

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
\*Revised\* AGENDA  
Monday, November 9, 2020  
7:00 P.M.

The physical location of the meeting will be held at the Kickapoo Area School District

**Any member of the public who wishes to speak under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Monday, November 9th**

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

EXPENSE REVIEW COMMITTEE: 6:30 P.M. (Wallace, Clements, Gander)

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
5. Expense Vouchers/Receipts
6. Consent Agenda
  - a. Minutes from October 12, 2020 Regular Board Meeting
  - b. Minutes from October 26, 2020 Special Board Meeting
7. Action Agenda
  - a. Select Pool Design
  - b. Direct District Administrator to Work with Quarles & Brady to Begin Drafting

Resolution for Pool Referendum

- c. WIAA Co-op Football Agreement with La Farge
  - d. Class of 2023 and Class of 2021 Fundraiser Requests
  - e. Donations to School
  - f. Approval of High School Basketball and Wrestling Seasons
  - g. Basketball Video/Stat Service
  - h. Elementary Gym Scoreboards
  - i. COVID Student Attendance Metric
  8. Informational Agenda
    - a. Discussion Items
      - 1) Change of Board Meeting Day
      - 2) Neola Board Policy Management Program Implementation Timeline
    - b. November and December 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: Employee Compensation During the Pandemic/School Closure; Winter Coaching Positions
12. Reconvene to Open Session
  13. Motions Made Following Closed Session Discussion
  14. Audience to Board Members/Visitors
  15. Adjourn Meeting

**COMPLAINT PROCEDURE POLICY**

## PROCEDURES FOR HANDLING COMPLAINTS ABOUT SCHOOL PERSONNEL

It is the responsibility of the School Board and staff to maintain open attitudes and access to the public when concerns and/or complaints are expressed about school personnel. The most effective school-community relations will be achieved when parents, citizens, or others who have complaints are encouraged to meet directly with school personnel about whom a complaint is registered. Every level of administration is responsible for insuring that complaints are responded to efficiently and, as much as possible, in a manner which will not have a negative effect on the learning environment for students, the reputation of school employees, or school-community relations.

1. COMPLAINTS CONCERNING SCHOOL PERSONNEL shall be registered through the administrative staff before going to the Board. At the school level, complaints should be made first to the staff member, then to the principal, and finally to the district administrator. Complaints concerning the superintendent should be made first to the superintendent, then to the president of the school board.
2. COMPLAINTS OF A GENERAL NATURE should be made to the district administrative offices. They may be made to the district administrator, or to a member of the district staff, depending upon the nature of the complaint. If, after discussing the complaint at a district level, the person or persons making the complaint still do not have satisfaction, the complaint should be presented to the Board.
3. No person shall present orally or discuss at any meeting of the Board complaints against individual employees of the Kickapoo Area School District until after such charges or complaints have been presented to the Board, in writing, and signed by the person or persons making the charge or complaint. The Board shall then have a reasonable opportunity to investigate the same and call for discussion.
4. Any written complaints regarding a teacher made to any member of the administration by any parent, student or other person shall be immediately called to the attention of the teacher. The teacher shall be given an opportunity to respond to and/or rebut such complaint, and shall have the right to be represented by legal counsel or the KTA at any meetings or conferences regarding such complaints.

Adopted: 9/14/92

Reviewed: 2/22/93; 1/10/94; 5/8/95; 6/24/96; 8/12/97; 3/13/00; 3/10/08; 5/8/17

Revised: 3/8/93

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

**Monday, November 9, 2020  
7:00 P.M.**

1. **Roll Call**
2. **Affirmation of the Proof of Publication of the Agenda**
3. **Approve Agenda**
4. **Audience to Visitors/Board Members**
5. **Expense Vouchers/Receipts**
6. **Consent Agenda**
  - a. **Minutes from October 12, 2020 Regular Board Meeting**
  - b. **Minutes from October 26, 2020 Special Board Meeting**

7. **Action Agenda**
  - a. **Select Pool Design (Attachment)** The two designs are attached.
  - b. **Direct District Administrator to Work with Quarles & Brady to Begin Drafting**

**Resolution for Pool Referendum** This has been placed on the Action Agenda should the Board decide to move forward with a referendum in April of 2021.

- c. **WIAA Co-op Football Agreement with La Farge** These co-op agreements require Board approval every two years.
- d. **Class of 2023 and Class of 2021 Fundraiser Requests (Attachment)** Amy White has attached a protocol for wreath sales this year for the Class of 2021, similar to the fruit sale protocol that Brian Kast developed for this year. Megan Schullo is requesting to sell engraved water bottles at the Viola Quik Stop for the Class of 2023.
- e. **Donations to School** The PTO has donated \$2,000.00 from the 2018 Golf Outing to the softball field project, and Organic Valley has donated \$419.82 to the Backpack Program.
- f. **Approval of High School Basketball and Wrestling Seasons (Attachment)** The Board has previously discussed whether or not to approve seasons for basketball and wrestling. The conference protocols are attached.
- g. **Basketball Video/Stat Service** Should the Board approve a basketball season for this year, they may approve this video/stat. service as well.
- h. **Elementary Gym Scoreboards (Attachment)** Also related to approval of a basketball season, these scoreboards are 22 years old.
- i. **COVID Student Attendance Metric** We will continue to review and possibly revise as numbers fluctuate.

8. **Informational Agenda**

- a. **Discussion Items**
  - 1) **Change of Board Meeting Day** A request to change the day of the board meetings from Monday to Wednesday was made a while back; the Board can discuss on Monday night.
  - 2) **Neola Board Policy Management Program Implementation Timeline** Superintendent Olsen will discuss a potential timeline for Neola on Monday night.
- b. **November and December 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: Employee Compensation During the Pandemic/School Closure; Winter Coaching Positions**

12. **Reconvene to Open Session**

13. **Motions Made Following Closed Session Discussion**

14. **Audience to Board Members/Visitors**

15. **Adjourn Meeting**

<u>VENDOR</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
BUCHHOLZ, RICHARD	95904	10/08/2020	10082020	MS Volleyball Official	100.00
BERGUM, DAVID	95905	10/12/2020	10102020	MS Girls Volleyball	65.00
BROOKWOOD HIGH SCHOOL	95906	10/13/2020	10132020	Entry Fee for X Country Sub-Sectionals on 10/19/2020	50.00
BROOKWOOD HIGH SCHOOL	95906	10/13/2020	10132020.	Tickets X Country Sub-Sectionals on 10/19/2020	200.00
KASD CAFETERIA ACCOUNT	95917	10/23/2020	20201023ADDD	Payroll accrual	466.66
KASD CAFETERIA ACCOUNT	95917	10/23/2020	20201023ADFS	Payroll accrual	0.00
KASD CAFETERIA ACCOUNT	95917	10/23/2020	20201023ADFS	Payroll accrual	238.00
KASD CAFETERIA ACCOUNT	95917	10/23/2020	20201023ADFS	Payroll accrual	0.00
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023ADEF	Payroll accrual	124.03
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023ADEX	Payroll accrual	250.00
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023ADFE	Payroll accrual	10,307.11
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023ADFI	Payroll accrual	9,561.04
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023ADME	Payroll accrual	2,236.06
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023AFFI	Payroll accrual	9,561.04
EFTPS - ELECTRONIC FEDERAL	95918	10/23/2020	20201023AFME	Payroll accrual	2,236.06
PAYROLL ACCOUNT	95919	10/23/2020	10232020	Net payroll	109,821.40
WIS DEPARTMENT OF REVENUE	95920	10/23/2020	20201023ADEX	Payroll accrual	50.00
WIS DEPARTMENT OF REVENUE	95920	10/23/2020	20201023ADST	Payroll accrual	6,895.39
WEA TRUST ADVANTAGE	95921	10/23/2020	20201023ADAU	Payroll accrual	93.83
WEA TRUST ADVANTAGE	95921	10/23/2020	20201023ADRI	Payroll accrual	125.00
WEA TRUST ADVANTAGE	95921	10/23/2020	20201023ADRO	Payroll accrual	2,012.83
WEA TRUST ADVANTAGE	95921	10/23/2020	20201023ADTS	Payroll accrual	1,963.50
WEA TRUST ADVANTAGE	95921	10/23/2020	20201023ADTS	Payroll accrual	64.37
WEA TRUST ADVANTAGE	95921	10/23/2020	20201023ADWE	Payroll accrual	0.00
DELTA DENTAL WI	95922	10/16/2020	20201009ADFD	Payroll accrual	472.86
DELTA DENTAL WI	95922	10/16/2020	20201009ADSD	Payroll accrual	38.66
DELTA DENTAL WI	95922	10/16/2020	20201009AFDI	Payroll accrual	2,679.98
DELTA DENTAL WI	95922	10/16/2020	20201009AFDI	Payroll accrual	219.10
DELTA DENTAL WI	95922	10/16/2020	20201023ADFD	Payroll accrual	472.86
DELTA DENTAL WI	95922	10/16/2020	20201023ADSD	Payroll accrual	38.66
DELTA DENTAL WI	95922	10/16/2020	20201023AFDI	Payroll accrual	2,679.98
DELTA DENTAL WI	95922	10/16/2020	20201023AFDI	Payroll accrual	219.10
DELTA DENTAL WI	95922	10/16/2020	adj	November Adjustments	-208.84
WCA GROUP HEALTH TRUST	95923	10/16/2020	20201009AFHI	Payroll accrual	27,508.42
WCA GROUP HEALTH TRUST	95923	10/16/2020	20201009AFHI	Payroll accrual	4,245.25
WCA GROUP HEALTH TRUST	95923	10/16/2020	20201023AFHI	Payroll accrual	27,508.42
WCA GROUP HEALTH TRUST	95923	10/16/2020	20201023AFHI	Payroll accrual	4,245.25
WCA GROUP HEALTH TRUST	95923	10/16/2020	adj	November Adjustments	-504.30
MADISON NATIONAL LIFE INS. CO.	95924	10/16/2020			0.00
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201009ADLI	Payroll accrual	422.19
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201009ADLI	Payroll accrual	39.33
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201009ADWE	Payroll accrual	397.12
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201009AFDI	Payroll accrual	371.10
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201009AFLI	Payroll accrual	206.93
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201023ADLI	Payroll accrual	422.19
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201023ADLI	Payroll accrual	39.33
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201023ADWE	Payroll accrual	397.12
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201023AFDI	Payroll accrual	362.00
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	20201023AFLI	Payroll accrual	206.93
MADISON NATIONAL LIFE INS. CO.	95925	10/16/2020	adj	November Adjustments	-51.01
BEINBORN PAINTING LLC	95926	10/19/2020	1261	Interior Painting	495.00
BEINBORN PAINTING LLC	95926	10/19/2020	1278	Safety Paint	65.00
BROOKWOOD HIGH SCHOOL	95927	10/19/2020	10192020	Tickets for X Country Sub Sectionals on 10/19/2020	190.00

