

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION

Revised AGENDA

Wednesday, April 12, 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, April 12, 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. Request for Consideration of Grade Acceleration ~ Zach Pflederer
5. Expense Vouchers/Receipts
6. Consent Agenda
 - a. Minutes from March 8, 2023 Regular Board Meeting
 - b. Minutes from April 5, 2023 Canvassing of the Ballots
 - c. Minutes from April 10, 2023 Negotiations/Handbook Committee Meeting
 - d. 2023-24 Course Revisions/Additions
 - e. 2023-24 Better Futures 66.0301 Coop Agreement
 - f. Donation(s) to School
 - g. Wisconsin School Violence Drill Evaluation Report
 - h. Senior Trip to Brewer Game
7. Action Agenda
 - a. Server Replacement
 - b. TC Networks Agreement
 - c. Employee Handbook Revisions
 - d. Annual Payment to Village of Readstown for Ball Diamond Use
 - e. Mental Health Grant Application
 - f. Health Insurance Renewal
8. Informational Agenda
 - a. Discussion Items
 - 1) Quarterly Budget Report
 - 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; 5th Grade Teaching Position(s); District Administrator Contract; Assistant Baseball Coaching Position; Volunteer Coaches for M.S. Track and Baseball
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Adjourn Meeting

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NOTES

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 - b. Minutes from April 5, 2023 Canvassing of the Ballots
 - c. Minutes from April 10, 2023 Negotiations/Handbook Committee Meeting
 - d. 2023-24 Course Revisions/Additions **(Attachment) The attachment reflects new/revised courses for 2023-24.**
 - e. 2023-24 Better Futures 66.0301 Coop Agreement **(Attachment) Each year the board approves this agreement.**
 - f. Donation(s) to School **Jeremy and Jessi Nagel donated \$200 to the Sources of Strength program.**
 - g. Wisconsin School Violence Drill Evaluation Report **(Attachment) This evaluation has been completed and requires board approval.**
 - h. Senior Trip to Brewer Game **Each year, this incentive trip is offered to seniors in good standing.**
7. Action Agenda
 - a. Server Replacement **The replacement of one of our servers was discussed at the March meeting and we will have a recommendation to present at the meeting.**
 - b. TC Networks Agreement **(Attachment) The board discussed this agreement at the March board meeting.**
 - c. Employee Handbook Revisions **Recommended revisions include second shift differential for custodians and Summer School pay.**
 - d. Annual Payment to Village of Readstown for Ball Diamond Use **Starting last year, the board makes an annual contribution of \$800 to the Village of Readstown for the use of the baseball field.**
 - e. Mental Health Grant Application **Mrs. Egge would like to begin working on a mental health grant for the district.**
8. Informational Agenda
 - a. Discussion Items
 - 1) Quarterly Budget Report **(Attachment)**
 - b. Schedule of Meetings
9. Superintendent's Report
10. Principals' Reports
11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)
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VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
VIOLA MUNICIPAL UTIL	98211	03/03/2023	32480.00	February Bus Garage Utilities	375.14
		03/03/2023	35800.00	February Football Lights & Water	23.46
		03/03/2023	36000.00	February Bldg Main Meter Utility	1,580.02
		03/03/2023	36001.00	February Outside Security Lights	7.33
		03/03/2023	36011.00	February Bldg Exit Lights	14.65
		03/03/2023	36100.00	February Bldg Main Meter Electric/Water	3,460.37
		03/03/2023	36110.00	February Elem Addition Electric	2,855.81
				Totals for 98211	8,316.78
AFLAC	98212	03/07/2023	882984	Bus Driver Premium	105.17
				Totals for 98212	105.17
KASD CAFETERIA ACCOU	98213	03/10/2023	20230310AD	Payroll accrual	624.99
		03/10/2023	20230310AD	Payroll accrual	185.00
				Totals for 98213	809.99
EFTPS - ELECTRONIC F	98214	03/10/2023	20230310AD	Payroll accrual	109.39
		03/10/2023	20230310AD	Payroll accrual	390.00
		03/10/2023	20230310AD	Payroll accrual	9,571.97
		03/10/2023	20230310AD	Payroll accrual	10,282.98
		03/10/2023	20230310AD	Payroll accrual	2,404.90
		03/10/2023	20230310AF	Payroll accrual	10,282.98
		03/10/2023	20230310AF	Payroll accrual	2,404.90
				Totals for 98214	35,447.12
PAYROLL ACCOUNT	98215	03/10/2023	03102023	Net Payroll	118,699.76
				Totals for 98215	118,699.76
WIS DEPARTMENT OF RE	98216	03/10/2023	20230310AD	Payroll accrual	115.00
		03/10/2023	20230310AD	Payroll accrual	5,605.32
				Totals for 98216	5,720.32
WEA TRUST ADVANTAGE	98217	03/10/2023	20230310AD	Payroll accrual	119.67
		03/10/2023	20230310AD	Payroll accrual	125.00
		03/10/2023	20230310AD	Payroll accrual	2,956.65
		03/10/2023	20230310AD	Payroll accrual	4,408.50
		03/10/2023	20230310AD	Payroll accrual	70.00
		03/10/2023	20230310AD	Payroll accrual	0.00
				Totals for 98217	7,679.82
ASSOCIATED BANK HSA	98218	03/10/2023	20230310AD	Payroll accrual	4,872.92
		03/10/2023	20230310AF	Payroll accrual	0.00
				Totals for 98218	4,872.92
THE YOUNG FAMILY FAR	98219	03/08/2023	02202023	Lunch	1,067.25
				Totals for 98219	1,067.25
CESA #9	98220	03/20/2023	0000017059	2023 Spring Tuition - Virtual School	870.00
				Totals for 98220	870.00
DELTA DENTAL WI	98221	03/31/2023	1927730	April 2023 COBRA Deltal Premiums - S Malliet	47.01
				Totals for 98221	47.01
MIDWEST NATURAL GAS,	98222	03/20/2023	2-08-7003-	February Kitchen Gas	133.45
		03/20/2023	2-08-7081-	February Bus Barn	222.20
		03/20/2023	2-08-9000-	February School Bldg	3,434.28
				Totals for 98222	3,789.93
KASD CAFETERIA ACCOU	98223	03/24/2023	20230324AD	Payroll accrual	624.99
		03/24/2023	20230324AD	Payroll accrual	185.00
				Totals for 98223	809.99

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
EFTPS - ELECTRONIC F	98224	03/24/2023	20230324AD	Payroll accrual	124.73
		03/24/2023	20230324AD	Payroll accrual	390.00
		03/24/2023	20230324AD	Payroll accrual	9,400.95
		03/24/2023	20230324AD	Payroll accrual	9,756.77
		03/24/2023	20230324AD	Payroll accrual	2,281.84
		03/24/2023	20230324AF	Payroll accrual	9,756.77
		03/24/2023	20230324AF	Payroll accrual	2,281.84
				Totals for 98224	33,992.90
PAYROLL ACCOUNT	98225	03/24/2023	03242023	Net Payroll	111,352.62
				Totals for 98225	111,352.62
WIS DEPARTMENT OF RE	98226	03/24/2023	20230324AD	Payroll accrual	115.00
		03/24/2023	20230324AD	Payroll accrual	5,560.14
				Totals for 98226	5,675.14
WEA TRUST ADVANTAGE	98227	03/24/2023	20230324AD	Payroll accrual	119.67
		03/24/2023	20230324AD	Payroll accrual	1,196.42
		03/24/2023	20230324AD	Payroll accrual	3,834.65
		03/24/2023	20230324AD	Payroll accrual	2,308.50
		03/24/2023	20230324AD	Payroll accrual	70.00
		03/24/2023	20230324AD	Payroll accrual	0.00
				Totals for 98227	7,529.24
ASSOCIATED BANK HSA	98228	03/24/2023	20230324AD	Payroll accrual	4,872.92
		03/24/2023	20230324AF	Payroll accrual	0.00
				Totals for 98228	4,872.92
MADISON NATIONAL LIF	98229	03/24/2023			0.00
				Totals for 98229	0.00
MADISON NATIONAL LIF	98230	03/24/2023	20230310AD	Payroll accrual	420.36
		03/24/2023	20230310AD	Payroll accrual	32.49
		03/24/2023	20230310AD	Payroll accrual	430.54
		03/24/2023	20230310AF	Payroll accrual	371.84
		03/24/2023	20230310AF	Payroll accrual	212.22
		03/24/2023	20230324AD	Payroll accrual	420.36
		03/24/2023	20230324AD	Payroll accrual	32.49
		03/24/2023	20230324AD	Payroll accrual	430.54
		03/24/2023	20230324AF	Payroll accrual	376.19
		03/24/2023	20230324AF	Payroll accrual	212.22
		03/24/2023	adj	Adjustments April Billing	-31.90
				Totals for 98230	2,907.35
WCA GROUP HEALTH TRU	98231	03/24/2023	20230310AD	Payroll accrual	59.87
		03/24/2023	20230310AF	Payroll accrual	26,139.33
		03/24/2023	20230310AF	Payroll accrual	4,675.47
		03/24/2023	20230324AD	Payroll accrual	59.87
		03/24/2023	20230324AF	Payroll accrual	26,139.33
		03/24/2023	20230324AF	Payroll accrual	4,675.47
		03/24/2023	adj	Adjustments April Billing	-1,098.90
				Totals for 98231	60,650.44
DELTA DENTAL WI	98232	03/24/2023	20230310AD	Payroll accrual	433.85
		03/24/2023	20230310AD	Payroll accrual	40.24
		03/24/2023	20230310AF	Payroll accrual	2,462.49
		03/24/2023	20230310AF	Payroll accrual	227.78
		03/24/2023	20230324AD	Payroll accrual	433.85
		03/24/2023	20230324AD	Payroll accrual	40.24
		03/24/2023	20230324AF	Payroll accrual	2,462.49
		03/24/2023	20230324AF	Payroll accrual	227.78
		03/24/2023	adj	Adjustments April Billing	131.99
				Totals for 98232	6,460.71
WEA TRUST ADVANTAGE	98233	03/24/2023	March 2023	Monthly TSA Payment - K	166.67

