Bill, WA, 98109, US	\$ 29.98
PETERSEN KENT	2/16/2023	26016 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 783.00
PETERSEN KENT	2/14/2023	26015 Amazon.Com He5to62h0, Amzn.Com/Bill, WA, 98109, US	\$ 119.26
PETERSEN KENT	2/7/2023	26014 Adobe Creative Cloud, 4085366000, CA, 95110, US	\$ 19.99
PETERSEN KENT	1/30/2023	26021 Amzn Mktp US Na3xi7ti3, Amzn.Com/Bill, WA, 98109, US	\$ 968.87
PETERSEN KENT	1/27/2023	26020 Amzn Mktp US Jo1sd2p33, Amzn.Com/Bill, WA, 98109, US	\$ 7.89
PETERSEN KENT	1/26/2023	26019 Cdw Govt #gk00398, 800-808-4239, IL, 60061, US	\$ 509.61
PETERSEN KENT	1/23/2023	26018 Dri Crashplan, Crashplan.Com, MN, 55343, US	\$ 10.59
RANDALL MARLA	2/17/2023	26072 Office Depot #1170, 800-463-3768, OH, 45011, US	\$ 21.98
RANDALL MARLA	2/17/2023	26073 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 263.86
RANDALL MARLA	2/10/2023	26071 Warner Press, Inc, 8007417721, IN, 46013, US	\$ 36.82
RANDALL MARLA	2/9/2023	26070 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 91.15
RANDALL MARLA	2/8/2023	26069 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 84.77
RANDALL MARLA	2/3/2023	26068 Office Depot #1090, 800-463-3768, MN, 55441, US	\$ 145.71
SANWICK ALYSSA	2/7/2023	26130 Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 14.83
SCHROEDER TAYLOR	2/20/2023	26131 Amzn Mktp US Hp3x87170, Amzn.Com/Bill, WA, 98109, US	\$ 7.72
SCHULLO MEGAN	2/16/2023	26080 Walmart.Com, 8009666546, AR, 72716, US	\$ 102.85
SCHULLO MEGAN	2/16/2023	26081 Walmart.Com, 8009666546, AR, 72716, US	\$ 19.42
SCHULLO MEGAN	2/15/2023	26078 Jiffyshirts.Com US L.P, 3023074081, DE, 19801, US	\$ 81.18
SCHULLO MEGAN	2/14/2023	26077 Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 47.06
SCHULLO MEGAN	2/6/2023	26076 Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 353.42
SCHULLO MEGAN	2/3/2023	26074 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ (6.98)
SCHULLO MEGAN	2/3/2023	26075 Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 75.77
SCHULLO MEGAN	1/27/2023	26083 Viola Quick Stop, Viola, WI, 54664, US	\$ 6.27
SCHULLO MEGAN	1/24/2023	26082 Walmart.Com, 8009666546, AR, 72716, US	\$ 154.78
SCHULLO MEGAN	1/23/2023	26079 Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 141.00
SMITH GREGORY	2/13/2023	26134 Leithold Music, 608-7847555, WI, 54601, US	\$ 85.97
SMITH GREGORY	2/3/2023	26132 Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 99.87
SMITH GREGORY	2/3/2023	26133 Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 140.00
SMITH GREGORY	1/30/2023	26137 J.W. Pepper, 8003456296, PA, 19341, US	\$ 49.00
SMITH GREGORY	1/23/2023	26135 Perkin S Restaurant An, Oshkosh, WI, 54902, US	\$ 75.20
SMITH GREGORY	1/23/2023	26136 Kwik Trip 84500008458, Wautoma, WI, 54982, US	\$ 30.00
SOLVERSON TRACY	2/13/2023	26065 Dollartree, Viroqua, WI, 54665, US	\$ 60.00
SOLVERSON TRACY	2/6/2023	26064 Mynerdyteacher.Com, Cluj-Napoca, 400497, RO	\$ 19.00
VON RUDEN SHARI	1/26/2023	25961 Gynzy, New York, NY, 10017, US	\$ 95.00
WEGGEL ABIGAIL	1/31/2023	26147 Amzn Mktp US 1g0ey5nw3, Amzn.Com/Bill, WA, 98109, US	\$ 193.80
WEGGEL ABIGAIL	1/31/2023	26148 Wis Hs Forensic Assoc, La Crosse, WI, 54603, US	\$ 31.09
WEGGEL ABIGAIL	1/24/2023	26146 Amzn Mktp US C48eh91g3, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
WENDORF JEFFREY	2/6/2023	25926 Vesbach Oil, Viroqua, WI, 54665, US	\$ 3,558.42
WENDORF JEFFREY	2/3/2023	25925 Safelite Autoglass, 6142109192, OH, 43235, US	\$ 211.00
WENDORF JEFFREY	2/2/2023	25933 Kickapoo Hardware, La Farge, WI, 54639, US	\$ 120.60
WENDORF JEFFREY	2/1/2023	25931 Viola Quick Stop, Viola, WI, 54664, US	\$ 24.38
WENDORF JEFFREY	2/1/2023	25932 McDonalds F15230, Viroqua, WI, 54665, US	\$ 17.07
WENDORF JEFFREY	1/27/2023	25930 Sparta Family Restaura, Sparta, WI, 54656, US	\$ 36.03
WENDORF JEFFREY	1/25/2023	25928 Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 47.88
WENDORF JEFFREY	1/25/2023	25929 Vesbach Oil, Viroqua, WI, 54665, US	\$ 2,691.87
WENDORF JEFFREY	1/24/2023	25927 Auto Value Viroqua, Viroqua, WI, 54665, US	\$ 57.94
WENDORF JEFFREY	2/20/2023	26111 Viola Quick Stop, Viola, WI, 54664, US	\$ 38.65
WENDORF JEFFREY	2/17/2023	26108 Viola Quick Stop, Viola, WI, 54664, US	\$ 25.39
WENDORF JEFFREY	2/17/2023	26109 Viola Quick Stop, Viola, WI, 54664, US	\$ 37.00
WENDORF JEFFREY	2/17/2023	26110 Viola Quick Stop, Viola, WI, 54664, US	\$ 42.90
WENDORF JEFFREY	2/16/2023	26106 Viola Quick Stop, Viola, WI, 54664, US	\$ 36.60
WENDORF JEFFREY	2/16/2023	26107 Viola Quick Stop, Viola, WI, 54664, US	\$ 40.55