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
EMPLOYEE BENEFITS CORPORATION	95928	10/19/2020	3014340	September and October FLEX Plan Fees	104.50
GILMAN, LUCAS	95929	10/19/2020	10192020	Reimburse for Contract Breach fee	605.76
DWD-UI	95930	10/19/2020	10102020	Unemployment	183.00
DARLINGTON COMMUNITY SCHOOL DI	95931	10/22/2020	10222020	Cross Country Entry Fees and Ticket Sale Revenue	230.00
ASSOCIATED BANK HSA	95932	10/27/2020	20201009ADHS	Payroll accrual	3,755.07
ASSOCIATED BANK HSA	95932	10/27/2020	20201009AFHS	Payroll accrual	750.00
ASSOCIATED BANK HSA	95932	10/27/2020	20201023ADHS	Payroll accrual	3,755.07
ASSOCIATED BANK HSA	95932	10/27/2020	20201023AFHS	Payroll accrual	0.00
NATIONAL VISION ADMINISTRATORS	95933	10/27/2020	20201009ADNV	Payroll accrual	104.02
NATIONAL VISION ADMINISTRATORS	95933	10/27/2020	20201023ADNV	Payroll accrual	104.02
NATIONAL VISION ADMINISTRATORS	95933	10/27/2020	adj	Adjustments-November Billingg	-0.92
MAGIC WRIGHTER INC	95934	10/27/2020	1005975	eFunds Annual Reg Fee	195.00
MIDWEST NATURAL GAS, INC.	95935	10/27/2020	2-08-7003-00	September Kitchen Gas	90.13
MIDWEST NATURAL GAS, INC.	95935	10/27/2020	2-08-7081-00	September Bus Barn Gas	21.05
MIDWEST NATURAL GAS, INC.	95935	10/27/2020	2-08-9000-00	September School Building Natural Gas	522.85
STRANG, PATTESON, RENNING, LEW	95936	10/27/2020	999186	Legal Services	928.00
WEA TRUST ADVANTAGE	95937	10/27/2020	october	NON-ELECTIVE TSA FOR A Mithum per 2020-21 contract	166.67
WEA TRUST ADVANTAGE	95937	10/27/2020	october.	NON-ELECTIVE TSA FOR K Johnson per 2020-21 contract	166.67
WISCONSIN RETIREMENT SYSTEM	95938	11/20/2020	20201009ADWR	Payroll accrual	9,689.18
WISCONSIN RETIREMENT SYSTEM	95938	11/20/2020	20201009AFWR	Payroll accrual	9,689.18
WISCONSIN RETIREMENT SYSTEM	95938	11/20/2020	20201023ADWR	Payroll accrual	9,716.21
WISCONSIN RETIREMENT SYSTEM	95938	11/20/2020	20201023AFWR	Payroll accrual	9,716.21
AMERICAN HERITAGE LIFE INSURAN	95939	10/27/2020	20201009ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	95939	10/27/2020	20201023ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	95939	10/27/2020	adj	November Adjustments	-3.53
ONALASKA HIGH SCHOOL	95940	10/30/2020	10302020	Kickapoo XC Admission Fees	630.00
AFLAC	95941	11/04/2020	036238	Bus Driver Premiums	105.17
CESA #3	95942	11/04/2020	0002100150	2nd Quarter Billing	7,301.75
CESA #9	95943	11/04/2020	13776	WI Virtual Academy Enrollments	1,650.00
CONNIE BROWN	95944	11/04/2020	10082020	Reimburse for COVID Custodial Supplies- Bus Barn	28.66
DELTA 3 ENGINEERING, INC	95945	11/04/2020	16816	D18-036 Track & Field Improvements	1,234.00
EO JOHNSON	95946	11/04/2020	INV838385	MS/HS & Elementary Copiers	22,926.02
EPITAPH-NEWS	95947	11/04/2020	10302020	Notices	773.50
EQUAL RIGHTS DIVISION	95948	11/04/2020	11042020	October Work Permits	7.50
EQUITABLE - EQUI-VEST	95949	11/04/2020	700247 001	October Annuity	200.00
FIRE PROTECTION SPECIALISTS	95950	11/04/2020	1144553126	Fire Extinguisher-Classroom	112.56
GAPPA SECURITY SOLUTIONS, LLC	95951	11/04/2020	22104	Maintenance Supplies	463.50
HOOKER, BECKY	95952	11/04/2020	10262020	Reimburse for COVID Custodial Supplies	66.96
JERRY'S REPAIR & AUTO SALES	95953	11/04/2020	10092020	SE SUV # 20 Tires	596.00
LA FARGE HARDWARE, LLC	95954	11/04/2020	47766	Maintenance Supplies	90.63
LA FARGE HARDWARE, LLC	95954	11/04/2020	47779	Maintenance Supplies	31.28
MAYO HEALTH CARE	95955	11/04/2020	700008447	COVID testing	198.00
MID-AMERICAN RESEARCH CHEMICAL	95956	11/04/2020	0714213-IN	Custodial Supplies- COVID	276.00
MID-AMERICAN RESEARCH CHEMICAL	95956	11/04/2020	0714988-IN	Custodial Supplies	579.06
MISSISSIPPI WELDERS SUPPLY CO.	95957	11/04/2020	1238873	Tech Ed Supplies	625.00
PAN O GOLD BAKING COMPANY	95958	11/04/2020	406892028601	Lunch-COVID	49.00

<u>VENDOR</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
PAN O GOLD BAKING COMPANY	95958	11/04/2020	400689202930	Breakfast-COVID	29.40
PAN O GOLD BAKING COMPANY	95958	11/04/2020	400689203070	COVID Lunch	145.32
PARR'S SEPTIC SERVICE, LLC	95959	11/04/2020	7389	Cross Country Supplies	358.70
PETERSEN, KENT	95960	11/04/2020	11042020	Final Payment- Professional Development Agreement	1,325.26
PIERSON MUSIC	95961	11/04/2020	10162020	Choir Supplies	31.90
PRAIRIE FARMS DAIRY, INC	95962	11/04/2020	9047010	Milk COVID	650.47
PRAIRIE FARMS DAIRY, INC	95962	11/04/2020	9052010	Milk COVID	786.67
PRAIRIE FARMS DAIRY, INC	95962	11/04/2020	9056661	Milk COVID	342.56
PRAIRIE FARMS DAIRY, INC	95962	11/04/2020	9060812	Milk COVID	542.19
PRAIRIE FARMS DAIRY, INC	95962	11/04/2020	9063523	Milk COVID	458.17
PRAIRIE FARMS DAIRY, INC	95962	11/04/2020	9065350	Milk COVID	298.93
RAYMOND, CHEYENNE	95963	11/04/2020	11042020	Refund of Lunch Account funds	74.10
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	684160	Breakfast/Lunch-COVID	557.78
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	684128	Breakfast/Lunch-COVID	18.05
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	681598	Breakfast/Lunch-COVID	502.64
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	688040	Lunch/Breakfast/Supplies-COVID	1,064.67
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	689174	Lunch/Breakfast-COVID	312.87
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	688049	Lunch -COVID	93.86
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	697779	COVID Supplies	83.58
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	697682	COVID Lunch	19.93
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	694592	COVID Supplies	30.71
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	698642	COVID Supplies Credit	-83.58
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	696911	COVID Breakfast/Lunch	1,119.06
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	694464	COVID Lunch	14.25
REINHART INSTITUTIONAL FOODS I	95964	11/04/2020	693427	COVID Breakfast/Lunch	1,308.31
RICHLAND ELECTRIC COOPERATIVE	95965	11/04/2020	152109	Water for Concession Booth	1,500.00
SCHOOL DATEBOOKS	95966	11/04/2020	S20-0187821	MS/HS Supplies	1,173.25
DWD-UI	95967	11/04/2020	09302020	Unemployment	183.00
U.S. CELLULAR	95968	11/04/2020	0401494077	October Billing	61.03
VEOLIA	95969	11/04/2020	024939256	Hazardous Waste Disposal	1,648.34
VERNON MEMORIAL HEALTHCARE, IN	95970	11/04/2020	4000000055	New EE Physicals + TB Tests	312.00
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	36000.00	October Bldg Main Meter Utility	490.35
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	32480.00	October Bus Garage Utilities	119.91
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	35800.00	October Football Lights	14.42
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	36011.00	October Bldg Exit Lights	12.48
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	36001.00	October Outside Security Lights	6.25
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	36100.00	October Bldg Main Meter Electric	1,831.40
VIOLA MUNICIPAL UTILITIES	95971	11/04/2020	36110.00	October Elem Addition Electric	2,705.61
YOUNG, DANIEL	95972	11/04/2020	10210	Video Editing- Evan Hanson/Seize the Day/Soldiers	475.00
KASD CAFETERIA ACCOUNT	95973	11/10/2020	20201110ADDD	Payroll accrual	466.66
KASD CAFETERIA ACCOUNT	95973	11/10/2020	20201110ADFS	Payroll accrual	0.00
KASD CAFETERIA ACCOUNT	95973	11/10/2020	20201110ADFS	Payroll accrual	238.00
KASD CAFETERIA ACCOUNT	95973	11/10/2020	20201110ADFS	Payroll accrual	0.00
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110ADEF	Payroll accrual	175.53
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110ADEX	Payroll accrual	275.00
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110ADFE	Payroll accrual	9,990.48
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110ADFI	Payroll accrual	9,868.19
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110ADME	Payroll accrual	2,307.91
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110AFFI	Payroll accrual	9,868.19
EFTPS - ELECTRONIC FEDERAL	95974	11/10/2020	20201110AFME	Payroll accrual	2,307.91