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Johnson 2022-23 Contract	
	98233	03/24/2023	March 2023	Monthly TSA Payment - A	166.67
				Mithum 2022-23 Contract	
		03/24/2023	March 2023	Monthly TSA Payment - K	200.00
				Stinson 2022-23 Contract	
				Totals for 98233	533.34
HASTINGS MUTUAL INSU	98235	03/24/2023	1011088415	2021-22 WC Audit - Additional Premium	5,249.00
				Totals for 98235	5,249.00
NATIONAL VISION ADMI	98236	03/24/2023	20230310AD	Payroll accrual	101.34
		03/24/2023	20230324AD	Payroll accrual	101.34
		03/24/2023	adj	April Adjustments	-4.62
				Totals for 98236	198.06
AMERICAN HERITAGE LI	98237	03/24/2023	20230310AD	Payroll accrual	603.30
		03/24/2023	20230324AD	Payroll accrual	603.30
		03/24/2023	adj	April Adjustments	-17.09
				Totals for 98237	1,189.51
EQUITABLE - EQUI-VES	98238	03/30/2023	700247 001	March Annuity	200.00
				Totals for 98238	200.00
AFLAC	98245	04/05/2023	241217	Bus Driver Premium	105.17
				Totals for 98245	105.17
VIOLA MUNICIPAL UTIL	98246	04/05/2023	32480.00	March Bus Garage Utilities	285.85
		04/05/2023	35800.00	March Football Lights & Water	23.46
		04/05/2023	36000.00	March Bldg Main Meter Utility	1,267.48
		04/05/2023	36001.00	March Outside Security Lights	6.80
		04/05/2023	36011.00	March Bldg Exit Lights	13.59
		04/05/2023	36100.00	March Bldg Main Meter Electric/Water	2,882.84
		04/05/2023	36110.00	March Elem Addition Electric	2,354.37
				Totals for 98246	6,834.39
RODNEY SONNENBERG	98247	04/06/2023	04062023	Varsity Softball Officials Fee	125.00
				Totals for 98247	125.00
ROGER KORGER	98248	04/06/2023	04062023	Varsity Baseball Officials Fee	80.00
				Totals for 98248	80.00
TAYLOR, JEFF	98249	04/06/2023	04062023	Varsity Softball Officials Fee	80.00
				Totals for 98249	80.00
TOLVSTAD, GREG	98250	04/06/2023	04062023	Varsity Baseball Officials Fee	125.00
				Totals for 98250	125.00
ACCESS SECURITY, INC	98251	04/06/2023	35181	Replace NAC Expanders & Batteries	2,304.46
				Totals for 98251	2,304.46
BELLIN HEALTH	98252	04/06/2023	14002309	Annual Administrative Fee	45.00
				Totals for 98252	45.00
CESA #3	98253	04/06/2023	0002300565	Title IIA	250.00
				Totals for 98253	250.00
CONNIE BROWN	98254	04/06/2023	03032023	Bus Driver Meal Reimbursement	11.90
		04/06/2023	03202023	Bus Driver Meal Reimbursement	16.33
				Totals for 98254	28.23
COULEE CONNECTIONS L	98255	04/06/2023	March 2023	March 2023 Tuition	7,000.00
				Totals for 98255	7,000.00
DEAVER, KRISTI	98256	04/06/2023	03072023	Reimbursement of cell phone deductions not spent	309.65

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				Totals for 98256	309.65
EO JOHNSON	98257	04/06/2023	INV1312255	Copiers 4/21/23-7/20/23	1,191.00
				Totals for 98257	1,191.00
EPITAPH-NEWS	98258	04/06/2023	03312023	Notices	589.88
				Totals for 98258	589.88
EQUAL RIGHTS DIVISIO	98259	04/06/2023	04052023	Work Permit	7.50
				Totals for 98259	7.50
FIRST SUPPLY LA CROS	98260	04/06/2023	13621286-0	Maintenance Supplies	917.92
				Totals for 98260	917.92
GOODRICH, CASEY	98261	04/06/2023	02092023	Mileage Reimbursement - Carl Perkins Meetings	277.74
				Totals for 98261	277.74
HILLSBORO HIGH SCHOO	98262	04/06/2023	03242023	Wrestling Tournament Entry Fee	150.00
				Totals for 98262	150.00
HOBART SALES & SERVI	98263	04/06/2023	35596522	Kitchen Maintenance Services	1,750.23
				Totals for 98263	1,750.23
HOOPER CORPORATION	98264	04/06/2023	223002202	Pool Project	166,491.00
				Totals for 98264	166,491.00
JERRY'S REPAIR & AUT	98265	04/06/2023	02282023	SE SUV Repair	633.98
				Totals for 98265	633.98
JOHNSON, KIMBERLY	98266	04/06/2023	03142023	Mileage Reimbursement	239.34
		04/06/2023	03142023.	School Data Books	79.31
				Totals for 98266	318.65
KICKAPOO AREA FOOD P	98267	04/06/2023	03062023	Donation from Kickapoo School's Soures of Strength	151.00
				Totals for 98267	151.00
MATTHES, JOHN	98268	04/06/2023	03062023	Bus Driver Meal Reimbursement	14.29
		04/06/2023	03272023	Bus Driver Meal Reimbursement	10.13
				Totals for 98268	24.42
MID-AMERICAN RESEARC	98269	04/06/2023	0784910-IN	Maintenance Supplies/Custodial Supplies	630.11
				Totals for 98269	630.11
MIKE LEPKE'S EXCAVAT	98270	04/06/2023	2979	February Plow/Salt/Sand	1,040.00
				Totals for 98270	1,040.00
NATIONAL PRINT & PRO	98271	04/06/2023	0427771	General Fund Check Stock	475.56
				Totals for 98271	475.56
NELSON, BURDETTE	98272	04/06/2023	03032023	Bus Driver Meal Reimbursement	8.96
				Totals for 98272	8.96
THE O'BRION AGENCY.	98273	04/06/2023	86900	Copy Paper	3,600.00
				Totals for 98273	3,600.00
OLSEN, DOUGLAS A	98274	04/06/2023	03312023	Mileage Reimbursement	102.18
				Totals for 98274	102.18
PAN O GOLD BAKING CO	98275	04/06/2023	4006892306	Lunch	165.12
		04/06/2023	4006892307	Breakfast/Lunch	140.01
		04/06/2023	4006892307	Breakfast/Lunch	85.56
		04/06/2023	4006892308	Breakfast/Lunch	104.88
				Totals for 98275	495.57
PERFORMANCE FOODSERV	98276	04/06/2023			0.00
				Totals for 98276	0.00
PERFORMANCE FOODSERV	98277	04/06/2023	382292	Lunch	6.00
		04/06/2023	384027	Breakfast/Lunch/Supplies/Ala Carte	1,720.73
		04/06/2023	385843	Lunch	33.00
		04/06/2023	388903	Breakfast/Lunch/Ala Carte/Supplies	1,996.20

VENDOR	CHECK CHECK		INVOICE INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
PERFORMANCE FOODSERV	98277	04/06/2023	391797	Breakfast/Lunch/Ala Carte/ Supplies	948.46
		04/06/2023	390761	Breakfast/Lunch	42.00
		04/06/2023	393356	Breakfast/Lunch/Ala Carte/Supplies	1,294.31
		04/06/2023	394284	Breakfast	45.31
		04/06/2023	395543	Ala Carte	27.54
		04/06/2023	398852	Breakfast/Lunch/Ala Carte/Supplies	2,181.91
		04/06/2023	395890	Breakfast/Lunch	57.00
		04/06/2023	399813	Lunch	105.68
				Totals for 98277	8,458.14
PRAIRIE FARMS DAIRY,	98278	04/06/2023	9006598	Milk	723.85
		04/06/2023	9011456	Milk	634.02
		04/06/2023	9016560	Milk	921.58
		04/06/2023	9020944	Milk	778.86
				Totals for 98278	3,058.31
PRECISION CONTROLS &	98279	04/06/2023	431	HVAC Motors	1,555.32
				Totals for 98279	1,555.32
RENNING, LEWIS & LAC	98280	04/06/2023	7316313	Legal Services	90.00
				Totals for 98280	90.00
RICHLAND COUNTY EXTE	98281	04/06/2023	230202	Career Exploration - Carl Perkins	200.00
				Totals for 98281	200.00
SANWICK'S SIT N GIT	98282	04/06/2023	INV-000001	Portable Toilet Rental	360.00
				Totals for 98282	360.00
SCHULLO, MEGAN	98283	04/06/2023	03212023	Reimbursement for Summer School Supplies (Scrapbooking)	95.00
				Totals for 98283	95.00
SKYWARD INC	98284	04/06/2023	0000223270	Skyward Software Fees	21,114.00
				Totals for 98284	21,114.00
ST JOSEPH'S MEMORIAL	98285	04/06/2023	03062023	February OT/PT Serivces	4,295.00
				Totals for 98285	4,295.00
THE YOUNG FAMILY FAR	98286	04/06/2023	03272023	Lunch	1,166.13
				Totals for 98286	1,166.13
VERNON MEMORIAL HEAL	98287	04/06/2023	15625	Athletic Trainer Coverage at Girls Basketball Regional & Sectional Games	150.00
				Totals for 98287	150.00
VIROQUA AREA SCHOOL	98288	04/06/2023	4114	Access Fee - Better Futures	1,000.00
				Totals for 98288	1,000.00
VON RUDEN'S MEAT PRO	98289	04/06/2023	27412	Various cuts of meat	183.20
		04/06/2023	27082	Various cuts of meat	69.20
				Totals for 98289	252.40
WENDORF, JEFF	98290	04/06/2023	03072023	Reimbursement of cell phone deductions not spent	487.03
				Totals for 98290	487.03
WHV INC.	98291	04/06/2023	114004	Building Maintenance Supplies	54.68
		04/06/2023	112052	Building Maintenance Services	2,322.74
				Totals for 98291	2,377.42
WICKERT, MELISSA	98292	04/06/2023	03242023	Mileage Reimbursement	300.00
				Totals for 98292	300.00
				Totals for checks	670,148.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	366,346.48	0.00	230,434.87	596,781.35
21	SPECIAL REVENUE TRUST FUND	2,096.45	0.00	118.87	2,215.32
27	SPECIAL EDUCATION FUND	64,356.89	0.00	12,062.98	76,419.87
50	FOOD SERVICE	16,736.01	0.00	17,409.08	34,145.09
80	COMMUNITY SERVICE	534.40	0.00	0.00	534.40
98		-39,947.39	0.00	0.00	-39,947.39
***	Fund Summary Totals ***	410,122.84	0.00	260,025.80	670,148.64