January 21, 2023 - February 20, 2023 P Card Transactions

WENDORF JEFFREY	2/15/2023	26105 Viola Quick Stop, Viola, WI, 54664, US	\$	27.00
WENDORF JEFFREY	2/14/2023	26101 Viola Quick Stop, Viola, WI, 54664, US	\$	37.30
WENDORF JEFFREY	2/14/2023	26102 Viola Quick Stop, Viola, WI, 54664, US	\$	65.64
WENDORF JEFFREY	2/14/2023	26103 Viola Quick Stop, Viola, WI, 54664, US	\$	19.42
WENDORF JEFFREY	2/14/2023	26104 Viola Quick Stop, Viola, WI, 54664, US	\$	45.70
WENDORF JEFFREY	2/13/2023	26099 Viola Quick Stop, Viola, WI, 54664, US	\$	9.10
WENDORF JEFFREY	2/13/2023	26100 Viola Quick Stop, Viola, WI, 54664, US	\$	16.23
WENDORF JEFFREY	2/10/2023	26098 Viola Quick Stop, Viola, WI, 54664, US	\$	38.50
WENDORF JEFFREY	2/9/2023	26095 Viola Quick Stop, Viola, WI, 54664, US	\$	30.91
WENDORF JEFFREY	2/9/2023	26096 Viola Quick Stop, Viola, WI, 54664, US	\$	39.51
WENDORF JEFFREY	2/9/2023	26097 Viola Quick Stop, Viola, WI, 54664, US	\$	43.35
WENDORF JEFFREY	2/8/2023	26094 Viola Quick Stop, Viola, WI, 54664, US	\$	40.00
WENDORF JEFFREY	2/7/2023	26092 Viola Quick Stop, Viola, WI, 54664, US	\$	42.84
WENDORF JEFFREY	2/7/2023	26093 Viola Quick Stop, Viola, WI, 54664, US	\$	40.51
WENDORF JEFFREY	2/6/2023	26090 Viola Quick Stop, Viola, WI, 54664, US	\$	57.81
WENDORF JEFFREY	2/6/2023	26091 Viola Quick Stop, Viola, WI, 54664, US	\$	37.35
WENDORF JEFFREY	2/3/2023	26088 Viola Quick Stop, Viola, WI, 54664, US	\$	48.17
WENDORF JEFFREY	2/3/2023	26089 Viola Quick Stop, Viola, WI, 54664, US	\$	28.91
WENDORF JEFFREY	2/2/2023	26086 Viola Quick Stop, Viola, WI, 54664, US	\$	37.00
WENDORF JEFFREY	2/2/2023	26087 Viola Quick Stop, Viola, WI, 54664, US	\$	38.54
WENDORF JEFFREY	2/1/2023	26126 Viola Quick Stop, Viola, WI, 54664, US	\$	40.28
WENDORF JEFFREY	2/1/2023	26127 Viola Quick Stop, Viola, WI, 54664, US	\$	34.32
WENDORF JEFFREY	2/1/2023	26128 Viola Quick Stop, Viola, WI, 54664, US	\$	43.91
WENDORF JEFFREY	1/31/2023	26124 Viola Quick Stop, Viola, WI, 54664, US	\$	43.92
WENDORF JEFFREY	1/31/2023	26125 Viola Quick Stop, Viola, WI, 54664, US	\$	39.00
WENDORF JEFFREY	1/30/2023	26122 Zzip Stop Viola, Viroqua, WI, 54665, US	\$	43.06
WENDORF JEFFREY	1/30/2023	26123 Zzip Stop Viola, Viroqua, WI, 54665, US	\$	43.35
WENDORF JEFFREY	1/27/2023	26120 Kwik Trip 84600008466, Coon Valley, WI, 54623, US	\$	51.56
WENDORF JEFFREY	1/27/2023	26121 Viola Quick Stop, Viola, WI, 54664, US	\$	53.37
WENDORF JEFFREY	1/26/2023	26118 Viola Quick Stop, Viola, WI, 54664, US	\$	43.51
WENDORF JEFFREY	1/26/2023	26119 Viola Quick Stop, Viola, WI, 54664, US	\$	65.90
WENDORF JEFFREY	1/25/2023	26117 Viola Quick Stop, Viola, WI, 54664, US	\$	35.13
WENDORF JEFFREY	1/24/2023	26116 Viola Quick Stop, Viola, WI, 54664, US	\$	73.33
WENDORF JEFFREY	1/23/2023	26112 Viola Quick Stop, Viola, WI, 54664, US	\$	40.57
WENDORF JEFFREY	1/23/2023	26113 Viola Quick Stop, Viola, WI, 54664, US	\$	49.22
WENDORF JEFFREY	1/23/2023	26114 Viola Quick Stop, Viola, WI, 54664, US	\$	50.38
WENDORF JEFFREY	1/23/2023	26115 Viola Quick Stop, Viola, WI, 54664, US	\$	30.84
WICKERT MELISSA	2/15/2023	26027 Usps Po 5684900668, Viola, WI, 54664, US	\$	4.74
WICKERT MELISSA	2/13/2023	26026 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,521.90
WICKERT MELISSA	2/2/2023	26024 In Tc Networks, Inc., 608-6285615, WI, 53818, US	\$	4,414.76
WICKERT MELISSA	2/2/2023	26025 Usps Po 5684900668, Viola, WI, 54664, US	\$	1.74
WICKERT MELISSA	1/31/2023	26030 Usps Po 5684900668, Viola, WI, 54664, US	\$	2.76
WICKERT MELISSA	1/30/2023	26029 Usps Po 5684900668, Viola, WI, 54664, US	\$	1.50
WICKERT MELISSA	1/26/2023	26028 Wasbo Foundation, Madison, WI, 53704, US	\$	395.00