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
PAYROLL ACCOUNT	95975	11/10/2020	11102020	Net Payroll	114,818.80
WIS DEPARTMENT OF REVENUE	95976	11/10/2020	20201110ADEX	Payroll accrual	50.00
WIS DEPARTMENT OF REVENUE	95976	11/10/2020	20201110ADST	Payroll accrual	6,725.10
WEA TRUST ADVANTAGE	95977	11/10/2020	20201110ADAU	Payroll accrual	93.83
WEA TRUST ADVANTAGE	95977	11/10/2020	20201110ADRI	Payroll accrual	125.00
WEA TRUST ADVANTAGE	95977	11/10/2020	20201110ADRO	Payroll accrual	2,032.83
WEA TRUST ADVANTAGE	95977	11/10/2020	20201110ADTS	Payroll accrual	1,963.50
WEA TRUST ADVANTAGE	95977	11/10/2020	20201110ADTS	Payroll accrual	64.37
WEA TRUST ADVANTAGE	95977	11/10/2020	20201110ADWE	Payroll accrual	0.00
Totals for checks					501,172.46

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	353,536.39	1,220.00	50,687.29	405,443.68
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,565.00	1,565.00
27	SPECIAL EDUCATION FUND	72,431.25	0.00	596.00	73,027.25
50	FOOD SERVICE	12,680.77	74.10	8,434.97	21,189.84
98		-53.31	0.00	0.00	-53.31
***	Fund Summary Totals ***	438,595.10	1,294.10	61,283.26	501,172.46

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



<u>Employee</u>	<u>Trans. Date</u>	<u>Trans. ID</u>	<u>Vendor</u>	<u>Amount</u>
CADE HEIDI	9/28/2020	20460	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.50
COLEMAN ASHLYN	9/30/2020	20568	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.00
COLEMAN ASHLYN	9/28/2020	20567	Planbook.Com, 8882055528, IL, 60560, US	\$ 15.00
DEAVER KRISTI L	10/13/2020	20449	Amzn Mktp US Mk8127dk0, Amzn.Com/Bill, WA, 98109, US	\$ 21.30
DEAVER KRISTI L	10/13/2020	20450	Amzn Mktp US Mk9fs2d70, Amzn.Com/Bill, WA, 98109, US	\$ 16.99
DEAVER KRISTI L	10/13/2020	20451	Amzn Mktp US Mk92v9ra1, Amzn.Com/Bill, WA, 98109, US	\$ 5.99
DEAVER KRISTI L	10/13/2020	20452	Amzn Mktp US Mk0nn4sr2, Amzn.Com/Bill, WA, 98109, US	\$ 24.15
DEAVER KRISTI L	10/13/2020	20453	Amazon.Com Mk7272ro1, Amzn.Com/Bill, WA, 98109, US	\$ 14.99
DEAVER KRISTI L	10/12/2020	20448	Amazon.Com Mk8jc48o0 A, Amzn.Com/Bill, WA, 98109, US	\$ 6.99
DEAVER KRISTI L	10/8/2020	20446	Amzn Mktp US Mk0ko4851, Amzn.Com/Bill, WA, 98109, US	\$ 11.36
DEAVER KRISTI L	10/8/2020	20447	Www.Ccapalert.Com, 4148974524, WI, 53086, US	\$ 57.00
DEAVER KRISTI L	10/7/2020	20445	Amazon.Com Mk9464e70, Amzn.Com/Bill, WA, 98109, US	\$ 17.59
DEAVER KRISTI L	10/5/2020	20444	Amazon.Com Mk5pu0zj2, Amzn.Com/Bill, WA, 98109, US	\$ 2.48
DEAVER KRISTI L	10/2/2020	20443	Amazon.Com Mk73a2t1, Amzn.Com/Bill, WA, 98109, US	\$ 25.27
DEAVER KRISTI L	9/30/2020	20457	Maryland Materials Pla, 3018400707, MD, 20877, US	\$ 418.05
DEAVER KRISTI L	9/29/2020	20456	Amzn Mktp US M47k94dv0, Amzn.Com/Bill, WA, 98109, US	\$ 29.57
DEAVER KRISTI L	9/25/2020	20455	Amzn Mktp US M46ot5v40, Amzn.Com/Bill, WA, 98109, US	\$ 50.92
DEAVER KRISTI L	9/21/2020	20454	Amazon.Com M45a54g12, Amzn.Com/Bill, WA, 98109, US	\$ 24.99
GEARY SAM	10/13/2020	20466	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 18.30
GEARY SAM	9/29/2020	20470	Paypal Pictures, 4029357733, TX, 75081, US	\$ 270.67
GEARY SAM	9/28/2020	20469	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 7.34
GEARY SAM	9/24/2020	20467	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.81
GEARY SAM	9/24/2020	20468	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.06
HARGER LANDON	10/19/2020	20518	Amazon.Com 2t1vi7c62 A, Amzn.Com/Bill, WA, 98109, US	\$ 29.42
HARGER LANDON	10/19/2020	20519	Amzn Mktp US 2t1jc8jd1, Amzn.Com/Bill, WA, 98109, US	\$ 72.44
HARGER LANDON	10/12/2020	20516	Amazon.Com Mk0vk4qz0, Amzn.Com/Bill, WA, 98109, US	\$ 29.48
HARGER LANDON	10/12/2020	20517	Amzn Mktp US Mk5ek5uq1, Amzn.Com/Bill, WA, 98109, US	\$ 61.96
HARGER LANDON	10/8/2020	20515	Amzn Mktp US Mk5an7xd2, Amzn.Com/Bill, WA, 98109, US	\$ 124.99
HARGER LANDON	9/28/2020	20523	Amzn Mktp US M471d1sx2, Amzn.Com/Bill, WA, 98109, US	\$ 34.32
HARGER LANDON	9/24/2020	20522	Amzn Mktp US M42rt92f1, Amzn.Com/Bill, WA, 98109, US	\$ 32.18
HARGER LANDON	9/22/2020	20520	Amzn Mktp US M40po7x92, Amzn.Com/Bill, WA, 98109, US	\$ 67.80
HARGER LANDON	9/22/2020	20521	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 249.92
HELGERSON PATRICIA	9/25/2020	20442	Macgill School Nurse S, 630-8890500, IL, 60148, US	\$ 374.00
HELGERSON PATRICIA	9/21/2020	20441	Menards La Crosse Wi, La Crosse, WI, 54603, US	\$ 26.05
JOHNSON KIMBERLY	10/19/2020	20461	Principalcenter.Com, Heber Springs, AR, 72543, US	\$ 19.00
KAST BRIAN J	10/20/2020	20471	Ffa Org Online, Indianapolis, IN, 46278, US	\$ 150.00
KAST BRIAN J	9/28/2020	20472	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 248.23
KRINGS KENNETH	10/19/2020	20480	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 34.00
KRINGS KENNETH	10/19/2020	20481	Menards La Crosse Wi, La Crosse, WI, 54603, US	\$ 180.60
KRINGS KENNETH	10/16/2020	20479	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 16.99
KRINGS KENNETH	10/12/2020	20478	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 60.98
KRINGS KENNETH	10/9/2020	20476	Amzn Mktp US Mk3jd4go0, Amzn.Com/Bill, WA, 98109, US	\$ 26.37
KRINGS KENNETH	10/9/2020	20477	Paypal A1a Vault, 4029357733, CA, 95131, US	\$ 9.90
KRINGS KENNETH	10/8/2020	20474	Amzn Mktp US Mk55i3qk1, Amzn.Com/Bill, WA, 98109, US	\$ 9.80
KRINGS KENNETH	10/8/2020	20475	Amzn Mktp US Mk4uw48t1, Amzn.Com/Bill, WA, 98109, US	\$ 9.22
KRINGS KENNETH	10/2/2020	20473	Wal-Mart #0971, Viroqua, WI, 54665, US	\$ 46.96
KRINGS KENNETH	9/29/2020	20489	Amzn Mktp US M44ur6u02, Amzn.Com/Bill, WA, 98109, US	\$ 30.57
KRINGS KENNETH	9/29/2020	20490	Amzn Mktp US Mk4vn3cv1, Amzn.Com/Bill, WA, 98109, US	\$ 67.40
KRINGS KENNETH	9/28/2020	20488	Amzn Mktp US M461o0u81, Amzn.Com/Bill, WA, 98109, US	\$ 37.88
KRINGS KENNETH	9/24/2020	20487	Amzn Mktp US M45v34b02, Amzn.Com/Bill, WA, 98109, US	\$ 14.13
KRINGS KENNETH	9/23/2020	20484	Amzn Mktp US M485a6df1, Amzn.Com/Bill, WA, 98109, US	\$ 16.07
KRINGS KENNETH	9/23/2020	20485	Amzn Mktp US M46xl1621, Amzn.Com/Bill, WA, 98109, US	\$ 10.60
KRINGS KENNETH	9/23/2020	20486	Amzn Mktp US M47jv4601, Amzn.Com/Bill, WA, 98109, US	\$ 8.61
KRINGS KENNETH	9/22/2020	20482	Amzn Mktp US M49za3qf1, Amzn.Com/Bill, WA, 98109, US	\$ 5.99
KRINGS KENNETH	9/22/2020	20483	Wm Supercenter #1007, Richland Cent, WI, 53581, US	\$ 46.72
LEE JEREMY	10/6/2020	20569	Nelson Agri Center, Viroqua, WI, 54665, US	\$ 130.00
LEE JEREMY	9/29/2020	20570	Amzn Mktp US Mk9xl8of1, Amzn.Com/Bill, WA, 98109, US	\$ 138.05