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

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

Employee	Trans Date	Trans ID	Vendor	Amount
CADE HEIDI	3/7/2023	26207	Amzn Mktp US H53j30yt0, Amzn.Com/Bill, WA, 98109, US	\$ 17.99
CADE HEIDI	3/3/2023	26206	Sq Peachy Petals - Fl, La Farge, WI, 54639, US	\$ 48.00
CAUFFMAN LAURIE	3/9/2023	26357	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (21.99)
CAUFFMAN LAURIE	3/3/2023	26356	Amzn Mktp US H514a9x50, Amzn.Com/Bill, WA, 98109, US	\$ 63.98
CLEMENTS DUSTIN	2/27/2023	26360	Hilton Garden Inn Sun, Sun Prairie, WI, 53590, US	\$ 262.00
CLEMENTS DUSTIN	2/24/2023	26359	In University Square, Madison, WI, 53704-3126, US	\$ 33.00
CLEMENTS DUSTIN	2/23/2023	26358	Wiaa, 715-344-8580, WI, 54482, US	\$ 324.00
DAINES KELSEY	3/14/2023	26362	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 36.06
DAINES KELSEY	3/6/2023	26361	Amzn Mktp US Hd3o04rf2, Amzn.Com/Bill, WA, 98109, US	\$ 36.98
DEAVER KRISTI	3/20/2023	26202	Amzn Mktp US Hc1js5vu1, Amzn.Com/Bill, WA, 98109, US	\$ 14.98
DEAVER KRISTI	3/13/2023	26200	Amzn Mktp US Hg5qm9tn2, Amzn.Com/Bill, WA, 98109, US	\$ 29.09
DEAVER KRISTI	3/13/2023	26201	Amzn Mktp US Hg4u13yv0, Amzn.Com/Bill, WA, 98109, US	\$ 19.98
DEAVER KRISTI	3/9/2023	26199	Amzn Mktp US Hg36y41v0, Amzn.Com/Bill, WA, 98109, US	\$ 16.97
DEAVER KRISTI	3/8/2023	26198	Www.Ccapalert.Com, Slinger, WI, 53086, US	\$ 57.00
DEAVER KRISTI	3/7/2023	26197	Usps Po 5684900668, Viola, WI, 54664, US	\$ 112.17
DEAVER KRISTI	3/3/2023	26196	Amzn Mktp US Hd5be97m1, Amzn.Com/Bill, WA, 98109, US	\$ 67.87
DEAVER KRISTI	2/22/2023	26205	Wasda, 608-2421091, WI, 53704, US	\$ 175.00
DEAVER KRISTI	2/21/2023	26203	Amzn Mktp US He2ai0b72, Amzn.Com/Bill, WA, 98109, US	\$ 9.19
DEAVER KRISTI	2/21/2023	26204	Amazon.Com He9no8bt2, Amzn.Com/Bill, WA, 98109, US	\$ 16.53
EGGE ANGELA	3/7/2023	26363	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 3.75
GEARY SAMUELA	3/10/2023	26216	Viola Quick Stop, Viola, WI, 54664, US	\$ 213.00
GEARY SAMUELA	3/10/2023	26217	Viola Quick Stop, Viola, WI, 54664, US	\$ (224.82)
GEARY SAMUELA	3/10/2023	26218	Viola Quick Stop, Viola, WI, 54664, US	\$ 224.82
GEARY SAMUELA	3/2/2023	26215	Amzn Mktp US Hd5ul3b51, Amzn.Com/Bill, WA, 98109, US	\$ 43.98
GEARY SAMUELA	2/27/2023	26219	Amzn Mktp US Hp8p38dh2, Amzn.Com/Bill, WA, 98109, US	\$ 39.70
GEARY SAMUELA	2/27/2023	26220	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$ (1.72)
HAMILTON JENNA	3/20/2023	26366	Amzn Mktp US Hc91337y0, Amzn.Com/Bill, WA, 98109, US	\$ 25.98
HAMILTON JENNA	3/15/2023	26365	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 37.67
HAMILTON JENNA	2/28/2023	26367	Amzn Mktp US Hd6uk5kr0, Amzn.Com/Bill, WA, 98109, US	\$ 59.28
HARDY ALLISON	3/6/2023	26354	Amazon.Com H51qi19a0, Amzn.Com/Bill, WA, 98109, US	\$ 37.13
HELGERSON PATRICIA	3/20/2023	26195	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 66.94
JOHNSON JAIDE	3/14/2023	26368	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 25.70
JOHNSON KIMBERLY	2/28/2023	26210	Amazon.Com Hd4pg2920, Amzn.Com/Bill, WA, 98109, US	\$ 88.13
JOHNSON KIMBERLY	2/27/2023	26209	Amzn Mktp US Hd4pg0e50, Amzn.Com/Bill, WA, 98109, US	\$ 11.83
JOHNSON KIMBERLY	2/21/2023	26208	Amazon.Com Hp0hz3ey0, Amzn.Com/Bill, WA, 98109, US	\$ 47.06
KAST BRIAN	3/20/2023	26227	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 70.47
KAST BRIAN	3/15/2023	26225	Walmart.Com, 800-966-6546, AR, 72716, US	\$ 108.65
KAST BRIAN	3/15/2023	26226	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 35.98
KAST BRIAN	3/13/2023	26224	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 56.12
KAST BRIAN	3/8/2023	26223	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 147.25
KAST BRIAN	3/3/2023	26221	Kwik Trip 75700007575, Viroqua, WI, 54665, US	\$ 200.00
KAST BRIAN	3/3/2023	26222	McCoy Whitetail Ridge, Fort McCoy, WI, 54656, US	\$ 200.00
KAST BRIAN	3/1/2023	26232	Nasco Fort Atkinson, 920-5685511, WI, 53538, US	\$ 93.90
KAST BRIAN	3/1/2023	26233	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$ 42.84
KAST BRIAN	2/27/2023	26231	Kwik Trip 75700007575, Viroqua, WI, 54665, US	\$ 8.32
KAST BRIAN	2/22/2023	26229	Walmart.Com, 8009666546, AR, 72716, US	\$ 112.95
KAST BRIAN	2/22/2023	26230	Cev Multimedia, Ltd, 806745-8820, TX, 79404, US	\$ 2,125.00
KAST BRIAN	2/21/2023	26228	Fl Agricultural Market, 3527281561, FL, 34788, US	\$ 2,871.00
KRINGS KENNETH	3/17/2023	26239	Amzn Mktp US Hc7xh6qw0, Amzn.Com/Bill, WA, 98109, US	\$ 27.74
KRINGS KENNETH	3/15/2023	26238	Tractor Supply #736, Viroqua, WI, 54665, US	\$ 19.53
KRINGS KENNETH	3/10/2023	26237	Amazon.Com Hg7kg85d0 A, Amzn.Com/Bill, WA, 98109, US	\$ 87.00
KRINGS KENNETH	3/9/2023	26236	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 104.71
KRINGS KENNETH	3/8/2023	26234	Amzn Mktp US H53ra7q61, Amzn.Com/Bill, WA, 98109, US	\$ 49.05
KRINGS KENNETH	3/8/2023	26235	Amzn Mktp US H51wm6m62, Amzn.Com/Bill, WA, 98109, US	\$ 232.26
KRINGS KENNETH	2/28/2023	26240	Amazon.Com Hd88773e2 A, Amzn.Com/Bill, WA, 98109, US	\$ 66.97
LEE JEREMY	2/21/2023	26369	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 17.41
MALPHY JENNIFER	3/17/2023	26253	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 7.50
MALPHY JENNIFER	3/16/2023	26250	Variquest, Brooklyn Park, MN, 55445, US	\$ 659.93
MALPHY JENNIFER	3/16/2023	26252	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 13.00