Total \$ 49,509.18

<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>
2895	2/13/2023	2/1/2023	David & Diane Hooker	Hooker Family Education Scholarship	21 R 400 291 450000 000	\$1,000.00
4812	2/13/2023	2/1/2023	UMR Inc	COBRA Premium Reimbursement - S Malliet	98 L 000 000 811632 000	\$47.01
4814	2/13/2023	2/1/2023	KASD Pool	Rental, Lessons, Out of District Fees	80 R 800 272 393000 000	\$236.00
4815	2/13/2023	2/1/2023	CESA 3	DHS School Health Grant	10 R 800 517 500000 664	\$2,437.09
4816	2/13/2023	2/1/2023	A.F. Recycling Club	Concession Booth Use & Water	21 R 800 291 500000 624	\$40.00
4820	2/17/2023	2/7/2023	A.F. Wrestling Club	Water for Concessions	21 R 800 291 500000 624	\$78.00
4821	2/17/2023	2/7/2023	Cheryl McConkey Memorial	Donation to Athletic Department	21 R 800 291 500000 620	\$2,000.00
4822	2/13/2023	2/7/2023	Allison Parrell	Pool Rental	80 R 800 272 393000 000	\$186.00
4823	2/13/2023	2/7/2023	Village of Readstown	January Tax Settlement	10 R 800 211 500000 000	\$2,898.33
4824	2/28/2023	2/16/2023	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$697.00
4825	2/28/2023	2/20/2023	P.E. Department	Concessions	10 E 800 411 140001 000	\$275.00
4826	2/28/2023	2/20/2023	Town of Sylvan	Tax Payment	10 R 800 211 500000 000	\$56,463.02
4827	2/28/2023	2/20/2023	Doug Olsen	Lunch Account Payment	50 R 800 251 500000 547	\$500.00
4828	2/28/2023	2/20/2023	Town of Bloom	Tax Payment	10 R 800 211 500000 000	\$80,927.97
4829	2/28/2023	2/20/2023	Town of Forest	PILT	10 R 800 660 500000 000	\$3,222.49
4830	2/28/2023	2/20/2023	A.F. Travel Club	Concession Booth Use & Water	21 R 800 291 500000 624	\$88.00
4831	2/28/2023	2/20/2023	A.F. Recycling Club	Concession Booth Use & Water	21 R 800 291 500000 624	\$34.00
4832	2/28/2023	2/20/2023	A.F. Elementary Basketbal	Concession Booth Use & Water	21 R 800 291 500000 624	\$108.00
4833	2/28/2023	2/21/2023	Village of Viola	Tax Payment	10 R 800 211 500000 000	\$88,763.88
4834	2/28/2023	2/21/2023	Village of Readstown	Tax Payment	10 R 800 211 500000 000	\$83,503.84
4835	2/28/2023	2/21/2023	Town of Franklin	PILT	10 R 800 660 500000 000	\$1,320.16
4836	2/28/2023	2/21/2023	Town of Forest	Tax Payments	10 R 800 211 500000 000	\$151,323.94
4837	2/28/2023	2/21/2023	Kickapoo Township	PILT	10 R 800 660 500000 000	\$257.57
4838	2/28/2023	2/21/2023	Kickapoo Township	Tax Payment	10 R 800 211 500000 000	\$196,397.30
4840	2/28/2023	2/24/2023	Gate GBB	Regionals - VS Argyle	10 R 705 271 160000 000	\$615.00
4841	2/28/2023	2/24/2023	WVRQ	Radio Broadcast - GBB Regionals	10 R 700 271 160000 000	\$50.00
4842	2/28/2023	2/28/2023	eFunds for Schools	February 2023 Meal Payments	50 R 800 251 500000 547	\$1,265.00
5413	2/17/2023	2/10/2023	KES	Lunch	50 R 800 251 500000 547	\$2,243.00
12851	2/13/2023	2/3/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,410.00
12852	2/17/2023	2/10/2023	KHS	Lunch	50 R 800 251 500000 547	\$2,215.00
12852	2/17/2023	2/10/2023	KHS	Chromebook Charger Replacement	10 R 800 293 500000 675	\$25.00
12853	2/28/2023	2/16/2023	KHS	Lunch	50 R 800 251 500000 547	\$370.00
12854	2/28/2023	2/24/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,655.00
209329	2/28/2023	2/13/2023	WI DPI	Commodity Handling Charges	50 E 800 387 257000 547	(\$353.09)
209329	2/28/2023	2/13/2023	WI DPI	Food Service Aid School Breakfast	50 R 800 717 500000 546	\$9,224.09
209329	2/28/2023	2/13/2023	WI DPI	Food Service Aid National School Lunch	50 R 800 717 500000 547	\$15,809.84
210313	2/28/2023	2/21/2023	WI DPI	SAGE	10 R 800 650 500000 332	\$56,808.00