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MALPHY JENNIFER	10/8/2020	20498 Amazon.Com Mk31g01x0 A, Amzn.Com/Bill, WA, 98109, US	\$ 10.92
MALPHY JENNIFER	10/6/2020	20496 Amazon.Com Mk7yf6tc0 A, Amzn.Com/Bill, WA, 98109, US	\$ 44.98
MALPHY JENNIFER	10/6/2020	20497 Amazon.Com Mk5yv9tg0 A, Amzn.Com/Bill, WA, 98109, US	\$ 22.49
MALPHY JENNIFER	10/5/2020	20495 Amzn Mktp US Mk7iz5cg0, Amzn.Com/Bill, WA, 98109, US	\$ 13.87
MALPHY JENNIFER	10/2/2020	20494 Abcya! Kids Edu Games, 8552509249, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	10/1/2020	20491 Amazon.Com Mk96s6js1, Amzn.Com/Bill, WA, 98109, US	\$ 50.94
MALPHY JENNIFER	10/1/2020	20492 Amazon.Com Mk7qf4f42 A, Amzn.Com/Bill, WA, 98109, US	\$ 13.49
MALPHY JENNIFER	10/1/2020	20493 Amazon.Com Mk46q0jn1 A, Amzn.Com/Bill, WA, 98109, US	\$ 52.90
MALPHY JENNIFER	10/1/2020	20503 Amzn Mktp US Mk0je6zo1, Amzn.Com/Bill, WA, 98109, US	\$ 6.33
MALPHY JENNIFER	9/29/2020	20502 Amazon.Com M44hl0670, Amzn.Com/Bill, WA, 98109, US	\$ 14.46
MALPHY JENNIFER	9/22/2020	20501 Amazon.Com M45163vh2, Amzn.Com/Bill, WA, 98109, US	\$ 16.19
MALPHY JENNIFER	9/21/2020	20499 The Penworthy Company, 414-2874600, WI, 53202, US	\$ 1,586.55
MALPHY JENNIFER	9/21/2020	20500 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 5.00
MARTIN JAMES A	10/14/2020	20554 Edpuzzle Pro Teacher, 6503364934, CA, 94103, US	\$ 11.50
MARTY ANNA	10/5/2020	20541 Super Teacher Workshee, 7162602560, NY, 14150, US	\$ 24.95
MATTHES ALYSSA	9/23/2020	20571 Walmart.Com Ax, 8009666546, AR, 72716, US	\$ 23.74
MATTHES AMY	9/21/2020	20462 Walgreens #10301, Viroqua, WI, 54665, US	\$ 69.99
MCNAMER DONALD	10/20/2020	20593 Amzn Mktp US 2t8th5x91, Amzn.Com/Bill, WA, 98109, US	\$ 68.00
MCNAMER DONALD	10/19/2020	20589 Amzn Mktp US 2t8546fo0, Amzn.Com/Bill, WA, 98109, US	\$ 158.66
MCNAMER DONALD	10/19/2020	20590 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 154.30
MCNAMER DONALD	10/16/2020	20585 Walshs Ace Hdwe, Richland Cent, WI, 53581, US	\$ 48.67
MCNAMER DONALD	10/16/2020	20586 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 154.30
MCNAMER DONALD	10/16/2020	20587 All American Do It-Rc, Richland Cent, WI, 53581, US	\$ 103.50
MCNAMER DONALD	10/16/2020	20588 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 154.30
MCNAMER DONALD	10/15/2020	20583 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 32.72
MCNAMER DONALD	10/15/2020	20584 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 158.44
MCNAMER DONALD	10/14/2020	20581 Sq Alphalab Inc, Gosq.Com, UT, 84116, US	\$ 910.00
MCNAMER DONALD	10/14/2020	20582 Viking Electric-Lacros, 612-627-1132, WI, 54603, US	\$ 219.34
MCNAMER DONALD	10/12/2020	20579 Amzn Mktp US Mk7ss29f1, Amzn.Com/Bill, WA, 98109, US	\$ 46.05
MCNAMER DONALD	10/12/2020	20580 Amzn Mktp US Mk5se19e1, Amzn.Com/Bill, WA, 98109, US	\$ 91.03
MCNAMER DONALD	10/9/2020	20578 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 358.39
MCNAMER DONALD	10/8/2020	20577 Amzn Mktp US Mk7qg6qj1, Amzn.Com/Bill, WA, 98109, US	\$ 62.30
MCNAMER DONALD	10/7/2020	20576 Schilling Supply Compa, La Crosse, WI, 54602, US	\$ 1,097.63
MCNAMER DONALD	10/5/2020	20574 Amzn Mktp US Mk3q03ax1, Amzn.Com/Bill, WA, 98109, US	\$ 19.40
MCNAMER DONALD	10/5/2020	20575 Orkin Llc 002, Atlanta, GA, 30324, US	\$ 1,437.93
MCNAMER DONALD	10/2/2020	20572 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 600.75
MCNAMER DONALD	10/2/2020	20573 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 447.41
MCNAMER DONALD	10/1/2020	20597 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 26.60
MCNAMER DONALD	10/1/2020	20598 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 129.09
MCNAMER DONALD	10/1/2020	20599 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 266.35
MCNAMER DONALD	10/1/2020	20600 Dalco Enterprises, 6512516657, MN, 55112, US	\$ 874.01
MCNAMER DONALD	9/25/2020	20595 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$ 55.45
MCNAMER DONALD	9/25/2020	20596 Walshs Ace Hdwe, Richland Cent, WI, 53581, US	\$ 425.32
MCNAMER DONALD	9/23/2020	20594 Tri-Dim Filter Corp, 5409672600, VA, 23093, US	\$ 268.30
MCNAMER DONALD	9/21/2020	20591 Nelson Agri Center, Viroqua, WI, 54665, US	\$ 138.98
MCNAMER DONALD	9/21/2020	20592 Batteries Plus #0501, Green Bay, WI, 54304, US	\$ 129.90
MILLER KATHRYN	10/8/2020	20533 Wave - Storytime Quin, 616-8216396, MA, 01581, US	\$ 50.00
MILLER KATHRYN	9/22/2020	20535 Kamihq.Com, 8778877815, CA, 91789, US	\$ 99.00
MILLER KATHRYN	9/21/2020	20534 Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 38.96
MITHUM AARON	9/24/2020	20514 Cambridge Educational, 847-2992930, IL, 60018-6009, US	\$ 569.80
MITHUM AARON	9/23/2020	20513 Kwik Trip 75700007575, Viroqua, WI, 54665, US	\$ 42.80
NELSON TINA	9/28/2020	20465 Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 36.90
OLSEN VICKI	10/12/2020	20540 Mobymaxsubscription, 8887938331, NC, 27330, US	\$ 14.99
PETERSEN KENT	10/19/2020	20509 Amzn Mktp US Mk34z5yg2, Amzn.Com/Bill, WA, 98109, US	\$ 87.99
PETERSEN KENT	10/19/2020	20510 Amzn Mktp US 2t6wy23y0, Amzn.Com/Bill, WA, 98109, US	\$ 89.59
PETERSEN KENT	10/16/2020	20508 Screen Surgeons, 5203059892, AZ, 85716, US	\$ 290.00
PETERSEN KENT	10/9/2020	20507 Amzn Mktp US Mk1z99d61, Amzn.Com/Bill, WA, 98109, US	\$ 273.90
PETERSEN KENT	10/5/2020	20505 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$ 4,593.70

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PETERSEN KENT	10/5/2020	20506 Chippewa Valley Spt Gd, Eau Claire, WI, 54701, US	\$	450.07
PETERSEN KENT	10/2/2020	20504 Rschooltoday, 612-284-3967, MN, 55987, US	\$	160.00
PETERSEN KENT	9/23/2020	20511 Screen Surgeons, 5203059892, AZ, 85716, US	\$	290.00
PETERSEN KENT	9/23/2020	20512 Dri Crashplan For Sb, Orderfind.Com, MN, 55343, US	\$	10.59
RANDALL MARLA	10/16/2020	20537 Office Depot #1090, 800-463-3768, MN, 55441, US	\$	109.99
SCHMIDT HEATHER	10/16/2020	20544 Boom Learning, 4252408438, WA, 98034, US	\$	20.00
SCHMIDT HEATHER	10/15/2020	20543 Boom Learning, 4252408438, WA, 98034, US	\$	3.00
SCHMIDT HEATHER	10/13/2020	20542 Boom Learning, 4252408438, WA, 98034, US	\$	10.00
SCHMIDT HEATHER	9/28/2020	20545 Ott Mysigningtime, 8333947473, UT, 84047, US	\$	9.99
SCHOCH MATTHEW	9/30/2020	20432 Robyn Gobbel, Lcsw, 5125658357, TX, 78756, US	\$	14.00
SCHROEDER TAYLOR	10/16/2020	20556 Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121, US	\$	62.46
SCHROEDER TAYLOR	10/14/2020	20555 Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	7.50
SCHROEDER TAYLOR	9/28/2020	20557 Reading Simplified Llc, 9192653933, WI, 53593, US	\$	147.00
SCHULLO MEGAN M	10/16/2020	20538 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	39.72
SCHULLO MEGAN M	9/21/2020	20539 Amzn Mktp US M47me7vq1, Amzn.Com/Bill, WA, 98109, US	\$	47.97
SMITH GREGORY L	10/7/2020	20559 S S E Music Inc, La Crosse, WI, 54603, US	\$	12.60
SMITH GREGORY L	10/5/2020	20558 S S E Music Inc, La Crosse, WI, 54603, US	\$	70.50
SMITH GREGORY L	9/30/2020	20564 Paypal Activistmus, 4029357733, CA, 95131, US	\$	85.00
SMITH GREGORY L	9/30/2020	20565 J.W. Pepper, 8003456296, PA, 19341, US	\$	(60.00)
SMITH GREGORY L	9/30/2020	20566 Paypal Benjamintay, 4029357733, CA, 95131, US	\$	65.00
SMITH GREGORY L	9/29/2020	20563 J.W. Pepper, 8003456296, PA, 19341, US	\$	55.00
SMITH GREGORY L	9/28/2020	20562 J.W. Pepper, 8003456296, PA, 19341, US	\$	5.00
SMITH GREGORY L	9/24/2020	20561 J.W. Pepper, 8003456296, PA, 19341, US	\$	5.00
SMITH GREGORY L	9/23/2020	20560 S S E Music Inc, La Crosse, WI, 54603, US	\$	27.54
SOLVERSON TRACY	10/19/2020	20536 Peterson Directed Hand, 724-9721671, PA, 15670, US	\$	36.39
STINSON KATHERINE	10/12/2020	20532 Illinois School Psycho, Wheaton, IL, 60187, US	\$	150.00
STINSON KATHERINE	10/5/2020	20531 Wisconsin School Psych, 608-2338108, WI, 53711, US	\$	70.00
VIELHUBER MICHELE L	10/16/2020	20458 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	22.83
VIELHUBER MICHELE L	10/1/2020	20459 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	11.45
VINGER LACEY L	10/7/2020	20463 Ixl School Subscript, 650-372-4040, CA, 94404, US	\$	599.00
VINGER LACEY L	9/28/2020	20464 Dollartree, Viroqua, WI, 54665, US	\$	31.00
WENDORF JEFFREY S	10/19/2020	20549 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	35.00
WENDORF JEFFREY S	10/16/2020	20436 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	57.91
WENDORF JEFFREY S	10/16/2020	20437 Pro-Vision, Inc., 6165831520, MI, 49315, US	\$	3,599.39
WENDORF JEFFREY S	10/12/2020	20547 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	31.05
WENDORF JEFFREY S	10/12/2020	20548 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	21.82
WENDORF JEFFREY S	10/7/2020	20433 Schmitz Janitorial Sup, Strawberry Po, IA, 52076, US	\$	99.05
WENDORF JEFFREY S	10/7/2020	20434 Oreilly Auto Parts 19, Viroqua, WI, 54665, US	\$	118.59
WENDORF JEFFREY S	10/7/2020	20435 Wm Supercenter #971, Viroqua, WI, 54665, US	\$	36.28
WENDORF JEFFREY S	10/5/2020	20546 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	15.73
WENDORF JEFFREY S	10/1/2020	20440 Sleepy Hollow Chevrole, Viroqua, WI, 54665, US	\$	56.54
WENDORF JEFFREY S	10/1/2020	20553 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	34.35
WENDORF JEFFREY S	9/30/2020	20439 Vesbach Oil, Viroqua, WI, 54665, US	\$	2,496.36
WENDORF JEFFREY S	9/28/2020	20438 Fastenal Company 01wir, Richland Cent, WI, 53581, US	\$	495.90
WENDORF JEFFREY S	9/28/2020	20550 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	22.94
WENDORF JEFFREY S	9/28/2020	20551 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	14.71
WENDORF JEFFREY S	9/28/2020	20552 Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	27.77
WICKERT MELISSA	10/16/2020	20529 Usps Po 5684900668, Viola, WI, 54664, US	\$	8.70
WICKERT MELISSA	10/15/2020	20528 Usps Po 5684900668, Viola, WI, 54664, US	\$	1.60
WICKERT MELISSA	10/14/2020	20527 Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,581.64
WICKERT MELISSA	10/2/2020	20524 Usps Po 5684900668, Viola, WI, 54664, US	\$	2.60
WICKERT MELISSA	10/2/2020	20525 Dhs Epay Forward Healt, 608-2668922, WI, 53713, US	\$	595.00
WICKERT MELISSA	10/2/2020	20526 In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$	4,235.36
WICKERT MELISSA	10/1/2020	20530 Usps Po 5684900668, Viola, WI, 54664, US	\$	3.40