MALPHY JENNIFER	3/15/2023	26251 Amazon.Com Hc60771f0 A, Amzn.Com/Bill, WA, 98109, US	\$	67.50
MALPHY JENNIFER	3/9/2023	26249 Cricut, South Jordan, UT, 84095, US	\$	10.49
MALPHY JENNIFER	3/8/2023	26246 Buncee By Capstone, North Mankato, MN, 56003, US	\$	200.00
MALPHY JENNIFER	3/8/2023	26247 Amazon.Com H530m7xb2, Amzn.Com/Bill, WA, 98109, US	\$	548.45
MALPHY JENNIFER	3/8/2023	26248 Amazon.Com Hg1nm6nn0, Amzn.Com/Bill, WA, 98109, US	\$	16.33
MALPHY JENNIFER	3/7/2023	26244 Amazon.Com H52t49mj1 A, Amzn.Com/Bill, WA, 98109, US	\$	15.47
MALPHY JENNIFER	3/7/2023	26245 Amazon.Com H58hr20f2, Amzn.Com/Bill, WA, 98109, US	\$	18.99
MALPHY JENNIFER	3/6/2023	26243 Wal-Mart #1007, Richland Ctr, WI, 53581, US	\$	44.13
MALPHY JENNIFER	3/3/2023	26241 Amazon.Com Hd0r04kt2 A, Amzn.Com/Bill, WA, 98109, US	\$	64.86
MALPHY JENNIFER	3/3/2023	26242 Abcya! Kids Edu Games, San Mateo, CA, 94404, US	\$	39.99
MALPHY JENNIFER	3/1/2023	26255 Amazon.Com Hd1gn0pd2, Amzn.Com/Bill, WA, 98109, US	\$	27.00
MALPHY JENNIFER	3/1/2023	26256 Amazon.Com Hd43i4xo2 A, Amzn.Com/Bill, WA, 98109, US	\$	28.28
MALPHY JENNIFER	3/1/2023	26257 Amazon.Com Hd8ls0vb1 A, Amzn.Com/Bill, WA, 98109, US	\$	7.99
MALPHY JENNIFER	3/1/2023	26258 Amazon.Com Hd0xy7pe2, Amzn.Com/Bill, WA, 98109, US	\$	26.98
MALPHY JENNIFER	3/1/2023	26259 Amazon.Com H51x24o00, Amzn.Com/Bill, WA, 98109, US	\$	145.67
MALPHY JENNIFER	3/1/2023	26260 Amazon.Com H59138fb0 A, Amzn.Com/Bill, WA, 98109, US	\$	9.92
MALPHY JENNIFER	2/21/2023	26254 Simplek12.Com, Oviedo, FL, 32765, US	\$	177.00
MARTIN HEATHER	3/15/2023	26287 Amzn Mktp US Hc5rn20k0, Amzn.Com/Bill, WA, 98109, US	\$	24.99
MARTIN HEATHER	3/15/2023	26288 Amzn Mktp US Hg8iq36a2, Amzn.Com/Bill, WA, 98109, US	\$	21.99
MARTIN HEATHER	3/13/2023	26286 Amazon.Com Hg2gh1dl0, Amzn.Com/Bill, WA, 98109, US	\$	282.00
MARTIN HEATHER	3/9/2023	26284 Amzn Mktp US H535b78o2, Amzn.Com/Bill, WA, 98109, US	\$	24.99
MARTIN HEATHER	3/9/2023	26285 Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$	388.68
MARTIN HEATHER	3/3/2023	26283 Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$	143.83
MARTIN HEATHER	2/22/2023	26289 Dbc Blick Art Material, 800-447-1892, IL, 61401, US	\$	116.00
MARTY ANNA	3/1/2023	26311 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	3.50
MARTY ANNA	3/1/2023	26312 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	12.00
MARTY ANNA	2/23/2023	26310 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	12.14
MCNAMER DONALD	3/20/2023	26379 Dalco Enterprises, 800-9501975, MN, 55112, US	\$	3,146.13
MCNAMER DONALD	3/20/2023	26380 Amzn Mktp US Hc0bs7ef1, Amzn.Com/Bill, WA, 98109, US	\$	20.50
MCNAMER DONALD	3/20/2023	26381 Amzn Mktp US Hc25l5gp1, Amzn.Com/Bill, WA, 98109, US	\$	33.81
MCNAMER DONALD	3/17/2023	26378 Dalco Enterprises, 800-9501975, MN, 55112, US	\$	412.09
MCNAMER DONALD	3/14/2023	26377 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	84.15
MCNAMER DONALD	3/10/2023	26376 Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$	(1.00)
MCNAMER DONALD	3/9/2023	26373 Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$	1.00
MCNAMER DONALD	3/9/2023	26374 Amzn Mktp US H574u12i1, Amzn.Com/Bill, WA, 98109, US	\$	330.33
MCNAMER DONALD	3/9/2023	26375 Hillsboro Equipment In, Hillsboro, WI, 54634, US	\$	91.72
MCNAMER DONALD	3/6/2023	26372 Amzn Mktp US Hd7tj9w91, Amzn.Com/Bill, WA, 98109, US	\$	10.53
MCNAMER DONALD	3/3/2023	26371 Northern Battery 1080, La Crosse, WI, 54601, US	\$	1,623.92
MCNAMER DONALD	3/2/2023	26370 Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	\$	(326.32)
MCNAMER DONALD	3/2/2023	26385 Dalco Enterprises, 800-9501975, MN, 55112, US	\$	241.50
MCNAMER DONALD	3/2/2023	26386 Dalco Enterprises, 800-9501975, MN, 55112, US	\$	1,728.27
MCNAMER DONALD	2/27/2023	26384 Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	\$	129.00
MCNAMER DONALD	2/23/2023	26383 Wasbo Foundation, Madison, WI, 53704, US	\$	297.00
MCNAMER DONALD	2/22/2023	26382 Schilling Supply Compa, La Crosse, WI, 54602, US	\$	2,017.93
MILLER KATHRYN	3/14/2023	26282 Amzn Mktp US Hc0ly24c0, Amzn.Com/Bill, WA, 98109, US	\$	9.99
MILLER KATHRYN	3/9/2023	26281 In Wisconsin School M, 608-8503566, WI, 53597, US	\$	332.60
MILLER KATHRYN	3/7/2023	26280 Sheetmusicplus.Com, 800-7433868, DE, 19801, US	\$	9.99
MILLER KATHRYN	3/1/2023	26279 Amzn Mktp US Hd0bc2h91, Amzn.Com/Bill, WA, 98109, US	\$	239.76
MITHUM AARON	2/24/2023	26271 Milwaukee Brewers Box, 800-9337890, WI, 53214-3651, US	\$	185.00
MUELLER SAMANTHA	3/15/2023	26295 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	56.88
MUELLER SAMANTHA	3/14/2023	26293 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	5.00
MUELLER SAMANTHA	3/14/2023	26294 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	3.00
MUELLER SAMANTHA	3/2/2023	26292 Dollar General #24518, La Farge, WI, 54639, US	\$	30.20
MUELLER SAMANTHA	2/24/2023	26296 Dollar General #24518, La Farge, WI, 54639, US	\$	34.00
MUELLER SAMANTHA	2/24/2023	26297 Dollar General #24518, La Farge, WI, 54639, US	\$	6.00
NELSON TINA	3/20/2023	26212 Samsclub #6436, Onalaska, WI, 54650, US	\$	73.19
NELSON TINA	3/6/2023	26211 Wal-Mart #0971, Viroqua, WI, 54665, US	\$	9.10
NELSON TINA	2/27/2023	26214 Bernard Food Industrie, 8003233663, IL, 60202, US	\$	572.26
NELSON TINA	2/23/2023	26213 Holiday Wholesale Inc, 608-2548321, WI, 53965, US	\$	407.80
PAULSON NIKOLE	3/2/2023	26387 Sp Wayside Publishin, Yarmouth, ME, 04096, US	\$	189.95