February 2023 Cash Receipts

519622	2/28/2023	2/21/2023	WI DPI	Special Ed & School Age Parents Aids	27 R 800 611 500000 000	\$39,221.00
645108	2/28/2023	2/13/2023	WI DPI	IDEA Flow Through Entitlement	27 R 800 730 500000 341	\$40,994.98
752250	2/28/2023	2/27/2023	WI DPI	Title IIA Formula Teacher &Principal Training	10 R 800 730 500000 365	\$6,897.82
753251	2/28/2023	2/27/2023	WI DPI	Title IIA Formula Teacher &Principal Training	10 R 800 730 500000 365	\$1,866.13

Total for Cash Receipts **\$853,121.37**

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	\$733,777.54	\$734,052.54
21	Special Revenue Trust		\$0.00	\$3,348.00	\$3,348.00
27	Special Education		\$0.00	\$80,215.98	\$80,215.98
50	Food Service		\$0.00	\$35,388.93	\$35,035.84
80	Community Service		\$0.00	\$422.00	\$422.00
98			\$47.01	\$0.00	\$47.01

Total for Cash Receipts **\$853,121.37**

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

February 8, 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 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 virtually via Zoom. Also attending: Douglas Olsen, Kim Johnson, Aaron Mithum, Melissa Wickert, Zach Pflederer, and Kristi Deaver.

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 posted and published.

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

4. Audience to Visitors/Board Members

Earl Wallace gave an overview of the 2023 State Education Convention. Peggy McCormick shared that she had received questions from some of the community members regarding the fire alarm that went off during a basketball game. Superintendent Olsen stated that the issue has been addressed, and it will not happen again.

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 98012 through 98099 totaling \$807,324.30, P Card charges totaling \$77,823.63, and receipts totaling \$608,488.18.

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

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

To approve the consent agenda as presented.

Motion to approve, with revisions to the district calendar: Isaac Wallace; 2nd: Rich Jaynes. Motion carried with all ayes.

7. Action Agenda

- a. Award Bids for High School Gym Remodel

To award the bid for the replacement of the gym floor to Stalker Sports Floors - \$128,625.00; the paint bid to Les Fry - \$16,680.00; and the acoustical panels to Hall Ceilings - \$47,800.00, with permission given to Mr. Olsen to work with Hall on differing options to bring the cost down.

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

- b. Co-op Athletic Agreement with La Farge

To approve the co-op athletic agreement with La Farge as presented.

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

8. Informational Agenda

- a. Discussion Items
 - 1) AGR Assessment

Elementary principal Kim Johnson reviewed the assessment that was included in the packet with the board.

- 2) Senior Class Trip to Bayfield

The request for the senior class trip to Bayfield Wisconsin was reviewed and will be an action item at the March meeting.

3) Revised Board Committee Assignments

Board committee assignments were reviewed and an updated card was passed out at the meeting to reflect the addition of the two new board members.

4) Superintendent Evaluation Framework Subscription ~ WASB

This framework had been discussed at a previous board meeting. President Janet Matthes did some research on the program and felt it would be a useful resource. This will be an action item at the March board meeting.

5) FFA Field Trip to Tour John Deere Plant in Dubuque IA

The board reviewed this request and it will be an action item at the March board meeting.

b. Schedule of Meetings

The newest Neola board policy update has been released and once a meeting with Neola rep Scott Brown can be scheduled with Superintendent Olsen, a date for the Board Policy committee to meet can be established.

9. Superintendent's Report

- The district has been selected this year for a DPI Civil Rights Review
- A letter of support for a renewable energy grant has been submitted
- 4K screening will take place on Friday, February 24, 2023
- Summer School planning has begun
- Superintendent Olsen has been invited to attend Richland Resilience
- A meeting has been scheduled with La Farge on February 20, 2023 to begin making reunification plans in the event of a major catastrophe at either district
- The district was awarded a grant to purchase devices for students
- Our district has been selected for a membership audit this year

10. Principals' Reports

Kim Johnson - Elementary

- Counter Act through the Vernon County Sheriff's Department is scheduled to come speak to the 5th grade classes
- Vernon County Investigator JoEllen Egge will be speaking to elementary students about social media and the dangers that can be encountered
- Summer School will be held in July and Andy Lipski is setting up classes and teachers this year
- The Special Ed department will be taking a field trip to Wonderstate Coffee; they have a coffee cart and deliver coffee and tea to some staff members each day
- Students celebrated 100's Day with projects and fun events
- Katie Stinson and Angie Egge recently attended a Mental Health clinic

Aaron Mithum, Middle/High School

- Eighteen of our students recently toured Sleepy Hollow Auto
- Maddy Montgomery is this year's valedictorian and Lilly Geary is the salutatorian
- The Technical Excellence scholarship will be awarded in the near future
- Tamryn Arndt was the recipient of a \$10,000 Herb Kohl Excellence Scholarship
- The girls cross country team received the All State Academic Team award
- Mrs. Egge has been working with students on the Sources of Strength program
- Both 6th and 7th grade students made improvements on their Fastbridge test scores from last fall

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

To convene to closed session at 8:30 P.M.

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

12. Reconvene to Open Session

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

13. Motions Made Following Closed Session Discussion

To approve the following spring coaching positions: HS Baseball Head - Mike Cauffman; MS Baseball Head - Trevor Clark HS Softball Head - Laurie Cauffman; Asst Softball – Lucas Gilman; MS Softball Head - Ken Krings; HS Boys Track Head - Jeremy Lee

HS Boys Track Asst - Jeff Wendorf; HS Girls Track Head - Kelsey Daines; HS Girls Track Asst - Sam Geary

HS Track Asst - Jake Gehrke; MS Track - Katie Stinson, Kristi Deaver, Megan Schullo

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

To approve the principal's contract for Aaron Mithum as presented.

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

To approve the principal's contract for Andy Lipski as presented.

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

To approve the following volunteer elementary wrestling coaches: Kyle Welsh, Ryan Oliphant, Kade Walker

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

To approve a professional development agreement with Andy Lipski as presented.

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

14. Adjourn Meeting

Motion to adjourn the meeting at 9:25 P.M.: Earl Wallace; 2nd: Isaac Wallace. Motion carried with all ayes.

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:

Board President

Board Clerk

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



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



February 24, 2023

Kickapoo Area School District
Melissa Wickert, Head Bookkeeper
S6520 State Highway 131
Viola, WI 54664-8528

In accordance with instructions outlined in the District's request for proposal for auditing services, the following information is provided.

1. Name of Firm: Johnson Block and Company, Inc.
2. Carrie Leonard is entitled to represent Johnson Block and Company, Inc., empowered to submit the bid and authorized to sign a contract with the Kickapoo Area School District.
3. The total all-inclusive maximum compensation proposed for each year to be audited (2023 through 2025) is listed in the table below.

	Year Ending June 30,		
	<u>2023</u>	<u>2024</u>	<u>2025</u>
All-inclusive maximum price	\$18,200	\$19,100	\$19,900

If a membership audit is required by DPI, the fee for that audit will be billed at our standard hourly rates. Membership audit costs vary in price largely because of the number of students that have to be verified either because of open enrollment or because of exceptions found in the original sample.

A summary of rates by partner, supervisory and staff levels and the hours anticipated for each is on the following pages. It is our policy not to bill for routine inquiries through the year. All costs related to the audit such as preparation, duplication, telephone, "out of pocket" and other typical expenses are part of the audit fees.

Additional accounting services, expenses of a substantial nature, special projects, or unforeseen circumstances such as changes in auditing standards or the need for accounting assistance on routine financial reporting matters could cause increases in staff time that are considered outside of this proposal. The rates for these additional services agreed upon between the Kickapoo Area School District and Johnson Block and Company, Inc. are at the same hourly rates listed on the following pages.

We appreciate the opportunity to submit this proposal. Please feel free to contact me with any questions you have.

Sincerely,

Carrie Leonard, CPA
Johnson Block and Company, Inc.

KICKAPOO AREA SCHOOL DISTRICT

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
FOR THE AUDIT OF THE JUNE 30, 2023 FINANCIAL STATEMENTS

Name of Firm:	<u>Johnson Block & Company, Inc.</u>		
	<u>Hours</u>	<u>Quoted Hourly Rate</u>	<u>Total</u>
Partner	<u>10</u>	<u>\$ 335</u>	<u>\$ 3,350</u>
Supervisory staff	<u>66</u>	<u>\$ 185</u>	<u>12,210</u>
Staff	<u>84</u>	<u>\$ 125</u>	<u>10,500</u>
Subtotal	160		\$ 26,060
Less discount		30%	<u>(7,820)</u>
Total price for 2022-23 audit			<u><u>\$ 18,200</u></u>

KICKAPOO AREA SCHOOL DISTRICT

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
FOR THE AUDIT OF THE JUNE 30, 2024 FINANCIAL STATEMENTS

Name of Firm: Johnson Block & Company, Inc.

	<u>Hours</u>	<u>Quoted Hourly Rate</u>	<u>Total</u>
Partner	<u>10</u>	<u>\$ 335</u>	<u>\$ 3,350</u>
Supervisory staff	<u>66</u>	<u>\$ 194</u>	<u>12,800</u>
Staff	<u>84</u>	<u>\$ 132</u>	<u>11,090</u>
Subtotal	160		\$ 27,240
Less discount		30%	<u>(8,170)</u>
Total price for 2023-24 audit			<u><u>\$ 19,100</u></u>

KICKAPOO AREA SCHOOL DISTRICT

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
FOR THE AUDIT OF THE JUNE 30, 2025 FINANCIAL STATEMENTS

Name of Firm: Johnson Block & Company, Inc.

	<u>Hours</u>	<u>Quoted Hourly Rate</u>	<u>Total</u>
Partner	<u>10</u>	<u>\$ 335</u>	<u>\$ 3,350</u>
Supervisory staff	<u>66</u>	<u>\$ 204</u>	<u>13,460</u>
Staff	<u>84</u>	<u>\$ 138</u>	<u>11,590</u>
Subtotal	160		\$ 28,400
Less discount		30%	<u>(8,520)</u>
Total price for 2024-25 audit			<u><u>\$ 19,900</u></u>

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
608-512-1706
- Dan Nerad, Search and Organizational Services Consultant
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** or 608-257-2622.



INFORMATION TECHNOLOGY MANAGED SERVICES AGREEMENT

This agreement is made effective as of July 01, 2023, between the Kickapoo School District, Viola, Wisconsin, and TC Networks, Inc. of Platteville, Wisconsin.

The parties agree as follows:

Description of Services:

The following services are not all inclusive but are reflective in our on-going partnership.

System Infrastructure

- a) Provide maintenance on all servers and support on all backend infrastructure systems such as anti-virus software, MDM systems, and backup systems.
- b) Provide maintenance and support on all security cameras. TC Networks will continue to proactively monitor and maintain the district's security camera network which includes monitoring the video management software that displays camera or software outages.
- c) Provide phone support until escalation to an authorized reseller is needed/required. TC Networks will facilitate all conversations with said reseller.
- d) Database integration services will be reviewed based on scope and requirements of the District.
- e) Network systems administration including design, configuration, management, monitoring, repair and support pertaining to firewall, switching and wireless systems.
- f) TC Networks will provide initial application support and troubleshooting until it is determined that software vendor is needed.
- g) Oversee backup and recovery processes based on the District's disaster recovery plan

Network Assumptions: Network topology, no anticipated building construction, no wireless expansion, management systems.

End User

- h) Interactive whiteboard including TV/projector device support along with all streaming devices. Installation which includes power, audio visual and network cable runs are the responsibility of the district and fall outside of the agreement.
- i) Support and deploy district owned computers, tablets, and peripheral hardware. Facilitate repair with 3rd party vendors as needed.
- j) Coordination of application and software deployment
- k) Print management in regards to client and server connectivity. Repairs to printers and copiers are responsibility of the district.

End User Assumptions: no large enrollment changes.

School District

- l) Managing hardware warranty life cycles
 - m) Will assist with hardware and software acquisition and specification.
 - n) Will asset tag and document district hardware
 - o) Assist with technology related RFP development.
 - p) Work with district staff to maintain inventory of district hardware and software
 - q) Assist with vendors to maintain district's non-instructional infrastructure as it relates to the network
- School District Assumptions: District provides professional development for faculty and staff.

Management

- r) Technology related pricing, ordering, and vendor relations in collaboration with the district.
- s) Represent the district at meetings and conferences, upon request
- t) Assist the district on ensuring the IT infrastructure requirements are inline with the districts curriculum objectives.
- u) TC Networks will utilize our SPIN number of 143035777 to ensure that the Kickapoo School District has access to all potential E-rate funding.

Management Assumptions: None

Cybersecurity - new for 2023 and beyond partnerships

- v) Help with the acquisition, specification and installation of hardware and software to ensure the district meets Cybersecurity recommended standards
- w) Assist District in creating a Cybersecurity Incident Response Plan, including initial communication with the Department of Justice and the Federal Bureau of Investigation.
- x) Assist the District in setting up systems to be in compliance with insurance.
- y) Oversee backup and recovery processes based on the District's disaster recovery plan to ensure data is protected in the event of a cyber attack.
- z) Provide network system administration, including recommendations, design, configuration, management, monitoring, and support for firewall, switching and wireless systems to secure the network.

Cybersecurity Notes and Assumptions: This Cybersecurity, Cyber Response Team, is a separate division from the TC Networks on-site technology team. TC Networks has formed a group of Cybersecurity engineers that respond to on-going incidents to minimize the external threat and create the logs for forensic analysis.

TERM:

This agreement shall commence on July 1, 2023 and shall continue through June 30, 2026 followed by 2 separate 1-year extension years at the district's discretion.

* With the unknown demands of technology in education in the future, both the Kickapoo School District and TC Networks will reserve the right to renegotiate this agreement for the 2024-25 school year and beyond, if so desired. If either party would like to renegotiate, they must provide the other party 120 days written notice.

* Based off previous year's historical data, TC Networks estimates that we spend between 35% and 40% of our managed service support time, managing the District's network. (E-rate component)

COMPENSATION:

	2022-23 Pricing	2023-24 4% Increase	2024-25	2025-26	2026-28 Optional extension years
Annual Contract Cost	\$52,977.00	\$55,096.08	Previous year x cost of living increase not to exceed 4%	Previous year x cost of living increase not to exceed 4%	Previous year x cost of living increase not to exceed 4%
Monthly Payment	\$4,414.75	\$4,591.34	TBD	TBD	TBD

- I. 12-month contract pricing: **\$55,096.08**.
- II. TC Networks will submit monthly invoices no later than the 10th of each month, beginning in July 2023.
- III. Payment will be due each month for the 2023/24 school year in the amount of **\$4,591.34**
- IV. Acceptable payment method: Check or QuickBooks QuickPay
 - TC Networks will honor net 30 payment terms.

INCLUDED IN YEARLY CONTRACT PRICING:

- i. **Zendesk** - Ticketing Agent at \$39.00 a month or \$468.00 per year.
- ii. **Atera** - Remote Monitoring, Management & Security Solution at \$1,100.00 per year

TERMINATION:

This Agreement may be terminated by either party at any time prior to the end of contract period by giving ninety (90) days written notice of termination. The Kickapoo School District will compensate TC Networks, Inc. for all services performed through the date of termination.

NON COMPETE OF SERVICES:

TC Networks, Inc. has vested many hours and resources into developing industry leading employees to represent the company. In order to provide stability to all our clients, TC Networks prohibits clients from offering direct or 3rd party employment to a TC Networks employee during the existing contract or for a period of up to 1-year (365 days) after the contract between the client and TC Networks, Inc. has been terminated by either party.

If a client directly hires a TC Networks, Inc. employee during the existing contract period or during the 365 day grace period, the client will be responsible to reimburse TC Networks, Inc. a non compete fee of up to 2x the annual contract cost. (annual contract cost x 2)

I HAVE READ THIS AGREEMENT AND CERTIFY THAT I HAVE THE AUTHORITY TO SIGN AND ENTER INTO THIS AGREEMENT ON BEHALF OF THE PARTY I REPRESENT AND I HEREBY BIND THE PARTY I REPRESENT TO THE TERMS OF THIS AGREEMENT.

Signature: _____

Print Name: _____

Title: _____

Company: KICKAPOO SCHOOL DISTRICT

Date: _____

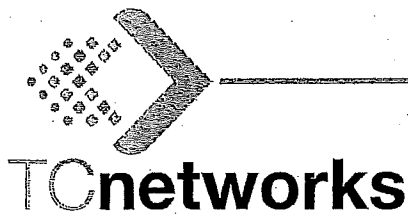
Signature: _____

Print Name: Rick Haber

Title: Sales Director

Company: TC NETWORKS, INC.

Date: _____



Integrating Ideas-Supporting Initiatives-Empowering End Users

INFORMATION TECHNOLOGY MANAGED SERVICES AGREEMENT

This agreement is made effective as of July 01, 2019 between the Kickapoo Area School District of Viola, Wisconsin and TC Networks, Inc. of Dubuque, Iowa.

The parties agree as follows:

DESCRIPTION OF SERVICES: TC Networks, Inc will provide the following services:

System Infrastructure

- a) Provide maintenance on all servers and support on all backend infrastructure systems such as anti-virus software, MDM systems, and backup systems.
- b) Database integration services will be reviewed based on scope and requirements of the District.
- c) Network systems administration including design, configuration, management, monitoring, repair and support pertaining to firewall, switching and wireless systems.
- d) TC Networks will provide initial application support and troubleshooting until it is determined that software vendor is needed.
- e) Oversee backup and recovery processes based on the district's disaster recovery plan

Network Assumptions: Network topology, no anticipated building construction, no wireless expansion, management systems.

End User

- f) Interactive whiteboard including TV/projector device support. Installation which includes power, audio visual and network cable runs are the responsibility of the district and fall outside of the agreement.
- g) Support and deploy district owned computers, tablets, and peripheral hardware. Facilitate repair with 3rd party vendors as needed.
- h) Coordination of application and software deployment
- i) Print management in regards to client and server connectivity. Repairs to printers and copiers are responsibility of the district.

End User Assumptions: no large enrollment changes.

School District

- j) Managing hardware warranty life cycles
- k) Will assist with hardware and software acquisition and specification.
- l) Assist with technology related RFP development.

- m) Work with district staff to maintain inventory of district hardware and software
- n) Assist with vendors to maintain district's non-instructional infrastructure as it relates to the network
- o) TC Networks will provide 4-hours of remote Skyward Consulting at no charge.

School District Assumptions: District provides professional development for faculty and staff.

Management

- p) Technology related pricing, ordering, and vendor relations
- q) Represent the district at meetings and conferences, upon request
- r) Assist the district on ensuring the IT infrastructure requirements are inline with the districts curriculum objectives.
- s) TC Networks will utilize our SPIN number of 143035777 to ensure that the Kickapoo Area School District has access to all potential E-rate funding.

Management Assumptions: None

TERM:

This agreement shall commence on July 01, 2019 and shall continue until June 30, 2022 followed by two separate one year extensions.

* TC Networks estimates that we will spend between 35% and 40% of our managed service support time, managing the District's network. (E-rate component)

COMPENSATION:

- I. 12 - Month Contract Pricing: \$49,440.00 for year 2019-2020.
- II. Payment will be due the first of the month in the amount of \$4,120.00 (First payment due near July 01, 2019)
- III. Acceptable payment methods: Bank Transfer (ACH), Check or Credit Card/P-Card*

* additional 2.5% will be applied (only applicable for Credit Card/P-Card payments)

	2019-2020	2020-2021	2021-2022	2021-2022 Extension	2022-2023 Extension
Annual Contract Cost	\$49,440	Previous year x cost of living increase not to exceed 4%	No Increase from 2020/2021	Previous year x cost of living increase not to exceed 4%	Previous year x cost of living increase not to exceed 4%
Monthly Cost	\$4,120	TBD	TBD	TBD	TBD

TERMINATION:

This Agreement may be terminated by either party at any time prior to the end of contract period by giving ninety (90) days written notice of termination. The Kickapoo Area School District will compensate TC Networks, Inc. for all services performed through the date of termination.

NON COMPETE OF SERVICES:

TC Networks, Inc. has vested many hours and resources into developing industry leading employees to represent the company. In order to provide stability to all our clients, TC Networks prohibits clients from offering direct or 3rd party employment to a TC Networks employee during the existing contract or for a period of up to 1-year (365 days) after the contract between the client and TC Networks, Inc. has been terminated by either party.

If a client directly hires a TC Networks, Inc. employee during the existing contract period or during the 365 day grace period, the client will be responsible to reimburse TC Networks, Inc. a non compete fee of up to 2x the annual contract cost. (annual contract cost x 2)

I HAVE READ THIS AGREEMENT AND CERTIFY THAT I HAVE THE AUTHORITY TO SIGN AND ENTER INTO THIS AGREEMENT ON BEHALF OF THE PARTY I REPRESENT AND I HEREBY BIND THE PARTY I REPRESENT TO THE TERMS OF THIS AGREEMENT.

Signature: _____

Print Name: _____

Title: _____

Company: Kickapoo Area School District

Date: 8/12/19

Signature: _____

Print Name: Rick Haber

Title: President

Company: TC NETWORKS, INC.

Date: 7/12/19

Social Security Cost-Of-Living Adjustments

Year	COLA	Year	COLA	Year	COLA
1975	8.0	1995	2.6	2015	0.0
1976	6.4	1996	2.9	2016	0.3
1977	5.9	1997	2.1	2017	2.0
1978	6.5	1998	1.3	2018	2.8
1979	9.9	1999 ^a	2.5	2019	1.6
1980	14.3	2000	3.5	2020	1.3
1981	11.2	2001	2.6	2021	5.9
1982	7.4	2002	1.4	2022	8.7
1983	3.5	2003	2.1		
1984	3.5	2004	2.7		
1985	3.1	2005	4.1		
1986	1.3	2006	3.3		
1987	4.2	2007	2.3		
1988	4.0	2008	5.8		
1989	4.7	2009	0.0		
1990	5.4	2010	0.0		
1991	3.7	2011	3.6		
1992	3.0	2012	1.7		
1993	2.6	2013	1.5		
1994	2.8	2014	1.7		

Schedule of Meetings for March and April 2023

March

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

****VOTE** 7:00 AM to 8:00 PM**

School Board Election Referendum Election

Tues. April 4, 2023

Canvass Ballots	Time?	Wed. April 5, 2023
Expense Review	6:30 P.M.	Wed. April 12, 2023
Board Meeting	7:00 P.M.	Wed. April 12, 2023

Oath of Office can be done any time on or before Monday, April 24, 2023 (but must be after the Canvassing of the Ballots) **Oath could be administered at the 4/12/2023 Board Meeting.**

Additional Meetings:

Board Policy (May) _____

03/04/2023

kld