**Total****\$ 36,462.28**

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
3	10/27/2020	10/08/2020	Wes Rose	Chromebook Insurance	10 R 800 293 50000	25.00
4	10/27/2020	10/22/2020	KASD Athletics	Cross Country Sub Sectional Ticke	10 R 703 271 16000	390.00
5	10/27/2020	10/22/2020	Shullsburg Schools	Cross Country Entry Fee 9/28	10 R 800 279 16200	125.00
6	10/27/2020	10/22/2020	Institutional Processing	Food Service Rebate	50 E 800 415 25700	54.50
7	10/27/2020	10/22/2020	Bank of America	Quarterly Griffin Trust pmt	21 R 800 291 50000	26173.91
8	10/27/2020	10/22/2020	Vernon Communications	Patronage Dividend	10 R 800 995 50000	7018.78
9	10/27/2020	10/22/2020	Sheldon Auto Wrecking	Scrap metal	10 R 800 995 50000	36.00
10	10/27/2020	10/22/2020	Wauzeka Schools	CC Entry Fees 9/3, 9/15, 9/28	10 R 800 279 16200	450.00
11	10/27/2020	10/22/2020	North Crawford School Dis	CC Entry fees 9/3 and 9/28	10 R 800 279 16200	300.00
13	10/31/2020	10/31/2020	eFunds	Lunch Accounts	50 R 800 251 50000	40.00
795	10/07/2020	10/02/2020	Kyler Pruitt	Chromebook Insurance	10 R 800 293 50000	40.00
796	10/07/2020	10/05/2020	La Farge Schools	Inservice Video	10 E 800 310 22130	357.00
797	10/07/2020	10/05/2020	Belmont School District	Cross Country Entry fee x2	10 R 800 279 16200	300.00
798	10/07/2020	10/05/2020	Shullsburg Schools	Cross Country Entry fee	10 R 800 279 16200	125.00
799	10/07/2020	10/05/2020	State of WI- Dept of Heal	Remit for Medical Records	27 R 800 995 50000	26.00
800	10/07/2020	10/05/2020	Food Service	Ala Carte Sales	50 R 800 251 25725	436.93
889	10/27/2020	10/09/2020	KES	Lunch Payments	50 R 800 251 50000	195.00
889	10/27/2020	10/09/2020	KES	Chromebook Insurance	10 R 800 293 50000	225.00
2872	10/21/2020	10/05/2020	T SHIRT & CANDY SALES		21 R 400 291 50000	32.00
2873	10/21/2020	10/05/2020	CAN RECYCLING		21 R 400 291 50000	50.00
2875	10/21/2020	10/05/2020	YEARBOOK PAYMENT (MIDDLE		21 R 400 291 50000	20.00
2876	10/21/2020	10/05/2020	ON LINE CLOTHING SALES RE		21 R 400 291 50000	69.45
2877	10/21/2020	10/05/2020	TEAM SHIRT SALES		21 R 200 291 50000	540.00
2878	10/21/2020	10/05/2020	CANDY SALES		21 R 400 291 50000	33.00
2879	10/31/2020	10/23/2020	CANDY SALES		21 R 400 291 50000	17.00
2880	10/31/2020	10/23/2020	EVERY KID EVERY DAY T SHI		21 R 400 291 50000	55.00
2881	10/31/2020	10/23/2020	KICKAPOO APPAREL		21 R 400 291 50000	55.00
2882	10/31/2020	10/27/2020	CAN RECYCLING		21 R 100 291 50000	247.00
12820	10/27/2020	10/23/2020	KHS	Lunch Payments	50 R 800 251 50000	220.00
12821	10/27/2020	10/27/2020	KHS	Work Permit	10 E 800 940 26000	10.00
12821	10/27/2020	10/23/2020	KHS	Chromebook Insurance	10 R 800 293 50000	30.00
12822	10/31/2020	10/29/2020	KHS	Lunch Accounts	50 R 800 251 50000	123.95
36015	10/29/2020	10/05/2020	WI DPI	Elem/ Secondary School Emergency	10 R 800 730 50000	5798.42
113592	10/29/2020	10/13/2020	WI DPI	Summer Food Service Program-Admin	50 R 800 717 50000	1830.15
113592	10/29/2020	10/13/2020	WI DPI	Summer Food Service Program-Meals	50 R 800 717 50000	17875.44
113986	10/29/2020	10/29/2020	WI DPI	Summer Food Service Program-Admin	50 R 800 717 50000	2865.15
113986	10/29/2020	10/19/2020	WI DPI	Summer Food Service Program-Meals	50 R 800 717 50000	27976.08
302153	10/19/2020	10/19/2020	State of Wisconsin	DWD Tech Ed grant	10 R 800 699 50000	25000.00
2874A	10/21/2020	10/05/2020	DONATION FROM RICK & DEBB		21 R 400 291 50000	100.00
2874B	10/21/2020	10/05/2020	DONATION FROM RICK & DEBB		21 R 400 291 50000	100.00

Total for Cash Receipts

119365.76

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	39,863.20	367.00	40,230.20
21	SPECIAL REVENUE TRUST FUND	0.00	27,492.36	0.00	27,492.36
27	SPECIAL EDUCATION FUND	0.00	26.00	0.00	26.00
50	FOOD SERVICE	0.00	51,562.70	54.50	51,617.20
*** Fund Summary Totals ***		0.00	118,944.26	421.50	119,365.76

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

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

Monday, October 12, 2020  
7:00 P.M.

The physical location of the meeting was in the Library of the Kickapoo Area School District. No electors in the community requested to speak at this board meeting. Public access was available to view the meeting live via the district's YouTube channel.

1. Roll Call

Upon roll call, all board members were present, with Jennifer Vielhaber attending via Zoom™. Also attending: Douglas Olsen, Sandy Malliet, Kent Petersen, Aaron Mithum, (Kim Johnson ~ attending via Zoom™), and Kristi Deaver.

2. Affirmation of the Proof of Publication of the Agenda

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

3. Approve Agenda

To approve the agenda with the deletion of Item d. on the Action Agenda ~ Leveling of Softball Field.

Motion: Tricia Clements; 2<sup>nd</sup>: Earl Wallace. Motion carried with all ayes.

4. Audience to Visitors/Board Members

(Via Zoom™)

Sam Geary and Dustin Clements spoke regarding the benefits of the pool design approved by the Board at the September meeting.

Anelise Egge spoke to the Board requesting their consideration to allow cross country to complete the season.

Jim Matthes spoke regarding the decision made by the Board at the September meeting regarding the pool design.

Supt. Douglas Olsen read a letter from Julianne Baker regarding the pool and potential referendum.

5. Superintendent's Report

a. Pool Financing - Revenue Sources - Referendum Estimate - Mill Rate Estimate

- Superintendent Olsen reviewed a handout included in the packet that outlined financials regarding the pool
- The ionization system that the Board approved and was recently installed has been tested and is working well
- There will be a drive-up flu clinic held by the Vernon County Health Dept. for staff and students on October 23, 2020 in the school parking lot
- The A.J. Schneider walkway project has been postponed due to the pandemic
- The District has been notified that our health insurance premium will increase by 4% for 2021.

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 95829 through 95903 totaling \$902,950.03, P Card charges totaling \$42,901.13, and receipts totaling \$683,089.59.

Motion: Scott Walter; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

7. Consent Agenda

a. Minutes from September 14, 2020 Regular Board Meeting

b. Minutes from September 24, 2020 Buildings/Grounds/Transportation Committee Meeting

To approve the consent agenda as presented.

Motion: Tricia Clements; 2<sup>nd</sup>: Angie Egge. Motion carried with ayes from six board members; Scott Walter left the room.

8. Action Agenda

a. Selection and Approval of Pool Design

To table this item until the October 26, 2020 special board meeting.

Motion: Scott Walter; 2<sup>nd</sup>: Earl Wallace. Roll call vote carried with six ayes and one nay from Tricia Clements.

b. Athletic Trainer Contract with Vernon Memorial Healthcare

To approve a contract for an athletic trainer with Vernon Memorial Healthcare for the 2020-21 school year.

Motion: Angie Egge; 2<sup>nd</sup>: Teresa Gander. Roll call vote carried with all ayes.

c. Continuation of Participation for Extracurricular Activities

Low Risk

1) Cross Country Including WIAA Post-Season Tournament

2) Trap Team

High Risk

1) Football Practice

To approve the continuation of student athlete participation in cross country, the trap team and football practice.