PETERSEN KENT	3/20/2023	26264 Dri Crashplan, Crashplan.Com, MN, 55343, US	\$	10.59
PETERSEN KENT	3/17/2023	26263 Amazon.Com Hc0ec28q0 A, Amzn.Com/Bill, WA, 98109, US	\$	43.99
PETERSEN KENT	3/8/2023	26262 Cdw Govt #hf91817, 800-808-4239, IL, 60061, US	\$	163.09
PETERSEN KENT	3/7/2023	26261 Adobe Creative Cloud, 4085366000, CA, 95110, US	\$	19.99
PETERSEN KENT	2/24/2023	26270 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	585.15
PETERSEN KENT	2/23/2023	26267 Amzn Mktp US Hd7gm5cv0, Amzn.Com/Bill, WA, 98109, US	\$	28.66
PETERSEN KENT	2/23/2023	26268 Amazon.Com Hp19r3m91, Amzn.Com/Bill, WA, 98109, US	\$	104.10
PETERSEN KENT	2/23/2023	26269 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	122.00
PETERSEN KENT	2/21/2023	26265 Dri Crashplan, Crashplan.Com, MN, 55343, US	\$	10.59
PETERSEN KENT	2/21/2023	26266 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	390.22
RANDALL MARLA	2/24/2023	26298 Office Depot #1090, 800-463-3768, MN, 55441, US	\$	64.38
REINICKE EMILY	3/16/2023	26364 Amzn Mktp US Hg8t322w2, Amzn.Com/Bill, WA, 98109, US	\$	11.99
SANWICK ALYSSA	3/6/2023	26340 Kwik Trip 75800007583, Viroqua, WI, 54665-0000, US	\$	11.58
SANWICK ALYSSA	3/1/2023	26341 Quillins Quality Foo, Viroqua, WI, 54665, US	\$	28.64
SANWICK ALYSSA	3/1/2023	26342 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	52.18
SCHROEDER TAYLOR	3/20/2023	26344 Target 00010603, Madison, WI, 53717, US	\$	26.08
SCHROEDER TAYLOR	3/8/2023	26343 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	4.00
SCHULLO MEGAN	3/17/2023	26304 Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$	334.14
SCHULLO MEGAN	3/15/2023	26303 Walmart.Com, 8009666546, AR, 72716, US	\$	131.46
SCHULLO MEGAN	3/13/2023	26300 Amzn Mktp US H56na6yw2, Amzn.Com/Bill, WA, 98109, US	\$	16.99
SCHULLO MEGAN	3/13/2023	26301 Amzn Mktp US H54pt0yl2, Amzn.Com/Bill, WA, 98109, US	\$	390.92
SCHULLO MEGAN	3/13/2023	26302 Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	\$	6.36
SCHULLO MEGAN	3/7/2023	26299 Walmart.Com, 8009666546, AR, 72716, US	\$	62.12
SCHULLO MEGAN	2/27/2023	26308 Walmart.Com, 8009666546, AR, 72716, US	\$	89.42
SCHULLO MEGAN	2/27/2023	26309 Walmart.Com, 8009666546, AR, 72716, US	\$	52.74
SCHULLO MEGAN	2/24/2023	26306 Viola Quick Stop, Viola, WI, 54664, US	\$	2.09
SCHULLO MEGAN	2/24/2023	26307 Zip Stop Viola, Viroqua, WI, 54665, US	\$	15.16
SCHULLO MEGAN	2/22/2023	26305 Viola Quick Stop, Viola, WI, 54664, US	\$	6.27
SMITH GREGORY	3/20/2023	26347 Kwik Trip 83300008334, Cross Plains, WI, 53528, US	\$	28.40
SMITH GREGORY	3/20/2023	26349 72821 - Grant Park Nor, Chicago, IL, 60602, US	\$	17.00
SMITH GREGORY	3/20/2023	26350 Shell Oil 57444115208, Spring Green, WI, 53588, US	\$	52.64
SMITH GREGORY	3/20/2023	26351 Shell Oil 57444115208, Spring Green, WI, 53588, US	\$	56.43
SMITH GREGORY	3/20/2023	26352 72821 - Grant Park Nor, Chicago, IL, 60602, US	\$	17.00
SMITH GREGORY	3/17/2023	26348 Lou Malnatis - Michiga, Chicago, IL, 60611, US	\$	142.17
SMITH GREGORY	3/9/2023	26346 Broadway In Chicago, 877-890-0174, IL, 60602, US	\$	430.00
SMITH GREGORY	3/8/2023	26345 Cso - Ticketing, 3122943000, IL, 60604, US	\$	615.00
SMITH GREGORY	2/24/2023	26353 Leithold Music, 608-7847555, WI, 54601, US	\$	120.73
SOLVERSON TRACY	3/10/2023	26290 Cheapo Depot, Readstown, WI, 54652, US	\$	33.81
SOLVERSON TRACY	3/10/2023	26291 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	2.00
WALLACE SARAH	3/20/2023	26278 Wal-Mart #5127, La Crosse, WI, 54601, US	\$	14.82
WEGGEL ABIGAIL	2/24/2023	26355 Amzn Mktp US Hp2e025r2, Amzn.Com/Bill, WA, 98109, US	\$	60.45
WENDORF JEFFREY	3/20/2023	26194 Debauche Truck & Diese, La Crosse, WI, 54603, US	\$	61.61
WENDORF JEFFREY	3/8/2023	26193 Vesbach Oil, Viroqua, WI, 54665, US	\$	4,939.27
WENDORF JEFFREY	3/2/2023	26192 Auto Value Viroqua, Viroqua, WI, 54665, US	\$	123.26
WENDORF JEFFREY	3/17/2023	26329 Viola Quick Stop, Viola, WI, 54664, US	\$	50.57
WENDORF JEFFREY	3/17/2023	26330 Viola Quick Stop, Viola, WI, 54664, US	\$	38.76
WENDORF JEFFREY	3/17/2023	26331 Viola Quick Stop, Viola, WI, 54664, US	\$	39.01
WENDORF JEFFREY	3/16/2023	26327 Viola Quick Stop, Viola, WI, 54664, US	\$	45.07
WENDORF JEFFREY	3/16/2023	26328 Viola Quick Stop, Viola, WI, 54664, US	\$	50.19
WENDORF JEFFREY	3/14/2023	26325 Viola Quick Stop, Viola, WI, 54664, US	\$	34.00
WENDORF JEFFREY	3/14/2023	26326 Viola Quick Stop, Viola, WI, 54664, US	\$	56.49
WENDORF JEFFREY	3/10/2023	26323 Viola Quick Stop, Viola, WI, 54664, US	\$	29.84
WENDORF JEFFREY	3/10/2023	26324 Viola Quick Stop, Viola, WI, 54664, US	\$	38.73
WENDORF JEFFREY	3/9/2023	26321 Viola Quick Stop, Viola, WI, 54664, US	\$	72.97
WENDORF JEFFREY	3/9/2023	26322 Viola Quick Stop, Viola, WI, 54664, US	\$	49.69
WENDORF JEFFREY	3/8/2023	26318 Viola Quick Stop, Viola, WI, 54664, US	\$	42.25
WENDORF JEFFREY	3/8/2023	26319 Viola Quick Stop, Viola, WI, 54664, US	\$	40.85
WENDORF JEFFREY	3/8/2023	26320 Viola Quick Stop, Viola, WI, 54664, US	\$	24.68
WENDORF JEFFREY	3/7/2023	26317 Viola Quick Stop, Viola, WI, 54664, US	\$	42.30
WENDORF JEFFREY	3/3/2023	26316 Viola Quick Stop, Viola, WI, 54664, US	\$	34.98

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WENDORF JEFFREY	3/2/2023	26313 Viola Quick Stop, Viola, WI, 54664, US	\$	33.00
WENDORF JEFFREY	3/2/2023	26314 Viola Quick Stop, Viola, WI, 54664, US	\$	45.89
WENDORF JEFFREY	3/2/2023	26315 Viola Quick Stop, Viola, WI, 54664, US	\$	48.36
WENDORF JEFFREY	3/1/2023	26339 Viola Quick Stop, Viola, WI, 54664, US	\$	70.06
WENDORF JEFFREY	2/27/2023	26337 Viola Quick Stop, Viola, WI, 54664, US	\$	37.54
WENDORF JEFFREY	2/27/2023	26338 Viola Quick Stop, Viola, WI, 54664, US	\$	63.22
WENDORF JEFFREY	2/24/2023	26336 Viola Quick Stop, Viola, WI, 54664, US	\$	28.31
WENDORF JEFFREY	2/22/2023	26333 Viola Quick Stop, Viola, WI, 54664, US	\$	32.00
WENDORF JEFFREY	2/22/2023	26334 Viola Quick Stop, Viola, WI, 54664, US	\$	40.40
WENDORF JEFFREY	2/22/2023	26335 Viola Quick Stop, Viola, WI, 54664, US	\$	42.76
WENDORF JEFFREY	2/21/2023	26332 Viola Quick Stop, Viola, WI, 54664, US	\$	30.72
WICKERT MELISSA	3/15/2023	26275 Usps Po 5684900668, Viola, WI, 54664, US	\$	10.45
WICKERT MELISSA	3/13/2023	26274 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,552.60
WICKERT MELISSA	3/2/2023	26272 In Tc Networks, Inc., 608-6285615, WI, 53818, US	\$	4,414.76
WICKERT MELISSA	3/2/2023	26273 Usps Po 5684900668, Viola, WI, 54664, US	\$	18.90
WICKERT MELISSA	3/2/2023	26277 Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$	23.50
WICKERT MELISSA	2/28/2023	26276 Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	\$	139.00

Total \$ 40,680.60

<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>
4839	3/9/2023	3/3/2023	Heidi Cade	P Card Purchase Reimbursement	10 E 100 411 110001 000	\$100.00
4878	3/31/2023	3/28/2023	Brian Kast	Accidental Personal P Card Purchase	10 E 400 411 131000 000	\$8.32
12859	3/31/2023	3/31/2023	KHS	PE Lock	10 E 400 411 240000 000	\$4.00
4858	3/9/2023	3/7/2023	WASB	Refund of State Ed Convention	10 E 800 310 231000 000	\$520.00
4863	3/9/2023	3/7/2023	Jenna Russell	Reimburse for Failed Online Course	10 E 800 386 431000 381	\$449.85
4853	3/9/2023	3/6/2023	Ticket Sales	Girls BB - Sectionals vs Belmont	10 E 800 411 162000 000	\$1,981.00
4854	3/9/2023	3/6/2023	Guidance	Hat Day - Sources of Strength	10 E 800 411 213200 000	\$151.00
4861	3/9/2023	3/7/2023	District Office	Water Sales	10 E 800 411 230000 000	\$15.00
4877	3/31/2023	3/21/2023	Village of Viola	Pmt for Plow Truck Tire - Transporation	10 E 800 411 256500 000	\$350.00
4872	3/31/2023	3/15/2023	Brentyn Ewing	Work Permit	10 E 800 940 260000 000	\$10.00
4874	3/31/2023	3/21/2023	2080 Media Inc.	Rebate for subscriptions to camera in gym	10 R 700 271 160000 000	\$70.94
4843	3/9/2023	3/2/2023	Gate - Girls Basketball	Regionals - 2/25/2023	10 R 705 271 160000 000	\$2,761.00
4844	3/9/2023	3/2/2023	Gate - Girls Basketball	Regionals - 2/24/2023	10 R 705 271 160000 000	\$2,050.00
4846	3/9/2023	3/3/2023	Town of Franklin	Tax Settlement	10 R 800 211 500000 000	\$27,543.10
4847	3/9/2023	3/3/2023	Town of Clayton	Tax Settlement	10 R 800 211 500000 000	\$1,269.69
4848	3/9/2023	3/3/2023	Town of Union	Tax Settlement	10 R 800 211 500000 000	\$32,926.82
4849	3/9/2023	3/3/2023	Town of Liberty	Tax Settlement	10 R 800 211 500000 000	\$115,808.32
4850	3/9/2023	3/3/2023	Town of Webster	Tax Settlement	10 R 800 211 500000 000	\$20,846.12
4868	3/31/2023	3/13/2023	Town of Stark	Tax Settlement	10 R 800 211 500000 000	\$5,724.64
12858	3/31/2023	3/24/2023	KHS	Chromebok Insurance	10 R 800 293 500000 675	\$50.00
4879	3/31/2023	3/28/2023	La Farge Schools	Co-op Sports Fall Shared Costs	10 R 800 343 500000 000	\$11,063.89
4860	3/9/2023	3/7/2023	CESA 3	School Health Grant	10 R 800 517 500000 664	\$1,598.61
4873	3/31/2023	3/21/2023	CESA 3	School Health Grant	10 R 800 517 500000 664	\$3,228.30
835825	3/31/2023	3/27/2023	WI DPI	General Equilization Aids	10 R 800 621 500000 000	\$872,355.00
630620	3/31/2023	3/27/2023	WI DPI	Aid for High Poverty Sch Dist	10 R 800 628 500000 000	\$22,968.00
4855	3/9/2023	3/7/2023	Town of Sylvan	PILT	10 R 800 660 500000 000	\$115.48
269259	3/31/2023	3/27/2023	WI DPI	Per Pupil Aid	10 R 800 695 500000 000	\$317,576.00
986962	3/31/2023	3/6/2023	WI DPI	Elem Secondary School Emergency Relief III	10 R 800 730 500000 165	\$134,916.35
956149	3/31/2023	3/6/2023	WI DPI	Title IV-A-Student Support & Acad Enrich Grant	10 R 800 730 500000 381	\$7,978.72
4867	3/31/2023	3/13/2023	Vernon Electric	Capital Credit Retirement	10 R 800 995 500000 000	\$483.60
4875	3/31/2023	3/21/2023	Liam Sullivan	Pmt for Purchase of Old Keyboard	10 R 800 995 500000 000	\$200.00
2896	3/31/2023	3/14/2023	Mary Steele	Betty McSwain Nursing Scholarship	21 R 400 291 450000 000	\$500.00
4851	3/9/2023	3/3/2023	Phys Ed Dept	Concession Booth Use & Water	21 R 800 291 500000 624	\$40.00
4862	3/9/2023	3/7/2023	A.F. Travel Club	Water & Concession Room Use X7	21 R 800 291 500000 624	\$287.00
4859	3/9/2023	3/7/2023	Organic Valley	Donation - Student Needs	21 R 800 291 500000 637	\$10,000.00
4870	3/31/2023	3/15/2023	Jeremy & Jessi Nagel	Donation - Sources of Strength	21 R 800 291 500000 677	\$200.00
742409	3/31/2023	3/20/2023	WI DPI	Special Ed & School Age Parents Aids	27 R 800 611 500000 000	\$34,953.00

March 2023 Cash Receipts

987568	3/31/2023	3/6/2023	WI DPI	Elem Secondary School Emergency Relief III	27 R 800 730 500000 165	\$1,472.66
4856	3/9/2023	3/7/2023	WI Dept of Health Service	Medicaid	27 R 800 780 500000 000	\$2,719.47
4869	3/31/2023	3/13/2023	WI Dept of Health Service	Medicaid	27 R 800 780 500000 000	\$3,079.41
4880	3/31/2023	3/28/2023	WI Dept of Health Service	Medicaid	27 R 800 780 500000 000	\$1,169.46
210490	3/31/2023	3/13/2023	WI DPI	Commodity Handling Charges	50 E 800 387 257000 547	(\$143.98)
4876	3/31/2023	3/21/2023	Melissa Wickert	Purchase of Eggs - Food Service-Breakfast	50 E 800 415 257000 546	\$45.31
4857	3/9/2023	3/7/2023	Pierce Chicken	Food Service Rebate	50 E 800 415 257000 547	\$120.00
4864	3/9/2023	3/7/2023	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$585.65
4865	3/31/2023	3/13/2023	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$455.45
4881	3/31/2023	3/28/2023	Food Service	Ala Carte Sales	50 R 800 251 257250 000	\$658.40
4884	3/31/2023	3/31/2023	eFunds for Schools	March 2023 Meal Payments	50 R 800 251 500000 547	\$2,450.50
5414	3/31/2023	3/8/2023	KES	Lunch	50 R 800 251 500000 547	\$2,664.26
5418	3/31/2023	3/31/2023	KES	Lunch	50 R 800 251 500000 547	\$1,815.70
12855	3/9/2023	3/3/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,245.00
12856	3/31/2023	3/9/2023	KHS	Lunch	50 R 800 251 500000 547	\$905.00
12857	3/31/2023	3/20/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,445.00
12858	3/31/2023	3/24/2023	KHS	Lunch	50 R 800 251 500000 547	\$575.00
12859	3/31/2023	3/31/2023	KHS	Lunch	50 R 800 251 500000 547	\$1,851.00
210490	3/31/2023	3/13/2023	WI DPI	Food Service Aid School Breakfast	50 R 800 717 500000 546	\$8,100.83
210490	3/31/2023	3/13/2023	WI DPI	Food Service Aid National School Lunch	50 R 800 717 500000 547	\$13,154.07
4852	3/9/2023	3/3/2023	Pool Fees	Pool Parties, Classes, Out of District Fees	80 R 800 272 393000 000	\$1,581.00
4871	3/31/2023	3/15/2023	DJ & Virginia McNamer	Pool Rental 4/8/23	80 R 800 272 393000 000	\$198.00
4845	3/9/2023	3/2/2023	UMR Inc	COBRA Dental Reimbursement - S Malliet	98 L 000 000 811632 000	\$94.02

Total for Cash Receipts \$1,677,344.96

Fund Summary				Revenue	Expense	Total
Fund	Description	Balance Sheet				
10	General			\$1,581,534.58	\$3,589.17	\$1,585,123.75
21	Special Revenue Trust			\$11,027.00	\$0.00	\$11,027.00
27	Special Education			\$43,394.00	\$0.00	\$43,394.00
50	Food Service			\$35,905.86	\$21.33	\$35,927.19
80	Community			\$1,779.00	\$0.00	\$1,779.00
98				\$0.00	\$0.00	\$94.02
Total for Cash Receipts						\$1,677,344.96

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

Wednesday, March 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. Also attending: Douglas Olsen, Kim Johnson, Aaron Mithum, Melissa Wickert, 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 published and posted.

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

4. Audience to Visitors/Board Members

a. Spanish Club Trip Proposal ~ Nikki Paulson, Spanish Teacher

Spanish teacher Nikki Paulson shared her proposal for a Spanish club trip to Costa Rica in 2025.

Board Member Peggy McCormick questioned the cost to rent the pool for parties and if the cost could be prohibitive for some families. Mr. Olsen explained that the cost was set at half the price of the Bigley pool last summer when the fees were reviewed, these are reviewed every summer and can be revised then.

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 98100 through 98210 totaling \$607,759.93, P Card charges totaling \$49,509.18, and receipts totaling \$853,121.37.

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

6. Consent Agenda

a. Minutes from February 8, 2023 Regular Board Meeting

c. Senior Class Trip

d. FFA Field Trip

To approve the consent agenda as presented.

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

7. Action Agenda

a. Auditor RFP's

To approve Johnson Block as auditors for the district for years 2023-2025.

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

b. Superintendent Evaluation Framework ~ WASB

To approve the purchase of the WASB Superintendent Evaluation Framework subscription for a one time cost of \$600.00 for three years, purchase to be made this summer.

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

8. Informational Agenda

a. Discussion Items

1) TC Networks Service Agreement

A renewal proposal from TC Networks for an information technology managed services agreement was reviewed by the board. This agreement will be on the action agenda at the April board meeting.

b. Schedule of Meetings

No meetings were scheduled.

9. Superintendent's Report

- Bids are being sought to replace one of our servers from 2013. This will be an action item on a future agenda
- Superintendent Olsen is working with Hall Ceilings to bring down the cost of the acoustical tiles for the gym project
- Summer School planning is underway, with Doug Olsen, Kim Johnson, Andy Lipski and Aaron Mithum looking at ways to increase student attendance in order to raise the FTE
- The district's health insurance agent says that it is looking like the increase is coming in at 14% for the next renewal. Superintendent Olsen and Kim Johnson will attend a meeting on Friday to discuss health insurance options

10. Principals' Reports

Aaron Mithum, Middle/High School

- The Technical Excellence Scholarship has been awarded to Ben Skov this year
- ACT testing went well ~ the students are still using paper and pencil rather than doing the testing online
- Forward Testing is coming up soon for students
- The district is hosting the Sea Perch competition on March 9th, with eight teams from around the state completing. Lori Martin has done an excellent job organizing the event
- Course description revisions and/or new courses will be brought to the next board meeting
- The National Honor Society Banquet and Scholarship Night will be two separate events this year, with NHS on March 29th and Scholarships the first week in May
- With the gym floor project beginning in May, graduation will be held outside, using the auditorium as a rain alternative

Kim Johnson, Elementary

- Read Across America was celebrated by elementary staff and students
- Mrs. Johnson has been visiting classrooms; teachers and students are doing great things together
- The Booster Club, with Jennifer Chrisinger and Sam Goodwin reviving the group, are planning an Elementary Dance and will be bringing back the carnival, which has been a very popular event in past years

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

To convene to closed session at 7:57 P.M.

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

12. Reconvene to Open Session

To reconvene to open session.