Motion: Earl Wallace; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

d. Leveling of the Softball Outfield

Deleted from the agenda for this meeting.

e. Board Policy Management Program

To approve Neola as the board policy management program at an initial cost of \$14,900.00

Motion: Tricia Clements; 2<sup>nd</sup>: Teresa Gander. Roll call vote carried with all ayes.

f. Replacement of Walk-in Freezer

To accept a bid of \$19,855.00 from RidgeWay Refrigeration to replace the walk-in freezer.

Motion: Earl Wallace; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

g. Donation to School

To accept a donation of \$200.00 from Rick and Debbie McCarthy with \$100 going to the boys' basketball program and \$100 going towards the baseball program, with thanks.

Motion: Angie Egge; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

h. 2020-21 Preliminary Budget

To approve the 2020-21 preliminary budget as presented.

Motion: Earl Wallace; 2<sup>nd</sup>: Scott Walter. Roll call vote carried with all ayes.

i. Early Graduation Request

To approve an early graduation request for one student.

Motion: Tricia Clements; 2<sup>nd</sup>: Earl Wallace. Roll call vote carried with all ayes.

j. FFA Fruit Sale Fundraiser

To approve the FFA fruit sale fundraiser as presented.

Motion: Earl Wallace; 2<sup>nd</sup>: Teresa Gander. Roll call vote carried with all ayes.

9. Informational Agenda

a. October and November Schedule of Meetings

No additional meetings were scheduled.

b. 3rd Friday Membership Report

Superintendent Olsen lead a review of the membership report from the 3<sup>rd</sup> Friday in September count.

c. Middle School Basketball Season

Athletic Director Kent Petersen discussed guidelines currently available from the WIAA, with additional information to be forthcoming.

10. Principals' Reports

Aaron Mithum, Middle/High School

- A thank you to Board members for their support and guidance of educational practices during the pandemic
- Continuing with SLO and PPE with a different format than previous years
- This is the 2<sup>nd</sup> week of all virtual learning for grades 6 – 12
- The ACT review test will take place on Wednesday, October 14, 2020; last year's juniors' test results were higher than the state average for the first time in several years

Kim Johnson, Elementary

- Also thanked Board members for their support and guidance of educational practices during the pandemic
- Educator Effectiveness has begun rolling out
- S & S participates in a walking program and has donated the money to the district's backpack program
- Teachers will be receiving professional development opportunities for their reading program
- 

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: Employee Compensation During the Pandemic/School Closure

To convene to closed session at 9:28 PM.

Motion: Earl Wallace; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

12. Reconvene to Open Session

To reconvene to open session.

Motion: Earl Wallace; 2<sup>nd</sup>: Tricia Clements. Motion carried with all ayes.

13. Motions Made Following Closed Session Discussion

None

14. Audience to Board Members/Visitors

None

15. Adjourn Meeting

To adjourn the meeting at 10:35 PM.

Motion: Earl Wallace; 2<sup>nd</sup>: Tricia Clements. Motion carried with all ayes.

**Minutes submitted by Kristi Deaver, Board Secretary.**

**Attested By:**

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

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



SPECIAL MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT  
BOARD OF EDUCATION

Minutes

Monday, October 26, 2020

To be held in the Auditorium following the 2020 Annual Meeting

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

1. Roll Call

Upon roll call, all Board Members were present. Also attending: Doug Olsen, Kent Petersen, Kim Johnson, Hunter Aide, Kristi Deaver, Jim and Sandy Matthes, Carrie Vanek, John Matthes, Danny Deaver, Wes and Rosa Rose, and Kris Jaynes.

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: Earl Wallace; 2<sup>nd</sup>: Jennifer Vielhaber. Motion carried with all ayes.

4. Action Agenda

a. 2020-21 Budget

To approve the 2020-21 budget as presented at the Annual Meeting.

Motion: Scott Walter; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

b. 2020-21 Tax Levy

To approve the 2020-21 tax levy as presented at the Annual Meeting.

Motion: Earl Wallace; 2<sup>nd</sup>: Tricia Clements. Roll call vote carried with all ayes.

c. KASD Learning Model Metric Adjustment

To revise the KASD learning model metric to a weighted calculation by averaging the county active COVID numbers and using that as the metric rather than using the highest case count by county.

Motion: Jennifer Vielhaber; 2<sup>nd</sup>: Earl Wallace. Roll call vote carried with all ayes.

d. Rescind the Motion Regarding the Approval of the Pool Design Made at the September 14, 2020 Regular School Board Meeting

To rescind the motion regarding the approval of the pool design made at the September 14, 2020 regular school board meeting.

Motion: Scott Walter; 2<sup>nd</sup>: Jennifer Vielhaber. Roll call vote carried on a five – two vote with ayes from Earl Wallace, Jennifer Vielhaber, Angie Egge, Scott Walter and Janet Matthes and nays from Tricia Clements and Teresa Gander.

- e. Direct District Administrator to Work with Quarles & Brady to Begin Drafting Resolution for Pool Referendum

Tabled until the November 9, 2020 regular school board meeting.

Motion: Earl Wallace; 2<sup>nd</sup>: Scott Walter. Motion carried with all ayes.

- f. Softball Field Updates

- 1) Scoreboards

- 2) Outfield Work

To approve a bid of \$18,150.00 from Badger Sporting Goods for softball field score boards and a bid of \$2,600.00 from Kellogg Brush Hogging for softball outfield work.

Motion: Earl Wallace; 2<sup>nd</sup>: Teresa Gander. Motion carried with all ayes.

- 4. Adjourn Meeting

To adjourn the meeting at 9:30 PM.

Motion: Jennifer Vielhaber; 2<sup>nd</sup>: Teresa Gander. Motion carried with all ayes.

**Minutes submitted by Kristi Deaver, Board Secretary.**

**Attested By:**

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

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





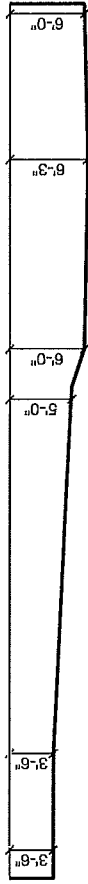


Option 1



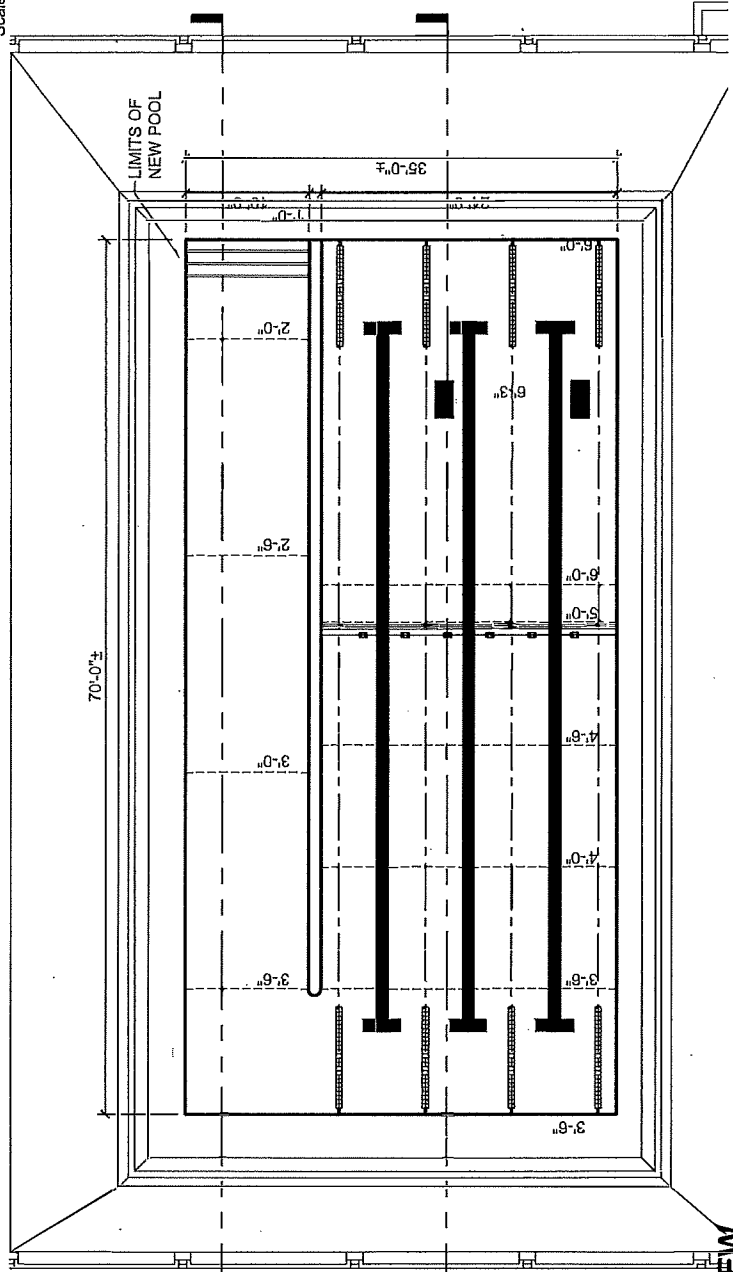
1 SECTION A

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2 SECTION B

Scale: 1" = 10'-0"



3 PLAN VIEW

Scale: 1" = 10'-0"





**WALL LEGEND**

[Symbol: Dashed line]	EXISTING CONSTRUCTION (DIREMAN)
[Symbol: Solid line]	NEW CONSTRUCTION

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PROJECT

**KICKAPOO AREA  
SCHOOL DISTRICT  
AQUATICS  
FACILITY  
RENOVATION**  
VIDUA WISCONSIN

DATE

REVISIONS

NO.

DESCRIPTION

DATE

BY

PROJECT NO.

DRAWN BY

DESIGNED BY

REVIEWED BY

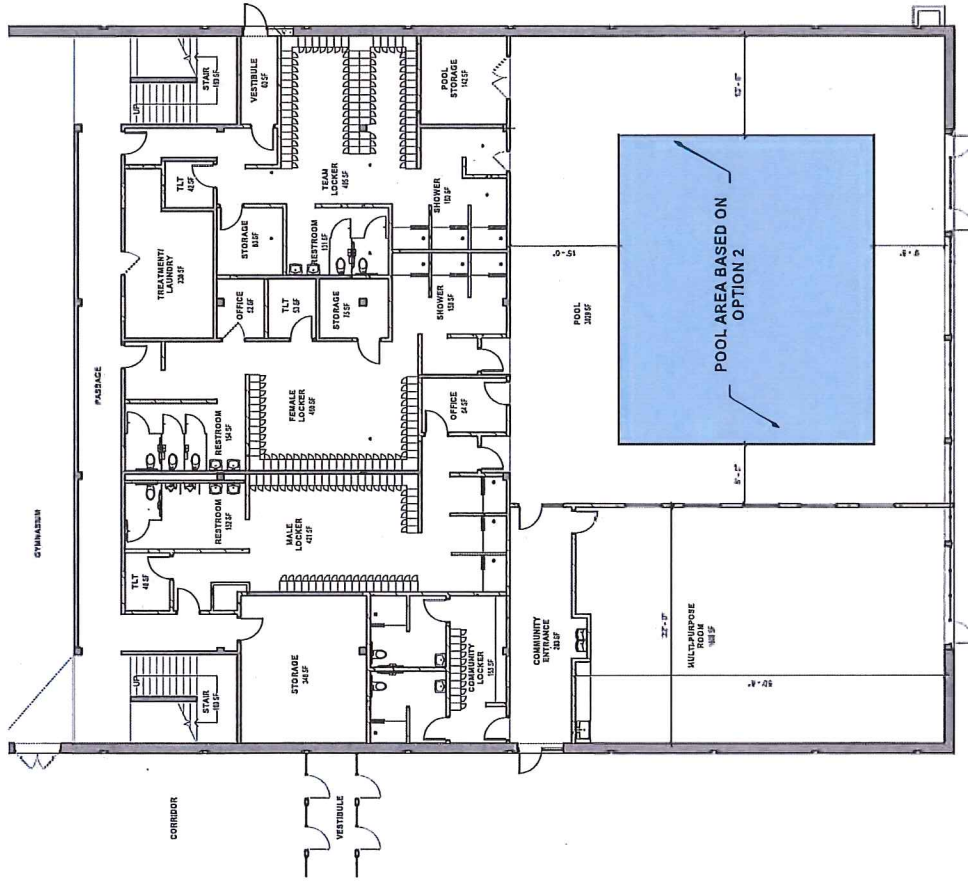
DATE

CURT PROJECT NO.

TITLE

**FLOOR PLAN  
OPTION 2**

**A1-21B**



POOL DECK LEVEL FLOOR PLAN  
1/8" = 1'-0"

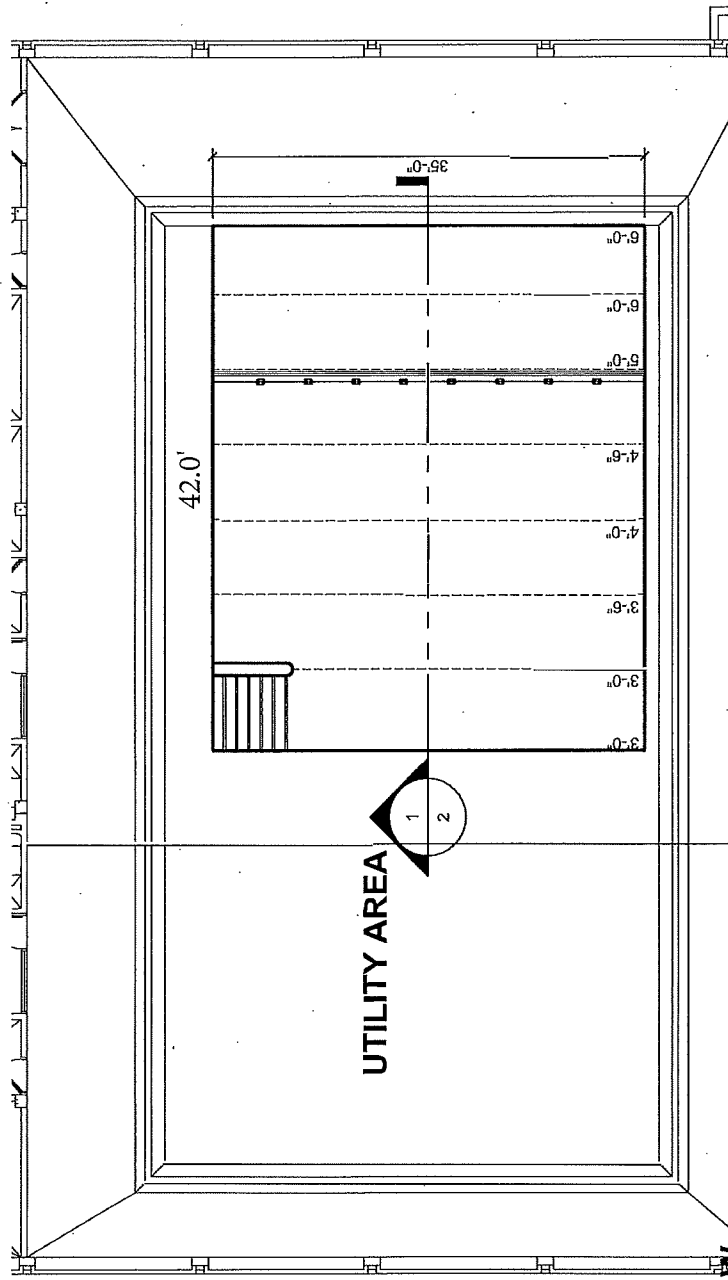


Option 2



1 SECTION A

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2 PLAN VIEW

Scale: 1" = 10'-0"

To: Kickapoo Board of Education

From: Amy White, Class of 2021 advisor

RE: Wreath Sale Protocol 2020

Good evening,

In this ERA of Covid, here is the protocol I propose for the Senior class wreath sale this year.

1. If approved, I will be emailing the class of 2021 the wreath order form.
2. I will encourage the sellers to contact their customers via phone calls and arrange a “no contact” method of payment and delivery.
3. The day the wreaths arrive, I will ask 2 class officers to help unload and count order.
4. Those students who sold wreaths will sign up for a time slot to pick up the wreaths they've ordered.
5. The wreath sale has become tradition for this graduating class during this season. I hope to have this tradition continue for them in their last year of highschool to not only raise some money but also spread joy, while helping a small local business.
6. I will be home on Monday night and welcome a phone call to answer any questions.

Thank you!

Amy White  
Class of 2021 Advisor  
608-317-9412

October 26, 2020 ESTIMATED Tax Levy & Impact

		BUDGET	Projections				
		2021	2022	2023	2024	2025	2026
BASE	Total Levy	\$1,765,004	\$1,778,199	\$1,653,481	\$1,649,227	\$1,609,830	\$1,593,208
	Mill Rate	\$8.16	\$8.02	\$7.28	\$7.08	\$6.74	\$6.51
	\$100K Home	\$816.00	\$802.00	\$728.00	\$708.00	\$674.00	\$651.00
	Projected Deficit	\$0.00	\$ (98,000.00)	\$ (124,000.00)	\$ (297,000.00)	\$ (241,000.00)	\$ (186,000.00)
OPERATING	Operating Ref.				\$200,000	\$200,000	\$200,000
	Total Levy	\$1,765,004	\$1,778,199	\$1,653,481	\$1,849,227	\$1,809,830	\$1,793,208
	Mill Rate	\$8.16	\$8.02	\$7.28	\$7.94	\$7.58	\$7.33
	\$100K Home	\$816.00	\$802.00	\$728.00	\$794.00	\$758.00	\$733.00
	Tax Increase per 100K	\$0.00	\$0.00	\$0.00	\$86.00	\$84.00	\$82.00
SMALLER POOL DESIGN W/ OPERATING (15 Years)	Operating Ref.				\$200,000	\$200,000	\$200,000
	2.0M @ 3.5% for 15 yrs		\$175,000	\$175,000	\$175,000	\$175,000	\$175,000
	Total Levy	\$1,765,004	\$1,953,199	\$1,828,481	\$2,024,227	\$1,984,830	\$1,968,208
	Mill Rate	\$8.16	\$8.81	\$8.05	\$8.69	\$8.32	\$8.05
	\$100K Home	\$816.00	\$881.00	\$805.00	\$869.00	\$832.00	\$805.00
	Tax Increase per 100K	\$0.00	\$79.00	\$77.00	\$161.00	\$158.00	\$154.00
LARGER POOL DESIGN W/ OPERATING (15 Years)	Operating Ref.				\$200,000	\$200,000	\$200,000
	2.5M @ 3.5% for 15yrs		\$215,000	\$215,000	\$215,000	\$215,000	\$215,000
	Total Levy	\$1,765,004	\$1,993,199	\$1,868,481	\$2,064,227	\$2,024,830	\$2,008,208
	Mill Rate	\$8.16	\$8.99	\$8.22	\$8.86	\$8.48	\$8.21
	\$100K Home	\$816.00	\$899.00	\$822.00	\$886.00	\$848.00	\$821.00
	Tax Increase per 100K	\$0.00	\$97.00	\$94.00	\$178.00	\$174.00	\$170.00

## Ridge & Valley Conference - Boys/Girls Basketball 2020-21

### Masks:

- We should be prepared to play and coach with masks at **every practice** and **every game** this winter.
- While mask mandate is in effect, masks will be required by all.
- If the mandate changes/is lifted by the state, the conference will reevaluate/discuss on the first Monday of each month this winter (suggestion).
  - Monday, December 7th
  - Monday, January 4th
  - Monday, February 1st
- Understand wearing masks goes beyond a conference specific protocol. The governor/state, CDC, the WIAA, local health officials, school boards, and local administration will all be influencing factors in whether or not masks will be required for the entirety of the season by all participants.
- Next step:
  - Find a higher quality, team mask
  - Condition/train with masks worn correctly to better prepare for competition

### Spectators:

- 2 per participating student-athlete and coaching staff
- JV and Varsity attendance separate
- School specific rules may apply - subject to change at any time!
- Every effort will be made by the host school to provide live stream options for family/community.

### GAME DAY:

#### Transportation/Arrival Plan

- Pre-screen student-athletes using WIAA *Contact-Symptom Form*
  - Home team: upon arrival to school/prior to changing
  - Away team: prior to boarding vans/bus to travel
- Visiting team should arrive no earlier than **forty minutes** prior to start of JV game.
  - 5:20 PM arrival for 6:00 PM start
- Sanitize/wash hands upon entry to building
- Host school must have locker room prepared/ready upon arrival of visiting team

#### Equipment

- Towels and Water Bottles
  - Clearly labeled. Separate from teammates.
- Personal bag to minimize loose items
- Hand sanitizer
  - *One of the biggest steps to mitigating the spread of bacteria is washing/sanitizing frequently*
  - Managers sanitize hands as substitutions occur?
- Basketballs
  - Two separate racks for warm ups (home team and visiting team)
    - If you bring your own balls make sure they are labeled
  - Two game balls ready
- Masks
  - Extra masks in medkit

## Ridge & Valley Conference - Boys/Girls Basketball 2020-21

### JV Warm Ups/Pre-Game

- Standard
- Balls kept separate
- Minimize time spent locker rooms

### JV Game

- While JV plays, varsity teams should be seated behind/near bench
- Wait until x-minutes before varsity game to go to locker room to change?

### Between Games

- JV spectators will be asked to leave; varsity spectators will be allowed to enter.

### Varsity Warm-Ups/Pre-Game

- Standard
- Balls kept separate
- Minimize time spent locker rooms
- Captains meeting w/ officials (no contact)
- National Anthem
- Announce lineups (minimize contact)

### During Play

- Jump Ball
- Ball cleaning
  - Minimum of 2 game balls ready for each game
  - During ALL timeouts and during halftime/before overtime
    - If an official feels it's appropriate (ball goes into the stands, handled by spectator, etc.)
- Sanitize hands
  - Substitutions
  - Timeouts
- Team benches
  - Spaced appropriately on bench
  - Masks must be worn at all times (except when drinking)

### Post-Game

- Handshake line w/o contact
- Approximately 10 minutes to clear locker room/gyms from end of contest (WIAA postseason rule)

### Mitigation/Preventative Steps:

- Don't feel well? Stay home
  - Encourage students to take care of their bodies! Drink plenty of fluids, healthy diet, sleep etc.
- Pre-Screen before travel
  - Symptoms checklist
- Sanitize
  - Hands
  - Equipment
- Masks

### **Ridge & Valley Conference - Boys/Girls Basketball 2020-21**

- Coaches, officials, student-athletes seated on the bench should fully expect and prepare to wear masks all season long.
- Student-athletes on the court should prepare to wear masks during play for entire season
- Minimize unnecessary contact/time spent in close proximity
  - Handshakes
  - Locker room (pre/post-game)
- Equipment
  - Individual towels, H2O, etc.

## 2020 Ridge & Valley Conference Wrestling Procedures

### Purpose:

- Discuss rule/procedural changes due to COVID
- Create as many uniform, conference specific standards as possible
  - Goal: to know what to expect things to **look** and **feel** like at each conference game this season
- Demonstrate to administration and school boards that we can collaborate as a conference to ensure we are each doing our part to make this winter possible
- Hopefully feel more comfortable/confident with moving forward this winter

### Masks:

- We should be prepared to coach with masks at **every practice** and **every meet** this winter, with a plan for the conference to reevaluate/discuss on the first Monday of each month this winter.

### Spectators:

- 2 per participating student-athlete and coaching staff
- School specific rules may apply - subject to change at any time!
- Every effort will be made by the host school to provide live stream options for family/community.

### Match Day:

**Format: Duals only schedule with MS wrestling the same schedule as the HS. This will allow for several matches the day of the dual, but still with only one other school. Contact tracing will be much simpler for wrestling as we will know exactly who wrestled who.**

### Transportation/Arrival Plan

- Pre-screen student-athletes using WIAA *Contact-Symptom Form*
  - Home team: upon arrival to school/prior to changing
  - Away team: prior to boarding vans/bus to travel
- Visiting team arrival time....
- Sanitize/wash hands upon entry to building
- Plan to limit time spent in locker room during event.

### Equipment

- Towels and Water Bottles
  - Clearly labeled. Separate from teammates.
- Personal bag to minimize loose items
- Hand sanitizer
  - *One of the biggest steps to mitigating the spread of bacteria is washing/sanitizing frequently*
  - Managers sanitize hands as substitutions occur?
- Masks
  - Extra masks in medkit

## 2020 Ridge & Valley Conference Wrestling Procedures

### Mitigation/Preventative Steps:

- Don't feel well? Stay home
  - Encourage students to take care of their bodies! Drink plenty of fluids, healthy diet, sleep etc.
- Pre-Screen before travel
  - Symptoms checklist
- Sanitize
  - Hands
  - Equipment
- Masks
  - Coaches, officials, student-athletes seated on the bench should fully expect and prepare to wear masks all season long.
  - Student-athletes on the mat should prepare to wear masks for entire season
- Minimize unnecessary contact/time spent in close proximity
  - Handshakes
  - Locker room (pre/post-game)
- Equipment
  - Individual towels, H2O, etc.

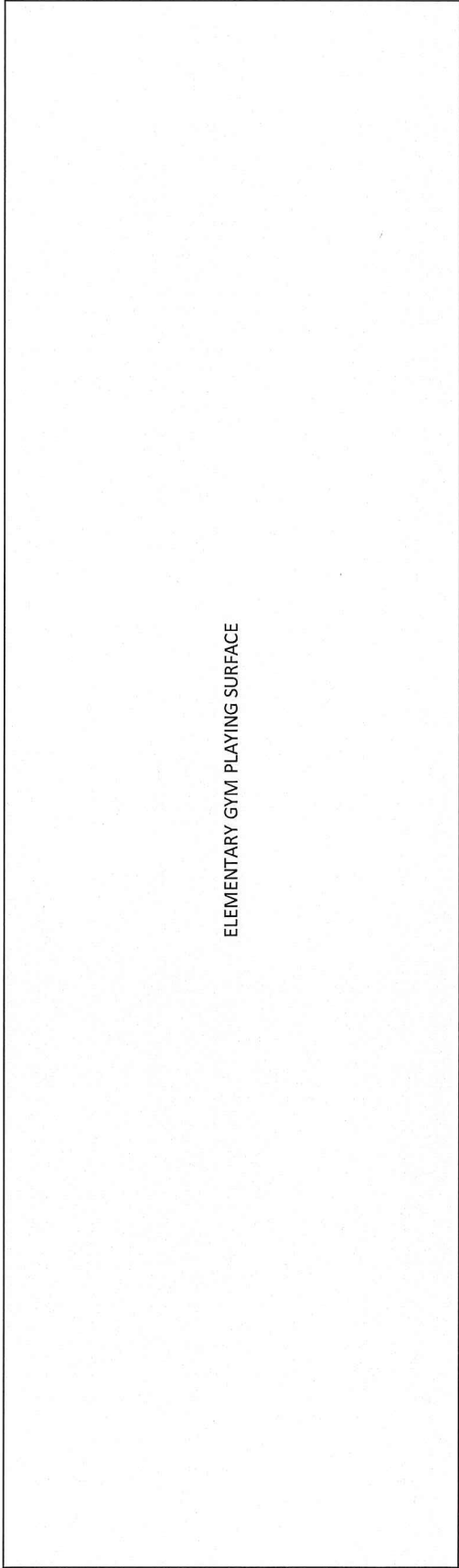
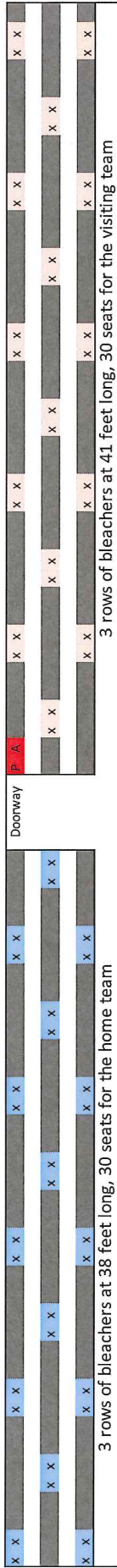
### Specific scenarios that could lead to cancellations/rescheduled games

- A student-athlete on your team tests positive for COVID
  - For all who are within 6 feet for 15+ minutes
    - Likely will mean entire team
- Your team is exposed to a student-athlete from another school who tests positive for COVID within 2 days after playing (*according to Crawford County Health Department*)
  - For all who are within 6 feet for 15+ minutes
    - Likely will mean entire team

### 2020-21 Conference Championship:

- Make every effort to wrestle full conference season
  - Reschedule conference matches that are cancelled/suspended due to COVID
  - 7 Week Dual only WR schedule





ELEMENTARY GYM PLAYING SURFACE



Proposed Elementary Gym Set-up as this gym is always crowded and the scoreboards are AT least 20 years old. This would also allow 2 fans per athlete during COVID-19. This also allows coaches to use the scoreboards during practice. Wireless controllers allow the coach to control the scoreboard while moving around during practice.

Required Costs:

- 1) New Wireless Scoreboards and Controls (same brand as HS gym, quote attached). Current scoreboards are very old and no longer servicable.

Optionals Costs:

- 1) Better Chairs
- 2) A decent score table

# QUOTATION

**Bill to:**

KICKAPOO HS  
KENT PETERSON

**Ship to:**



2814 Bryant Rd Madison, WI 53725-9068 608.274.1353

Product #	Qty	Description	Price	Total
8212C	2	BASKETBALL SCOREBOARDS	\$4,400.00	<b>\$8,800.00</b>
				\$0.00
C8000	2	WIRELESS CONTROLLERS	\$750.00	<b>\$1,500.00</b>
				\$0.00
INSTALL	1	INSTALL/DELIVERY	\$2,500.00	<b>\$2,500.00</b>
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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Shipping  
**TOTAL COST \$12,800.00**

**Additional Notes**  
INSTALLATION INCLUDES DELIVERY OF SCOREBOARDS

## Schedule of Meetings for November/December/January

November 9, 2020	6:30 p.m.	Expense Review
November 9, 2020	7:00 p.m.	Board Meeting
November 25, 2020		1:00 P.M. Early Release-Thanksgiving
November 26, 2020		No School-Thanksgiving Holiday
November 27, 2020		No School-Thanksgiving Holiday
December 14, 2020	6:30 p.m.	Expense Review
December 14, 2020	7:00 p.m.	Board Meeting
December 23, 2020	1:00 p.m.	Early Release-Christmas Vacation begins
December 28, 2020 (Monday)		Incumbent Non-Candidacy Forms Due by 5:00 P.M.
January 4, 2021		School resumes from holiday break
January 5, 2021	5:00 p.m.	Deadline for filing of Declaration of Candidacy for school board
January 11, 2021	6:30 p.m.	Expense Review
January 11, 2021	7:00 p.m.	Board Meeting
January 12, 2021	5:00 p.m.	Drawing of Lots for Ballot Order

Other Meetings:

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