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

13. Motions Made Following Closed Session Discussion

To approve a contract for Marla Randall as administrative assistant for 2023-24.

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

To approve Dustin Clements as youth wrestling coordinator.

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

To approve Ginny NeCollins as custodian for the district.

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

To approve a contract for Ryne Wiegel as math teacher for 2023-24.

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

14. Adjourn Meeting

Motion made by Earl Wallace and seconded by Scott Walter to adjourn the meeting at 8:20 P.M.

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:

Board President

Board Clerk

**Kickapoo Area School District
Canvassing of Spring Election Ballots**

MINUTES

Wednesday, April 5, 2023

Held in The Conference Room at 2:00 P.M.

Notice was given to the electors of the Kickapoo Area School District that at this time, the ballots were canvassed for the Kickapoo Area School District Board of Education Spring Election votes for school board member election on Tuesday, April 4, 2023.

1. Affirmation of the Proof of Posting of the Agenda

Administrative Assistant Kristi Deaver affirmed that the meeting had been properly and legally posted.

2. Administer Oath of Office to Canvassing Board

Kristi Deaver, notary, administered the oath of office to Janet Matthes, Danny Deaver, and Tina Nelson. A motion was made by Danny Deaver and seconded by Tina Nelson to appoint Janet Matthes as chairperson of the meeting. School Board Clerk Scott Walter was on the ballot, and therefore unable to chair the canvassing meeting.

3. Canvass/Tally the School Board Ballots

Janet Matthes read the ballot counts from each precinct to Tina and Danny.

4. Certify the Winners of the Respective Board Districts

The votes were tallied, with the following results:

District 1: Peggy McCormick – 412 3-year term)

Beau Schroeder – 404 (1-year term)

District 2: Rich Jaynes – 678

At Large: Scott Walter – 685

5. Sign the Certificate of Canvass

The board of canvassers confirmed their votes and signed the Certificate of Canvass.

6. Adjourn the Meeting

A motion was made by Tina Nelson and seconded by Danny Deaver to adjourn the meeting – all ayes.

Handbook/Negotiations Committee Meeting

April 10,2023 2pm ~ Conference Room

Present: Janet Matthes, Rich Jaynes, Scott Walter, Doug Olsen, Kim Johnson, Consultants from The Insurance Center Janice Wavra and Garrett Jerue

1. Janice presented the renewal options to the group; we initially faced a 14% increase from our current carrier. They have reduced this to 12%, but indicate that the claims are the claims and we are running at a 104% claims to premiums paid ratio.
2. Janice reviewed other health carriers bids from the RFP they sent out, none were better than our current carrier, with the exception of a Gundersen HMO plan which was 8% but a much narrower network for our employees.
3. A third option was discussed which is a form of self insurance. This option which is entitled Ticket Health is currently insuring a pool of approximately 25,000 lives and we would become part of this overarching pool. The concept includes patient care navigators who can help employees seek out lower cost options for treatment and medications (pharmacy benefits management) to help control costs and reward employees monetarily if they choose the lower cost options. Examples were given for cost differentials for procedures such as MRI's or other scans, colonoscopy, drug rebates kept by our insurer, etc.
4. 82% of groups who join this model save money in the first year, the average savings for these groups is 10%.
5. This program is run by Pareto Health, which is the largest employee benefits captive manager in the country.
6. We were accepted into the captive after a review of 2 years of our health insurance data.
7. This model includes stop loss coverage on individuals and an aggregate stop loss.
8. The committee felt that this model is a great first step in controlling health care costs for the future. The Insurance Center information included a graph that showed typical renewals for members of the captive vs. trend. Over the next 10 years we could save a potential 2.4 million if our renewals followed the trends modeled.

Meeting adjourned at 4 pm.

23 -24 Student / Course handbook changes / New Courses

Course - Debate & Social Issues:

Semester Course (Would Run alternate years of AP History)

Pre-Req - 10th grade and above

This class will take a survey of all of the social issues taking place in the United States and the World today. We will be diving into all of the intricacies of complex problems. As we progress through the class, students will also learn many of the debating tactics and logical fallacies used in rhetoric. On top of that, kids will then debate each other using these various debating skills. The class will end with a debate tournament and a grand champion.

Course - Criminal Justice

Semester Course (would run alternate years of AP History)

Pre-Req - 10th grade and above

This class will be an introduction to the Criminal Justice System of the United States. We will look at professions in the field of Criminal Justice, and will also look at how our system works. This class will dive into the rights of US citizens, the ideas of criminology, and psychology, and will also look at our policing and adjudication system, and compare our system to that of the rest of the world. We will look at issues in the policing system as well, as the new reforms that have taken place. This class will also feature a mock trial, where kids will play different roles in the courtroom.

Course - Studio Painting

Year Long Course

Pre-Req - By instructor approval

***Art & Crafts and Handicrafts (Semester courses) were combined into one class called Studio Painting**



VIROQUA AREA SCHOOLS

115 N. Education Avenue, Viroqua, WI 54665

www.viroquaareaschools.com

608-637-1186

Fax: 608-637-8554

DATE: March 21, 2023

TO: Steve Michaels, District Administrator
Westby Area Schools

Doug Olsen, District Administrator
Kickapoo Area Schools

Meaghan Gustafson, District Administrator
LaFarge School District

FROM: Tom Burkhalter
District Administrator
Phone: 637-1181

RE: Better Futures Cooperative

Attached is the 66.0301 contract for the 2023-24 school year. Please have your School Board take action on this contract at their next meeting and return a copy to me.

We look forward to working with you as we continue to serve the students of your district. Please call me with any questions. Thank you.

**VERNON COUNTY BETTER FUTURES HIGH SCHOOL
66.0301 COOPERATIVE**

**School Board Resolution
2023-24 School Year**

Whereas the following school districts have students at risk, and whereas it appears that the educational interest of all children in the school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of children at risk.

Be it, and it is hereby resolved that the school boards of Viroqua and Kickapoo agree to maintain, on a cooperative basis, Vernon County Better Futures High School, pursuant to Section 66.0301 of the Wisconsin Statutes.

Dated: _____

Dated: 3/20/23

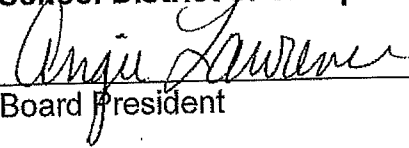
Members of Cooperative:

Operator of Cooperative:

School District of Kickapoo

School District of Viroqua

Board President


Board President

Clerk


Clerk

Wisconsin School Violence Drill Evaluation Report
Adapted from FEMA Drill Observation Report
The Wisconsin School Safety Coordinators Association

118.07 (4) (cp) Each school board and the governing body of each private school shall ensure that, at each school building regularly occupied by pupils, pupils are drilled, at least annually, in the proper response to a school violence event in accordance with the school safety plan in effect for that school building. The person having direct charge of the school building at which a drill is held under this paragraph shall submit a brief written evaluation of the drill to the school board or governing body of the private school within 30 days of holding the drill. The school board or governing body of the private school shall review all written evaluation submitted under this paragraph. A drill under this paragraph may be substituted for a school safety drill required under sub. (2) (a).

School District or Organization	Kickapoo Area School District		
School/Site	Pre-K – 12	Drill Date	4/5/23
Address	S6520 State Hwy 131 Viola, WI 54664	Drill Scenario	Armed intruder in a white sweatshirt outside the art room.
Number of Students Present	465	Duration of the Drill	20 minutes with Student/Staff debrief
Number of Staff Present	50		
Drill Supervisor	Aaron Mithum, Kim Johnson, Doug Olsen		

Pre-Drill Planning	Yes	No	N/A
Have Staff been trained in the procedures for this scenario?	X		
Have Students been trained in the procedures for this scenario?	X		
Were parents notified prior to the drill?		X	
Were staff notified prior to the drill?	X		
Were students notified prior to the drill?	X		
Were police, fire or other emergency responders invited to attend?		x	Police were notified of the lockdown.
During the Drill			
Was plain language used to initiate the drill?	X		
Were any code words used during the drill?		X	
Was the announcement/alert heard in every location occupied by students?	X		
Were there any problems during the drill (Explain in narrative section)		X	

After the Drill	Yes	No	N/A
Was a debrief held with the School Safety Team?	X		
Were police, fire, and others included in the debrief?		X	
Will staff and students be debriefed?	X		
Will parents be informed of the drill results?		X	

Narrative – Description of the drill, problems encountered, lessons learned
<p>Situation of threat – This is an emergency lockdown. There is an armed intruder, in a white sweatshirt, outside the art room. Please initiate ALICE procedures immediately. This is only a drill. I repeat this is only a drill.</p> <p>Teachers and students were already aware of the drill and directed on specifics. Following the drill teachers discussed what you would do, based on the info, in an actual event. Would you run, hide, barricade the room, etc? These decisions will all be different depending on the info you know and where your room is. Students were also informed of the rally points if they left the building. Additionally, it was emphasized that if you have any concern about someone being hurt please trust and confide in someone to let them know. Trust and relationships are critical to the Kickapoo culture and the well-being of everyone.</p> <p>There were not any problems encountered during the drill and it went smoothly. The staff was asked for feedback and there were not any specific questions or suggestions.</p> <p>Overall the drill went well and we will have more discussion and training with students and staff as we move forward.</p>

Report Prepared by: Aaron Mithum Date: 4/5/23

Board of Education Review Date: _____

Signature for the Board of Education

Submit form electronically to the Office of School Safety, Wisconsin Department of Justice.
schoolsafety@doj.state.wi.us



Integrating Ideas-Supporting Initiatives-Empowering End Users

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		

Kickapoo Area School District

BOARD OF EDUCATION SUMMARY REPORT 3 31 2023		2021-22 Revised Budget	2021-22 FYTD ACTIVITY	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD ACTIVITY	2022-23 FYTD %	2022-23 Unrec'd/expn'd Balance
REVENUE/EXPENSE SUMMARY - GENERAL FUND AND SPECIAL ED								
Fund 10	Revenue	7,214,364.00	7,175,821.99	7,801,770.00	7,864,000.00	4,091,462.84	52.03%	3,772,537.16
	Expense	7,227,666.00	7,175,591.93	7,808,202.00	7,869,682.00	4,051,999.89	51.49%	3,817,682.11
Fund 27	Revenue	942,775.00	937,978.91	1,027,342.00	1,025,547.00	255,579.38	24.92%	769,967.62
	Expense	942,775.00	937,978.91	1,027,342.00	1,025,547.00	644,896.00	62.88%	380,651.00
	Total	-13,302.00	230.06	-6,432.00	-5,682.00	(349,853.67)		344,171.67
			Profit			Loss		
SALARYFRINGE EXPENSE SUMMARY								
Fund 10	Salaries	3,254,668.00	3,267,045.57	3,294,594.00	3,321,492.00	2,099,195.42	63.20%	1,222,296.58
	Fringe Benefits	1,287,812.00	1,278,045.12	1,321,038.00	1,330,777.00	823,690.81	61.90%	507,086.19
Fund 27	Salaries	530,221.00	530,178.97	497,720.00	497,720.00	308,504.20	61.98%	189,215.80
	Fringe Benefits	255,293.00	252,980.43	268,755.00	268,755.00	169,444.82	63.05%	99,310.18
	Total	5,327,994.00	5,328,250.09	5,382,107.00	5,418,744.00	3,400,835.25	62.76%	2,017,908.75
ELEMENTARY EXPENSE SUMMARY								
Fund 10	Purchased Services	1,900.00	350.63	15,200.00	15,200.00	369.65	2.43%	14,830.35
	Non-Capital Objects	55,342.00	47,515.79	76,033.00	76,033.00	11,284.67	14.84%	64,748.33
	Capital Objects							0.00
	Other Objects	1,000.00	677.56	1,000.00	1,000.00	706.82	70.68%	293.18
	Total	58,242.00	48,543.98	92,233.00	92,233.00	12,361.14	13.40%	79,871.86
MS/HS EXPENSE SUMMARY								
Fund 10	Purchased Services	30,950.00	27,431.87	53,950.00	53,950.00	31,598.80	58.57%	22,351.20
	Non-Capital Objects	63,133.00	61,898.48	63,500.00	63,500.00	38,138.60	60.06%	25,361.40
	Capital Objects	7,700.00	0.00	7,700.00	7,700.00	0.00	0.00%	7,700.00
	Other Objects	10,025.00	10,662.92	11,325.00	11,325.00	4,850.00	42.83%	6,475.00
	Total	111,808.00	99,993.27	136,475.00	136,475.00	74,587.40	54.65%	61,887.60
CO-CURRICULAR EXPENSE SUMMARY								
Fund 10	Salaries	119,693.00	123,432.25	130,904.00	130,904.00	84,597.09	64.63%	46,306.91
	Fringe Benefits	17,648.00	15,281.96	16,813.00	16,813.00	10,398.34	61.85%	6,414.66
	Purchased Services	34,550.00	32,795.29	32,550.00	32,550.00	16,857.74	51.79%	15,692.26
	Non-Capital Objects	25,000.00	21,597.26	24,900.00	24,900.00	24,156.01	97.01%	743.99
	Capital Objects	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
	Other Objects	8,925.00	11,457.42	11,025.00	11,025.00	8,008.20	72.64%	3,016.80
	Total	205,816.00	204,564.18	216,192.00	216,192.00	144,017.38	66.62%	72,174.62
COMPUTER TECH EXPENSE SUMMARY								
Fund 10	Purchased Services	59,000.00	31,631.92	68,700.00	68,700.00	45,461.90	66.17%	23,238.10
	Non-Capital Objects	38,818.00	21,825.32	27,600.00	63,953.00	49,536.12	77.46%	14,416.88
	Other Objects							0.00
	Total	97,818.00	53,457.24	96,300.00	132,653.00	94,998.02	71.61%	37,654.98
DISTRICT OFFICE EXPENSE SUMMARY								
Fund 10	Purchased Services	80,000.00	46,263.85	80,936.00	80,936.00	32,514.02	40.17%	48,421.98
	Non-Capital Objects	17,000.00	12,277.06	17,000.00	17,000.00	9,163.22	53.90%	7,836.78
	Capital Objects			0.00				0.00
	Other Objects	6,500.00	4,032.00	6,500.00	6,500.00	2,365.00	36.38%	4,135.00
	Total	103,500.00	62,572.91	104,436.00	104,436.00	44,042.24	42.17%	60,393.76
INSURANCE EXPENSE SUMMARY								
Fund 10	Insurance	64,525.00	64,005.00	74,475.00	74,475.00	78,284.83	105.12%	-3,809.83
Fund 21	Insurance	0.00	4,888.00	0.00	0.00			0.00
Fund 27	Insurance							
	Total	64,525.00	68,893.00	74,475.00	74,475.00	78,284.83	105.12%	-3,809.83

Kickapoo Area School District

BOARD OF EDUCATION SUMMARY REPORT 3 31 2023		2021-22 Revised Budget	2021-22 FYTD ACTIVITY	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD ACTIVITY	2022-23 FYTD %	2022-23 Unrec'd/expn'd Balance
HSA EXPENSE SUMMARY								
Fund 10	Fringe Benefits	76,519.00	74,320.00	78,000.00	78,000.00	62,250.00	79.81%	15,750.00
Fund 27	Fringe Benefits	21,840.00	18,680.00	18,000.00	18,000.00	15,000.00	83.33%	3,000.00
Fund 50	Fringe Benefits	9,000.00	6,000.00	9,000.00	9,000.00	6,250.00	69.44%	2,750.00
	Total	107,359.00	99,000.00	105,000.00	105,000.00	83,500.00	79.52%	21,500.00
TRANSPORTATION EXPENSE SUMMARY								
Fd 10/27	Purchased Services	78,274.00	87,049.67	89,300.00	92,800.00	76,526.97	82.46%	16,273.03
	Non-Capital Objects	7,500.00	8,747.30	9,700.00	9,700.00	14,501.46	149.50%	-4,801.46
	Capital Objects	95,000.00	95,119.50	40,000.00	40,000.00	0.00	0.00%	40,000.00
	Other Objects	200.00	224.00	200.00	200.00	25.00	12.50%	175.00
	Total	180,974.00	191,140.47	139,200.00	142,700.00	91,053.43	63.81%	51,646.57
TRANSPORTATION FUEL EXPENSE SUMMARY								
Fund 10	Purchased Services	42,400.00	46,827.28	52,400.00	54,400.00	30,526.72	56.12%	23,873.28
Fund 27	Purchased Services	9,838.00	9,834.11	7,000.00	8,500.00	6,155.34	72.42%	2,344.66
	Total	52,238.00	56,661.39	59,400.00	62,900.00	36,682.06	58.32%	26,217.94
CUSTODIAL EXPENSE SUMMARY								
Fund 10	Purchased Services	19,018.00	21,181.57	24,500.00	24,500.00	27,609.35	112.69%	-3,109.35
	Non-Capital Objects	50,037.00	53,303.48	60,333.00	60,333.00	34,491.50	57.17%	25,841.50
	Capital Objects	0.00	0.00	6,000.00	6,000.00	3,177.50	52.96%	2,822.50
	Other Objects	550.00	260.00	650.00	650.00	260.00	40.00%	390.00
	Total	69,605.00	74,745.05	91,483.00	91,483.00	65,538.35	71.64%	25,944.65
MAINTENANCE EXPENSE SUMMARY								
Fund 10	Purchased Services	713,214.00	720,338.08	758,727.00	758,727.00	429,957.27	56.67%	328,769.73
	Non-Capital Objects	15,973.00	16,300.08	39,900.00	39,900.00	15,571.47	39.03%	24,328.53
	Capital Objects	0.00	0.00	60,000.00	60,000.00	0.00	0.00%	60,000.00
	Other Objects	350.00	0.00	350.00	350.00	0.00	0.00%	350.00
	Total	729,537.00	736,638.16	858,977.00	858,977.00	445,528.74	51.87%	413,448.26
UTILITY EXPENSE SUMMARY								
Fund 10	Purchased Services	101,176.00	110,513.14	112,500.00	112,500.00	87,923.73	78.15%	24,576.27
	Total	101,176.00	110,513.14	112,500.00	112,500.00	87,923.73	78.15%	24,576.27
FOOD SERVICE								
Fund 50	Revenue	494,987.00	494,658.75	340,160.00	340,160.00	265,892.91	78.17%	74,267.09
	Expense	380,532.00	375,205.40	423,289.00	423,289.00	271,736.03	64.20%	151,552.97
	Total	114,455.00	119,453.35	-83,129.00	-83,129.00	-5,843.12	7.03%	-77,285.88
			Profit	Loss		Loss		

Schedule of Meetings for April, May and June

Expense Review	6:30 P.M.	Wednesday, April 12, 2023
Board Meeting	7:00 P.M.	Wednesday, April 12, 2023
Expense Review	6:30 P.M.	Wednesday, May 10 2023
Board Meeting	7:00 P.M.	Wednesday, May 10, 2023
Expense Review	6:30 P.M.	Wednesday, June 14, 2023
Board Meeting	7:00 P.M.	Wednesday, June 14, 2023

Additional Meetings:
