

**Medford Area Public School District  
Regular Board of Education Meeting  
Medford Area Public School District Office  
August 23, 2021**

**Directly following Annual Meeting at Approximately 6:30 p.m.**

*This meeting will be accessible in person or via livestream at <https://www.medford.k12.wi.us/tv/>*

**Agenda**

**Updated 8/12/2021**

**Roll Call**

**Pledge of Allegiance**

**Open Meeting Law Compliance**

**Period of Public Comment**

**Correspondence**

1. Other
  - a. WASB Convention on January 19-21, 2022, in Milwaukee
2. Legislative Update

**Consent Agenda**

Consideration of:

1. Approval of Agenda
2. Secretary's Report
  - a. Approval of the Regular Board of Education Meeting Minutes of July 27, 2020 (open and closed)
3. Approval of Treasurer's Report
4. Personnel Report

**Regular Business**

1. Recognition of the Taylor County Educator of the Month - RVA
2. 2021-22 Back to School Protocols
3. FEMA Grant (Dome) (Strategic Goal #7 Infrastructure)
4. Concession Stand
5. Athletic Fields (Strategic Goal #7 Infrastructure)
6. Admin Evaluation Committee update
7. Update on Finance Meeting
8. Review of the Insurance Bid (GL, Property, Workers Compensation, Crime, Cyber)
9. Approval of Line of Credit 2021-22
10. Staffing
10. Consideration of Board Policy Adoption and Deletion:
  - a. For Second Reading Adoption: JO Student Records, JOB Confidentiality/Student Information Disclosure, JP Children of Divorced/Separated Parents, LBD Charter Education, LEA Student Teaching Internships
  - b. For First Reading: AA School District Legal Status, AB The People and Their School District, ABA Community Involvement in Decision Making, AD Educational Philosophy, AEA District Goal Setting, AFB Evaluation of District Administrator, AFC Evaluation of Professional Staff, AFD Evaluation of support Staff

**Adjourn**

*Copies of this agenda were sent to the Star News, WKEB/WIGM Radio, Medford Area Public Schools and posted at the District Office on Thursday, August 12, 2021.*

**Mission:** To ensure that all students learn.  
**Vision:** We expect all students to learn at high levels. We will work collaboratively with colleagues, students and parents to challenge and support all individuals to achieve success.

**Please Note:**  
The order of the agenda may change at the meeting.

**Medford Area Public School District  
Regular Board of Education Meeting  
Medford Area School District Office  
July 19, 2021**

The regular meeting of the Medford Area Public School District Board of Education was called to order by President Dave Fleegel, on Monday, July 19, 2021 at 6:00 p.m. in the District Office Board Room.

**Roll Call:**

Roll Call indicated that Board members: Aemus Balsis, Steve Deml, John Zuleger, Brian Hallgren, Pat Sullivan, Dave Fleegel, Paul Dixon, Jodi Nuernberger and, Don Everhard were present. Cheryl Wibben (6:10 p.m.)

**Pledge of Allegiance**

**Period of Public Comment:**

None

**Correspondence:**

1. Legislative update: Governor Evers update
2. Other items: Dave Fleegel took a moment of Silence for two of our fellow employees.

**Consent Agenda:**

Motion (Zuleger/Balsis) to approve the consent agenda including (Approval of Agenda; Approval of Regular Board of Education Meeting Minutes on June 28, 2021, approval of Treasurer's Report and, approval of Personnel Report). Motion carried.

**Regular Business:**

**1. First Day of School:**

Dan Miller presented information about Pre K start date and scheduled time frames for parents to meet with teachers as they did last year. Proposal of PreK start date to be on 3rd day of school Tuesday, September 7, 2021.

**2. Staffing:**

Al Leonard presented information on 3 late resignations in the Middle school. Recommendation to not replace the 5th grade teaching position.

**3. Athletic Field Complex:**

No new information on this topic, presenter Jeff Long, will be back in August with updated information. Dave Fleegel brought up the concession project and completing this project that was not completed in 2019. This will be on August's agenda for further discussion.

#### **4. Consideration of 2021-22 Budget**

- a. Equalization Aid update: Audra Brooks presented budget update.

#### **5. Update on Finance Meeting:**

The Finance committee presented an update on the July Finance meeting. Motion (from Finance) to approve contributing to Fund 73 Trust account \$427,045, to transfer to fund 46-\$500,000, and remaining add to fund balance. Motion carried

#### **6. Consideration of Academic Standards- Wisconsin Act 55**

Dave Fleegel made a motion to carry Consideration of Academic Standards Wi Act 55. Motion that the Medford Area Public School District use the Wisconsin State Standards, the Next Generation Science Standards, and the ACT Standards to help guide and make curriculum and instructional decisions. These decisions are outlined in subject and grade specific curriculum maps, which can be found on the district's website. These maps are created by teacher teams and are updated on a regular basis.

(Wibben, Deml) Motion carried.

#### **7. District Administrator Evaluation Tool:**

The Board was presented with an evaluation tool to fill out and return to the District office on the District Administrator. Suggestion made to form a new committee revolving around creating a more comprehensive evaluation tool to be used within our schools for administration. Fleegel, Nuernberger, and Everhard will serve on this committee.

#### **Contemplate Adjourning to Close session**

Motion to adjourn to closed session (Everhard/Hallgren) Roll Call Vote: Dixon, Everhard, Deml, Balsis, Fleegel, Wibben, Zuleger, Nuernberger, Hallgren Motion carried. Meeting adjourned to closed session at 7:24 p.m.

Consideration of Compensation and Performance Evaluation of an Employee [19.85(1)(c)]

#### **Adjourn**

Motion to adjourn (Hallgren/Deml). Motion Carried

Meeting adjourned at 8:21 p.m.

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Nicole Gebert  
Recording Secretary

Cheryl Wibben  
Clerk

**Treasurer's Report – (Cash Balance Report) Balance Sheet  
As of July, 2021**

The Balance Sheet is a report listing the assets and liabilities of the District. This report includes, but is not limited to: cash, accounts receivable, accounts payable, other liabilities, and the fund balance accounts.

The Medford Area Public School District has checking and savings accounts that are used for the current and general operations of the district. The accounts are:

Function 711100-711109 includes the General checking account from Nicolet National Bank and the Payroll account from Abby Bank.

Function 711210-711219 Petty Cash Accounts

Function 712000 Post Retirement Account

Function 712200 Local Government Investment Pool

A majority of the expenditures paid in July were for the prior fiscal year. August will show an increase in the District's cash balances as revenue will be received from Taylor and Marathon County for August tax settlements. In September, we should remain stable as the first aid payment will be received to cover the higher operating costs with school back in session along with our line of credit.

10

3409 - Medford Area  
Sce/Obj Description

		Historical Data				Budget Year	
		Actual 2019 - 2020		Unaudited 2020 - 2021		Budget 2021 - 2022	
		2020	% Δ	2021	% Δ	2022	% Δ
<b>Revenues</b>							
R	100 Source adjustments					\$0	
1--	Total Transfers In	\$0		\$0		\$0	
211	Property Tax	\$5,784,433	-9.29%	\$6,293,838	8.81%	\$5,159,707	-18.02%
212	Levy for Personal Property Tax Chargebacks	\$0		\$0		\$0	
213	Mobile Home Tax/Fees	\$20,619	-2.81%	\$22,680	9.99%	\$17,030	
240	Payments for Services	\$10,010	-19.21%	\$4,170	-58.34%	\$13,000	
264	Non-Capital Surplus Property Sale	\$18,122	962.02%	\$48,585	168.10%	\$18,000	
269		\$0		\$0		\$0	
271	School Co-Curricular Admissions	\$37,571	62.66%	\$27,562	-26.64%	\$30,000	
279	Other School Activity Income	\$23,740	-36.90%	\$9,078	-61.76%	\$8,000	
280	Earnings on Investments	\$8,554	-6.50%	\$1,522	-82.21%	\$5,000	
291	Gifts, fundraising, contributions and development	\$34,504	6800.74%	\$19,919	-42.27%	\$21,400	
292	Student Fees	\$5,258	75.27%	\$21,440	307.76%	\$22,000	
293	Rentals	\$1,303	-58.12%	\$110	-91.55%	\$1,500	
297	Student Fines	\$107		\$1,271	1087.81%	\$500	
299		\$362	-96.61%	\$289	-20.20%	\$1,000	
200	200 Source adjustments					\$0	
2--	Total Local	\$5,944,583	-8.54%	\$6,450,463	8.51%	\$5,297,137	-17.88%
340	Payments for Services	\$5,500	46.67%	\$0	-100.00%	\$0	0.00%
341	Contracted Instruction/Base Cost Tuition--Non-OE	\$0		\$0		\$0	0.00%
343	Charges for Co-curricular Activities to WI School District	\$1,600		\$0	-100.00%	\$0	0.00%
345	General Base Cost Tuition--Open Enrollment	\$5,395,593	17.63%	\$7,773,036	44.06%	\$8,821,163	13.48%
300	300 Source adjustments					\$0	
3--	Total Interdistrict Payments in Wisconsin	\$5,402,693	17.69%	\$7,773,036	43.87%	\$8,821,163	13.48%
400	400 Source adjustments					\$0	
4--	Total Interdistrict Payments Outside WI	\$0		\$0		\$0	
515	Non-SPED State Aid Transited through CESAs/Int. sources	\$0		\$1,260		\$0	
517	Federal Aids Transited through CESAs/Int. sources	\$2,230	41.29%	\$6,733	201.98%	\$0	
581	Medicaid Transits from CESAs	\$11,575	-79.39%	\$102,305	783.87%	\$0	
500	500 Source adjustments					\$0	
5--	Total Intermediate Sources	\$13,804	-76.09%	\$110,298	699.01%	\$0	-100.00%
612	Transportation State Aid	\$136,170	5.56%	\$138,180	1.48%	\$132,000	
613	Library (Common School Fund) Aid	\$108,935	22.69%	\$97,676	-10.34%	\$90,000	
615	Integration Aid (Resident)	\$0		\$0		\$0	
616	Integration Aid (Non-Resident)	\$0		\$0		\$0	
619	Other State Categorical Aid	\$34,960	24.02%	\$37,408	7.00%	\$0	
621	Equalization Aid	\$14,552,401	9.72%	\$14,923,055	2.55%	\$15,925,969	
623	Special Adjustment Aid	\$0		\$0		\$0	
628	High Poverty Aid	\$0		\$0		\$0	
630	State Special Project Grants	\$114,591	38.92%	\$135,209	17.99%	\$24,368	
650	State "SAGE"/"AGR" Aid	\$0		\$0		\$0	
660	State Revenue Through Local Governments	\$0		\$0		\$0	
690	Other Revenue from State Sources	\$130	-99.36%	\$104	-20.00%	\$0	
691	State Tax Exempt Computer Aid and Personal Property	\$161,128	-9.89%	\$143,440	-10.98%	\$143,440	
695	Per Pupil Categorical Aid	\$1,567,104	13.40%	\$1,551,522	-\$742	\$1,539,650	-\$742
699	Other State Revenue	\$114,304	4.63%	\$0	-100.00%	\$0	
600	600 Source adjustments					\$0	
6--	Total Revenue from State Sources	\$16,789,722	9.87%	\$17,026,594	1.41%	\$17,855,427	4.87%
713	Federal Vocational Education Aid Through DPI	\$21,687	-1.51%	\$17,116	-21.08%	\$17,176	
730	Federal Special Projects Aid Transited Through DPI	\$193,218	39.99%	\$448,848	132.30%	\$1,062,479	
751	ESEA Title I	\$374,962	4.96%	\$315,913	-15.75%	\$303,532	
780	Federal Aid Received through State Agencies - not DPI	\$18,632		\$15,680	-15.85%	\$78,000	
790	Other Revenue from Federal Sources	\$0		\$0		\$0	
700	700 Source adjustments					\$0	
7--	Federal Sources	\$608,500	17.63%	\$797,557	31.07%	\$1,461,187	83.21%

		Historical Data				Budget Year	
		Actual		Unaudited		Budget	
		2019 - 2020		2020 - 2021		2021 - 2022	
Sce/Obj	Description	2020	% Δ	2021	% Δ	2022	% Δ
850	Reorganization Settlement	\$0		\$0		\$0	
860	Compensation for Sale or Loss of Fixed Assets	\$2,050		\$4,107	100.34%	\$2,000	
861	Equipment and Vehicle Sales	\$4,878	380.60%	\$0	-100.00%	\$0	
873	Long-Term Loans	\$0		\$0		\$0	
874	State Trust Fund Loans	\$0		\$0		\$0	
800	800 Source adjustments					\$0	
8--	<b>Total Financing Sources</b>	<b>\$6,928</b>	<b>582.57%</b>	<b>\$4,107</b>	<b>-40.72%</b>	<b>\$2,000</b>	<b>-51.30%</b>
964	Insurance Claims and Reimbursements	\$0	-100.00%	\$0		\$0	
971	Refund of Prior Year Expense	\$85,361	46.08%	\$147,619	72.94%	\$45,000	
972	Property Tax and Equalization Aid Refund	\$0	-100.00%	\$0		\$0	
990	Other Miscellaneous Revenues	\$789	3057.56%	\$0	-100.00%	\$0	
900	900 Source adjustments					\$0	
9--	<b>Total Miscellaneous Revenues</b>	<b>\$86,150</b>	<b>-6.97%</b>	<b>\$147,619</b>	<b>71.35%</b>	<b>\$45,000</b>	<b>-69.52%</b>
<b>Total Revenues</b>		<b>\$28,852,381</b>	<b>6.70%</b>	<b>\$32,309,674</b>	<b>11.98%</b>	<b>\$33,481,914</b>	<b>3.63%</b>

		Historical Data		Current Year		Budget Year	
		2019 - 2020		2020 - 2021		2021 - 2022	
Sce/Obj	Description	2020	% Δ	2021	% Δ	2022	% Δ
E	<b>Expenditures</b>						
110	CERTIFIED STAFF	\$9,520,940	3.91%	\$9,701,106	1.89%	\$9,893,980	
120	CLERICAL WAGES	\$535,499	0.13%	\$516,337	-3.58%	\$484,824	
130	ASSISTANT WAGES	\$405,909	-15.17%	\$397,479	-2.08%	\$439,516	
140	STUDENT WAGES	\$35,512	-50.77%	\$54,894	54.58%	\$55,000	
150	CHAPERONE/SUPERVISION	\$28,250	150.48%	\$1,500	-94.69%	\$1,500	
160	SUBSTITUTES	\$157,630	-38.14%	\$173,990	10.38%	\$225,000	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
100	100 Object Adjustments					\$0	
1--	<b>Total Salaries</b>	<b>\$10,683,740</b>	<b>1.61%</b>	<b>\$10,845,306</b>	<b>1.51%</b>	<b>\$11,099,820</b>	<b>2.35%</b>
210	Retirement	\$21,000	16.67%	\$0	-100.00%	\$0	
211	Employee's Share Paid by Employer	\$0	-100.00%	\$0		\$0	
212	Employer's Share	\$687,444	5.02%	\$703,378	2.32%	\$717,498	
218	Contribution to Employee Benefit Trust	\$105,369	144.92%	\$247,962	135.33%	\$150,000	
218	IMPLICIT RATE SUBSIDY					\$60,000	
219	Other Employee Benefits/NEW RETIREMENT PLAN	\$0		\$8,250		\$40,000	
220	Social Security	\$636,806	1.08%	\$632,144	-0.73%	\$669,604	
229	Other	\$149,140	1.71%	\$148,380	-0.51%	\$156,050	
243	Dental	\$197,901	-4.68%	\$216,756	9.53%	\$232,117	
244	HMO	\$2,768,144	8.15%	\$2,849,731	2.95%	\$3,070,408	
249	Other Health Coverage	\$415,138	-4.85%	\$373,656	-9.99%	\$383,198	
251	Income Protection	\$34,666	6.62%	\$35,987	3.81%	\$37,310	
291	College Credit Reimbursement	\$16,787	-13.93%	\$12,609	-24.89%	\$30,000	
292	Annuity Payments			\$29,700		\$36,750	
200	200 Object Adjustments					\$0	
2--	<b>Total Employee Benefits</b>	<b>\$5,032,394</b>	<b>5.99%</b>	<b>\$5,258,554</b>	<b>4.49%</b>	<b>\$5,582,935</b>	<b>6.17%</b>
310	Personal Services	\$273,741	20.81%	\$277,009	1.19%	\$246,425	
320		\$8,210	-99.36%	\$0	-100.00%	\$0	
321	Technology Related Repairs and Maintenance	\$21,653	678.61%	\$4,053	-81.28%	\$6,990	
322	Rentals of Computers and Related Equipment	\$50,646		\$57,541	13.61%	\$57,800	
324	Non-Technology Related Repairs and Maintenance	\$821,740	3534.24%	\$733,965	-10.68%	\$540,725	
325	Vehicle and Equipment Rental	\$4,254	-26.83%	\$4,426	4.04%	\$0	
326	Site Rental	\$0	-100.00%	\$0		\$0	
327	Construction Services	\$5,646	-35.30%	\$124,664	2108.01%	\$32,800	

10

3409 - Medford Area

		Historical Data				Budget Year	
Sce/Obj	Description	Actual 2019 - 2020		Unaudited 2020 - 2021		Budget 2021 - 2022	
		2020	% Δ	2021	% Δ	2022	% Δ
328	Building Rental	\$34,600	394.29%	\$36,619	5.84%	\$50,400	
329	Cleaning Services	\$7,260	243.03%	\$16,274	124.15%	\$75,250	
331	Gas for Heat	\$72,925	-23.77%	\$95,655	31.17%	\$114,000	
336	Electricity for Other Than Heat	\$175,405	-10.64%	\$187,684	7.00%	\$202,750	
337	Water	\$20,414	-6.32%	\$20,789	1.84%	\$22,000	
338	Sewerage	\$25,267	-9.74%	\$26,540	5.04%	\$27,000	
341	Pupil Transportation	\$928,109	-14.24%	\$993,069	7.00%	\$1,280,292	
342	Employee Travel	\$24,215	-56.66%	\$4,097	-83.08%	\$49,405	
343	Contracted Service Travel	\$0	-100.00%	\$0		\$0	
345	Pupil Lodging and Meals	\$1,575		\$1,120	-28.84%	\$0	
348	Vehicle Fuel	-\$1,054	-108.69%	\$5,175	-590.81%	\$10,250	
351	Advertising	\$16,643	-25.36%	\$28,647	72.13%	\$20,750	
353	Postage	\$26,222	7.62%	\$23,911	-8.81%	\$25,600	
355	Telephone	\$52,264	-19.52%	\$35,015	-33.00%	\$62,570	
358	On-line communications	\$20,133	-80.89%	\$1,898	-90.57%	\$7,875	
360	Technology and Software Services	\$256,276	4792.65%	\$354,077	38.16%	\$305,400	
362		\$0	-100.00%	\$0		\$0	
382	Payment to a WI School District - OE (Function 435000)	\$363,489	5.75%	\$393,656	8.30%	\$425,000	
382	Payment to a WI School District - NON OE	\$0				\$0	
386	Payment to CESA (Services only)	\$21,528	-18.31%	\$19,782	-8.11%	\$7,920	
387	Payment to State - NON VOUCHER	\$0				\$0	
387	Payment to State - VOUCHER (Function 438000)	\$184,297	46.84%	\$267,370	45.08%	\$344,338	
387	Payment to State - ICS (Function 439000)	\$0		\$0		\$0	
389	Payment to WTCS District	\$7,723	62.33%	\$6,260	-18.94%	\$5,000	0.00%
300						\$0	
3--	<b>Total Purchased Services</b>	<b>\$3,423,181</b>	<b>-10.09%</b>	<b>\$3,719,295</b>	<b>8.65%</b>	<b>\$3,920,540</b>	<b>5.41%</b>
411	General Supplies	\$513,869	5.92%	\$543,204	5.71%	\$448,942	
415	Food	\$314		\$15,198	4734.90%	\$12,600	
417	Paper	\$25,836	-1.25%	\$4,457	-82.75%	\$27,000	
420	Apparel	\$19,906	1.63%	\$43,051	116.27%	\$21,100	
431	Audiovisual	\$2,271	-46.02%	\$0	-100.00%	\$5,000	
432	Library Books	\$43,388	-14.44%	\$48,461	11.69%	\$49,100	
433	Newspapers	\$795	20.54%	\$717	-9.83%	\$188	
434	Periodicals	\$3,770	5.91%	\$0	-100.00%	\$3,000	
435	Computer Software Programs	\$0	-100.00%			\$0	
439	Other Media	\$23,687	39.68%	\$22,404	-5.41%	\$25,738	
440	Non-Capital Equipment	\$128,057	-40.36%	\$122,382	-4.43%	\$122,866	
460	Equipment Components	\$10,003	-42.36%	\$593	-94.07%	\$3,750	
470	Textbooks & Workbooks	\$99,777	-12.25%	\$26,238	-73.70%	\$34,447	
480	Non-Capital Technology	\$293,907	128.52%	\$466,261	58.64%	\$583,109	
483		\$0	-100.00%	\$0		\$0	
490	Other Non-Capital Items	\$2,004	76.95%	\$221	-88.96%	\$1,500	
400	400 Object Adjustments -ESSER Funds					\$0	
4--	<b>Total Non-Capital Objects</b>	<b>\$1,167,584</b>	<b>2.92%</b>	<b>\$1,293,188</b>	<b>10.76%</b>	<b>\$1,338,340</b>	<b>3.49%</b>
511	Site Purchase	\$0	-100.00%	\$0		\$0	
521	Site Improvements Addition	\$14,000		\$0	-100.00%	\$0	
531	Building Acquisition	\$0		\$0		\$0	
537		\$0	-100.00%	\$0		\$0	
551	Equipment/Vehicles—Not Depreciated	\$85,044	-58.50%	\$27,783	-67.33%	\$583,881	
553	Equipment/Vehicles—Individually Depreciated	\$28,568		\$0	-100.00%	\$0	
561	Equipment/Vehicles—Replacement—Not Depreciated	\$2,187	-82.32%	\$0	-100.00%	\$0	
563	Equipment/Vehicles -- Replacement—Ind. Depreciated	\$7,623	-89.72%	\$8,425	10.52%	\$51,550	
571		\$270	-97.47%	\$0	-100.00%	\$1,400	
572	Vehicle Rental	\$0		\$0		\$0	
581	Technology Related Hardware	\$46,104	523.11%	\$18,498	-59.88%	\$42,000	
582	Technology Software	\$4,735		\$0	-100.00%	\$0	
590		\$0		\$0		\$0	
500	500 Object Adjustments					\$0	
5--	<b>Total Capital Objects</b>	<b>\$188,530</b>	<b>-45.31%</b>	<b>\$54,706</b>	<b>-70.98%</b>	<b>\$678,831</b>	<b>1140.87%</b>
682	Temporary Note Interest	\$57,785	86.65%	\$25,476	-55.91%	\$40,000	
600	600 Object Adjustments					\$0	

10

3409 - Medford Area

Sce/Obj Description

		Historical Data				Budget Year	
		Actual		Unaudited		Budget	
		2019 - 2020		2020 - 2021		2021 - 2022	
		2020	% Δ	2021	% Δ	2022	% Δ
6--	Total Debt Retirement	\$57,785	86.65%	\$25,476	-55.91%	\$40,000	57.01%
711	District Liability Insurance	\$52,654	-6.60%	\$62,879	19.42%	\$117,750	
712	District Property Insurance	\$50,697	9.20%	\$54,244	7.00%	\$54,600	
713	Worker's Compensation	\$126,131	40.75%	\$104,822	-16.89%	\$108,675	
714	Fidelity Bond Premiums	\$2,000	-42.48%	\$0	-100.00%	\$1,800	
730	Unemployment Compensation	\$8,005	57.60%	\$19,527	143.95%	\$8,000	
700	700 Object Adjustments					\$0	
7--	Total Insurance and Judgments	\$239,487	19.17%	\$241,472	0.83%	\$290,825	20.44%
827	Special Education Fund	\$3,877,766	16.09%	\$3,989,723	2.89%	\$2,858,987	
827	RVA					\$1,747,326	
838	Non-referendum Debt Fund	\$45,600	100.00%	\$0	-100.00%	\$0	
839	Referendum Debt Fund	\$0		\$0		\$0	
846	Other Capital Projects Fund	\$5,000		\$515,000	0.00%	\$15,000	
850	Food Service	\$0		\$0		\$0	
899	Transfer to Alt School			\$135,191		\$151,075	
899	Transfer to RVA Fund 99	\$4,035,013	22.28%	\$5,166,447	28.04%	\$6,010,274	
800	800 Object Adjustments						
8--	Total Transfers	\$7,963,379	19.52%	\$9,806,362	23.14%	\$10,782,662	9.96%
935	State Grants Transited to Others	\$696		\$0	-100.00%	\$0	
940	Dues and Fees	\$62,722	11.25%	\$49,308	-21.39%	\$70,740	
941	District Dues/Fees	\$110		\$0	-100.00%	\$0	
950	Reorganization Settlement paid to others	\$0		\$0		\$0	
972	Property Tax Chargeback and Equalization Aid Payment	\$180	-70.67%		-100.00%	\$0	
900	900 Object Adjustments					\$0	
9--	Total Other Objects	\$63,707	11.79%	\$49,308	-22.60%	\$70,740	43.46%
<b>Total Expenditures</b>		<b>\$28,819,786</b>	<b>4.80%</b>	<b>\$31,293,665</b>	<b>8.58%</b>	<b>\$33,804,693</b>	<b>8.02%</b>
<b>Surplus/Deficit</b>		<b>\$32,595</b>		<b>\$1,016,009</b>		<b>-\$322,779</b>	



# 3409 - Medford Area

## Fund Balance

	Historical	Unaudited	Budget Year
	2019 - 2020	2020 - 2021	2021 - 2022
<b>Fund Balance- Fund 10</b>			
<b>Fund 10 Revenues</b>	\$28,852,381	\$32,309,674	\$33,481,914
<b>Fund 10 Expenditures</b>	\$28,819,786	\$31,293,665	\$33,804,693
Surplus (Deficit)	\$32,595	\$1,016,009	(\$322,779)
<b>Fund Balance</b>	<b>\$4,987,012</b>	<b>\$6,003,021</b>	<b>\$5,680,242</b>
<b>Fund Balance as % of Expenditure</b>	17.30%	19.18%	16.80%



### 3409 - Medford Area

2020 Equalized Valuation (TID-Out) \$950,513,451

		<u>2020 Municipality</u> <u>Equalized Valuation</u>	<u>2020 District</u> <u>Equalized Valuation</u>	<u>Percent</u> <u>Applicable</u> <u>to District</u>	<u>2021 Municipality</u> <u>Equalized Valuation</u>	<u>% Increase /</u> <u>Decrease over</u> <u>Previous Year</u>	<u>Estimated 2021 District</u> <u>Equalized Valuation</u>
37 006	T. Bern	\$40,727,300	\$4,972,423	12.2%	\$42,490,600	4.3%	\$5,187,705
60 251	C. Medford	\$270,622,600	\$270,622,600	100.0%	\$285,163,300	5.4%	\$285,163,300
60 004	T. Browning	\$67,348,300	\$67,348,300	100.0%	\$68,508,700	1.7%	\$68,508,700
60 006	T. Chelsea	\$68,184,200	\$68,184,200	100.0%	\$66,876,700	-1.9%	\$66,876,700
60 010	T. Deer Creek	\$49,973,100	\$49,973,100	100.0%	\$50,188,800	0.4%	\$50,188,800
60 014	T. Goodrich	\$40,502,900	\$40,323,806	99.6%	\$40,400,000	-0.3%	\$40,221,361
60 018	T. Grover	\$38,343,000	\$6,176,165	16.1%	\$37,682,800	-1.7%	\$6,069,822
60 020	T. Hammel	\$71,597,200	\$71,597,200	100.0%	\$71,806,400	0.3%	\$71,806,400
60 022	T. Holway	\$45,987,000	\$45,987,000	100.0%	\$46,033,500	0.1%	\$46,033,500
60 026	T. Little Black	\$71,772,800	\$71,772,800	100.0%	\$75,224,700	4.8%	\$75,224,700
60 028	T. Maplehurst	\$30,405,200	\$2,167,257	7.1%	\$30,759,200	1.2%	\$2,192,490
60 032	T. Medford	\$180,642,400	\$180,642,400	100.0%	\$186,144,400	3.0%	\$186,144,400
60 034	T. Molitor	\$45,996,400	\$45,996,400	100.0%	\$45,975,300	0.0%	\$45,975,300
60 181	V. Stetsonville	\$24,749,800	\$24,749,800	100.0%	\$24,303,900	-1.8%	\$24,303,900

**TRUE**

\$950,513,451

**2021 Valuation:** \$973,897,078

Counties included: 37 - Marathon  
60 - Taylor

**2.5%**  
**(Increase)**

Source: Department of Revenue website August 2021

Please note: This information is provided as an estimate only based on municipal valuation changes for 2021. If a municipality is in multiple school districts, there could be large variations between this estimate and the final school district equalized values released on October 1st by the Wisconsin Department of Revenue.

Robert W. Baird & Co. Incorporated is providing this information to you for discussion purposes. The materials do not contemplate or relate to a future issuance of municipal securities. Baird is not recommending that you take any action, and this information is not intended to be regarded as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 or the rules thereunder.

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unreceived
							Revised Budget	Monthly Revenue	FYTD Revenue	FYTD %	Balance	Balance
10	R	800	211	500000	000	PROPERTY TAX	5,159,707.00	0.00	0.00	0.00	0.00	5,159,707.00
10	R	800	213	500000	000	MOBILE HOME TAX	17,030.00	1,812.39	1,812.39	10.64	0.00	15,217.61
10	R	800	244	139000	000	PAYMENTS FOR SERVICES	13,000.00	0.00	0.00	0.00	0.00	13,000.00
10	R	800	260	500000	000	NON-CAPITAL SALES	0.00	117.62	117.62	0.00	0.00	117.62-
10	R	800	264	500000	000	NON CAPITAL SURPLUS PROP.	18,000.00	1,150.00	1,150.00	6.39	0.00	16,850.00
10	R	800	271	500000	000	ADMISSIONS	30,000.00	312.50	312.50	1.04	0.00	29,687.50
10	R	800	279	500000	000	OTHER SCHOOL ACTIVITY INC	8,000.00	370.00	370.00	4.63	0.00	7,630.00
10	R	800	280	500000	000	INTEREST ON INVESTMENTS	5,000.00	241.27	241.27	4.83	0.00	4,758.73
10	R	800	291	500000	000	GIFTS	21,400.00	484.48	484.48	2.26	0.00	20,915.52
10	R	800	292	500000	000	STUDENT FEES	22,000.00	60.00	60.00	0.27	0.00	21,940.00
10	R	800	293	500000	000	RENTALS	1,500.00	100.00	100.00	6.67	0.00	1,400.00
10	R	800	297	500000	000	STUDENT FINES	500.00	316.00	316.00	63.20	0.00	184.00
10	R	800	299	500000	000	MISCELLANEOUS LOCAL REVEN	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10	R	---	2--	-----	---	*REVENUE FROM LOCAL SOURC	5,297,137.00	4,964.26	4,964.26	0.09	0.00	5,292,172.74
10	R	800	345	500000	000	GENERAL TUITION-OPEN ENRO	8,821,163.00	0.00	0.00	0.00	0.00	8,821,163.00
10	R	---	3--	-----	---	*INTERDIST PYMNTS WITHIN	8,821,163.00	0.00	0.00	0.00	0.00	8,821,163.00
10	R	800	612	500000	000	TRANSPORTATION AID	132,000.00	0.00	0.00	0.00	0.00	132,000.00
10	R	800	613	500000	000	LIBRARY AID	90,000.00	0.00	0.00	0.00	0.00	90,000.00
10	R	800	621	500000	000	EQUALIZATION AID	15,925,969.00	0.00	0.00	0.00	0.00	15,925,969.00
10	R	800	630	500000	522	SPECIAL PROJECT GRANTS	9,940.00	0.00	0.00	0.00	0.00	9,940.00
10	R	800	630	500000	577	SPECIAL PROJECT GRANTS	14,428.00	0.00	0.00	0.00	0.00	14,428.00
10	R	800	691	500000	000	COMPUTER AID	143,440.00	0.00	0.00	0.00	0.00	143,440.00
10	R	800	695	500000	000	STATE CATEGORICAL AID	1,539,650.00	0.00	0.00	0.00	0.00	1,539,650.00
10	R	---	6--	-----	---	*REVENUE FROM STATE SOURC	17,855,427.00	0.00	0.00	0.00	0.00	17,855,427.00
10	R	800	713	500000	400	VOCATIONAL EDUCATION AID	17,176.00	0.00	0.00	0.00	0.00	17,176.00
10	R	800	730	500000	163	SPECIAL PROJECT GRANT	893,627.00	0.00	0.00	0.00	0.00	893,627.00
10	R	800	730	500000	341	SPECIAL PROJECT GRANT	76,950.00	0.00	0.00	0.00	0.00	76,950.00
10	R	800	730	500000	365	SPECIAL PROJECT GRANT	66,902.00	0.00	0.00	0.00	0.00	66,902.00
10	R	800	730	500000	381	SPECIAL PROJECT GRANT	25,000.00	0.00	0.00	0.00	0.00	25,000.00
10	R	800	751	500000	141	ECIA - CHAPTER 1	303,532.06	0.00	0.00	0.00	0.00	303,532.06
10	R	800	780	500000	000	FED-DHS	78,000.00	0.00	0.00	0.00	0.00	78,000.00
10	R	---	7--	-----	---	*REVENUE FROM FEDERAL SOU	1,461,187.06	0.00	0.00	0.00	0.00	1,461,187.06
10	R	800	860	500000	000	SALE OF FIXED ASSETS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10	R	---	8--	-----	---	*OTHER FINANCING SOURCES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10	R	800	971	500000	000	REFUND OF DISB - AIDABLE	45,000.00	249.00	249.00	0.55	0.00	44,751.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22 Revised Budget	July 2021-22 Monthly Revenue	2021-22 FYTD Revenue	2021-22 FYTD %	Encumbered Balance	Unreceived Balance
10	R	800	990	500000	000	MISCELLANEOUS OTHER REVEN	0.00	295.00-	295.00-	0.00	0.00	295.00
10	R	---	9--	-----	---	*OTHER REVENUES	45,000.00	46.00-	46.00-	0.10-	0.00	45,046.00
10	-	---	---	-----	---	*GENERAL FUND	33,481,914.06	4,918.26	4,918.26	0.01	0.00	33,476,995.80
Grand Revenue Totals							33,481,914.06	4,918.26	4,918.26	0.01	0.00	33,476,995.80

Number of Accounts: 31

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

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	1--	110000	---	SALARIES	3,197,785.00	12,380.45	12,380.45	0.39	0.00	3,185,404.55	3,185,404.55
10	E	---	2--	110000	---	EMPLOYEE BENEFITS	1,410,081.00	1,146.62	1,146.62	0.08	0.00	1,408,934.38	1,408,934.38
10	E	---	3--	110000	---	PURCHASED SERVICES	33,783.00	1,819.00	1,819.00	5.38	30,233.00	1,731.00	31,964.00
10	E	---	4--	110000	---	NON-CAPITAL OBJECTS	77,539.00	5,583.24	5,583.24	7.20	34,429.84	37,525.92	71,955.76
10	E	---	9--	110000	---	OTHER EXPENDITURES	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00
10	E	---	---	110000	---	UNDIFFERENTIATED CURRICU	4,726,388.00	20,929.31	20,929.31	0.44	64,662.84	4,640,795.85	4,705,458.69
10	E	---	1--	121000	---	SALARIES	220,900.00	0.00	0.00	0.00	0.00	220,900.00	220,900.00
10	E	---	2--	121000	---	EMPLOYEE BENEFITS	89,831.00	0.00	0.00	0.00	0.00	89,831.00	89,831.00
10	E	---	3--	121000	---	PURCHASED SERVICES	660.00	0.00	0.00	0.00	0.00	660.00	660.00
10	E	---	4--	121000	---	NON-CAPITAL OBJECTS	45,042.00	15,040.17	15,040.17	33.39	8,371.03	21,630.80	30,001.83
10	E	---	---	121000	---	ART	356,433.00	15,040.17	15,040.17	4.22	8,371.03	333,021.80	341,392.83
10	E	---	1--	122000	---	SALARIES	1,007,865.00	86.16	86.16	0.01	15.00	1,007,763.84	1,007,778.84
10	E	---	2--	122000	---	EMPLOYEE BENEFITS	503,554.00	0.00	0.00	0.00	0.00	503,554.00	503,554.00
10	E	---	3--	122000	---	PURCHASED SERVICES	17,725.00	65.82	65.82	0.37	3,406.78	14,252.40	17,659.18
10	E	---	4--	122000	---	NON-CAPITAL OBJECTS	17,566.00	746.15	746.15	4.25	7,441.68	9,378.17	16,819.85
10	E	---	9--	122000	---	OTHER EXPENDITURES	300.00	0.00	0.00	0.00	0.00	300.00	300.00
10	E	---	---	122000	---	ENGLISH LANGUAGE	1,547,010.00	898.13	898.13	0.06	10,863.46	1,535,248.41	1,546,111.87
10	E	---	1--	122110	---	SALARIES	53,387.00	0.00	0.00	0.00	0.00	53,387.00	53,387.00
10	E	---	2--	122110	---	EMPLOYEE BENEFITS	25,813.00	0.00	0.00	0.00	0.00	25,813.00	25,813.00
10	E	---	---	122110	---	READING	79,200.00	0.00	0.00	0.00	0.00	79,200.00	79,200.00
10	E	---	1--	122115	---	SALARIES	132,249.00	0.00	0.00	0.00	0.00	132,249.00	132,249.00
10	E	---	2--	122115	---	EMPLOYEE BENEFITS	90,843.00	0.00	0.00	0.00	0.00	90,843.00	90,843.00
10	E	---	3--	122115	---	PURCHASED SERVICES	18,515.00	16,315.00	16,315.00	88.12	0.00	2,200.00	2,200.00
10	E	---	4--	122115	---	NON-CAPITAL OBJECTS	2,650.00	0.00	0.00	0.00	0.00	2,650.00	2,650.00
10	E	---	---	122115	---	INTERVENTION	244,257.00	16,315.00	16,315.00	6.68	0.00	227,942.00	227,942.00
10	E	---	3--	122600	---	PURCHASED SERVICES	1,700.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00
10	E	---	4--	122600	---	NON-CAPITAL OBJECTS	5,500.00	0.00	0.00	0.00	1,500.00	4,000.00	5,500.00
10	E	---	9--	122600	---	OTHER EXPENDITURES	2,750.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00
10	E	---	---	122600	---	DRAMA	9,950.00	0.00	0.00	0.00	1,500.00	8,450.00	9,950.00
10	E	---	1--	123208	---	SALARIES	61,585.00	0.00	0.00	0.00	0.00	61,585.00	61,585.00
10	E	---	2--	123208	---	EMPLOYEE BENEFITS	18,855.00	0.00	0.00	0.00	0.00	18,855.00	18,855.00
10	E	---	3--	123208	---	PURCHASED SERVICES	375.00	0.00	0.00	0.00	0.00	375.00	375.00
10	E	---	4--	123208	---	NON-CAPITAL OBJECTS	650.00	0.00	0.00	0.00	578.01	71.99	650.00
10	E	---	---	123208	---	FRENCH	81,465.00	0.00	0.00	0.00	578.01	80,886.99	81,465.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	1--	123219	---	SALARIES	86,900.00	0.00	0.00	0.00	0.00	86,900.00	86,900.00
10	E	---	2--	123219	---	EMPLOYEE BENEFITS	45,974.00	0.00	0.00	0.00	0.00	45,974.00	45,974.00
10	E	---	3--	123219	---	PURCHASED SERVICES	750.00	0.00	0.00	0.00	0.00	750.00	750.00
10	E	---	4--	123219	---	NON-CAPITAL OBJECTS	2,300.00	0.00	0.00	0.00	143.92	2,156.08	2,300.00
10	E	---	---	123219	---	SPANISH	135,924.00	0.00	0.00	0.00	143.92	135,780.08	135,924.00
10	E	---	1--	124000	---	SALARIES	654,673.00	0.00	0.00	0.00	0.00	654,673.00	654,673.00
10	E	---	2--	124000	---	EMPLOYEE BENEFITS	349,709.96	0.00	0.00	0.00	0.00	349,709.96	349,709.96
10	E	---	4--	124000	---	NON-CAPITAL OBJECTS	2,700.00	992.59	992.59	36.76	1,142.78	564.63	1,707.41
10	E	---	---	124000	---	MATHEMATICS	1,007,082.96	992.59	992.59	0.10	1,142.78	1,004,947.59	1,006,090.37
10	E	---	1--	125400	---	SALARIES	224,642.00	0.00	0.00	0.00	0.00	224,642.00	224,642.00
10	E	---	2--	125400	---	EMPLOYEE BENEFITS	129,126.00	0.00	0.00	0.00	0.00	129,126.00	129,126.00
10	E	---	3--	125400	---	PURCHASED SERVICES	11,320.00	3,118.27	3,118.27	27.55	2,104.50	6,097.23	8,201.73
10	E	---	4--	125400	---	NON-CAPITAL OBJECTS	16,308.00	518.92	518.92	3.18	6,579.53	9,209.55	15,789.08
10	E	---	5--	125400	---	CAPITAL OBJECTS	1,400.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00
10	E	---	9--	125400	---	OTHER EXPENDITURES	4,270.00	0.00	0.00	0.00	0.00	4,270.00	4,270.00
10	E	---	---	125400	---	VOCAL MUSIC	387,066.00	3,637.19	3,637.19	0.94	8,684.03	374,744.78	383,428.81
10	E	---	1--	125500	---	SALARIES	157,185.00	0.00	0.00	0.00	0.00	157,185.00	157,185.00
10	E	---	2--	125500	---	EMPLOYEE BENEFITS	68,337.00	0.00	0.00	0.00	0.00	68,337.00	68,337.00
10	E	---	3--	125500	---	PURCHASED SERVICES	11,600.00	1,445.56	1,445.56	12.46	6,400.00	3,754.44	10,154.44
10	E	---	4--	125500	---	NON-CAPITAL OBJECTS	10,108.00	376.96	376.96	3.73	9,915.74	184.70-	9,731.04
10	E	---	9--	125500	---	OTHER EXPENDITURES	1,890.00	0.00	0.00	0.00	0.00	1,890.00	1,890.00
10	E	---	---	125500	---	INSTRUMENTAL MUSIC	249,120.00	1,822.52	1,822.52	0.73	16,315.74	230,981.74	247,297.48
10	E	---	1--	126000	---	SALARIES	466,140.00	0.00	0.00	0.00	0.00	466,140.00	466,140.00
10	E	---	2--	126000	---	EMPLOYEE BENEFITS	230,386.00	0.00	0.00	0.00	0.00	230,386.00	230,386.00
10	E	---	3--	126000	---	PURCHASED SERVICES	750.00	0.00	0.00	0.00	0.00	750.00	750.00
10	E	---	4--	126000	---	NON-CAPITAL OBJECTS	21,950.00	596.68	596.68	2.72	3,165.85	18,187.47	21,353.32
10	E	---	5--	126000	---	CAPITAL OBJECTS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
10	E	---	---	126000	---	SCIENCE	724,226.00	596.68	596.68	0.08	3,165.85	720,463.47	723,629.32
10	E	---	1--	127000	---	SALARIES	458,728.00	0.00	0.00	0.00	0.00	458,728.00	458,728.00
10	E	---	2--	127000	---	EMPLOYEE BENEFITS	187,424.00	0.00	0.00	0.00	0.00	187,424.00	187,424.00
10	E	---	4--	127000	---	NON-CAPITAL OBJECTS	1,437.00	185.71	185.71	12.92	4,171.81	2,920.52-	1,251.29
10	E	---	9--	127000	---	OTHER EXPENDITURES	250.00	0.00	0.00	0.00	0.00	250.00	250.00
10	E	---	---	127000	---	SOCIAL SCIENCE	647,839.00	185.71	185.71	0.03	4,171.81	643,481.48	647,653.29
10	E	---	3--	129300	---	PURCHASED SERVICES	39,625.00	0.00	0.00	0.00	0.00	39,625.00	39,625.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	4--	129300	---	NON-CAPITAL OBJECTS	440,280.00	355,003.00	355,003.00	80.63	90,285.00	5,008.00-	85,277.00
10	E	---	---	129300	---	COMPUTER LITERACY	479,905.00	355,003.00	355,003.00	73.97	90,285.00	34,617.00	124,902.00
10	E	---	1--	131000	---	SALARIES	72,200.00	0.00	0.00	0.00	0.00	72,200.00	72,200.00
10	E	---	2--	131000	---	EMPLOYEE BENEFITS	45,637.00	0.00	0.00	0.00	0.00	45,637.00	45,637.00
10	E	---	4--	131000	---	NON-CAPITAL OBJECTS	17,630.00	0.00	0.00	0.00	0.00	17,630.00	17,630.00
10	E	---	5--	131000	---	CAPITAL OBJECTS	900.00	0.00	0.00	0.00	0.00	900.00	900.00
10	E	---	---	131000	---	AGRICULTURE	136,367.00	0.00	0.00	0.00	0.00	136,367.00	136,367.00
10	E	---	1--	132000	---	SALARIES	85,500.00	0.00	0.00	0.00	0.00	85,500.00	85,500.00
10	E	---	2--	132000	---	EMPLOYEE BENEFITS	56,925.00	0.00	0.00	0.00	0.00	56,925.00	56,925.00
10	E	---	3--	132000	---	PURCHASED SERVICES	4,025.00	0.00	0.00	0.00	0.00	4,025.00	4,025.00
10	E	---	4--	132000	---	NON-CAPITAL OBJECTS	6,175.00	0.00	0.00	0.00	2,475.00	3,700.00	6,175.00
10	E	---	5--	132000	---	CAPITAL OBJECTS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00
10	E	---	9--	132000	---	OTHER EXPENDITURES	1,600.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00
10	E	---	---	132000	---	BUSINESS OCCUPATIONS	155,325.00	0.00	0.00	0.00	2,475.00	152,850.00	155,325.00
10	E	---	1--	135000	---	SALARIES	86,450.00	0.00	0.00	0.00	0.00	86,450.00	86,450.00
10	E	---	2--	135000	---	EMPLOYEE BENEFITS	47,821.00	0.00	0.00	0.00	0.00	47,821.00	47,821.00
10	E	---	3--	135000	---	PURCHASED SERVICES	1,250.00	0.00	0.00	0.00	400.00	850.00	1,250.00
10	E	---	4--	135000	---	NON-CAPITAL OBJECTS	7,172.00	146.36	146.36	2.04	5,800.00	1,225.64	7,025.64
10	E	---	---	135000	---	HOME ECONOMICS	142,693.00	146.36	146.36	0.10	6,200.00	136,346.64	142,546.64
10	E	---	1--	136000	---	SALARIES	227,741.00	0.00	0.00	0.00	0.00	227,741.00	227,741.00
10	E	---	2--	136000	---	EMPLOYEE BENEFITS	97,872.00	0.00	0.00	0.00	0.00	97,872.00	97,872.00
10	E	---	3--	136000	---	PURCHASED SERVICES	3,200.00	0.00	0.00	0.00	0.00	3,200.00	3,200.00
10	E	---	4--	136000	---	NON-CAPITAL OBJECTS	31,997.00	0.00	0.00	0.00	4,198.22	27,798.78	31,997.00
10	E	---	5--	136000	---	CAPITAL OBJECTS	8,500.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00
10	E	---	---	136000	---	TECHNOLOGY EDUCATION	369,310.00	0.00	0.00	0.00	4,198.22	365,111.78	369,310.00
10	E	---	1--	138000	---	SALARIES	33,283.00	1,183.55	1,183.55	3.56	0.00	32,099.45	32,099.45
10	E	---	2--	138000	---	EMPLOYEE BENEFITS	26,191.00	1,078.96	1,078.96	4.12	0.00	25,112.04	25,112.04
10	E	---	---	138000	---	VOCATIONAL SPECIAL NEEDS	59,474.00	2,262.51	2,262.51	3.80	0.00	57,211.49	57,211.49
10	E	---	1--	139000	---	SALARIES	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00
10	E	---	---	139000	---	OTHER VOCATIONAL CURRICU	10,500.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00
10	E	---	1--	143000	---	SALARIES	409,943.00	0.00	0.00	0.00	0.00	409,943.00	409,943.00
10	E	---	2--	143000	---	EMPLOYEE BENEFITS	177,315.00	0.00	0.00	0.00	0.00	177,315.00	177,315.00
10	E	---	3--	143000	---	PURCHASED SERVICES	9,305.00	0.00	0.00	0.00	450.00	8,855.00	9,305.00

MEDFORD AREA PUBLIC SCHOOL DISTRICT  
SUMMARY EXPENDITURE BUDGET REPORT (Date: 7/2021)

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	4--	143000	---	NON-CAPITAL OBJECTS	28,162.00	1,514.79	1,514.79	5.38	6,899.39	19,747.82	26,647.21
10	E	---	---	143000	---	PHYSICAL EDUCATION	624,725.00	1,514.79	1,514.79	0.24	7,349.39	615,860.82	623,210.21
10	E	---	1--	161000	---	SALARIES	56,000.00	2,166.68	2,166.68	3.87	0.00	53,833.32	53,833.32
10	E	---	2--	161000	---	EMPLOYEE BENEFITS	8,489.00	341.83	341.83	4.03	0.00	8,147.17	8,147.17
10	E	---	3--	161000	---	PURCHASED SERVICES	645.00	0.00	0.00	0.00	0.00	645.00	645.00
10	E	---	4--	161000	---	NON-CAPITAL OBJECTS	50.00	0.00	0.00	0.00	0.00	50.00	50.00
10	E	---	9--	161000	---	OTHER EXPENDITURES	275.00	0.00	0.00	0.00	0.00	275.00	275.00
10	E	---	---	161000	---	CO-CURRICULAR ACADEMIC	65,459.00	2,508.51	2,508.51	3.83	0.00	62,950.49	62,950.49
10	E	---	1--	162000	---	SALARIES	166,000.00	2,166.68	2,166.68	1.31	0.00	163,833.32	163,833.32
10	E	---	2--	162000	---	EMPLOYEE BENEFITS	23,349.00	379.95	379.95	1.63	0.00	22,969.05	22,969.05
10	E	---	3--	162000	---	PURCHASED SERVICES	88,500.00	3,529.24	3,529.24	3.99	0.00	84,970.76	84,970.76
10	E	---	4--	162000	---	NON-CAPITAL OBJECTS	57,000.00	0.00	0.00	0.00	32,160.00	24,840.00	57,000.00
10	E	---	5--	162000	---	CAPITAL OBJECTS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
10	E	---	9--	162000	---	OTHER EXPENDITURES	18,530.00	2,200.00	2,200.00	11.87	0.00	16,330.00	16,330.00
10	E	---	---	162000	---	CO-CURRICULAR ATHLETICS	358,379.00	8,275.87	8,275.87	2.31	32,160.00	317,943.13	350,103.13
10	E	---	1--	171000	---	SALARIES	170,245.00	0.00	0.00	0.00	0.00	170,245.00	170,245.00
10	E	---	2--	171000	---	EMPLOYEE BENEFITS	90,714.00	0.00	0.00	0.00	0.00	90,714.00	90,714.00
10	E	---	3--	171000	---	PURCHASED SERVICES	21,900.00	0.00	0.00	0.00	0.00	21,900.00	21,900.00
10	E	---	4--	171000	---	NON-CAPITAL OBJECTS	4,700.00	5.86	5.86	0.12	71.25	4,622.89	4,694.14
10	E	---	---	171000	---	CULTURALLY/SOCIALLY DISA	287,559.00	5.86	5.86	0.00	71.25	287,481.89	287,553.14
10	E	---	1--	172000	---	SALARIES	20,100.00	0.00	0.00	0.00	0.00	20,100.00	20,100.00
10	E	---	2--	172000	---	EMPLOYEE BENEFITS	14,572.00	0.00	0.00	0.00	0.00	14,572.00	14,572.00
10	E	---	3--	172000	---	PURCHASED SERVICES	2,755.00	0.00	0.00	0.00	0.00	2,755.00	2,755.00
10	E	---	4--	172000	---	NON-CAPITAL OBJECTS	5,625.00	0.00	0.00	0.00	816.84	4,808.16	5,625.00
10	E	---	9--	172000	---	OTHER EXPENDITURES	2,745.00	0.00	0.00	0.00	0.00	2,745.00	2,745.00
10	E	---	---	172000	---	GIFTED AND TALENTED	45,797.00	0.00	0.00	0.00	816.84	44,980.16	45,797.00
10	E	---	---	1-----	---	INSTRUCTION	12,931,453.96	430,134.20	430,134.20	3.33	263,155.17	12,238,164.59	12,501,319.76
10	E	---	1--	213000	---	SALARIES	315,190.00	872.41	872.41	0.28	0.00	314,317.59	314,317.59
10	E	---	2--	213000	---	EMPLOYEE BENEFITS	148,278.00	505.21	505.21	0.34	0.00	147,772.79	147,772.79
10	E	---	3--	213000	---	PURCHASED SERVICES	5,675.00	0.00	0.00	0.00	600.00	5,075.00	5,675.00
10	E	---	4--	213000	---	NON-CAPITAL OBJECTS	8,400.00	0.00	0.00	0.00	700.00	7,700.00	8,400.00
10	E	---	---	213000	---	PUPIL SERVICES - GUIDANC	477,543.00	1,377.62	1,377.62	0.29	1,300.00	474,865.38	476,165.38
10	E	---	1--	214000	---	SALARIES	93,400.00	0.00	0.00	0.00	0.00	93,400.00	93,400.00



Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	2--	214000	---	EMPLOYEE BENEFITS	58,346.00	0.00	0.00	0.00	0.00	58,346.00	58,346.00
10	E	---	3--	214000	---	PURCHASED SERVICES	1,315.00	0.00	0.00	0.00	400.00	915.00	1,315.00
10	E	---	4--	214000	---	NON-CAPITAL OBJECTS	5,100.00	0.00	0.00	0.00	1,748.64	3,351.36	5,100.00
10	E	---	9--	214000	---	OTHER EXPENDITURES	160.00	0.00	0.00	0.00	0.00	160.00	160.00
10	E	---	---	214000	---	PUPIL SERVICES - NURSE	158,321.00	0.00	0.00	0.00	2,148.64	156,172.36	158,321.00
10	E	---	1--	219000	---	SALARIES	23,510.00	0.00	0.00	0.00	0.00	23,510.00	23,510.00
10	E	---	2--	219000	---	EMPLOYEE BENEFITS	12,457.00	0.00	0.00	0.00	0.00	12,457.00	12,457.00
10	E	---	3--	219000	---	PURCHASED SERVICES	0.00	1,250.95	1,250.95	0.00	0.00	1,250.95-	1,250.95-
10	E	---	4--	219000	---	NON-CAPITAL OBJECTS	10,000.00	2,049.15	2,049.15	20.49	0.00	7,950.85	7,950.85
10	E	---	---	219000	---	OTHER PUPIL SERVICES	45,967.00	3,300.10	3,300.10	7.18	0.00	42,666.90	42,666.90
10	E	---	1--	221200	---	SALARIES	11,800.00	3,793.31	3,793.31	32.15	0.00	8,006.69	8,006.69
10	E	---	2--	221200	---	EMPLOYEE BENEFITS	0.00	523.91	523.91	0.00	0.00	523.91-	523.91-
10	E	---	3--	221200	---	PURCHASED SERVICES	3,570.00	0.00	0.00	0.00	0.00	3,570.00	3,570.00
10	E	---	4--	221200	---	NON-CAPITAL OBJECTS	6,000.00	0.00	0.00	0.00	7,222.84	1,222.84-	6,000.00
10	E	---	9--	221200	---	OTHER EXPENDITURES	3,200.00	3,200.00	3,200.00	100.00	0.00	0.00	0.00
10	E	---	---	221200	---	CURRICULUM DEVELOPMENT	24,570.00	7,517.22	7,517.22	30.60	7,222.84	9,829.94	17,052.78
10	E	---	1--	221201	---	SALARIES	112,352.00	9,362.68	9,362.68	8.33	0.00	102,989.32	102,989.32
10	E	---	2--	221201	---	EMPLOYEE BENEFITS	43,685.00	3,066.18	3,066.18	7.02	0.00	40,618.82	40,618.82
10	E	---	---	221201	---	CURRICULUM DEVELOPMENT	156,037.00	12,428.86	12,428.86	7.97	0.00	143,608.14	143,608.14
10	E	---	1--	221300	---	SALARIES	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00
10	E	---	2--	221300	---	EMPLOYEE BENEFITS	30,000.00	4,500.00	4,500.00	15.00	0.00	25,500.00	25,500.00
10	E	---	3--	221300	---	PURCHASED SERVICES	27,770.00	0.00	0.00	0.00	0.00	27,770.00	27,770.00
10	E	---	4--	221300	---	NON-CAPITAL OBJECTS	4,395.00	0.00	0.00	0.00	0.00	4,395.00	4,395.00
10	E	---	---	221300	---	INSTRUCTIONAL STAFF TRAI	79,165.00	4,500.00	4,500.00	5.68	0.00	74,665.00	74,665.00
10	E	---	3--	221500	---	PURCHASED SERVICES	85,013.00	9,801.16	9,801.16	11.53	0.00	75,211.84	75,211.84
10	E	---	4--	221500	---	NON-CAPITAL OBJECTS	95,902.00	0.00	0.00	0.00	349,375.00	253,473.00-	95,902.00
10	E	---	---	221500	---	INSTRUCTION RELATED TECH	180,915.00	9,801.16	9,801.16	5.42	349,375.00	178,261.16-	171,113.84
10	E	---	1--	221900	---	SALARIES	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
10	E	---	2--	221900	---	EMPLOYEE BENEFITS	200.00	0.00	0.00	0.00	0.00	200.00	200.00
10	E	---	---	221900	---	OTHER IMPROVEMENT OF INS	2,700.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00
10	E	---	1--	222200	---	SALARIES	266,882.00	0.00	0.00	0.00	0.00	266,882.00	266,882.00
10	E	---	2--	222200	---	EMPLOYEE BENEFITS	158,350.00	0.00	0.00	0.00	0.00	158,350.00	158,350.00
10	E	---	3--	222200	---	PURCHASED SERVICES	20,137.00	3,800.29	3,800.29	18.87	7,584.23	8,752.48	16,336.71

MEDFORD AREA PUBLIC SCHOOL DISTRICT  
SUMMARY EXPENDITURE BUDGET REPORT (Date: 7/2021)

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	4--	222200	---	NON-CAPITAL OBJECTS	70,613.00	4,054.20	4,054.20	5.74	29,236.39	37,322.41	66,558.80
10	E	---	9--	222200	---	OTHER EXPENDITURES	400.00	0.00	0.00	0.00	0.00	400.00	400.00
10	E	---	---	222200	---	SCHOOL LIBRARY	516,382.00	7,854.49	7,854.49	1.52	36,820.62	471,706.89	508,527.51
10	E	---	1--	222300	---	SALARIES	44,558.00	2,390.08	2,390.08	5.36	0.00	42,167.92	42,167.92
10	E	---	2--	222300	---	EMPLOYEE BENEFITS	9,024.00	483.99	483.99	5.36	0.00	8,540.01	8,540.01
10	E	---	---	222300	---	AUDIOVISUAL	53,582.00	2,874.07	2,874.07	5.36	0.00	50,707.93	50,707.93
10	E	---	1--	223700	---	SALARIES	29,650.00	0.00	0.00	0.00	0.00	29,650.00	29,650.00
10	E	---	2--	223700	---	EMPLOYEE BENEFITS	16,063.00	0.00	0.00	0.00	0.00	16,063.00	16,063.00
10	E	---	---	223700	---	SUP/COOR VOC ED - LVEC	45,713.00	0.00	0.00	0.00	0.00	45,713.00	45,713.00
10	E	---	1--	223900	---	SALARIES	48,204.00	2,085.74	2,085.74	4.33	0.00	46,118.26	46,118.26
10	E	---	2--	223900	---	EMPLOYEE BENEFITS	29,677.00	1,068.22	1,068.22	3.60	0.00	28,608.78	28,608.78
10	E	---	3--	223900	---	PURCHASED SERVICES	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
10	E	---	---	223900	---	SUPERVISION AND COORD-OT	79,881.00	3,153.96	3,153.96	3.95	0.00	76,727.04	76,727.04
10	E	---	1--	229000	---	SALARIES	99,626.00	8,302.20	8,302.20	8.33	0.00	91,323.80	91,323.80
10	E	---	2--	229000	---	EMPLOYEE BENEFITS	36,424.00	2,981.26	2,981.26	8.18	0.00	33,442.74	33,442.74
10	E	---	---	229000	---	OTHER INSTRUCTIONAL STAF	136,050.00	11,283.46	11,283.46	8.29	0.00	124,766.54	124,766.54
10	E	---	1--	231000	---	SALARIES	18,500.00	855.00	855.00	4.62	0.00	17,645.00	17,645.00
10	E	---	2--	231000	---	EMPLOYEE BENEFITS	1,350.00	65.42	65.42	4.85	0.00	1,284.58	1,284.58
10	E	---	3--	231000	---	PURCHASED SERVICES	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00
10	E	---	4--	231000	---	NON-CAPITAL OBJECTS	4,000.00	786.13	786.13	19.65	0.00	3,213.87	3,213.87
10	E	---	9--	231000	---	OTHER EXPENDITURES	8,500.00	380.00	380.00	4.47	0.00	8,120.00	8,120.00
10	E	---	---	231000	---	BOARD OF EDUCATION	72,350.00	2,086.55	2,086.55	2.88	0.00	70,263.45	70,263.45
10	E	---	3--	231500	---	PURCHASED SERVICES	11,500.00	0.00	0.00	0.00	0.00	11,500.00	11,500.00
10	E	---	---	231500	---	BOARD OF EDUCATION - LEG	11,500.00	0.00	0.00	0.00	0.00	11,500.00	11,500.00
10	E	---	1--	232000	---	SALARIES	182,064.00	15,186.06	15,186.06	8.34	0.00	166,877.94	166,877.94
10	E	---	2--	232000	---	EMPLOYEE BENEFITS	70,133.00	5,857.22	5,857.22	8.35	0.00	64,275.78	64,275.78
10	E	---	3--	232000	---	PURCHASED SERVICES	2,120.00	420.00	420.00	19.81	0.00	1,700.00	1,700.00
10	E	---	4--	232000	---	NON-CAPITAL OBJECTS	2,500.00	174.15	174.15	6.97	0.00	2,325.85	2,325.85
10	E	---	9--	232000	---	OTHER EXPENDITURES	2,030.00	75.00	75.00	3.69	0.00	1,955.00	1,955.00
10	E	---	---	232000	---	CENTRAL ADMINISTRATION	258,847.00	21,712.43	21,712.43	8.39	0.00	237,134.57	237,134.57
10	E	---	9--	239000	---	OTHER EXPENDITURES	0.00	184.21	184.21	0.00	0.00	184.21-	184.21-
10	E	---	---	239000	---	OTHER GENERAL ADMINISTRA	0.00	184.21	184.21	0.00	0.00	184.21-	184.21-

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
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10	E	---	1--	240000	---	SALARIES	845,317.00	54,110.55	54,110.55	6.40	0.00	791,206.45	791,206.45
10	E	---	2--	240000	---	EMPLOYEE BENEFITS	455,719.00	21,291.01	21,291.01	4.67	0.00	434,427.99	434,427.99
10	E	---	3--	240000	---	PURCHASED SERVICES	28,665.00	840.00	840.00	2.93	0.00	27,825.00	27,825.00
10	E	---	4--	240000	---	NON-CAPITAL OBJECTS	71,894.00	699.48	699.48	0.97	19,314.93	51,879.59	71,194.52
10	E	---	9--	240000	---	OTHER EXPENDITURES	6,000.00	385.00	385.00	6.42	0.00	5,615.00	5,615.00
10	E	---	---	240000	---	BUILDING ADMINISTRATION	1,407,595.00	77,326.04	77,326.04	5.49	19,314.93	1,310,954.03	1,330,268.96
10	E	---	1--	252000	---	SALARIES	178,320.00	11,021.84	11,021.84	6.18	0.00	167,298.16	167,298.16
10	E	---	2--	252000	---	EMPLOYEE BENEFITS	94,302.00	5,221.26	5,221.26	5.54	0.00	89,080.74	89,080.74
10	E	---	3--	252000	---	PURCHASED SERVICES	11,370.00	3,250.00	3,250.00	28.58	0.00	8,120.00	8,120.00
10	E	---	4--	252000	---	NON-CAPITAL OBJECTS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
10	E	---	9--	252000	---	OTHER EXPENDITURES	7,630.00	421.59	421.59	5.53	0.00	7,208.41	7,208.41
10	E	---	---	252000	---	FISCAL	292,622.00	19,914.69	19,914.69	6.81	0.00	272,707.31	272,707.31
10	E	---	1--	253000	---	SALARIES	634,163.00	45,789.96	45,789.96	7.22	0.00	588,373.04	588,373.04
10	E	---	2--	253000	---	EMPLOYEE BENEFITS	359,835.00	16,817.20	16,817.20	4.67	0.00	343,017.80	343,017.80
10	E	---	3--	253000	---	PURCHASED SERVICES	498,700.00	2,378.85	2,378.85	0.48	5,000.00	491,321.15	496,321.15
10	E	---	4--	253000	---	NON-CAPITAL OBJECTS	120,440.00	1,558.01	1,558.01	1.29	63,656.15	55,225.84	118,881.99
10	E	---	5--	253000	---	CAPITAL OBJECTS	49,500.00	0.00	0.00	0.00	0.00	49,500.00	49,500.00
10	E	---	9--	253000	---	OTHER EXPENDITURES	2,560.00	0.00	0.00	0.00	0.00	2,560.00	2,560.00
10	E	---	---	253000	---	OPERATION	1,665,198.00	66,544.02	66,544.02	4.00	68,656.15	1,529,997.83	1,598,653.98
10	E	---	1--	254000	---	SALARIES	8,000.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00
10	E	---	4--	254000	---	NON-CAPITAL OBJECTS	2,000.00	9.15-	9.15-	0.46-	0.00	2,009.15	2,009.15
10	E	---	---	254000	---	MAINTENANCE	10,000.00	9.15-	9.15-	0.09-	0.00	10,009.15	10,009.15
10	E	---	1--	254100	---	SALARIES	44,558.00	2,403.26	2,403.26	5.39	0.00	42,154.74	42,154.74
10	E	---	2--	254100	---	EMPLOYEE BENEFITS	30,174.00	1,215.94	1,215.94	4.03	0.00	28,958.06	28,958.06
10	E	---	---	254100	---	DIRECTION OF MAINTENANCE	74,732.00	3,619.20	3,619.20	4.84	0.00	71,112.80	71,112.80
10	E	---	3--	254200	---	PURCHASED SERVICES	180,900.00	32,445.00	32,445.00	17.94	4,275.40	144,179.60	148,455.00
10	E	---	4--	254200	---	NON-CAPITAL OBJECTS	1,400.00	104.52	104.52	7.47	428.96	866.52	1,295.48
10	E	---	---	254200	---	SITE REPAIRS	182,300.00	32,549.52	32,549.52	17.85	4,704.36	145,046.12	149,750.48
10	E	---	3--	254300	---	PURCHASED SERVICES	306,700.00	4,474.73	4,474.73	1.46	61,180.74	241,044.53	302,225.27
10	E	---	4--	254300	---	NON-CAPITAL OBJECTS	14,600.00	3,249.27	3,249.27	22.26	8,187.54	3,163.19	11,350.73
10	E	---	9--	254300	---	OTHER EXPENDITURES	450.00	0.00	0.00	0.00	0.00	450.00	450.00
10	E	---	---	254300	---	BUILDING REPAIRS	321,750.00	7,724.00	7,724.00	2.40	69,368.28	244,657.72	314,026.00
10	E	---	3--	254900	---	PURCHASED SERVICES	11,675.00	0.00	0.00	0.00	0.00	11,675.00	11,675.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	4--	254900	---	NON-CAPITAL OBJECTS	31,425.00	974.00	974.00	3.10	10,380.85	20,070.15	30,451.00
10	E	---	5--	254900	---	CAPITAL OBJECTS	19,050.00	0.00	0.00	0.00	17,442.50	1,607.50	19,050.00
10	E	---	---	254900	---	OTHER MAINTENANCE	62,150.00	974.00	974.00	1.57	27,823.35	33,352.65	61,176.00
10	E	---	3--	255000	---	PURCHASED SERVICES	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00
10	E	---	---	255000	---	FACILITY ACQUISITION/REM	7,200.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00
10	E	---	3--	255100	---	PURCHASED SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
10	E	---	---	255100	---	CONSTRUCTION	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
10	E	---	5--	255200	---	CAPITAL OBJECTS	0.00	0.00	0.00	0.00	28,000.00	28,000.00-	0.00
10	E	---	---	255200	---	SITE REPAIRS	0.00	0.00	0.00	0.00	28,000.00	28,000.00-	0.00
10	E	---	3--	255300	---	PURCHASED SERVICES	17,800.00	0.00	0.00	0.00	16,176.50	1,623.50	17,800.00
10	E	---	5--	255300	---	CAPITAL OBJECTS	588,381.00	28,145.20	28,145.20	4.78	216,127.80	344,108.00	560,235.80
10	E	---	---	255300	---	REMODELING	606,181.00	28,145.20	28,145.20	4.64	232,304.30	345,731.50	578,035.80
10	E	---	3--	255400	---	PURCHASED SERVICES	43,200.00	900.00	900.00	2.08	0.00	42,300.00	42,300.00
10	E	---	---	255400	---	RENTAL IN LIEU OF PURCHA	43,200.00	900.00	900.00	2.08	0.00	42,300.00	42,300.00
10	E	---	3--	256710	---	PURCHASED SERVICES	1,116,092.00	0.00	0.00	0.00	0.00	1,116,092.00	1,116,092.00
10	E	---	---	256710	---	CONTR TRANSPORTATION-FLE	1,116,092.00	0.00	0.00	0.00	0.00	1,116,092.00	1,116,092.00
10	E	---	3--	256720	---	PURCHASED SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
10	E	---	---	256720	---	SHUTTLE SERVICE	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
10	E	---	3--	256741	---	PURCHASED SERVICES	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00
10	E	---	---	256741	---	OTHER CO-CURRICULAR TRAV	17,000.00	0.00	0.00	0.00	0.00	17,000.00	17,000.00
10	E	---	3--	256742	---	PURCHASED SERVICES	103,000.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
10	E	---	---	256742	---	ATHLETIC TRANSPORTATION	103,000.00	0.00	0.00	0.00	0.00	103,000.00	103,000.00
10	E	---	3--	256770	---	PURCHASED SERVICES	28,000.00	0.00	0.00	0.00	0.00	28,000.00	28,000.00
10	E	---	---	256770	---	FIELD TRIPS	28,000.00	0.00	0.00	0.00	0.00	28,000.00	28,000.00
10	E	---	3--	260000	---	PURCHASED SERVICES	111,800.00	3,044.97	3,044.97	2.72	0.00	108,755.03	108,755.03
10	E	---	4--	260000	---	NON-CAPITAL OBJECTS	29,000.00	0.00	0.00	0.00	0.00	29,000.00	29,000.00
10	E	---	---	260000	---	CENTRAL SERVICES	140,800.00	3,044.97	3,044.97	2.16	0.00	137,755.03	137,755.03
10	E	---	7--	270000	---	INSURANCE AND JUDGEMENTS	290,825.00	0.00	0.00	0.00	0.00	290,825.00	290,825.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
10	E	---	---	270000	---	INSURANCE AND JUDGMENTS	290,825.00	0.00	0.00	0.00	0.00	290,825.00	290,825.00
10	E	---	6--	280000	---	DEBT REITREMENT	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00
10	E	---	---	280000	---	DEBT SERVICES	40,000.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00
10	E	---	2--	291000	---	EMPLOYEE BENEFITS	250,000.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00
10	E	---	---	291000	---	EARLY RETIREMENT BENEFIT	250,000.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00
10	E	---	3--	292000	---	PURCHASED SERVICES	3,920.00	0.00	0.00	0.00	0.00	3,920.00	3,920.00
10	E	---	---	292000	---	OTHER RETIREE PAYMENTS	3,920.00	0.00	0.00	0.00	0.00	3,920.00	3,920.00
10	E	---	1--	295000	---	SALARIES	64,225.00	4,637.46	4,637.46	7.22	0.00	59,587.54	59,587.54
10	E	---	2--	295000	---	EMPLOYEE BENEFITS	40,099.00	2,831.82	2,831.82	7.06	0.00	37,267.18	37,267.18
10	E	---	3--	295000	---	PURCHASED SERVICES	162,697.00	135,340.79	135,340.79	83.19	13,822.00	13,534.21	27,356.21
10	E	---	4--	295000	---	NON-CAPITAL OBJECTS	57,130.00	5,877.00	5,877.00	10.29	800.00	50,453.00	51,253.00
10	E	---	---	295000	---	ADMINISTRATIVE TECHNOLOG	324,151.00	148,687.07	148,687.07	45.87	14,622.00	160,841.93	175,463.93
10	E	---	---	2-----	---	SUPPORT SERVICES	9,316,239.00	477,493.69	477,493.69	5.13	861,660.47	7,977,084.84	8,838,745.31
10	E	---	8--	411000	---	OPERATING TRANSFER - OUT	10,782,662.00	0.00	0.00	0.00	0.00	10,782,662.00	10,782,662.00
10	E	---	---	411000	---	TRANSFER FROM FUND 10	10,782,662.00	0.00	0.00	0.00	0.00	10,782,662.00	10,782,662.00
10	E	---	3--	431000	---	PURCHASED SERVICES	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
10	E	---	---	431000	---	GENERAL TUITION PAYMENTS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
10	E	---	3--	435000	---	PURCHASED SERVICES	425,000.00	0.00	0.00	0.00	0.00	425,000.00	425,000.00
10	E	---	---	435000	---	OPEN ENROLLMENT PAYMENTS	425,000.00	0.00	0.00	0.00	0.00	425,000.00	425,000.00
10	E	---	3--	438000	---	PURCHASED SERVICES	344,338.00	0.00	0.00	0.00	0.00	344,338.00	344,338.00
10	E	---	---	438000	---	GENERAL AID REDUCTION	344,338.00	0.00	0.00	0.00	0.00	344,338.00	344,338.00
10	E	---	---	4-----	---	NON-PROGRAM TRANSACTIONS	11,557,000.00	0.00	0.00	0.00	0.00	11,557,000.00	11,557,000.00
10	-	---	---	-----	---	GENERAL FUND	33,804,692.96	907,627.89	907,627.89	2.68	1,124,815.64	31,772,249.43	32,897,065.07

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
21	E	---	3--	120000	---	PURCHASED SERVICES	0.00	1,710.00	1,710.00	0.00	0.00	1,710.00-	1,710.00-
21	E	---	4--	120000	---	NON-CAPITAL OBJECTS	0.00	705.49	705.49	0.00	78.88	784.37-	705.49-
21	E	---	---	120000	---	REGULAR CURRICULUM	0.00	2,415.49	2,415.49	0.00	78.88	2,494.37-	2,415.49-
21	E	---	4--	126000	---	NON-CAPITAL OBJECTS	0.00	0.00	0.00	0.00	629.70	629.70-	0.00
21	E	---	---	126000	---	SCIENCE	0.00	0.00	0.00	0.00	629.70	629.70-	0.00
21	E	---	---	1-----	---	INSTRUCTION	0.00	2,415.49	2,415.49	0.00	708.58	3,124.07-	2,415.49-
21	E	---	4--	240000	---	NON-CAPITAL OBJECTS	0.00	55.17-	55.17-	0.00	150.67	95.50-	55.17
21	E	---	---	240000	---	BUILDING ADMINISTRATION	0.00	55.17-	55.17-	0.00	150.67	95.50-	55.17
21	E	---	5--	255200	---	CAPITAL OBJECTS	0.00	0.00	0.00	0.00	56,000.00	56,000.00-	0.00
21	E	---	---	255200	---	SITE REPAIRS	0.00	0.00	0.00	0.00	56,000.00	56,000.00-	0.00
21	E	---	---	2-----	---	SUPPORT SERVICES	0.00	55.17-	55.17-	0.00	56,150.67	56,095.50-	55.17
21	-	---	---	-----	---	GIFT FUND	0.00	2,360.32	2,360.32	0.00	56,859.25	59,219.57-	2,360.32-

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
27	E	---	1--	152000	---	SALARIES	46,000.00	0.00	0.00	0.00	0.00	46,000.00	46,000.00
27	E	---	2--	152000	---	EMPLOYEE BENEFITS	6,782.00	0.00	0.00	0.00	0.00	6,782.00	6,782.00
27	E	---	3--	152000	---	PURCHASED SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	500.00
27	E	---	4--	152000	---	NON-CAPITAL OBJECTS	13,000.00	0.00	0.00	0.00	0.00	13,000.00	13,000.00
27	E	---	---	152000	---	EARLY CHILDHOOD	66,282.00	0.00	0.00	0.00	0.00	66,282.00	66,282.00
27	E	---	1--	156100	---	SALARIES	6,448.00	0.00	0.00	0.00	0.00	6,448.00	6,448.00
27	E	---	2--	156100	---	EMPLOYEE BENEFITS	2,421.00	0.00	0.00	0.00	0.00	2,421.00	2,421.00
27	E	---	---	156100	---	HEARING IMPAIRMENT DEAF/	8,869.00	0.00	0.00	0.00	0.00	8,869.00	8,869.00
27	E	---	1--	156110	---	SALARIES	30,705.00	0.00	0.00	0.00	0.00	30,705.00	30,705.00
27	E	---	2--	156110	---	EMPLOYEE BENEFITS	15,526.00	0.00	0.00	0.00	0.00	15,526.00	15,526.00
27	E	---	---	156110	---	HEARING IMPAIRMENT	46,231.00	0.00	0.00	0.00	0.00	46,231.00	46,231.00
27	E	---	1--	156600	---	SALARIES	404,024.00	13,815.46	13,815.46	3.42	0.00	390,208.54	390,208.54
27	E	---	2--	156600	---	EMPLOYEE BENEFITS	185,955.00	5,696.14	5,696.14	3.06	0.00	180,258.86	180,258.86
27	E	---	3--	156600	---	PURCHASED SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	500.00
27	E	---	4--	156600	---	NON-CAPITAL OBJECTS	5,300.00	0.00	0.00	0.00	1,194.60	4,105.40	5,300.00
27	E	---	9--	156600	---	OTHER EXPENDITURES	1,060.00	0.00	0.00	0.00	0.00	1,060.00	1,060.00
27	E	---	---	156600	---	SPEECH/LANGUAGE	596,839.00	19,511.60	19,511.60	3.27	1,194.60	576,132.80	577,327.40
27	E	---	1--	158700	---	SALARIES	2,130,898.00	65,608.44	65,608.44	3.08	0.00	2,065,289.56	2,065,289.56
27	E	---	2--	158700	---	EMPLOYEE BENEFITS	1,010,596.00	28,075.07	28,075.07	2.78	0.00	982,520.93	982,520.93
27	E	---	3--	158700	---	PURCHASED SERVICES	21,000.00	0.00	0.00	0.00	0.00	21,000.00	21,000.00
27	E	---	4--	158700	---	NON-CAPITAL OBJECTS	73,030.00	2,100.41	2,100.41	2.88	14,647.63	56,281.96	70,929.59
27	E	---	5--	158700	---	CAPITAL OBJECTS	50,000.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
27	E	---	9--	158700	---	OTHER EXPENDITURES	1,000.00	256.00-	256.00-	25.60-	0.00	1,256.00	1,256.00
27	E	---	---	158700	---	CROSS CATEGORICAL	3,286,524.00	95,527.92	95,527.92	2.91	14,647.63	3,176,348.45	3,190,996.08
27	E	---	9--	159100	---	OTHER EXPENDITURES	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
27	E	---	---	159100	---	SPECIAL ED ASSISTANTS	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
27	E	---	1--	159180	---	SALARIES	679,669.00	0.00	0.00	0.00	0.00	679,669.00	679,669.00
27	E	---	2--	159180	---	EMPLOYEE BENEFITS	612,196.00	0.00	0.00	0.00	0.00	612,196.00	612,196.00
27	E	---	---	159180	---	CROSS CATEGORICAL - ASST	1,291,865.00	0.00	0.00	0.00	0.00	1,291,865.00	1,291,865.00
27	E	---	1--	159300	---	SALARIES	28,889.00	0.00	0.00	0.00	0.00	28,889.00	28,889.00
27	E	---	2--	159300	---	EMPLOYEE BENEFITS	14,317.00	0.00	0.00	0.00	0.00	14,317.00	14,317.00
27	E	---	---	159300	---	ADAPTIVE PHY ED	43,206.00	0.00	0.00	0.00	0.00	43,206.00	43,206.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
27	E	---	---	1-----	---	INSTRUCTION	5,341,816.00	115,039.52	115,039.52	2.15	15,842.23	5,210,934.25	5,226,776.48
27	E	---	1--	212000	---	SALARIES	95,900.00	0.00	0.00	0.00	0.00	95,900.00	95,900.00
27	E	---	2--	212000	---	EMPLOYEE BENEFITS	59,411.00	0.00	0.00	0.00	0.00	59,411.00	59,411.00
27	E	---	---	212000	---	SOCIAL WORK	155,311.00	0.00	0.00	0.00	0.00	155,311.00	155,311.00
27	E	---	1--	215000	---	SALARIES	317,970.00	10,805.08	10,805.08	3.40	0.00	307,164.92	307,164.92
27	E	---	2--	215000	---	EMPLOYEE BENEFITS	153,422.00	4,494.84	4,494.84	2.93	0.00	148,927.16	148,927.16
27	E	---	4--	215000	---	NON-CAPITAL OBJECTS	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
27	E	---	---	215000	---	PSYCHOLOGICAL SERVICES	474,392.00	15,299.92	15,299.92	3.23	0.00	459,092.08	459,092.08
27	E	---	4--	215200	---	NON-CAPITAL OBJECTS	3,850.00	0.00	0.00	0.00	0.00	3,850.00	3,850.00
27	E	---	---	215200	---	DIRECT PSYCHOLOGICAL SER	3,850.00	0.00	0.00	0.00	0.00	3,850.00	3,850.00
27	E	---	1--	218100	---	SALARIES	228,981.00	10,560.44	10,560.44	4.61	0.00	218,420.56	218,420.56
27	E	---	2--	218100	---	EMPLOYEE BENEFITS	126,356.00	3,132.62	3,132.62	2.48	0.00	123,223.38	123,223.38
27	E	---	3--	218100	---	PURCHASED SERVICES	14,100.00	0.00	0.00	0.00	0.00	14,100.00	14,100.00
27	E	---	4--	218100	---	NON-CAPITAL OBJECTS	5,500.00	0.00	0.00	0.00	324.94	5,175.06	5,500.00
27	E	---	---	218100	---	OCCUPATIONAL THERAPY	374,937.00	13,693.06	13,693.06	3.65	324.94	360,919.00	361,243.94
27	E	---	1--	218200	---	SALARIES	68,043.00	0.00	0.00	0.00	0.00	68,043.00	68,043.00
27	E	---	2--	218200	---	EMPLOYEE BENEFITS	33,416.00	0.00	0.00	0.00	0.00	33,416.00	33,416.00
27	E	---	3--	218200	---	PURCHASED SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	500.00
27	E	---	4--	218200	---	NON-CAPITAL OBJECTS	3,000.00	0.00	0.00	0.00	3,711.31	711.31-	3,000.00
27	E	---	5--	218200	---	CAPITAL OBJECTS	5,000.00	0.00	0.00	0.00	7,752.60	2,752.60-	5,000.00
27	E	---	---	218200	---	PHYSICAL THERAPY	109,959.00	0.00	0.00	0.00	11,463.91	98,495.09	109,959.00
27	E	---	3--	221200	---	PURCHASED SERVICES	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00
27	E	---	---	221200	---	CURRICULUM DEVELOPMENT	4,000.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00
27	E	---	2--	221300	---	EMPLOYEE BENEFITS	5,000.00	1,125.00	1,125.00	22.50	0.00	3,875.00	3,875.00
27	E	---	3--	221300	---	PURCHASED SERVICES	27,250.00	734.00	734.00	2.69	150.00	26,366.00	26,516.00
27	E	---	4--	221300	---	NON-CAPITAL OBJECTS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
27	E	---	---	221300	---	INSTRUCTIONAL STAFF TRAI	37,250.00	1,859.00	1,859.00	4.99	150.00	35,241.00	35,391.00
27	E	---	4--	221900	---	NON-CAPITAL OBJECTS	1,300.00	0.00	0.00	0.00	517.56	782.44	1,300.00
27	E	---	---	221900	---	OTHER IMPROVEMENT OF INS	1,300.00	0.00	0.00	0.00	517.56	782.44	1,300.00
27	E	---	1--	223300	---	SALARIES	111,840.00	9,320.00	9,320.00	8.33	0.00	102,520.00	102,520.00
27	E	---	2--	223300	---	EMPLOYEE BENEFITS	27,222.00	2,222.42	2,222.42	8.16	0.00	24,999.58	24,999.58



Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
27	E	---	3--	223300	---	PURCHASED SERVICES	500.00	3,412.00	3,412.00	682.40	0.00	2,912.00-	2,912.00-
27	E	---	4--	223300	---	NON-CAPITAL OBJECTS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
27	E	---	---	223300	---	SUP/COOR EXCEPTIONAL EDU	140,562.00	14,954.42	14,954.42	10.64	0.00	125,607.58	125,607.58
27	E	---	1--	223390	---	SALARIES	37,146.00	1,787.90	1,787.90	4.81	0.00	35,358.10	35,358.10
27	E	---	2--	223390	---	EMPLOYEE BENEFITS	26,759.00	1,111.90	1,111.90	4.16	0.00	25,647.10	25,647.10
27	E	---	---	223390	---	SPECIAL ED SUPERIVSION &	63,905.00	2,899.80	2,899.80	4.54	0.00	61,005.20	61,005.20
27	E	---	3--	252000	---	PURCHASED SERVICES	0.00	11,298.00	11,298.00	0.00	0.00	11,298.00-	11,298.00-
27	E	---	---	252000	---	FISCAL	0.00	11,298.00	11,298.00	0.00	0.00	11,298.00-	11,298.00-
27	E	---	5--	255200	---	CAPITAL OBJECTS	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
27	E	---	---	255200	---	SITE REPAIRS	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
27	E	---	3--	255400	---	PURCHASED SERVICES	8,800.00	0.00	0.00	0.00	0.00	8,800.00	8,800.00
27	E	---	---	255400	---	RENTAL IN LIEU OF PURCHA	8,800.00	0.00	0.00	0.00	0.00	8,800.00	8,800.00
27	E	---	1--	256250	---	SALARIES	50,606.00	0.00	0.00	0.00	0.00	50,606.00	50,606.00
27	E	---	2--	256250	---	EMPLOYEE BENEFITS	44,405.00	0.00	0.00	0.00	0.00	44,405.00	44,405.00
27	E	---	3--	256250	---	PURCHASED SERVICES	27,000.00	0.00	0.00	0.00	0.00	27,000.00	27,000.00
27	E	---	4--	256250	---	NON-CAPITAL OBJECTS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
27	E	---	---	256250	---	SP ED TRANSPORTATION - D	123,011.00	0.00	0.00	0.00	0.00	123,011.00	123,011.00
27	E	---	3--	256770	---	PURCHASED SERVICES	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00
27	E	---	---	256770	---	FIELD TRIPS	3,300.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00
27	E	---	---	2-----	---	SUPPORT SERVICES	1,550,577.00	60,004.20	60,004.20	3.87	62,456.41	1,428,116.39	1,490,572.80
27	E	---	3--	436611	---	PURCHASED SERVICES	51,110.00	0.00	0.00	0.00	0.00	51,110.00	51,110.00
27	E	---	---	436611	---	HEARING IMPAIRMENT	51,110.00	0.00	0.00	0.00	0.00	51,110.00	51,110.00
27	E	---	3--	436670	---	PURCHASED SERVICES	38,700.00	0.00	0.00	0.00	0.00	38,700.00	38,700.00
27	E	---	---	436670	---	VISUAL IMPAIRMENT	38,700.00	0.00	0.00	0.00	0.00	38,700.00	38,700.00
27	E	---	---	4-----	---	NON-PROGRAM TRANSACTIONS	89,810.00	0.00	0.00	0.00	0.00	89,810.00	89,810.00
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	6,982,203.00	175,043.72	175,043.72	2.51	78,298.64	6,728,860.64	6,807,159.28

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
38	E	---	6--	282000	---	DEBT RETIREMENT	161,203.00	0.00	0.00	0.00	0.00	161,203.00	161,203.00
38	E	---	---	282000	---	REFINANCING	161,203.00	0.00	0.00	0.00	0.00	161,203.00	161,203.00
38	E	---	---	2-----	---	SUPPORT SERVICES	161,203.00	0.00	0.00	0.00	0.00	161,203.00	161,203.00
38	-	---	---	-----	---	Non-Referendum Debt Serv	161,203.00	0.00	0.00	0.00	0.00	161,203.00	161,203.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
39	E	---	6--	281000	---	DEBT RETIREMENT	451,300.00	0.00	0.00	0.00	0.00	451,300.00	451,300.00
39	E	---	---	281000	---	LONG-TERM CAPITAL DEBT	451,300.00	0.00	0.00	0.00	0.00	451,300.00	451,300.00
39	E	---	---	2-----	---	SUPPORT SERVICES	451,300.00	0.00	0.00	0.00	0.00	451,300.00	451,300.00
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT	451,300.00	0.00	0.00	0.00	0.00	451,300.00	451,300.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22 Revised Budget	July 2021-22 Monthly Activity	2021-22 FYTD Activity	2021-22 FYTD %	Encumbered Amount	Unencumbered Balance	Unexpended Balance
49	E	---	3--	255300	---	PURCHASED SERVICES	0.00	0.00	0.00	0.00	164,885.00	164,885.00-	0.00
49	E	---	---	255300	---	REMODELING	0.00	0.00	0.00	0.00	164,885.00	164,885.00-	0.00
49	E	---	---	2-----	---	SUPPORT SERVICES	0.00	0.00	0.00	0.00	164,885.00	164,885.00-	0.00
49	-	---	---	-----	---	OTHER CAPITAL PROJECTS F	0.00	0.00	0.00	0.00	164,885.00	164,885.00-	0.00

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
50	E	---	1--	257000	---	SALARIES	88,580.00	414.00	414.00	0.47	0.00	88,166.00	88,166.00
50	E	---	2--	257000	---	EMPLOYEE BENEFITS	64,027.00	49.89	49.89	0.08	0.00	63,977.11	63,977.11
50	E	---	3--	257000	---	PURCHASED SERVICES	1,316,000.00	0.00	0.00	0.00	0.00	1,316,000.00	1,316,000.00
50	E	---	---	257000	---	FOOD SERVICES	1,468,607.00	463.89	463.89	0.03	0.00	1,468,143.11	1,468,143.11
50	E	---	3--	295000	---	PURCHASED SERVICES	6,334.00	6,334.00	6,334.00	100.00	0.00	0.00	0.00
50	E	---	---	295000	---	ADMINISTRATIVE TECHNOLOG	6,334.00	6,334.00	6,334.00	100.00	0.00	0.00	0.00
50	E	---	---	2-----	---	SUPPORT SERVICES	1,474,941.00	6,797.89	6,797.89	0.46	0.00	1,468,143.11	1,468,143.11
50	-	---	---	-----	---	FOOD SERVICE FUND	1,474,941.00	6,797.89	6,797.89	0.46	0.00	1,468,143.11	1,468,143.11

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
80	E	---	3--	230000	---	PURCHASED SERVICES	0.00	396.86	396.86	0.00	0.00	396.86-	396.86-
80	E	---	---	230000	---	GENERAL ADMINISTRATION	0.00	396.86	396.86	0.00	0.00	396.86-	396.86-
80	E	---	1--	232200	---	SALARIES	12,500.00	90.00	90.00	0.72	0.00	12,410.00	12,410.00
80	E	---	2--	232200	---	EMPLOYEE BENEFITS	1,185.00	6.89	6.89	0.58	0.00	1,178.11	1,178.11
80	E	---	3--	232200	---	PURCHASED SERVICES	45,500.00	0.00	0.00	0.00	0.00	45,500.00	45,500.00
80	E	---	---	232200	---	COMMUNITY RELATIONS	59,185.00	96.89	96.89	0.16	0.00	59,088.11	59,088.11
80	E	---	1--	240000	---	SALARIES	55,700.00	0.00	0.00	0.00	0.00	55,700.00	55,700.00
80	E	---	2--	240000	---	EMPLOYEE BENEFITS	16,100.00	0.00	0.00	0.00	0.00	16,100.00	16,100.00
80	E	---	3--	240000	---	PURCHASED SERVICES	30,000.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00
80	E	---	4--	240000	---	NON-CAPITAL OBJECTS	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
80	E	---	---	240000	---	BUILDING ADMINISTRATION	106,800.00	0.00	0.00	0.00	0.00	106,800.00	106,800.00
80	E	---	3--	253000	---	PURCHASED SERVICES	0.00	2,700.00	2,700.00	0.00	2,700.00-	0.00	2,700.00-
80	E	---	---	253000	---	OPERATION	0.00	2,700.00	2,700.00	0.00	2,700.00-	0.00	2,700.00-
80	E	---	4--	254490	---	NON-CAPITAL OBJECTS	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
80	E	---	---	254490	---	OTHER EQUIPMENT REPAIRS	10,000.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
80	E	---	3--	256790	---	PURCHASED SERVICES	27,210.00	0.00	0.00	0.00	0.00	27,210.00	27,210.00
80	E	---	---	256790	---	OTHER CONTRACTED TRANSP	27,210.00	0.00	0.00	0.00	0.00	27,210.00	27,210.00
80	E	---	---	2-----	---	SUPPORT SERVICES	203,195.00	3,193.75	3,193.75	1.57	2,700.00-	202,701.25	200,001.25
80	E	---	1--	390000	---	SALARIES	21,200.00	1,238.89	1,238.89	5.84	0.00	19,961.11	19,961.11
80	E	---	2--	390000	---	EMPLOYEE BENEFITS	14,817.00	126.19	126.19	0.85	0.00	14,690.81	14,690.81
80	E	---	3--	390000	---	PURCHASED SERVICES	0.00	443.98	443.98	0.00	0.00	443.98-	443.98-
80	E	---	9--	390000	---	OTHER EXPENDITURES	0.00	25.00	25.00	0.00	0.00	25.00-	25.00-
80	E	---	---	390000	---	COMMUNITY SERVICES - OTH	36,017.00	1,834.06	1,834.06	5.09	0.00	34,182.94	34,182.94
80	E	---	1--	393000	---	SALARIES	78,000.00	1,095.32	1,095.32	1.40	0.00	76,904.68	76,904.68
80	E	---	2--	393000	---	EMPLOYEE BENEFITS	11,276.00	190.93	190.93	1.69	0.00	11,085.07	11,085.07
80	E	---	3--	393000	---	PURCHASED SERVICES	11,700.00	0.00	0.00	0.00	0.00	11,700.00	11,700.00
80	E	---	4--	393000	---	NON-CAPITAL OBJECTS	11,090.00	0.00	0.00	0.00	2,000.00	9,090.00	11,090.00
80	E	---	9--	393000	---	OTHER EXPENDITURES	450.00	0.00	0.00	0.00	0.00	450.00	450.00
80	E	---	---	393000	---	RECREATION ATHLETIC COMM	112,516.00	1,286.25	1,286.25	1.14	2,000.00	109,229.75	111,229.75
80	E	---	---	3-----	---	COMMUNITY SERVICES	148,533.00	3,120.31	3,120.31	2.10	2,000.00	143,412.69	145,412.69

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22 Revised Budget	July 2021-22 Monthly Activity	2021-22 FYTD Activity	2021-22 FYTD %	Encumbered Amount	Unencumbered Balance	Unexpended Balance
80	-	---	---	-----	---	COMMUNITY SERVICE FUND	351,728.00	6,314.06	6,314.06	1.80	700.00-	346,113.94	345,413.94

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
99	E	---	1--	110000	---	SALARIES	1,297,995.00	102,236.18	102,236.18	7.88	0.00	1,195,758.82	1,195,758.82
99	E	---	2--	110000	---	EMPLOYEE BENEFITS	634,812.00	48,275.15	48,275.15	7.60	0.00	586,536.85	586,536.85
99	E	---	3--	110000	---	PURCHASED SERVICES	310,000.00	0.00	0.00	0.00	1,164.48	308,835.52	310,000.00
99	E	---	4--	110000	---	NON-CAPITAL OBJECTS	650,000.00	3,674.12	3,674.12	0.57	230,217.63	416,108.25	646,325.88
99	E	---	---	110000	---	UNDIFFERENTIATED CURRICU	2,892,807.00	154,185.45	154,185.45	5.33	231,382.11	2,507,239.44	2,738,621.55
99	E	---	1--	121000	---	SALARIES	110,300.00	9,191.68	9,191.68	8.33	0.00	101,108.32	101,108.32
99	E	---	2--	121000	---	EMPLOYEE BENEFITS	49,424.00	4,000.64	4,000.64	8.09	0.00	45,423.36	45,423.36
99	E	---	---	121000	---	ART	159,724.00	13,192.32	13,192.32	8.26	0.00	146,531.68	146,531.68
99	E	---	1--	122000	---	SALARIES	196,200.00	16,350.04	16,350.04	8.33	0.00	179,849.96	179,849.96
99	E	---	2--	122000	---	EMPLOYEE BENEFITS	39,810.00	3,251.48	3,251.48	8.17	0.00	36,558.52	36,558.52
99	E	---	---	122000	---	ENGLISH LANGUAGE	236,010.00	19,601.52	19,601.52	8.31	0.00	216,408.48	216,408.48
99	E	---	1--	123219	---	SALARIES	99,500.00	8,291.68	8,291.68	8.33	0.00	91,208.32	91,208.32
99	E	---	2--	123219	---	EMPLOYEE BENEFITS	38,053.00	3,070.94	3,070.94	8.07	0.00	34,982.06	34,982.06
99	E	---	---	123219	---	SPANISH	137,553.00	11,362.62	11,362.62	8.26	0.00	126,190.38	126,190.38
99	E	---	1--	124000	---	SALARIES	149,100.00	12,425.02	12,425.02	8.33	0.00	136,674.98	136,674.98
99	E	---	2--	124000	---	EMPLOYEE BENEFITS	64,451.00	5,160.74	5,160.74	8.01	0.00	59,290.26	59,290.26
99	E	---	---	124000	---	MATHEMATICS	213,551.00	17,585.76	17,585.76	8.23	0.00	195,965.24	195,965.24
99	E	---	1--	126000	---	SALARIES	161,085.00	13,423.78	13,423.78	8.33	0.00	147,661.22	147,661.22
99	E	---	2--	126000	---	EMPLOYEE BENEFITS	81,407.00	6,539.59	6,539.59	8.03	0.00	74,867.41	74,867.41
99	E	---	---	126000	---	SCIENCE	242,492.00	19,963.37	19,963.37	8.23	0.00	222,528.63	222,528.63
99	E	---	1--	127000	---	SALARIES	158,356.00	13,196.34	13,196.34	8.33	0.00	145,159.66	145,159.66
99	E	---	2--	127000	---	EMPLOYEE BENEFITS	81,006.00	6,551.20	6,551.20	8.09	0.00	74,454.80	74,454.80
99	E	---	---	127000	---	SOCIAL SCIENCE	239,362.00	19,747.54	19,747.54	8.25	0.00	219,614.46	219,614.46
99	E	---	3--	129100	---	PURCHASED SERVICES	8,600.00	0.00	0.00	0.00	8,792.65	192.65-	8,600.00
99	E	---	4--	129100	---	NON-CAPITAL OBJECTS	1,800.00	265.11	265.11	14.73	626.46	908.43	1,534.89
99	E	---	---	129100	---	CAREER DEVELOPMENT - MAS	10,400.00	265.11	265.11	2.55	9,419.11	715.78	10,134.89
99	E	---	1--	132000	---	SALARIES	42,400.00	3,533.34	3,533.34	8.33	0.00	38,866.66	38,866.66
99	E	---	2--	132000	---	EMPLOYEE BENEFITS	6,250.00	520.81	520.81	8.33	0.00	5,729.19	5,729.19
99	E	---	---	132000	---	BUSINESS OCCUPATIONS	48,650.00	4,054.15	4,054.15	8.33	0.00	44,595.85	44,595.85
99	E	---	1--	143000	---	SALARIES	116,245.00	11,910.28	11,910.28	10.25	0.00	104,334.72	104,334.72
99	E	---	2--	143000	---	EMPLOYEE BENEFITS	49,790.00	4,342.43	4,342.43	8.72	0.00	45,447.57	45,447.57



Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
99	E	---	---	143000	---	PHYSICAL EDUCATION	166,035.00	16,252.71	16,252.71	9.79	0.00	149,782.29	149,782.29
99	E	---	4--	161000	---	NON-CAPITAL OBJECTS	15,000.00	14.84	14.84	0.10	0.00	14,985.16	14,985.16
99	E	---	---	161000	---	CO-CURRICULAR ACADEMIC	15,000.00	14.84	14.84	0.10	0.00	14,985.16	14,985.16
99	E	---	4--	162000	---	NON-CAPITAL OBJECTS	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
99	E	---	---	162000	---	CO-CURRICULAR ATHLETICS	15,000.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00
99	E	---	---	1-----	---	INSTRUCTION	4,376,584.00	276,225.39	276,225.39	6.31	240,801.22	3,859,557.39	,100,358.61
99	E	---	1--	213000	---	SALARIES	98,100.00	8,175.02	8,175.02	8.33	0.00	89,924.98	89,924.98
99	E	---	2--	213000	---	EMPLOYEE BENEFITS	61,231.00	4,968.07	4,968.07	8.11	0.00	56,262.93	56,262.93
99	E	---	---	213000	---	PUPIL SERVICES - GUIDANC	159,331.00	13,143.09	13,143.09	8.25	0.00	146,187.91	146,187.91
99	E	---	1--	215000	---	SALARIES	24,698.00	2,058.10	2,058.10	8.33	0.00	22,639.90	22,639.90
99	E	---	2--	215000	---	EMPLOYEE BENEFITS	10,574.00	856.18	856.18	8.10	0.00	9,717.82	9,717.82
99	E	---	---	215000	---	PSYCHOLOGICAL SERVICES	35,272.00	2,914.28	2,914.28	8.26	0.00	32,357.72	32,357.72
99	E	---	3--	219000	---	PURCHASED SERVICES	868,000.00	0.00	0.00	0.00	0.00	868,000.00	868,000.00
99	E	---	4--	219000	---	NON-CAPITAL OBJECTS	20,000.00	1,750.00	1,750.00	8.75	0.00	18,250.00	18,250.00
99	E	---	---	219000	---	OTHER PUPIL SERVICES	888,000.00	1,750.00	1,750.00	0.20	0.00	886,250.00	886,250.00
99	E	---	3--	221000	---	PURCHASED SERVICES	0.00	366.82	366.82	0.00	0.00	366.82-	366.82-
99	E	---	---	221000	---	IMPROVEMENT OF INSTRUC	0.00	366.82	366.82	0.00	0.00	366.82-	366.82-
99	E	---	1--	221200	---	SALARIES	916,495.00	39,359.77	39,359.77	4.29	0.00	877,135.23	877,135.23
99	E	---	2--	221200	---	EMPLOYEE BENEFITS	350,506.00	13,503.26	13,503.26	3.85	0.00	337,002.74	337,002.74
99	E	---	3--	221200	---	PURCHASED SERVICES	927,930.00	38,800.00	38,800.00	4.18	0.00	889,130.00	889,130.00
99	E	---	4--	221200	---	NON-CAPITAL OBJECTS	343,500.00	65.58-	65.58-	0.02-	7,994.00	335,571.58	343,565.58
99	E	---	9--	221200	---	OTHER EXPENDITURES	25,000.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00
99	E	---	---	221200	---	CURRICULUM DEVELOPMENT	2,563,431.00	91,597.45	91,597.45	3.57	7,994.00	2,463,839.55	2,471,833.55
99	E	---	2--	221300	---	EMPLOYEE BENEFITS	0.00	750.00	750.00	0.00	0.00	750.00-	750.00-
99	E	---	---	221300	---	INSTRUCTIONAL STAFF TRAI	0.00	750.00	750.00	0.00	0.00	750.00-	750.00-
99	E	---	1--	235000	---	SALARIES	119,032.00	9,919.34	9,919.34	8.33	0.00	109,112.66	109,112.66
99	E	---	2--	235000	---	EMPLOYEE BENEFITS	38,670.00	3,140.82	3,140.82	8.12	0.00	35,529.18	35,529.18
99	E	---	---	235000	---	CHARTER AUTHORIZER OP. C	157,702.00	13,060.16	13,060.16	8.28	0.00	144,641.84	144,641.84
99	E	---	1--	239000	---	SALARIES	64,141.00	5,345.10	5,345.10	8.33	0.00	58,795.90	58,795.90

Fd	T	Loc	Obj	Func	Prj	Obj	2021-22	July 2021-22	2021-22	2021-22	Encumbered	Unencumbered	Unexpended
							Revised Budget	Monthly Activity	FYTD Activity	FYTD %	Amount	Balance	Balance
99	E	---	2--	239000	---	EMPLOYEE BENEFITS	32,841.00	2,677.68	2,677.68	8.15	0.00	30,163.32	30,163.32
99	E	---	---	239000	---	OTHER GENERAL ADMINISTRA	96,982.00	8,022.78	8,022.78	8.27	0.00	88,959.22	88,959.22
99	E	---	1--	240000	---	SALARIES	395,662.00	24,767.17	24,767.17	6.26	0.00	370,894.83	370,894.83
99	E	---	2--	240000	---	EMPLOYEE BENEFITS	254,479.00	13,810.45	13,810.45	5.43	0.00	240,668.55	240,668.55
99	E	---	5--	240000	---	CAPITAL OBJECTS	96,000.00	28,340.89	28,340.89	29.52	0.00	67,659.11	67,659.11
99	E	---	---	240000	---	BUILDING ADMINISTRATION	746,141.00	66,918.51	66,918.51	8.97	0.00	679,222.49	679,222.49
99	E	---	1--	253000	---	SALARIES	7,156.00	596.34	596.34	8.33	0.00	6,559.66	6,559.66
99	E	---	2--	253000	---	EMPLOYEE BENEFITS	2,140.00	172.90	172.90	8.08	0.00	1,967.10	1,967.10
99	E	---	3--	253000	---	PURCHASED SERVICES	0.00	113.69	113.69	0.00	0.00	113.69-	113.69-
99	E	---	---	253000	---	OPERATION	9,296.00	882.93	882.93	9.50	0.00	8,413.07	8,413.07
99	E	---	3--	255400	---	PURCHASED SERVICES	19,000.00	3,060.00	3,060.00	16.11	0.00	15,940.00	15,940.00
99	E	---	---	255400	---	RENTAL IN LIEU OF PURCHA	19,000.00	3,060.00	3,060.00	16.11	0.00	15,940.00	15,940.00
99	E	---	7--	270000	---	INSURANCE AND JUDGEMENTS	34,370.00	0.00	0.00	0.00	0.00	34,370.00	34,370.00
99	E	---	---	270000	---	INSURANCE AND JUDGMENTS	34,370.00	0.00	0.00	0.00	0.00	34,370.00	34,370.00
99	E	---	6--	280000	---	DEBT REITREMENT	60,000.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00
99	E	---	---	280000	---	DEBT SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00
99	E	---	1--	295000	---	SALARIES	55,700.00	4,641.68	4,641.68	8.33	0.00	51,058.32	51,058.32
99	E	---	2--	295000	---	EMPLOYEE BENEFITS	8,210.00	684.18	684.18	8.33	0.00	7,525.82	7,525.82
99	E	---	3--	295000	---	PURCHASED SERVICES	12,500.00	3,438.29	3,438.29	27.51	4,314.00	4,747.71	9,061.71
99	E	---	---	295000	---	ADMINISTRATIVE TECHNOLOG	76,410.00	8,764.15	8,764.15	11.47	4,314.00	63,331.85	67,645.85
99	E	---	---	2-----	---	SUPPORT SERVICES	4,845,935.00	211,230.17	211,230.17	4.36	12,308.00	4,622,396.83	4,634,704.83
99	-	---	---	-----	---	OTHER PKG/COOP PROGRAM F	9,222,519.00	487,455.56	487,455.56	5.29	253,109.22	8,481,954.22	8,735,063.44

Number of Accounts: 1766

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

Vendor	Purch Vendor	Purchasing Name	PO Number	Proj/Grant	Type	Invoice Nbr	Accrual	Amount
Line	Description					Amount		
	Account					1099		
BMO FINA000					YDA	BMOJUNE202100000	A/P-ACCR	18,531.02
10	CHARLES HECKEL, Lts Logo&team Sportswe,	877-5355646, CT, 06410, US,				966.37		
	99 E 600 411 221200 360					966.37		
20	CHARLES HECKEL, Squarespace Inc., New York, NY, 10014, US,					144.00		
	99 E 600 360 295000 360					144.00		
30	CHARLES HECKEL, Mailchimp, Atlanta, GA, 30308, US,					30.99		
	99 E 600 360 295000 360					30.99		
40	CHARLES HECKEL, Jotform Inc., San Francisco, CA, 94111, US,					9.50		
	99 E 600 360 295000 360					9.50		
50	CHARLES HECKEL, Easycanvasprints.Com, 877-858-4586, TX, 78758, US,					29.53		
	99 E 600 411 221200 360					29.53		
60	CHARLES HECKEL, Dri Uprinting, 888-888-4211, CA, 91406, US,					311.01		
	99 E 600 411 110000 360					311.01		
70	CHARLES HECKEL, Treering Corporation, 8777558733, CA, 94401, US,					9.98		
	99 E 600 411 219000 360					9.98		
80	CHARLES HECKEL, Treering Corporation, 8777558733, CA, 94401, US,					236.05		
	99 E 600 411 219000 360					236.05		
90	DENNIS HINDERLITER, Wm Supercenter #3643, Medford, WI, 54451, US,					47.84		
	10 E 800 411 295000 000					47.84		
100	DENNIS HINDERLITER, Apple.Com/Bill, 1111111111, CA, 95014, US,					7.98		
	10 E 800 480 129300 000					7.98		
110	DENNIS HINDERLITER, Apple.Com/Bill, 866-712-7753, CA, 95014, US,					3.99		
	10 E 800 480 129300 000					3.99		
120	DENNIS HINDERLITER, Walmart.Com Ax, 8009666546, AR, 72716, US,					219.00		
	10 E 520 482 221500 160					219.00		
130	DENNIS HINDERLITER, Walmart.Com As, 8009666546, AR, 72716, US,					229.00		
	10 E 520 482 221500 160					229.00		
140	DENNIS HINDERLITER, Dri Vmware, My.Vmware.Com, MN, 55343, US,					236.00		
	10 E 800 483 295000 000					236.00		
150	DENNIS HINDERLITER, Linkedin-671 6037694, Lnkd.In/Bill, CA, 94043, US,					253.07		
	10 E 800 360 295000 000					253.07		
160	STETSONVILLE ELEM CA, Usps Po 5678801063, Stetsonville, WI, 54480, US,					1.60		
	10 E 800 353 260000 000					1.60		
170	STETSONVILLE ELEM CA, Usps.Com Postal Store, 800-782-6724, MO, 64161, US,					314.00		
	10 E 800 353 260000 000					314.00		
180	STETSONVILLE ELEM CA, Usps Po 5678801063, Stetsonville, WI, 54480, US,					7.95		
	10 E 800 353 260000 000					7.95		

Vendor	Purch Vendor	Purchasing Name	PO Number	Proj/Grant	Type	Invoice Nbr	Accrual	Amount
Line	Description		Account	Amount		1099		
Invoice Number BMOJUNE202100000 continued								
BMO FINA000					YDA	BMOJUNE202100000	A/P-ACCR	18,531.02
190	JOSEPH GREGET, Wildwood Wildlife Park, Minocqua, WI, 54548, US,					256.00		
	27 E 800 411 158700 341			256.00				
200	JOSEPH GREGET, Klingbeil Lumber Co In, Medford, WI, 54451, US,					73.27		
	27 E 800 411 158700 341			73.27				
210	JOSEPH GREGET, Medford County Marke, Medford, WI, 54451, US,					38.13		
	27 E 800 411 158700 341			38.13				
220	JOSEPH GREGET, Medford County Marke, Medford, WI, 54451, US,					1.99		
	27 E 800 411 158700 341			1.99				
230	PATRICK SULLIVAN., Wasda, Madison, WI, 53704, US,					75.00		
	10 E 800 940 232000 000			75.00				
240	ANDREW J GUDEN, Sheboygan Pride Super, Sheboygan, WI, 53081, US,					236.70		
	10 E 400 342 162000 968			236.70				
250	ANDREW J GUDEN, Sheboygan Pride Super, Sheboygan, WI, 53081, US,					236.70		
	10 E 400 342 162000 968			236.70				
260	ANDREW J GUDEN, Sheboygan Pride Super, Sheboygan, WI, 53081, US,					236.70		
	10 E 400 342 162000 968			236.70				
270	ANDREW J GUDEN, Wm Supercenter #3643, Medford, WI, 54451, US,					6.97		
	10 E 400 411 162000 967			6.97				
280	ANDREW J GUDEN, Wm Supercenter #3643, Medford, WI, 54451, US,					6.97		
	10 E 400 411 162000 966			6.97				
290	SU ANN SCHOEDER, Canva 03106-18934672, Camden, DE, 19934, US,					119.40		
	10 E 101 411 240000 000			119.40				
300	SU ANN SCHOEDER, Wisconsin Center For E, 608-262-1234, WI, 53719, US,					171.00		
	10 E 800 411 171000 000			171.00				
310	SU ANN SCHOEDER, Wm Supercenter #3643, Medford, WI, 54451, US,					12.30		
	10 E 101 411 240000 000			12.30				
320	SU ANN SCHOEDER, Ascd, 7035755455, VA, 22311, US,					24.86		
	10 E 101 411 240000 000			24.86				
330	SU ANN SCHOEDER, Sage Publications, 805-499-9774, CA, 91320, US,					24.34		
	10 E 101 439 110000 000			24.34				
340	SU ANN SCHOEDER, Sage Publications, 805-499-9774, CA, 91320, US,					24.34		
	10 E 101 439 110000 000			24.34				
350	SU ANN SCHOEDER, Dollartree, Medford, WI, 54451, US,					8.44		
	10 E 101 411 240000 000			8.44				
360	MAPSDDO, Medford County Market, 7157489212, WI, 54451, US,					174.15		

Vendor	Purch Vendor	Purchasing Name	PO Number	Proj/Grant	Type	Invoice Nbr	Accrual	Amount
Line	Description					Amount		
Account			Amount			1099		
Invoice Number BMOJUNE202100000 continued								
BMO FINA000					YDA	BMOJUNE202100000	A/P-ACCR	18,531.02
10 E 800 411 232000 000				174.15				
370 MAPSDDO, Medford County Market, 7157489212, WI, 54451, US,						23.48		
10 E 800 411 231000 000				23.48				
380 MAPSDDO, Usps Po 5652500887, Medford, WI, 54451, US,						7.70		
10 E 800 353 260000 000				7.70				
390 MAPSDDO, Northland Outlet Store, Medford, WI, 54451, US,						58.19		
27 E 800 411 158700 341				58.19				
400 MAPSDDO, Wilsonlangu, 5083682399, MA, 01540, US,						369.00		
27 E 800 310 221300 341				369.00				
410 MAPSDDO, Eb Superkids Schools, 8014137200, CA, 94103, US,						99.00		
10 E 510 310 299000 381				99.00				
420 MAPSDDO, Eb Superkids Schools, 8014137200, CA, 94103, US,						99.00		
10 E 510 310 299000 381				99.00				
430 MAPSDDO, Aep Connections Llc, 815-7030186, IN, 46567, US,						365.00		
27 E 510 310 221300 341				365.00				
440 MAPSDDO, Usps Po 5652500887, Medford, WI, 54451, US,						49.05		
10 E 800 353 260000 000				49.05				
450 Charlie Heckel 3088, Delta Htls Milwaukee N, Menomonee Fal, WI, 53051, US						-12.87		
99 E 600 342 221200 360				-12.87				
460 Charlie Heckel 3088, 3d Group, Helsinki, 00100, FI,						-136.00		
99 E 600 360 219000 360				-136.00				
470 Charlie Heckel 3088, 3d Group, Helsinki, 00100, FI,						-136.00		
99 E 600 360 219000 360				-136.00				
480 Charlie Heckel 3088, Onstar Data Plan - At&, 8884667827, TX, 75211, US,						15.00		
99 E 600 358 221200 360				15.00				
490 Charlie Heckel 3088, Usps.Com Postal Store, 800-782-6724, MO, 64161, US,						561.85		
99 E 600 353 221200 360				561.85				
500 Charlie Heckel 3088, Sleep Inn & Stes Wil39, Eau Claire, WI, 54703, US,						25.00		
27 E 600 328 255400 019				25.00				
510 Charles Heckel 2785, Writeshop, 9099895576, CA, 91710, US,						149.24		
99 E 600 470 110000 360				149.24				
520 Charles Heckel 2785, American School Of Cor, 708-4182800, IL, 60438, US,						1,750.00		
99 E 600 470 219000 360				1,750.00				
530 Charles Heckel 2785, Writeshop, 9099895576, CA, 91710, US,						53.25		
99 E 600 470 110000 360				53.25				

Vendor	Purch Vendor	Purchasing Name	PO Number	Proj/Grant	Type	Invoice Nbr	Accrual	Amount
Line	Description					Amount		
Account			Amount			1099		
Invoice Number BMOJUNE202100000 continued								
BMO FINA000					YDA	BMOJUNE202100000	A/P-ACCR	18,531.02
540	Charles Heckel	2785, Writeshop, 9099895576, CA, 91710, US,				119.14		
	99 E 600 470 110000 360		119.14					
550	Charles Heckel	2785, Writeshop, 9099895576, CA, 91710, US,				97.09		
	99 E 600 470 110000 360		97.09					
560	Charles Heckel	2785, Writeshop, 9099895576, CA, 91710, US,				167.74		
	99 E 600 470 110000 360		167.74					
570	Dave Makovsky	0558, Grainger, 877-2022594, IL, 60045-5202, US,				18.96		
	10 E 400 411 253000 000		18.96					
580	Sara Holewinski	1174, Amzn Mktp US 292gp5fs2, Amzn.Com/Bill, WA, 98109, U				95.00		
	99 E 600 411 221200 360		95.00					
590	Sara Holewinski	1174, Mapme, San Francisco, CA, 94117, US,				470.40		
	99 E 600 360 295000 360		470.40					
600	Sara Holewinski	1174, Amzn Mktp US 291jd5ah0, Amzn.Com/Bill, WA, 98109, U				58.69		
	99 E 600 411 221200 360		58.69					
610	Sara Holewinski	1174, Amzn Mktp US 295089cm2, Amzn.Com/Bill, WA, 98109, U				24.99		
	99 E 600 411 221200 360		24.99					
620	Sara Holewinski	1174, Edgenuity Inc., Scottsdale, AZ, 85250, US,				5,000.00		
	99 E 600 360 219000 360		5,000.00					
630	Sara Holewinski	1174, Amzn Mktp US 293ct4v41, Amzn.Com/Bill, WA, 98109, U				304.52		
	99 E 600 411 221200 360		304.52					
640	Sara Holewinski	1174, Amzn Mktp US 294g21cb0, Amzn.Com/Bill, WA, 98109, U				503.71		
	99 E 600 411 221200 360		503.71					
650	Sara Holewinski	1174, Amzn Mktp US 218z679e0, Amzn.Com/Bill, WA, 98109, U				49.75		
	99 E 600 411 221200 360		49.75					
660	Sara Holewinski	1174, Amzn Mktp US 212b17il0, Amzn.Com/Bill, WA, 98109, U				83.29		
	99 E 600 411 221200 360		83.29					
670	Sara Holewinski	1174, Amzn Mktp US 219418ht0, Amzn.Com/Bill, WA, 98109, U				13.84		
	99 E 600 411 221200 360		13.84					
680	Sara Holewinski	1174, Amzn Mktp US 213z01z12, Amzn.Com/Bill, WA, 98109, U				11.94		
	99 E 600 411 221200 360		11.94					
690	Sara Holewinski	1174, Amzn Mktp US 215av3cy2, Amzn.Com/Bill, WA, 98109, U				38.43		
	99 E 600 411 221200 360		38.43					
700	Sara Holewinski	1174, The Boathouse - Wi, Minocqua, WI, 54548, US,				97.79		
	99 E 600 411 221200 360		97.79					
710	Sara Holewinski	1174, Juke Box Print Inc, Vancouver, BC, V5Y1G4, CA,				506.65		



Vendor	Purch Vendor	Purchasing Name	PO Number	Proj/Grant	Type	Invoice Nbr	Accrual	Amount
Line	Description					Amount		
Account			Amount			1099		
Invoice Number BMOJUNE202100000 continued								
BMO FINA000					YDA	BMOJUNE202100000	A/P-ACCR	18,531.02
890	MASH-6757, Dnr Epay Win Sei Safet, 888-9367463, WI, 53703, US,					90.00		
	10 E 800 411 110000 900			90.00				
900	MASH-6757, Dnr Epay Win Sei Safet, 888-9367463, WI, 53703, US,					110.00		
	10 E 800 411 110000 900			110.00				
910	MASH-6757, Sq Green Bee Floral D, Gosq.Com, WI, 54451, US,					150.00		
	10 E 400 411 240000 000			150.00				
920	MASH-6757, American Red Cross, 800-733-2767, DC, 20006, US,					100.00		
	10 E 800 411 110000 900			100.00				
930	MASH-6757, Usps Po 5652500887, Medford, WI, 54451, US,					8.55		
	10 E 800 353 260000 000			8.55				
TOTAL INVOICES CREATED =====> 1						TOTAL AMOUNT OF INVOICES =====>		18,531.02

Invoice Parameters:

Invoice Date: 07/21/2021 Due Date: 07/21/2021 Batch: 0001 Bank: BNK0 Check Type: Wire Transfer

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



Medford Area Public School District  
 Post Retirement Trust  
 July 1, 2021 through June 30, 2022

Month	July	August	September	October	November	December	January	February	March	April	May	June	Year to Date
Beginning Balance	2,649,192.28	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,649,192.28
Additions	-	-	-	-	-	-	-	-	-	-	-	-	-
Earnings	2,671.99												2,671.99
Unrealized (Loss)/Gain	7,678.96												7,678.96
Fees	(1,443.10)												(1,443.10)
Annual Implicit Rate Subsidy	(70,579.59)	-	-	-	-	-	-	-	-	-	-	-	(70,579.59)
Contributions	427,045.00	-	-	-	-	-	-	-	-	-	-	-	427,045.00
Other		-	-	-	-	-	-	-	-	-	-	-	-
Disbursements	(506,470.07)												(506,470.07)
Ending Balance	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47	2,508,095.47
Liability Value (-)													
Investment at Cost	2,259,894.37	2,265,957.41	2,294,734.60	2,308,565.08	2,212,089.64	2,193,009.15	2,194,810.59	2,172,675.32	2,160,313.79	2,112,798.48	2,101,550.94	2,115,658.23	-
Accum Unrealized (Loss) Gain	248,201.10	242,138.06	213,360.87	199,530.39	296,005.83	315,086.32	313,284.88	335,420.15	347,781.68	395,296.99	406,544.53	392,437.24	2,508,095.47

Beginning Balance	2,649,192.28
Additions	-
Earnings	2,671.99
Unrealized Gain	7,678.96
Fees	(1,443.10)
Implicit Rate	(70,579.59)
Annual Contribution	427,045.00
Disbursements	(506,470.07)
	<u>2,508,095.47</u>

MEDFORD AREA PUBLIC SCHOOL DISTRICT

**REGULAR BOARD OF EDUCATION MEETING**

**August 23, 2021**

**VOUCHER CHECKS**

The Medford Area Public School District Board of Education approves the following:

Check # 171941 to

Check # 172119.

Amount \$ 1,961,183.86 for voucher checks and

Amount \$ 560,310.57 for payroll.

\*\*\*\*\*  
 REPORT SPECIFICATIONS  
 DISTRICT: MEDFORD AREA PUBLIC SCHOOL DISTRICT  
 REPORT TITLE: 8/23/21 (Dates: 07/01/20 - 08/23/21)  
 REQUESTED BY: lanneja DATE: 08/12/21  
 PROGRAM NAME: fin/3frdt101. TIME: 12:55:40 PM  
 COPIES: 1 LPI: 6  
 RUN ON SERVER: yes CREATE ASCII FILE: NO  
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Report Parameters

Description: MONTHLY BOARD OF ED CHECK LISTING  
 Report Title: 8/23/21  
 Print Detail Lines: Yes

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	171941	172119
Check Amount:	-9999999999	9999999999
PO Number:	0	9999999999
Invoice Date:	07/01/20	08/23/21
Vendor to Display:	Invoice	
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Numeric	
Banks Selected:	BNK0	

Account Filters

Account Types Selected: Asset Liability Equity Revenue Expense  
 Account Status: Both Active/Inactive

	<u>Low</u>	<u>High</u>
B/S Account Ranges:	00 * 000 000 000000 000	99 * 999 999 999999 999
O/S Account Ranges:	00 * 000 000 000000 000	99 * 999 999 999999 999
Group Codes:	--	zz-zz-zzzz
Category Codes:		zzzzzzzz

<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Check Number	8						No
Check Date	10						No
Vendor	30						No
PO Number	10						No
Invoice Number	15						No
Invoice Description	35						No
Amount	12	Right	Yes	No	>, >>, >>>, >>>9.99-	Current	No

\*\*\*\*\*

REPORT SPECIFICATIONS

DISTRICT: MEDFORD AREA PUBLIC SCHOOL DISTRICT  
REPORT TITLE: 8/23/21 (Dates: 07/01/20 - 08/23/21)  
REQUESTED BY: lanneja DATE: 08/12/21  
PROGRAM NAME: TP-FIELD-HEAD TIME: 12:55:40 PM  
COPIES: 1 LPI: 6  
RUN ON SERVER: yes CREATE ASCII FILE: NO

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<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Account Number	25				Number		No
Post Date	10						No

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	No	Single
2-Check Date	No	Single
3-Vendor	Yes	Single
4-PO Number	No	Single
5-Invoice Number	No	Single

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
171941	07/19/2021	Zenner, Brittany	0 REIMBURSE	MODELS OF TEACHING & LEARNING	375.00	10 E 800 291 221300 000	07/19/2021
				Totals for Zenner, Brittany	375.00		
171943	07/20/2021	Amazon Capital Services	0 14FT-WLFH-XMHR	MAES SCHOOL SUPPLIES: PLAYDOUGH	24.99	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 166C-6XNR-YD1X	MAMS SUPPLIES: HOT GLUE STICKS	23.98	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 166C-6XNR-YYFM	MAES: MARKERS AND BIRTHDAY SUPPLIES	83.65	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 177D-D3V9-YLQQ	MAMS: PROJECTOR STAND, GREEN SCREEN, ADAPTERS	221.49	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 19H7-VFHF-YFJG	RVA SPED SUPPLIES: SENSORY ITEMS	47.96	99 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1HYQ-6JTF-1CKY	MAES SUPPLIES	199.00	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1J7L-3J77-1LQN	MAMS: EASEL PAD	41.58	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1KCQ-HLTL-YN41	MAES SUPPLIES: FOAM CIRCLES	14.98	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1KGX-VXMD-1JHH	MAMS: STICKERS	7.99	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1KN6-VWJ6-1C6Y	SES SUPPLIES: DRY ERASE MARKERS & PENS	47.92	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1KN6-VWJ6-31M7	MAES SUPPLIES	147.47	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1NVM-DR4C-1DLX	MAMS: DRY ERASE MAKERS AND PENS	119.66	27 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1Q4G-6PKF-1H6T	MAES SUPPLIES: WOOD TRANSFER	109.05	27 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1VD3-YWPN-YNFJ	ART SUPPLIES: INK	28.49	10 L 000 000 811200 000	07/20/2021
171943	07/20/2021	Amazon Capital Services	0 1YFL-4KW1-199R	RVA: WEIGHTED BLANKET & SENSORY CUSHION	53.89	27 L 000 000 811200 000	07/20/2021
				Totals for Amazon Capital Services	1,172.10		
171944	07/20/2021	Amazon Capital Services	0 19MP9K7R-13QH	MAES SUPPLIES	503.36	10 L 000 000 811200 000	07/20/2021
				Totals for Amazon Capital Services	503.36		
171946	07/20/2021	Klingbeil Lumber Company	0 2106-200862	Shovels & Rake	76.97	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-201203	Fasteners for Mower	0.61	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-201861	Fasteners	4.99	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-203000	Wood Lathe	12.99	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-203363	Caution Tape/braces	74.10	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-203411	Electrical Box	10.02	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-204435	PVC Elbow	9.98	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-204735	Painters Tape/Plastic	43.96	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-205063	Key Blanks	11.94	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-205215	Soap	7.98	21 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-205215A	Propane	18.96	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-205671	Adhesive	5.98	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-207372	Fasteners	10.80	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-207444	Closet Pole & bracket	15.98	10 L 000 000 811200 000	07/20/2021
171946	07/20/2021	Klingbeil Lumber Company	0 2106-207538	Socket Wrench Set	19.99	10 L 000 000 811200 000	07/20/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
171946	07/20/2021	Klingbeil Lumber Company	0 2106-207799	DO Exterior Painting	93.29	10 L 000 000 811200 000	07/20/2021
				Totals for Klingbeil Lumber Company	418.54		
171948	07/20/2021	Medford Cooperative Inc	0 12	SS Meal Prep G5-6	57.62	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 1420	SS Meal Prep G5-6	28.57	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 15517	Casters	63.50	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 15670	Wood Filler	7.99	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 15675	Paint Brush	0.99	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 15775	Iron Out & Caulk	35.57	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 1863	Mental Health	46.72	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 265654	Propane Cylinder	24.25	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 265709	Tire	92.56	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 4807	Watermelons	22.15	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 5662	Celery/Carrots/Tumblers	36.55	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 6205	SS Community Outing	42.43	27 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 6924	Retirement Cakes	82.83	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 8241	Floral	65.00	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 8418	SS Meal Prep G5-6	61.01	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 8446	SS Meal Prep G5-6	0.61	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 9925	Summer Library Prog.	28.79	10 L 000 000 811200 000	07/20/2021
171948	07/20/2021	Medford Cooperative Inc	0 CHIX	Teacher Appreciation Week	264.00	10 L 000 000 811200 000	07/20/2021
				Totals for Medford Cooperative Inc	961.14		
171950	07/20/2021	Amazon Capital Services	0 166C-6XNR-Y3L3	MAES: MODELING CLAY & STYROFOAM BALLS	35.43	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 19WK-FGNY-1T67	MASH OFFICE: BANKERS BOXES	42.82	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1F7F-MLNP-36MW	MAMS PAPER TOWEL HOLDERS	98.20	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1HYQ-6JTF-166W	RVA: SUPPLIES	218.26	99 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1J7L-3J77-3CKC	MAES: TOYBOX AND STORAGE OTTOMAN	109.68	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1MTF-G7FK-199R	RVA: SCISSORS	9.95	27 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1MTF-G7FK-1TD1	SES SUPPLIES	2,141.47	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1NVM-DR4C-337W	MASH CORNHOLE BAGS	287.10	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1Q4G-6PKF-3TP9	MAMS: FOLDING TABLE, PRESSOR FOOT, SEWING NEEDLES, & BOBBINS	205.05	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1YDQ-GY99-YYMD	DO: TIMER SWITCH, FAN, & MECHANICAL TIMER	75.78	10 L 000 000 811200 000	07/20/2021
171950	07/20/2021	Amazon Capital Services	0 1YFL-4KW1-39PQ	MAES: STICKERS AND GLUE STICKS	121.11	10 L 000 000 811200 000	07/20/2021
				Totals for Amazon Capital Services	3,344.85		
171951	07/20/2021	All About Learning Press, Inc.	6002100106 907088	student materials	207.85	99 E 600 470 110000 360	07/20/2021
171951	07/20/2021	All About Learning Press, Inc.	6002100107 907089	reading curriculum	144.90	99 E 600 470 110000 360	07/20/2021
171951	07/20/2021	All About Learning Press, Inc.	6002100113 907090	reading curriculum	144.90	99 E 600 470 110000 360	07/20/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #		DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
			NUMBER	NUMBER			NUMBER	NUMBER	NUMBER	NUMBER			
171951	07/20/2021	All About Learning Press, Inc.	6002100123	907091	spelling order	67.75	99	E	600	470	110000	360	07/20/2021
171951	07/20/2021	All About Learning Press, Inc.	6002100131	907092	All About Reading Level 3	226.85	99	E	600	470	110000	360	07/20/2021
Totals for All About Learning Press, Inc						792.25							
171952	07/20/2021	American Red Cross	0	22359734	ADULT & PEDIATRIC FIRST AID/CPR/AED	70.00	80	L	000	000	811200	000	07/20/2021
Totals for American Red Cross						70.00							
171953	07/20/2021	Background Investigation Burea	0	MED008070121-1	BACKGROUND CHECKS: 30 COMPLETED	155.35	10	L	000	000	811200	000	07/20/2021
171953	07/20/2021	Background Investigation Burea	0	MED008070121-1	BACKGROUND CHECKS: 30 COMPLETED	203.15	99	L	000	000	811200	000	07/20/2021
Totals for Background Investigation Burea						358.50							
171954	07/20/2021	Comodo Security Solutions	0	CSS 11108	ITSM SUBSCRIPTION	3,900.00	10	E	800	360	295000	000	07/20/2021
Totals for Comodo Security Solutions						3,900.00							
171955	07/20/2021	Frese Frame Photography	0	JUNE	8X10 BASEBALL & SOFTBALL	30.00	10	L	000	000	811200	000	07/20/2021
Totals for Frese Frame Photography						30.00							
171956	07/20/2021	Gopher Sport	4002100105	IN59494	supplies	798.03	10	E	400	411	143000	000	07/20/2021
171956	07/20/2021	Gopher Sport	4002100105	IN59494	supplies	347.77	10	E	400	440	143000	000	07/20/2021
171956	07/20/2021	Gopher Sport	4002100105	IN59840	supplies	197.24	10	E	400	411	143000	000	07/20/2021
171956	07/20/2021	Gopher Sport	4002100105	IN59840	supplies	85.95	10	E	400	440	143000	000	07/20/2021
Totals for Gopher Sport						1,428.99							
171957	07/20/2021	Hillyard Inc.	1012100106	700469039	2021-2022 Hillyard Purchases for SES	65.73	10	E	101	411	253000	000	07/20/2021
171957	07/20/2021	Hillyard Inc.	3012100109	700469040	2021-2022 Hillyard Supplies for MAES	105.31	10	E	100	411	253000	000	07/20/2021
171957	07/20/2021	Hillyard Inc.	4012000012	700469304	Open PO	76.67	10	E	400	411	253000	000	07/20/2021
Totals for Hillyard Inc.						247.71							
171958	07/20/2021	Klemm, Kevin	0	7/20/21	IN MEMORIAL OF JULEE KLEMM	40.00	10	E	800	411	231000	000	07/20/2021
Totals for Klemm, Kevin						40.00							
171960	07/20/2021	Logic of English	6002100102	SI-124503	Student Reading Materials	74.30	99	E	600	411	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100110	SI-124491	ELA whiteboard	14.84	99	E	600	411	161000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100116	SI-124504	reading curriculum	257.62	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100118	SI-124505	ELA material	279.97	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100119	SI-124506	ELA curriculum	183.62	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100125	SI-124513	ELA	33.95	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100133	SI-124518	Logic of English Essentials 8-15	74.30	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100135	SI-124516	Logic of English Foundations B	96.07	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100137	SI-124514	Logic of English Foundations Level C	110.07	99	E	600	470	110000	360	07/20/2021
171960	07/20/2021	Logic of English	6002100138	SI-124515	Logic of English Foundations Level C	110.07	99	E	600	470	110000	360	07/20/2021
Totals for Logic of English						1,234.81							

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
171961	07/20/2021	Manpower	0 36141326	FITNESS CENTER SUPERVISOR	183.13	80 E 400 310 230000 000	07/20/2021
				Totals for Manpower	183.13		
171962	07/20/2021	Menard's	0 24624	COUNTER TOPS AND CABINETS: MASH	1,544.02	10 L 000 000 811200 000	07/20/2021
171962	07/20/2021	Menard's	0 24624	COUNTER TOPS AND CABINETS: MASH	2,500.00	27 L 000 000 811200 000	07/20/2021
				Totals for Menard's	4,044.02		
171963	07/20/2021	Nassco Inc	4012100121 6011352	2021-2022 Nassco Custodial Supplies	81.52	10 E 400 411 253000 000	07/20/2021
171963	07/20/2021	Nassco Inc	4012100121 6011353	2021-2022 Nassco Custodial Supplies	33.98	10 E 400 411 253000 000	07/20/2021
171963	07/20/2021	Nassco Inc	4012100121 6013787	2021-2022 Nassco Custodial Supplies	27.68	10 E 400 411 253000 000	07/20/2021
				Totals for Nassco Inc	143.18		
171964	07/20/2021	NASSP	0 9001463781	MASH: RENEWAL FOR NATIONAL HONOR SOCIETY	385.00	10 E 400 940 240000 000	07/20/2021
				Totals for NASSP	385.00		
171965	07/20/2021	Niche.com, Inc.	0 113283	RVA REACH PACKAGE	14,990.00	99 E 600 360 221200 360	07/20/2021
				Totals for Niche.com, Inc.	14,990.00		
171966	07/20/2021	NWEA	0 50114	MAP GROWTH K12	16,315.00	10 E 800 360 122115 000	07/20/2021
				Totals for NWEA	16,315.00		
171967	07/20/2021	Quality Door & Hardware	4012100102 707662	repair/replacement	3,249.27	10 E 400 440 254300 000	07/20/2021
171967	07/20/2021	Quality Door & Hardware	8012100105 707663	Door Security Parts	104.52	10 E 400 411 254200 000	07/20/2021
				Totals for Quality Door & Hardware	3,353.79		
171968	07/20/2021	rSchool Today	0 59979	ACTIVITY SCHEDULER - RENEWAL	595.00	10 E 800 360 295000 000	07/20/2021
				Totals for rSchool Today	595.00		
171969	07/20/2021	S & A Trophy	0 42064	PLAQUES	57.65	10 E 800 411 231000 000	07/20/2021
				Totals for S & A Trophy	57.65		
171970	07/20/2021	Systems Technologies	0 797117	2021 ANNUAL FIRE ALARM INSPECTIONS	3,729.00	10 L 000 000 811200 000	07/20/2021
				Totals for Systems Technologies	3,729.00		
171971	07/20/2021	Taylor County Clerk	0 7/16/21	RVA ANNUAL LEASE: RMS 102, 103, 104, 107, 112, 116	28,340.89	99 E 600 537 240000 360	07/20/2021
				Totals for Taylor County Clerk	28,340.89		
171972	07/20/2021	Walkowicz, John	0 DRAMA CLUB	STORAGE SHED FEE - ANNUAL	1,710.00	21 E 400 328 120000 605	07/20/2021
				Totals for Walkowicz, John	1,710.00		
171973	07/20/2021	WASB	0 23628	POLICY PERSPECTIVES RENEWEL: B. GOODRICH/P. DIXON	180.00	10 L 000 000 811200 000	07/20/2021
171973	07/20/2021	WASB	0 23824	RENEW UPDATED WISCONSIN SCHOOL LAWS SUBSCRIPTION	140.00	10 E 800 940 231000 000	07/20/2021
171973	07/20/2021	WASB	0 24343	RENEWAL FOCUS FEE	240.00	10 E 800 940 231000 000	07/20/2021
				Totals for WASB	560.00		



CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
171974	07/20/2021	Wells Fargo Financial Leasing	0 5015750092	CONTRACT: 603-0213566-00 8/16/21-8/15/22	57,790.95	10 E 800 322 295000 000	07/20/2021
				Totals for Wells Fargo Financial Leasing	57,790.95		
171975	07/20/2021	Wil-Kil Pest Control	0 4171356	PEST CONTROL: MAES	30.00	10 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171356	PEST CONTROL: MAES	30.00	50 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171444	PEST CONTROL: MAMS	27.50	10 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171444	PEST CONTROL: MAMS	27.50	50 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171445	PEST CONTROL: MASH	27.50	10 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171445	PEST CONTROL: MASH	27.50	50 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171509	PEST CONTROL: SES	30.00	10 L 000 000 811200 000	07/20/2021
171975	07/20/2021	Wil-Kil Pest Control	0 4171509	PEST CONTROL: SES	30.00	50 L 000 000 811200 000	07/20/2021
				Totals for Wil-Kil Pest Control	230.00		
171976	07/21/2021	Associated Bank	0 20342	GENERAL OBLIGATION PROMISSORY NOTES 7/1-6/30/21	475.00	10 L 000 000 811200 000	07/21/2021
				Totals for Associated Bank	475.00		
171977	07/21/2021	CenturyLink	0 234314537	LONG DISTANCE	41.63	10 E 800 355 260000 000	07/21/2021
				Totals for CenturyLink	41.63		
171978	07/21/2021	Forward Financial Bank, Ssb	0 FUND 46	TRANSFER TO FUND 46	500,000.00	10 L 000 000 811200 000	07/21/2021
				Totals for Forward Financial Bank, Ssb	500,000.00		
171979	07/21/2021	Jacob, Michelle	0 2020/21	RVA REGIONAL EVENT COORDINATOR	571.43	99 E 600 310 221200 360	07/21/2021
				Totals for Jacob, Michelle	571.43		
171980	07/21/2021	Medford Area Chamber Of Commer	0 GIFT CERTIFICAT	25-\$25 CERTIFICATES FOR BABY GIFTS AND GET WELL WISHES	625.00	10 E 800 411 231000 000	07/21/2021
				Totals for Medford Area Chamber Of Comme	625.00		
171982	07/21/2021	Medford Utilities	0 01-000961-10	MAMS STORAGE SHED:5/31-6/30/21	6.64	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 03-000192-04	1055 W BROADWAY:5/31-6/30/21	85.36	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001350-00	MASH ELECTRICITY: 5/31-6/30/21	5,644.74	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001351-00	MASH SEWER/WATER: 5/31-6/30/21	758.03	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001352-00	FOOTBALL FIELD:5/31-6/30/21	174.92	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001353-00	TECH ED BUILDING: 5/31-6/30/21	390.53	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001354-00	STORAGE BUILDING: 5/31-6/30/21	123.07	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001360-00	MAES: 5/31-6/30/21	3,794.96	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001740-00	MAMS ELECTRICITY: 5/31-6/30/21	3,700.99	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-001750-00	MAMS SEWER/WATER:5/31-6/30/21	322.60	10 L 000 000 811200 000	07/21/2021
171982	07/21/2021	Medford Utilities	0 07-003000-00	DISTRICT OFFICE: 5/31-6/30/21	459.80	10 L 000 000 811200 000	07/21/2021
				Totals for Medford Utilities	15,461.64		
171983	07/21/2021	Nicolet Wealth Management	0 2021/22	TRUST CONTRIBUTION	247,962.35	10 L 000 000 811200 000	07/21/2021
171983	07/21/2021	Nicolet Wealth Management	0 2021/22	TRUST CONTRIBUTION	107,015.87	27 L 000 000 811200 000	07/21/2021
171983	07/21/2021	Nicolet Wealth Management	0 2021/22	TRUST CONTRIBUTION	72,066.78	99 L 000 000 811200 000	07/21/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
				Totals for Nicolet Wealth Management	427,045.00		
171984	07/21/2021	WE Energies	0 0711951130-0000	MAMS: 6/1-7/1/21	105.18	10 L 000 000 811200 000	07/21/2021
171984	07/21/2021	WE Energies	0 0711951130-0000	MASH POOL/THEATER:6/15-7/14/21	728.50	10 E 800 331 253000 000	07/21/2021
171984	07/21/2021	WE Energies	0 0711951130-0000	DISTRICT OFFICE:6/15-7/14/21	10.56	10 E 800 331 253000 000	07/21/2021
171984	07/21/2021	WE Energies	0 0711951130-0000	MASH	11.40	10 E 800 331 253000 000	07/21/2021
				STORAGE/VEHICLE/OFFICE:6/15-7/15/21			
171984	07/21/2021	WE Energies	0 0711951130-0000	MASH BOILERS & MAES: 6/1-7/1/21	279.85	10 L 000 000 811200 000	07/21/2021
171984	07/21/2021	WE Energies	0 0711951130-0000	1055 W BROADWAY: 6/15-7/14/21	10.56	10 E 800 331 253000 000	07/21/2021
171984	07/21/2021	WE Energies	0 0711951130-0000	STETSONVILLE SCHOOL: 6/15-7/14/21	52.83	10 E 800 331 253000 000	07/21/2021
				Totals for WE Energies	1,198.88		
171985	07/22/2021	Ampro Data Services	0 C85559	ACER CHROMEBOOKS	2,312.00	10 E 800 482 129300 163	07/22/2021
				Totals for Ampro Data Services	2,312.00		
171986	07/22/2021	Blue Edge Energy, LLC	0 2948	JULY NATURAL GAS	350.00	10 E 800 331 253000 000	07/22/2021
				Totals for Blue Edge Energy, LLC	350.00		
171987	07/22/2021	CESA #10	0 14346	YMHFA TRAINING: JOE GREGET	598.75	10 L 000 000 811200 000	07/22/2021
				Totals for CESA #10	598.75		
171988	07/22/2021	Charter Communications	0 003928071421	8245 11 795 0033928: RVA	631.76	99 E 600 360 295000 360	07/22/2021
				7/1-7/31/21			
171988	07/22/2021	Charter Communications	0 0002810071521	8245 11 246 0002810: TV	30.60	80 E 800 359 230000 000	07/22/2021
				7/15-8/14/21			
171988	07/22/2021	Charter Communications	0 0033928071421	8245 11 795 0033928: DO	3,158.80	10 E 800 360 295000 000	07/22/2021
				7/1-7/31/21			
				Totals for Charter Communications	3,821.16		
171989	07/22/2021	Commercial Recycling Corp	0 69948	MONTHLY SERVICE CHARGE/RENTAL OF 4 TRAILERS	35.00	10 E 400 324 253000 000	07/22/2021
171989	07/22/2021	Commercial Recycling Corp	0 69948	MONTHLY SERVICE CHARGE/RENTAL OF 4 TRAILERS	35.00	10 E 100 324 253000 000	07/22/2021
171989	07/22/2021	Commercial Recycling Corp	0 69948	MONTHLY SERVICE CHARGE/RENTAL OF 4 TRAILERS	35.00	10 E 101 324 253000 000	07/22/2021
171989	07/22/2021	Commercial Recycling Corp	0 69948	MONTHLY SERVICE CHARGE/RENTAL OF 4 TRAILERS	35.00	10 E 200 324 253000 000	07/22/2021
				Totals for Commercial Recycling Corp	140.00		
171990	07/22/2021	Flowers by Laurie	0 073202	FUNERAL FLOWERS FOR J. KLEMM	50.00	21 E 100 411 240000 080	07/22/2021
				Totals for Flowers by Laurie	50.00		
171991	07/22/2021	Heid Music	0 2782884	REPAIR ON HORN: MAMS	234.50	21 L 000 000 811200 000	07/22/2021
171991	07/22/2021	Heid Music	0 2802447	REPAIRS ON HORN: MASH	94.50	21 L 000 000 811200 000	07/22/2021
				Totals for Heid Music	329.00		
171992	07/22/2021	Holbrook Tennis Court Services	4012000042 2066	lines-tennis	2,700.00	80 E 400 310 253000 000	07/22/2021
				Totals for Holbrook Tennis Court Service	2,700.00		

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
171993	07/22/2021	J H Larson Company	0 S102518142.003	ELETRICAL SUPPLIES	91.00	10 L 000 000 811200 000	07/22/2021
				Totals for J H Larson Company	91.00		
171994	07/22/2021	Krug's Bus Service Inc	0 70274	BUS #16: REPAIR ON LIFT AND GENERAL SERVICES	2,056.56	27 L 000 000 811200 000	07/22/2021
171994	07/22/2021	Krug's Bus Service Inc	0 70275	BUS #4: GENERAL SERVICES	517.72	27 L 000 000 811200 000	07/22/2021
				Totals for Krug's Bus Service Inc	2,574.28		
171995	07/22/2021	McMillan Electric	0 C37149	LOCATE ALL UNDERGROUND BETWEEN SHED TO BUS GARAGE	125.00	10 E 400 324 254200 000	07/22/2021
				Totals for McMillan Electric	125.00		
171996	07/22/2021	Project Lead the Way, Inc.	0 284632	PLTW ENGINEERING PARTICIPATION - 2021/2022	3,200.00	10 E 800 940 221200 665	07/22/2021
				Totals for Project Lead the Way, Inc.	3,200.00		
171997	07/22/2021	Quik Print	0 68029	TCDOP BAGS AND BANNER	443.98	80 E 800 351 390000 901	07/22/2021
				Totals for Quik Print	443.98		
171998	07/22/2021	Schwarz, Mindy	0 1/31-6/15/21	EMPLOYEE TRAVEL	77.69	10 L 000 000 811200 000	07/22/2021
				Totals for Schwarz, Mindy	77.69		
171999	07/22/2021	Strebig, Kathleen	0 2/3-6/16/21	EMPLOYEE TRAVEL	17.55	10 L 000 000 811200 000	07/22/2021
				Totals for Strebig, Kathleen	17.55		
172000	07/22/2021	Strebig, Suzette	0 4/6-6/30/21	EMPLOYEE TRAVEL	21.45	10 L 000 000 811200 000	07/22/2021
				Totals for Strebig, Suzette	21.45		
172001	07/22/2021	TouchMath LLC	6002100108 200192239	math curriculum manipulatives	186.95	99 E 600 470 110000 360	07/22/2021
172001	07/22/2021	TouchMath LLC	6002100115 200192238	student materials	186.95	99 E 600 411 110000 360	07/22/2021
				Totals for TouchMath LLC	373.90		
172002	07/22/2021	Wisconsin Public Service	0 0621559037-0000	MOSINEE/RVA: 6/15-7/14/21	113.69	99 E 600 331 253000 360	07/22/2021
				Totals for Wisconsin Public Service	113.69		
172003	07/28/2021	Medford Area Public School Dis	0 July 30th, 2021	July 30th, 2021 Payroll	242,960.60	10 A 000 000 711100 000	07/28/2021
				Totals for Medford Area Public School Di	242,960.60		
172004	07/30/2021	Thrivent Mutual Funds	0 20210730ADDATM	Thrivent Mutual Funds; Group#: 73190820; Justin Hruby - \$250.00	250.00	10 L 000 000 811670 000	07/30/2021
				Totals for Thrivent Mutual Funds	250.00		
172005	07/30/2021	Ameriprise Financial Services	0 20210730ADDAB	NBS - National Benefit Services; B Walsh - \$200.00	200.00	99 L 000 000 811670 000	07/30/2021
				Totals for Ameriprise Financial Services	200.00		
172006	07/30/2021	AXA Equitable	0 20210715CDDA2	UNIT#: 008365 001; B Noeldner \$250.00; M Phillips \$200.00	250.00	10 L 000 000 811670 000	07/30/2021
172006	07/30/2021	AXA Equitable	0 20210715CDDA2	UNIT#: 008365 001; B Noeldner \$250.00; M Phillips \$200.00	200.00	99 L 000 000 811670 000	07/30/2021
				Totals for AXA Equitable	450.00		
172007	07/30/2021	WI SCTF	0 20210730ADDGA	WI SCTF; J Cliver 778717 - \$200.00	200.00	10 L 000 000 811680 000	07/30/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #		DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
			NUMBER	NUMBER			NUMBER						
Totals for WI SCTF						200.00							
172011	07/22/2021	Marshfield Book & Stationery	1002100101	359141	Classroom materials	70.97	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	1002100117	359142	Classroom consumables	122.44	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	1002100124	359143	classroom supplies	185.07	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	1002100125	359144	classroom supplies	155.60	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	1002100133	359145	general supplies	9.20	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	1002100135	359168	general supplies	1,402.43	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	1002100136	359169	general supplies	258.51	10	E	101	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100120	359170	general supplies	83.10	10	E	205	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100121	359171	General Supplies	142.56	10	E	200	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100126	359172	general supplies	486.57	10	E	200	411	121000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100128	359173	Classroom supplies	20.39	10	E	200	411	122000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100129	359174	Classroom supplies	113.26	10	E	200	411	122000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100130	359175	Classroom supplies	65.82	10	E	200	310	122000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100131	359176	General Supplies	52.48	10	E	200	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100135	359178	Classroom Supplies	153.28	10	E	200	411	122000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100137	359179	general supplies	57.54	10	E	200	411	125400	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100142	359180	general supplies	10.45	10	E	200	411	125500	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100143	359181	Office Supplies	194.75	10	E	200	411	125500	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100146	359182	general supplies	176.88	10	E	200	411	125400	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100148	359121	general supplies	406.71	10	E	200	411	240000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100151	359183	general supplies	110.98	10	E	205	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100152	359184	Classroom Supplies	51.76	10	E	205	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100153	359185	general supplies	88.48	10	E	205	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100155	359186	General Supplies	118.61	10	E	200	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100156	359187	general supplies	43.00	10	E	200	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100160	359188	general supplies	115.53	10	E	200	411	126000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100162	359189	Classroom supplies	106.19	10	E	200	411	126000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100165	359190	general supplies	9.53	10	E	200	411	125400	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100166	359191	Classroom supplies	93.44	10	E	200	411	126000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100167	359192	general supplies	26.53	10	E	200	411	125400	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100169	359194	Classroom Supplies	20.24	10	E	200	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100170	359195	general supplies	79.11	10	E	200	411	122000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100171	359196	Classroom Supplies	174.61	10	E	200	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100172	359197	general supplies	142.69	10	E	205	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100173	359198	classroom supplies	132.73	10	E	200	411	122000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100176	359199	general supplies	188.15	10	E	200	411	124000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100177	359200	general supplies	60.59	10	E	200	411	126000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100179	359201	general supplies	77.38	10	E	200	411	110000	000	07/22/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #		DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
			NUMBER	NUMBER			NUMBER	NUMBER	NUMBER	NUMBER			
172011	07/22/2021	Marshfield Book & Stationery	2002100181	359202	General Supplies	220.93	10	E	200	411	126000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100185	359203	Classroom Materials	137.79	10	E	205	411	110000	000	07/22/2021
172011	07/22/2021	Marshfield Book & Stationery	2002100191	359210	classroom supplies	83.03	10	E	200	411	124000	000	07/22/2021
Totals for Marshfield Book & Stationery						6,249.31							
172012	07/26/2021	Jostens Inc	0	1246635	YEARBOOKS	7,098.14	21	L	000	000	811200	000	07/26/2021
Totals for Jostens Inc						7,098.14							
172013	07/26/2021	Marshfield Book & Stationery	3002100100	359146	general supplies	13.39	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100103	359147	classroom supplies	46.95	10	E	800	411	122000	141	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100109	359148	Classroom Materials	244.13	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100112	359149	general supplies	70.00	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100118	359150	general supplies	28.34	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100119	359151	general supplies	24.50	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100121	359152	Classroom supplies	71.43	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100123	359209	Rectangle Tables	1,167.12	10	E	100	440	253000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3002100124	359205	general supplies	1,028.91	10	E	100	411	110000	000	07/26/2021
172013	07/26/2021	Marshfield Book & Stationery	3012100103	359204	Dry Erase Boards	974.00	10	E	100	440	254900	000	07/26/2021
Totals for Marshfield Book & Stationery						3,668.77							
172014	07/26/2021	Marshfield Book & Stationery	4002100104	359153	general supplies	85.80	10	E	400	411	143000	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100110	359154	School supplies	146.36	10	E	400	411	135000	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100114	359155	general supplies	185.71	10	E	400	411	127000	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100116	359156	general supplies	171.76	10	E	400	411	125500	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100132	359157	Classroom supplies	2.72	10	E	400	411	122000	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100133	359158	general supplies	111.38	10	E	400	411	125400	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100134	359159	general supplies	120.95	10	E	400	411	125400	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100139	359166	general supplies	140.54	21	E	400	411	120000	618	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100140	359167	General Supplies	130.68	10	E	400	411	122000	000	07/26/2021
172014	07/26/2021	Marshfield Book & Stationery	4002100152	359206	general supplies	50.90	10	E	400	411	240000	000	07/26/2021
Totals for Marshfield Book & Stationery						1,146.80							
172015	07/26/2021	Marshfield Book & Stationery	8002100103	359160	Classroom supplies	265.11	99	E	405	411	129100	394	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	8002100108	359161	Supplies	5.86	10	E	800	411	171000	000	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	8002100113	359162	general supplies	86.16	10	E	800	110	122000	141	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	8002100114	359207	Classroom Supplies	67.03	10	E	800	411	122000	141	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	9002100105	359163	general supplies	268.39	10	E	100	411	110000	000	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	9002100120	359208	general supplies	80.09	27	E	800	411	158700	341	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	9002100121	359164	classroom supplies	84.97	27	E	800	411	158700	341	07/26/2021
172015	07/26/2021	Marshfield Book & Stationery	9002100124	359165	classroom supplies	99.73	27	E	800	411	158700	341	07/26/2021
Totals for Marshfield Book & Stationery						957.34							
172016	07/27/2021	Fechhelm, Evan	0	7/26/21	CLEANING OF VEHICLE #1, #3, #4, #6, #8, #10, #11, #13	795.00	10	E	800	310	253000	000	07/27/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
				Totals for Fechhelm, Evan	795.00		
172017	07/28/2021	A'viands LLC	0 INV1900026167	JUNE FOOD SERVICE	49,870.46	50 L 000 000 811200 000	07/28/2021
				Totals for A'viands LLC	49,870.46		
172018	07/28/2021	Smola, Brenda	0 START UP CASH	GARAGE SALE	295.00	10 R 800 990 500000 000	07/28/2021
				Totals for Smola, Brenda	295.00		
172019	07/28/2021	Boarders Inn and Suites	0 25318516	SWIMMING SUMMER SCHOOL	60.00	10 L 000 000 811200 000	07/28/2021
				Totals for Boarders Inn and Suites	60.00		
172020	07/28/2021	Complete Control Inc	4012100109 JC9607	HVAC Software upgrade	15,644.25	10 E 800 542 255300 163	07/28/2021
172020	07/28/2021	Complete Control Inc	4012100110 JC9598	Tech Ed Building work	12,500.95	10 E 800 542 255300 163	07/28/2021
				Totals for Complete Control Inc	28,145.20		
172021	07/28/2021	CW Construction LLC	0 7/21/21	BUILDING STOAGE ROOF	3,254.73	10 E 400 324 254300 000	07/28/2021
172021	07/28/2021	CW Construction LLC	0 7/21/21	MAES ENTRYEAY SOFFIT	900.00	10 E 100 324 254300 000	07/28/2021
				Totals for CW Construction LLC	4,154.73		
172022	07/28/2021	Ed Rindt's Service LLC	0 01735	LAWNMOEWING: 7/8, 7/14	320.00	10 E 101 324 254300 000	07/28/2021
				Totals for Ed Rindt's Service LLC	320.00		
172023	07/28/2021	Gunderson Cleaners	4002100122 7/26/21	open po	1,445.56	10 E 400 310 125500 000	07/28/2021
				Totals for Gunderson Cleaners	1,445.56		
172024	07/28/2021	Infobase Learning	0 INV416792	LEARN360 SUBSCRIPTION 2021/22: MAES/SES/MAMS	818.90	10 E 100 360 222200 031	07/28/2021
172024	07/28/2021	Infobase Learning	0 INV416792	LEARN360 SUBSCRIPTION 2021/22: MAES/SES/MAMS	818.90	10 E 101 360 222200 031	07/28/2021
172024	07/28/2021	Infobase Learning	0 INV416792	LEARN360 SUBSCRIPTION 2021/22: MAES/SES/MAMS	818.90	10 E 200 360 222200 031	07/28/2021
				Totals for Infobase Learning	2,456.70		
172025	07/28/2021	Jensen & Son Asphalt Restorati	3012000026 860	New asphalt bus lot MAES	15,019.00	10 E 100 324 254200 000	07/28/2021
172025	07/28/2021	Jensen & Son Asphalt Restorati	3012100112 831	MAES Employee lot repairs	14,626.00	10 E 100 324 254200 000	07/28/2021
				Totals for Jensen & Son Asphalt Restorat	29,645.00		
172026	07/28/2021	WJFW NBC TV 12	0 2021/22	RVA ADVERTISING	13,990.00	99 E 600 351 221200 360	07/28/2021
				Totals for WJFW NBC TV 12	13,990.00		
172028	07/29/2021	Evan-Moor	6002100100 INV318259	Student Curriculum	50.92	99 E 600 411 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100100 INV318259	Student Curriculum	42.03	99 E 600 470 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100104 INV318258	Student Curriculum	66.96	99 E 600 470 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100105 INV318257	student materials	100.93	99 E 600 470 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100112 INV318260	Geography curriculum	43.97	99 E 600 470 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100120 INV318256	Student Materials	27.97	99 E 600 470 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100121 INV318255	Student Materials	36.97	99 E 600 411 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100126 INV318254	English Curriculum	62.97	99 E 600 411 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100132 INV318251	Evan Moor Daily Science	51.96	99 E 600 470 110000 360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100134 INV318252	Evan Moor Daily Science - 5th	43.97	99 E 600 470 110000 360	07/29/2021

CHECK #	CHECK DATE	VENDOR	PO	INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
							NUMBER	NUMBER	NUMBER	NUMBER			
172028	07/29/2021	Evan-Moor	6002100136	INV318253	Grade Evan Moor Daily Science and Daily Geography - 4th Grade	84.95	99	E	600	470	110000	360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100148	INV319008	Geography	43.97	99	E	600	470	110000	360	07/29/2021
172028	07/29/2021	Evan-Moor	6002100155	INV319009	Evan Moor Daily Geography Practice, Grade 5	43.97	99	E	600	470	110000	360	07/29/2021
					Totals for Evan-Moor	701.54							
172030	07/29/2021	School Specialty, LLC	1002100104	208127807254	General supplies	44.20	10	E	101	411	110000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	1002100104	208127838068	General supplies	9.72	10	E	101	411	110000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	1002100116	208127807275	General Supplies	59.92	10	E	101	411	110000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	1002100134	208127807264	General Supplies	72.24	10	E	101	411	240000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100119	208127859803	Art Supplies	86.64	10	E	200	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100119	208127881010	Art Supplies	5,221.10	10	E	200	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100119	208127915972	Art Supplies	71.25	10	E	200	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100119	208127920623	Art Supplies	26.96	10	E	200	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100136	208127826624	general supplies	16.11	10	E	200	411	125400	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100164	208127826963	Adaptive Art Supplies	796.87	27	E	800	411	158700	341	07/29/2021
172030	07/29/2021	School Specialty, LLC	2002100164	208127836872	Adaptive Art Supplies	78.54	27	E	800	411	158700	341	07/29/2021
172030	07/29/2021	School Specialty, LLC	3002100146	208127807267	Daily Record, Lamination Film, Map & Easel	123.51	10	E	100	411	110000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	3002100146	208127807267	Daily Record, Lamination Film, Map & Easel	43.79	10	E	100	411	240000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	3002100146	208127807267	Daily Record, Lamination Film, Map & Easel	157.34	10	E	100	440	110000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100129	208127859909	Art Supplies	1,666.31	10	E	400	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100129	208127882776	Art Supplies	615.16	10	E	400	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100138	208127859365	general supplies	382.40	21	E	400	411	120000	618	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100138	208127882783	general supplies	182.55	21	E	400	411	120000	618	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100144	208127807273	general supplies	328.82	10	E	400	411	124000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100144	208127828248	general supplies	392.59	10	E	400	411	124000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100145	208127859361	art supplies	132.47	10	E	400	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100145	208127866590	art supplies	6,288.99	10	E	400	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100145	208127898138	art supplies	265.81	10	E	400	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	4002100145	208127914534	art supplies	174.43	10	E	400	411	121000	000	07/29/2021
172030	07/29/2021	School Specialty, LLC	9002100112	208127805949	classroom material	488.21	27	E	800	440	158700	341	07/29/2021
					Totals for School Specialty, LLC	17,725.93							
172031	08/02/2021	AWSA	0	22105	MEMBERSHIP RENEWAL 2021-22: DAN MILLER	515.00	10	E	100	940	240000	000	08/02/2021
172031	08/02/2021	AWSA	0	22772	MEMBERSHIP RENEWAL 2021-22: LAURA	515.00	10	E	800	940	221200	000	08/02/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
172031	08/02/2021	AWSA	0 23340	LUNDY MEMBERSHIP RENEWAL2021-22: SARA HOLEWINSKI	515.00	99 E 600 940 221200 360	08/02/2021
				Totals for AWSA	1,545.00		
172032	08/02/2021	Henrichs, Gary	0 8/2/21	REPLACE BAD GLASS IN 2 WINDOWS SES	195.46	10 E 101 324 254200 000	08/02/2021
				Totals for Henrichs, Gary	195.46		
172033	08/02/2021	Reindl Printing Inc.	0 155428	POSTAGE FOR BACK TO SCHOOL BOOK	490.62	10 E 800 353 260000 000	08/02/2021
				Totals for Reindl Printing Inc.	490.62		
172034	07/30/2021	Delta Dental of Wisconsin	0 July 30, 2021 P	DELTA DENTAL - AUG BILLING PERIOD; GROUP: 11511-700 COBRA; DENTAL GROUP 11511-000 ACTIVE	28,745.72	10 L 000 000 811632 000	07/30/2021
172034	07/30/2021	Delta Dental of Wisconsin	0 July 30, 2021 P	DELTA DENTAL - AUG BILLING PERIOD; GROUP: 11511-700 COBRA; DENTAL GROUP 11511-000 ACTIVE	1,768.22	27 L 000 000 811632 000	07/30/2021
172034	07/30/2021	Delta Dental of Wisconsin	0 July 30, 2021 P	DELTA DENTAL - AUG BILLING PERIOD; GROUP: 11511-700 COBRA; DENTAL GROUP 11511-000 ACTIVE	33.89	80 L 000 000 811632 000	07/30/2021
172034	07/30/2021	Delta Dental of Wisconsin	0 July 30, 2021 P	DELTA DENTAL - AUG BILLING PERIOD; GROUP: 11511-700 COBRA; DENTAL GROUP 11511-000 ACTIVE	5,851.61	99 L 000 000 811632 000	07/30/2021
				Totals for Delta Dental of Wisconsin	36,399.44		
172035	07/30/2021	Kansas City Life Insurance Co	0 July 30, 2021 P	NATIONAL INS SERVICES; ACCT: 100007500000000; BILL: 1453469	3,418.83	10 L 000 000 811633 000	07/30/2021
172035	07/30/2021	Kansas City Life Insurance Co	0 July 30, 2021 P	NATIONAL INS SERVICES; ACCT: 100007500000000; BILL: 1453469	394.49	27 L 000 000 811633 000	07/30/2021
172035	07/30/2021	Kansas City Life Insurance Co	0 July 30, 2021 P	NATIONAL INS SERVICES; ACCT: 100007500000000; BILL: 1453469	3.70	80 L 000 000 811633 000	07/30/2021
172035	07/30/2021	Kansas City Life Insurance Co	0 July 30, 2021 P	NATIONAL INS SERVICES; ACCT: 100007500000000; BILL: 1453469	961.20	99 L 000 000 811633 000	07/30/2021
				Totals for Kansas City Life Insurance Co	4,778.22		
172036	07/30/2021	NVA Vision	0 July 30, 2021 P	AUG INVOICE#: 4373254; CUSTOMER NO: 5108	1,780.36	10 L 000 000 811639 000	07/30/2021
172036	07/30/2021	NVA Vision	0 July 30, 2021 P	AUG INVOICE#: 4373254; CUSTOMER NO: 5108	50.08	27 L 000 000 811639 000	07/30/2021
172036	07/30/2021	NVA Vision	0 July 30, 2021 P	AUG INVOICE#: 4373254; CUSTOMER NO: 5108	284.64	99 L 000 000 811639 000	07/30/2021
				Totals for NVA Vision	2,115.08		
172037	07/30/2021	Aspirus Health Plan	0 7/30/2021 Payro	ASPIRUS HEALTH PLAN; GROUP ID: ASP10000; SUB GROUP ID: SG01;	382,556.46	10 L 000 000 811631 000	07/30/2021



CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
				INVOICE NUMBER: 212110000152			
172037	07/30/2021	Aspirus Health Plan	0 7/30/2021 Payro	ASPIRUS HEALTH PLAN; GROUP ID:	27,660.30	27 L 000 000 811631 000	07/30/2021
				ASP10000; SUB GROUP ID: SG01;			
				INVOICE NUMBER: 212110000152			
172037	07/30/2021	Aspirus Health Plan	0 7/30/2021 Payro	ASPIRUS HEALTH PLAN; GROUP ID:	80,972.07	99 L 000 000 811631 000	07/30/2021
				ASP10000; SUB GROUP ID: SG01;			
				INVOICE NUMBER: 212110000152			
				Totals for Aspirus Health Plan	491,188.83		
172038	08/03/2021	Amazon Capital Services	0 1F7F-MLNP-36MW	MAMS PAPER TOWEL HOLDERS - MISSED	0.70	10 L 000 000 811200 000	08/03/2021
				AMOUNT			
172038	08/03/2021	Amazon Capital Services	2002100107 1FKX-7KPC-RNGF	Art - Tie Dye	114.52	10 E 200 411 121000 000	08/03/2021
				Totals for Amazon Capital Services	115.22		
172039	08/03/2021	AWSA	0 22660	MEMBERSHIP DUES (AWSA - 515, NASSP	765.00	10 E 400 940 240000 000	08/03/2021
				- 250): JILL LYBERT			
				Totals for AWSA	765.00		
172040	08/03/2021	McMillan Electric	0 C37043	NEW ELECTRICAL FOR KITCHEN OVENS	637.81	50 E 800 324 257000 000	08/03/2021
				Totals for McMillan Electric	637.81		
172043	08/04/2021	Medford Educational Foundation	0 20210115ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210115ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210115ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210129ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210129ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210129ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210212ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210212ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210212ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210226ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210226ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210226ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210315ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210315ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210315ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210331ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210331ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210331ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210415ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210415ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210415ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210430ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
172043	08/04/2021	Medford Educational Foundation	0 20210430ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210430ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210514ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210514ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210514ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210528ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210528ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210528ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615ADDME	Medford Educational Foundation	4.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615ADDME	Medford Educational Foundation	4.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615BDDME	Medford Educational Foundation	3.00	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615BDDME	Medford Educational Foundation	2.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615CDDME	Medford Educational Foundation	3.00	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615CDDME	Medford Educational Foundation	2.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615DDDME	Medford Educational Foundation	3.00	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615DDDME	Medford Educational Foundation	2.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615EDDME	Medford Educational Foundation	3.00	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615EDDME	Medford Educational Foundation	2.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615FDDME	Medford Educational Foundation	3.00	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210615FDDME	Medford Educational Foundation	2.00	27 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210630ADDME	Medford Educational Foundation	1.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210630ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210715ADDME	Medford Educational Foundation	1.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210715ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210730ADDME	Medford Educational Foundation	1.98	10 L 000 000 811690 000	08/04/2021
172043	08/04/2021	Medford Educational Foundation	0 20210730ADDME	Medford Educational Foundation	0.02	99 L 000 000 811690 000	08/04/2021
Totals for Medford Educational Foundatio					130.00		
172044	08/04/2021	Kopp, Casey	0 8/4/21	MEMORIAL FOR PHILIP GARDNER	40.00	10 E 800 411 231000 000	08/04/2021
Totals for Kopp, Casey					40.00		
172045	08/04/2021	S & A Trophy	0 41939	GOLF INVENTATIONAL	63.75	10 E 400 411 162000 969	08/04/2021
172045	08/04/2021	S & A Trophy	0 41966	MASH: BAND	115.36	10 E 400 411 125500 000	08/04/2021
172045	08/04/2021	S & A Trophy	0 42002	MASH: BAND	14.75	10 E 400 411 125500 000	08/04/2021
172045	08/04/2021	S & A Trophy	0 42024	MASH: ART	119.60	10 E 400 411 121000 000	08/04/2021
172045	08/04/2021	S & A Trophy	0 42044	BASEBALL: MVP	11.25	10 E 400 411 162000 963	08/04/2021
172045	08/04/2021	S & A Trophy	0 42045	BASEBALL	67.50	10 E 400 411 162000 963	08/04/2021
Totals for S & A Trophy					392.21		
172046	08/04/2021	Scantron Corporation	0 6428467	ANSWER SHEET, 100Q, 5CHIC ALPHA PACKAGE	790.73	10 E 400 411 126000 000	08/04/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
				Totals for Scantron Corporation	790.73		
172047	08/09/2021	AWSA	0 21464	MEMBERSHIP FEE (AWSA - 415, NASSP - 250): ANDY GUDEN	665.00	10 E 400 940 240000 000	08/09/2021
172047	08/09/2021	AWSA	0 22926	MEMBERSHIP FEE: SUANN SCHROEDER	515.00	10 E 101 940 240000 000	08/09/2021
172047	08/09/2021	AWSA	0 23034	MEMBERSHIP FEE: JUSTIN HRABY	515.00	10 E 200 940 240000 000	08/09/2021
172047	08/09/2021	AWSA	0 23182	MEMBERSHIP FEE: AL LEONARD	515.00	10 E 200 940 240000 000	08/09/2021
				Totals for AWSA	2,210.00		
172048	08/09/2021	Fechhelm, Evan	0 8/5/21	CLEANING OF VEHICLES #2, #5, #7, #9, #14, #15	550.00	10 E 800 310 253000 000	08/09/2021
				Totals for Fechhelm, Evan	550.00		
172049	08/09/2021	Medford Area Chamber Of Commer	0 8/5/21	YEARS OF SERVICE AWARDS: 34 X \$10, 7 X \$20	480.00	10 E 800 411 232000 000	08/09/2021
				Totals for Medford Area Chamber Of Comme	480.00		
172050	08/09/2021	USPS - MEDFORD	0 440810957	POSTAGE FOR BULK MAILING	37.08	27 E 800 353 263300 341	08/09/2021
				Totals for USPS - MEDFORD	37.08		
172051	08/09/2021	WI School Music Assn	0 11829	MAMS DUES: 2021-22	366.00	10 E 200 940 125400 000	08/09/2021
				Totals for WI School Music Assn	366.00		
172052	08/09/2021	Ada Badminton & Tennis	4002100103 K2349	supplies	282.11	10 E 400 411 143000 000	08/09/2021
				Totals for Ada Badminton & Tennis	282.11		
172053	08/09/2021	American Welding & Gas	0 07904598	CYLINDER RENTAL	110.35	10 E 400 411 136000 000	08/09/2021
				Totals for American Welding & Gas	110.35		
172054	08/09/2021	Anatowind Music Clinic	2002100116 50	web cam	1,400.00	10 E 200 310 125500 000	08/09/2021
				Totals for Anatowind Music Clinic	1,400.00		
172055	08/09/2021	Blick Art Materials	4002100147 6710337	art supplies	1,262.75	10 E 400 411 121000 000	08/09/2021
				Totals for Blick Art Materials	1,262.75		
172056	08/09/2021	Bound To Stay Bound Books	1002100138 158884	library books	401.59	10 E 101 432 222200 031	08/09/2021
				Totals for Bound To Stay Bound Books	401.59		
172057	08/09/2021	Carlex Company	4002100136 293467A	Incentives	31.60	10 E 400 411 123208 000	08/09/2021
				Totals for Carlex Company	31.60		
172058	08/09/2021	Delphi Glass	4002100146 1254885	art supplies	829.12	10 E 400 411 121000 000	08/09/2021
172058	08/09/2021	Delphi Glass	4002100150 1254732	art supplies	156.48	10 E 400 411 121000 000	08/09/2021
172058	08/09/2021	Delphi Glass	4002100150 1254732	art supplies	409.69	10 E 400 440 121000 000	08/09/2021
				Totals for Delphi Glass	1,395.29		
172059	08/09/2021	Gaggle.Net, Inc	0 INV00937	SAFETY MANAGEMENT: GOOGLE - G SUITE - STUDENT	10,503.00	10 E 800 360 295000 000	08/09/2021
				Totals for Gaggle.Net, Inc	10,503.00		
172060	08/09/2021	GFL Environmental	0 UD0000024314	WASTE SERVICES: JULY	258.42	10 E 400 324 253000 000	08/09/2021
172060	08/09/2021	GFL Environmental	0 UD0000024314	WASTE SERVICES: JULY	66.69	10 E 100 324 253000 000	08/09/2021
172060	08/09/2021	GFL Environmental	0 UD0000024314	WASTE SERVICES: JULY	340.05	10 E 101 324 253000 000	08/09/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #		DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
			NUMBER				NUMBER						
172060	08/09/2021	GFL Environmental	0	UD0000024314	WASTE SERVICES: JULY	354.20	10	E	200	324	253000	000	08/09/2021
					Totals for GFL Environmental	1,019.36							
172061	08/09/2021	J H Larson Company	3012100104	S102518112.005	MAES Lighting/Electrical Supplies	214.32	10	E	100	411	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.005	MAES Lighting/Electrical Supplies	216.90	10	E	100	440	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.006	MAES Lighting/Electrical Supplies	140.30	10	E	100	411	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.006	MAES Lighting/Electrical Supplies	142.00	10	E	100	440	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.008	MAES Lighting/Electrical Supplies	324.50	10	E	100	411	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.008	MAES Lighting/Electrical Supplies	328.42	10	E	100	440	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.009	MAES Lighting/Electrical Supplies	427.42	10	E	100	411	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102518112.009	MAES Lighting/Electrical Supplies	432.58	10	E	100	440	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102532732.01	MAES Lighting/Electrical Supplies	276.25	10	E	100	411	253000	000	08/09/2021
172061	08/09/2021	J H Larson Company	3012100104	S102532732.01	MAES Lighting/Electrical Supplies	279.59	10	E	100	440	253000	000	08/09/2021
					Totals for J H Larson Company	2,782.28							
172062	08/09/2021	Lakeshore Learning Materials	1002100113	3513130721	student materials	189.10	10	E	101	411	110000	000	08/09/2021
172062	08/09/2021	Lakeshore Learning Materials	1002100139	3513280721	makerspace materials	391.84	10	E	101	439	222200	031	08/09/2021
172062	08/09/2021	Lakeshore Learning Materials	3002100143	3513460721	G2 Journal	453.84	10	E	100	411	110000	000	08/09/2021
172062	08/09/2021	Lakeshore Learning Materials	3002100143	3513460721	G2 Journal	0.00	10	E	100	470	110000	000	08/09/2021
172062	08/09/2021	Lakeshore Learning Materials	9002100127	3513350721	Cart	241.53	27	E	800	440	158700	341	08/09/2021
					Totals for Lakeshore Learning Materials	1,276.31							
172063	08/09/2021	Lamar Advertising Of Central W	0	112691552	BILLBOARD POSTERS	350.00	10	E	800	351	219000	000	08/09/2021
					Totals for Lamar Advertising Of Central	350.00							
172064	08/09/2021	Laminator.com	9002100103	271976	Lamination	102.84	27	E	800	411	158700	341	08/09/2021
172064	08/09/2021	Laminator.com	9002100128	271975	Laminating supplies	102.84	27	E	800	411	158700	341	08/09/2021
					Totals for Laminator.com	205.68							
172065	08/09/2021	Learning A-Z	3002100149	3998122	Razkids Plus, Razkids, Writing A-Z	5,730.00	10	E	100	360	110000	000	08/09/2021
172065	08/09/2021	Learning A-Z	3002100149	3998122	Razkids Plus, Razkids, Writing A-Z	868.00	10	E	101	360	110000	000	08/09/2021
					Totals for Learning A-Z	6,598.00							
172066	08/09/2021	Learning Without Tears	3002100133	INV115288	PK Workbook	1,994.85	10	E	100	470	110000	000	08/09/2021
172066	08/09/2021	Learning Without Tears	6002100109	INV115105	Handwriting curriculum	137.94	99	E	600	470	110000	360	08/09/2021
172066	08/09/2021	Learning Without Tears	6002100114	INV115060	Handwriting	104.83	99	E	600	470	110000	360	08/09/2021
					Totals for Learning Without Tears	2,237.62							
172067	08/09/2021	Logic of English	6002100145	SI-125280	Logic of English - Essentials 16-22	74.66	99	E	600	470	110000	360	08/09/2021
172067	08/09/2021	Logic of English	6002100147	SI-125282	ELA material	201.62	99	E	600	470	110000	360	08/09/2021
172067	08/09/2021	Logic of English	6002100156	SI-125287	ELA materials	204.52	99	E	600	470	110000	360	08/09/2021
					Totals for Logic of English	480.80							
172068	08/09/2021	n2y	6002100127	INV-1036286	Student Curriculum	1,164.48	99	E	600	360	110000	360	08/09/2021
					Totals for n2y	1,164.48							
172069	08/09/2021	Nasco	2002100183	110596	science/AnnMarie	56.97	10	E	200	411	126000	000	08/09/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #		DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
			NUMBER	NUMBER			NUMBER	NUMBER	NUMBER	NUMBER			
172069	08/09/2021	Nasco	2002100183	110596	science/AnnMarie	478.35	21	E	200	411	126000	000	08/09/2021
172069	08/09/2021	Nasco	4002100148	110597	Math Department Supplies	58.99	10	E	400	411	124000	000	08/09/2021
					Totals for Nasco	594.31							
172070	08/09/2021	Oriental Trading Co Inc	2002100175	710749605-01	general supplies	127.93	10	E	200	411	123219	000	08/09/2021
172070	08/09/2021	Oriental Trading Co Inc	3002100120	710749775-01	Classroom supplies	19.37	10	E	100	411	110000	000	08/09/2021
172070	08/09/2021	Oriental Trading Co Inc	4002100127	710749789-01	Incentives	63.13	10	E	400	411	123208	000	08/09/2021
					Totals for Oriental Trading Co Inc	210.43							
172071	08/09/2021	Perma Bound	4002100141	1898510-00	class books	1,030.50	10	E	400	439	122000	000	08/09/2021
172071	08/09/2021	Perma Bound	4002100142	1898511-00	class books	822.00	10	E	400	439	122000	000	08/09/2021
					Totals for Perma Bound	1,852.50							
172072	08/09/2021	Pitsco Education	2002100123	21-000006760	STEM Supplies	526.00	10	E	200	411	136000	000	08/09/2021
					Totals for Pitsco Education	526.00							
172073	08/09/2021	Quality Door & Hardware		0 707838	SES: THRESHOLD INSTALLATION	151.06	10	E	101	324	254300	000	08/09/2021
172073	08/09/2021	Quality Door & Hardware	4012100102	707839	repair/replacement	1,472.35	10	E	400	440	254300	000	08/09/2021
					Totals for Quality Door & Hardware	1,623.41							
172074	08/09/2021	Quill Corporation	1002100110	18045094	general supplies	34.99	10	E	101	411	240000	000	08/09/2021
172074	08/09/2021	Quill Corporation	2002100150	18092400	general supplies	44.97	10	E	200	411	240000	000	08/09/2021
					Totals for Quill Corporation	79.96							
172075	08/09/2021	Ramsey Solutions	8002100102	INV166691	Computer course	219.99	99	E	405	470	129100	394	08/09/2021
172075	08/09/2021	Ramsey Solutions	8002100102	INV166691	Computer course	250.00	99	E	405	310	129100	394	08/09/2021
172075	08/09/2021	Ramsey Solutions	8002100102	INV166691	Computer course	599.85	99	E	405	360	129100	394	08/09/2021
					Totals for Ramsey Solutions	1,069.84							
172076	08/09/2021	Really Good Stuff	1002100128	7620531	general supplies	129.90	10	E	101	411	110000	000	08/09/2021
172076	08/09/2021	Really Good Stuff	8012100102	7620900	general supplies	74.93	27	E	510	439	158700	341	08/09/2021
					Totals for Really Good Stuff	204.83							
172077	08/09/2021	Resistance Band Training System	4002100101	2642	supplies	883.77	10	E	400	411	143000	000	08/09/2021
					Totals for Resistance Band Training System	883.77							
172078	08/09/2021	Scholastic Inc	3002100132	M7119356	PK-G4 magazines	4,377.40	10	E	100	439	110000	000	08/09/2021
					Totals for Scholastic Inc	4,377.40							
172079	08/09/2021	Stetsonville Lumber, Inc.		0 04791	ROOFING MAES	1,603.52	10	E	100	411	254300	000	08/09/2021
					Totals for Stetsonville Lumber, Inc.	1,603.52							
172080	08/09/2021	Teachers Discovery	4002100137	170423	general supplies	49.94	10	E	400	411	123208	000	08/09/2021
					Totals for Teachers Discovery	49.94							
172081	08/09/2021	Tweetgarot Mechanical	4012100105	55412	MASH water mains	65,942.50	49	E	800	327	255300	000	08/09/2021
					Totals for Tweetgarot Mechanical	65,942.50							
172082	08/09/2021	Verizon Wireless		0 9884996591	582944984-00001: 6/27-7/26/21	842.56	10	E	800	355	260000	000	08/09/2021
172082	08/09/2021	Verizon Wireless		0 9884996591	582944984-00001: 6/27-7/26/21	262.59	99	E	600	355	221200	360	08/09/2021
					Totals for Verizon Wireless	1,105.15							
172083	08/09/2021	Voyager Sopris Learning	9002100100	3998398	Math Workbooks	858.00	27	E	800	470	158700	341	08/09/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #		DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE		
			NUMBER	NUMBER			NUMBER	NUMBER	NUMBER	NUMBER			
172083	08/09/2021	Voyager Sopris Learning	9002100114	3994869	math materials1	2,145.00	27	E	800	470	158700	341	08/09/2021
					Totals for Voyager Sopris Learning	3,003.00							
172084	08/09/2021	WeVideo, Inc.	2002100144	7/15/21	licenses	1,254.50	10	E	200	360	125400	000	08/09/2021
					Totals for WeVideo, Inc.	1,254.50							
172085	08/09/2021	Xcel Energy	0	52-6418442-5	SES ELECTRICITY: 6/26-7/26/21	691.34	10	E	800	336	253000	000	08/09/2021
					Totals for Xcel Energy	691.34							
172086	08/10/2021	Petty Cash	0	CASH	STARTUP CASH FOR MASH OFFICE	400.00	10	E	400	411	240000	000	08/10/2021
172086	08/10/2021	Petty Cash	0	CASH	RED ZONE STARTER CASH	650.00	21	E	400	411	120000	609	08/10/2021
					Totals for Petty Cash	1,050.00							
172087	08/10/2021	USPS - MEDFORD	0	441288642	POSTAGE FOR EMPLOYEE BULK MAILING	46.49	10	E	800	353	260000	000	08/10/2021
					Totals for USPS - MEDFORD	46.49							
172088	08/11/2021	Charter Communications	0	0062442072721	8245 11 246 0062442: RVA 7/27-8/26/21	44.88	99	E	600	360	295000	360	08/11/2021
					Totals for Charter Communications	44.88							
172089	08/11/2021	Medford Area Chamber Of Commer	0	9/10/21	MENTOR GIFT CERTIFICATES: 3 X \$40, 15 X \$50, 3 X \$60	1,050.00	10	E	800	411	221300	000	08/11/2021
					Totals for Medford Area Chamber Of Comme	1,050.00							
172090	08/11/2021	Precision Dirtworks LLC	4012100124	2196	Gravel and Excavating	1,841.00	10	E	400	411	254200	000	08/11/2021
172090	08/11/2021	Precision Dirtworks LLC	4012100124	2196	Gravel and Excavating	675.00	10	E	400	324	254200	000	08/11/2021
					Totals for Precision Dirtworks LLC	2,516.00							
172091	08/11/2021	RMM Solutions	0	113669	AUGUST	349.00	10	E	800	360	295000	000	08/11/2021
					Totals for RMM Solutions	349.00							
172092	08/11/2021	Accu/Cut, LLC	3002100148	12367352	Accucut Roller/Tray Kit	74.00	10	E	100	411	240000	000	08/11/2021
					Totals for Accu/Cut, LLC	74.00							
172093	08/11/2021	Amsterdam Printing & Litho	1002100142	6880689	Calendar Inserts	110.60	10	E	101	411	110000	000	08/11/2021
					Totals for Amsterdam Printing & Litho	110.60							
172094	08/11/2021	Blick Art Materials	4002100147	6744788	art supplies	952.38	10	E	400	411	121000	000	08/11/2021
					Totals for Blick Art Materials	952.38							
172095	08/11/2021	Ellison Educational Equipment	2002100109	SI092810	Ellison Dies	107.96	10	E	200	439	222200	031	08/11/2021
					Totals for Ellison Educational Equipment	107.96							
172096	08/11/2021	Equal Right Division	0	JULY 2021	WORK PERMITS	105.00	21	E	400	310	240000	497	08/11/2021
					Totals for Equal Right Division	105.00							
172097	08/11/2021	Follett School Solutions, Inc.	2002100112	1444234	renewals	968.19	10	E	100	360	222200	031	08/11/2021
172097	08/11/2021	Follett School Solutions, Inc.	2002100112	1444234	renewals	968.19	10	E	101	360	222200	031	08/11/2021
172097	08/11/2021	Follett School Solutions, Inc.	2002100112	1444234	renewals	968.19	10	E	200	360	222200	031	08/11/2021
172097	08/11/2021	Follett School Solutions, Inc.	2002100112	1444234	renewals	968.19	10	E	400	360	222200	031	08/11/2021
					Totals for Follett School Solutions, Inc	3,872.76							
172098	08/11/2021	Ingenuity Works	3002100130	25843	all the right type subscription renewal	450.00	10	E	100	480	129300	000	08/11/2021

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
				Totals for Ingenuity Works	450.00		
172099	08/11/2021	Jostens Inc	0 N002947365	PLAQUE - AWARD	71.41	10 E 400 310 213000 000	08/11/2021
172099	08/11/2021	Jostens Inc	8002000077 26777544	Medford Adult Diploma Academy Diplomas	16.43	80 E 100 110 240000 740	08/11/2021
				Totals for Jostens Inc	87.84		
172100	08/11/2021	Logic of English	6002100157 171833	ELA materials	154.53	99 E 600 470 110000 360	08/11/2021
				Totals for Logic of English	154.53		
172101	08/11/2021	Manpower	0 36182615	FITNESS CENTER SUPERVISOR	183.13	80 E 400 310 230000 000	08/11/2021
				Totals for Manpower	183.13		
172102	08/11/2021	Mid-Wisconsin Beverage Inc	0 2779288	SODA/STUDENT VENDING	521.35	21 E 400 411 120000 618	08/11/2021
				Totals for Mid-Wisconsin Beverage Inc	521.35		
172103	08/11/2021	MPS	8002100115 6348305X	AP Calc Books	780.79	10 E 400 470 124000 000	08/11/2021
172103	08/11/2021	MPS	8002100115 6348305X	AP Calc Books	780.80	10 E 800 470 172000 000	08/11/2021
				Totals for MPS	1,561.59		
172104	08/11/2021	Quality Door & Hardware	0 707894	SARGENT PANIC DEVICE PARTS	640.24	10 E 400 411 254200 000	08/11/2021
				Totals for Quality Door & Hardware	640.24		
172105	08/11/2021	Scholastic Inc	1002100108 31009418	Classroom Materials	82.64	10 E 101 411 110000 000	08/11/2021
				Totals for Scholastic Inc	82.64		
172106	08/11/2021	School Datebooks	3002100140 S21-0205197	G4 Planner	312.28	10 E 100 411 110000 000	08/11/2021
				Totals for School Datebooks	312.28		
172107	08/11/2021	School Specialty, LLC	9002100137 208127950575	Child Development Supplies	489.96	27 E 800 411 221900 347	08/11/2021
				Totals for School Specialty, LLC	489.96		
172108	08/11/2021	Sherwin Williams	0 4517-4	PAINT	392.04	10 E 400 411 253000 000	08/11/2021
				Totals for Sherwin Williams	392.04		
172109	08/11/2021	Sterling Water, Inc.	0 342X09402705	WATER SUPPLIES	66.00	10 E 400 411 214000 000	08/11/2021
172109	08/11/2021	Sterling Water, Inc.	0 342X09410708	RVA WATER	80.50	99 E 600 411 221200 360	08/11/2021
				Totals for Sterling Water, Inc.	146.50		
172110	08/11/2021	Supreme School Supply	2002100149 129621	general supplies	191.67	10 E 200 411 240000 000	08/11/2021
				Totals for Supreme School Supply	191.67		
172111	08/11/2021	Taylor Electric Cooperative	0 75601	SCHOOL FOREST: JULY	56.71	10 E 800 336 253000 000	08/11/2021
				Totals for Taylor Electric Cooperative	56.71		
172112	08/11/2021	Taylor Family Care Clinic, L	0 28952	DOT: TOM MATTHIAS	95.00	10 E 800 310 260000 000	08/11/2021
172112	08/11/2021	Taylor Family Care Clinic, L	0 28955	DOT: BRUCE KRUG	95.00	10 E 800 310 260000 000	08/11/2021
172112	08/11/2021	Taylor Family Care Clinic, L	0 28960	DOT: WILLIAM HOFFMAN	95.00	10 E 800 310 260000 000	08/11/2021
172112	08/11/2021	Taylor Family Care Clinic, L	0 29040	DOT: DEBORAH GOERG	95.00	10 E 800 310 260000 000	08/11/2021
				Totals for Taylored Family Care Clinic,	380.00		
172113	08/11/2021	Teacher Direct	1002100126 INV/2021/17295	classroom supplies	35.56	10 E 101 411 110000 000	08/11/2021
172113	08/11/2021	Teacher Direct	2002100180 INV/2021/17219	general supplies	137.64	10 E 200 411 110000 000	08/11/2021
172113	08/11/2021	Teacher Direct	9002100113 INV/2021/17356	classroom supplies	134.48	27 E 800 411 158700 341	08/11/2021

CHECK #	CHECK DATE	VENDOR	PO	INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER	NUMBER				
172113	08/11/2021	Teacher Direct	9002100119	INV/2021?17357	classroom materials	92.62	27 E 800 411 158700 341	08/11/2021
					Totals for Teacher Direct	400.30		
172114	08/11/2021	West Music	2002100145	SI2028215	Music Instruments	271.09	10 E 200 411 125400 000	08/11/2021
					Totals for West Music	271.09		
172115	08/11/2021	Wilson Language Training	3002100102	1865602	student materials/supplies	152.34	10 E 800 411 122000 141	08/11/2021
172115	08/11/2021	Wilson Language Training	3002100102	1865602	student materials/supplies	1,131.67	10 E 800 470 122000 141	08/11/2021
172115	08/11/2021	Wilson Language Training	3002100142	1865600	G3-4 Workbooks	834.19	10 E 100 470 110000 000	08/11/2021
172115	08/11/2021	Wilson Language Training	8002100107	1865535	Reading Intervention materials	224.21	10 E 800 411 122000 141	08/11/2021
172115	08/11/2021	Wilson Language Training	9002100111	1865604	reading materials	824.80	27 E 800 411 158700 341	08/11/2021
					Totals for Wilson Language Training	3,167.21		
172116	08/11/2021	Wisconsin Lift Truck	0	222186407	FORKLIFT REPAIR	634.70	10 E 400 411 253000 000	08/11/2021
					Totals for Wisconsin Lift Truck	634.70		
172117	08/12/2021	Medford Area Public School Dis	0	8/13/2021	PAYRO 8/13/2021 PAYROLL	317,349.97	10 A 000 000 711100 000	08/12/2021
					Totals for Medford Area Public School Di	317,349.97		
172118	08/13/2021	WI SCTF	0	8/13/2021	Payro WI SCTF; J Cliver 778717 - \$200.00	200.00	10 L 000 000 811680 000	08/13/2021
					Totals for WI SCTF	200.00		
172119	08/12/2021	Quik Print	0	68224	CHILD DEVELOPMENT DAY BANNER	142.28	27 E 800 411 221900 347	08/12/2021
172119	08/12/2021	Quik Print	0	68240	TCDOP: FOOTBALL SCHEDULES	750.04	80 E 800 351 390000 901	08/12/2021
					Totals for Quik Print	892.32		
					Totals for checks	2,521,494.43		



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	1,754,483.00	295.00	257,826.74	2,012,604.74
21	GIFT FUND	7,435.12	0.00	4,220.19	11,655.31
27	SPECIAL EDUCATION FUND	142,352.22	0.00	6,874.77	149,226.99
49	OTHER CAPITAL PROJECTS FUND	0.00	0.00	65,942.50	65,942.50
50	FOOD SERVICE FUND	49,985.46	0.00	637.81	50,623.27
80	COMMUNITY SERVICE FUND	107.59	0.00	4,307.31	4,414.90
99	OTHER PKG/COOP PROGRAM FUNDS	161,005.95	0.00	66,020.77	227,026.72
***	Fund Summary Totals ***	2,115,369.34	295.00	405,830.09	2,521,494.43

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

**MEDFORD AREA PUBLIC SCHOOL DISTRICT**  
**Regular Board of Education Meeting**  
**August 23, 2021**

**PERSONNEL REPORT**

**Resignations/Retirement/Termination:**

Shari Bergman/ MAMS Girls Swim Coach & MASH Boys Swim Coach\*  
Denice Poetzl/ MASH Girls JV Soccer Coach\*  
Megan Hanson/ MAES Remediation Assistant  
Megan Hanson/ MAMS Grade 7 Volleyball\*  
Leanna Oertel/ RVA English Teacher effective 7/28/21  
Courtney Block/ MAES Special Education Assistant  
Jamie Beilke/ MAMS Special Education Teacher  
Teri Heinzen-Janz/ MAMS/MASH School Social Worker

**Recommendations:**

Heather Peterson/ MASH Special Education Teacher  
Salary: \$39,500 + Benefits, 181.5 contract days, effective 8/18/21, contingent on license

David Donyes/ MAMS Grade 6 Teacher  
Salary: \$43,800 + Benefits, 181.5 contract days, effective 8/18/21

Gabby Soto Iglesias/ MASH ELL Teacher  
Salary: \$43,810 + Benefits, 181.5 contract days, effective 8/18/21, contingent on license & VISA

Jillian Mahner/ MAES Special Education Assistant  
Wage: \$12.25/per hour + Benefits, school days only, 1,320 annual hours, effective 9/1/21

Hethar Higgins/ MAMS Special Education Assistant  
Wage: \$12.25/per hour + Benefits, school days only, 1,320 annual hours, effective 9/1/21

Austin Depner/ MASH Special Education Teacher  
Salary: \$47,400 + Benefits, 181.5 contract days, effective 8/18/21

Michelle Ulrich/ MAMS Special Education Teacher  
Salary: \$39,500 + Benefits, 181.5 contract days, effective 8/18/21, contingent on license

Renee Becker/ SES Grade 3 Teacher  
Salary: \$39,500 + Benefits, 181.5 contract days, effective 8/18/21, contingent on license

Brian Abel/ MASH Girls JV Basketball Coach  
Salary: \$2,301.

Julie Rozanski/ RVA English Teacher  
Salary: \$46,000 + Benefits, 220 contract days (prorated 192) effective 8/17/21

Taylor Gudates/ RVA Spanish Teacher  
Salary: \$55,700 + Benefits, 220 contract days prorated, effective 8/23/21

Hallie Schumacher/ MASH Job Coach  
Wage: \$12.25/per hour + Benefits, school days only, effective 9/1/21

Sue Conn/ MAMS Swim Coach  
Salary: \$1,304

Kari Rappe/ MAMS Assistant Swim Coach  
Salary: \$1,201

Rachel Hackel/ MAES Remediation Assistant  
Wage: \$12.25/per hour + Benefits, school days only, effective 9/1/21

Kimberly Peterson/ MASH Special Education Assistant  
Salary: \$12.25/per hour + Benefits, school days only, effective 9/1/21

Amy Bunting/ RVA Elementary/Middle School Teacher  
Salary: \$54,600 + Benefits, 190 contract days, limited term, effective 8/23/21

Nick Berger/MAMS Grade 8 Assistant Football Coach  
Salary: \$1,252.

**Transfers:**

Gloria Lindahl/ MAMS 9-month Remediation Assistant to MAMS 9-month Office Secretary  
Heidi Brandner/ MAMS 9-month Special Education Assist to 9-month Remediation Assistant  
Lisa Vanusek-Hartl/ SES Grade 3 Teacher to SES Grade 2 Teacher  
Amy Smola/ MAES Special Education Assistant/ 1,320 annual hours to 987 hours, no benefits

**Practicum Students / Student Teachers:**

Teri Heinzen/ Field Placement-out of district/ May 3 thru Dec 19/ 2 days per week  
Michelle Deml/ Social Work Field Placement/ MAMS/ Sept 2021-May 2022, 2 days per week

\* This release is contingent upon a suitable replacement being found, and/or upon acceptance of another coaching position.

**All recommendations for new hires are contingent upon receipt of satisfactory results of criminal background check, pre-employment drug test, TB tests questionnaire and pre-employment physical.**

Shari Bergman  
907 Shattuck Street  
Medford, WI 54451

March 25, 2021

Medford Area Senior High  
Attn: Andy Guden  
1015 W. Broadway Avenue  
Medford, WI 54451

RE: Resignation as MAMS Swim Coach

Dear Andy:

I hereby resign my position as the Middle School Swim Coach effective immediately.

Thank you.

Shari



Becky Goodrich <goodrbe@medford.k12.wi.us>

---

## Fwd: Resignation as MASH Boys Swim Coach

1 message

---

Ryan Pilgrim <pilgrry@medford.k12.wi.us>

Mon, Aug 16, 2021 at 5:51 AM

To: "GOODRICH, BECKY" <GOODRBE@medford.k12.wi.us>

Cc: "SCHAFER, JILL" <LYBERJI@medford.k12.wi.us>, Andy Guden <gudenan@medford.k12.wi.us>

Becky

Please post as soon as you are able.

Thanks

----- Forwarded message -----

From: **Shari Bergman** <bergmsh@medford.k12.wi.us>

Date: Sun, Aug 15, 2021 at 2:34 PM

Subject: Resignation as MASH Boys Swim Coach

To: Ryan Pilgrim <pilgrry@medford.k12.wi.us>

Hi, Ryan:

Attached is my letter of resignation as the MASH Boys Swim Coach effective immediately.

I will still continue on as the Aquatic Director (scheduling, lessons, running all the MAMS and MASH meets, etc.)...so nothing will change there or nothing you'll need to do.

Thank you!

--

**Shari Bergman**

Aquatic Director - Medford Area School District

1015 W. Broadway

Medford, WI 54451

715-748-9572

--

Ryan Pilgrim

MS/HS Activities Director

Medford Area Senior High

(715) 748-5951 Ext. 484



letter of resignation 8-15-21 (1).docx

13K



Becky Goodrich <goodrbe@medford.k12.wi.us>

---

## Fwd: Resignation from JV Soccer Coaching Position

1 message

---

Ryan Pilgrim <pilgrry@medford.k12.wi.us>  
To: "GOODRICH, BECKY" <GOODRBE@medford.k12.wi.us>

Wed, Jul 21, 2021 at 11:25 AM

Please post.

Thank you

----- Forwarded message -----

From: **Denice Poetzi** <poetzld@gmail.com>  
Date: Wed, Jul 21, 2021 at 10:42 AM  
Subject: Resignation from JV Soccer Coaching Position  
To: Ryan Pilgrim <pilgrry@medford.k12.wi.us>  
Cc: Tanya Tessman <tessmta@medford.k12.wi.us>, Andy Guden <gudenan@medford.k12.wi.us>

Dear Mr. Pilgrim,

It is with great regret that I must resign from my JV Soccer coaching position. When I accepted the position, it was for one year. With the 2021 season being pushed back into May and June, I was able to make it work. Unfortunately, going back to the regular scheduling for 2022, it will not work with my teaching job in a different district. I am so grateful for the opportunity to coach at the High School level. Working with Coach Tessmann and the girls was a wonderful experience and created many great memories. Mr. Guden and Mrs. Amundson were also extremely helpful and easy to work with during this time.

Good luck on your search for the new coach. If I can be of any assistance, please don't hesitate to contact me.

Thanks again for the opportunity!

Denice Poetzi

--  
Ryan Pilgrim  
MS/HS Activities Director  
Medford Area Senior High  
(715) 748-5951 Ext. 484





Becky Goodrich <goodrbe@medford.k12.wi.us>

---

## Re: Resignation

1 message

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**Dan Miller** <milleda@medford.k12.wi.us>

Wed, Aug 11, 2021 at 10:28 AM

To: Becky Goodrich <GOODRBE@medford.k12.wi.us>, Megan Hanson <hansome@medford.k12.wi.us>

Thank you and I wish you the best of luck. Let me know if you ever need anything.

Dan

On Wed, Aug 11, 2021 at 10:19 AM Megan Hanson <hansome@medford.k12.wi.us> wrote:

Good morning,

I am sending this as my formal resignation from Remediation Assistant. I have accepted a certified teaching position in Neillsville and will begin that position for the 21-22 school year.

I have enjoyed my time with Medford Elementary and will miss all of the staff and students. I wish you all well in the new school year and hope to stay in touch.

Thank you!

--

Megan Hanson  
Remediation Assistant



Becky Goodrich <goodrbe@medford.k12.wi.us>

---

## Volleyball

1 message

---

**Megan Hanson** <hansome@medford.k12.wi.us>  
To: Becky Goodrich <goodrbe@medford.k12.wi.us>

Mon, Aug 9, 2021 at 4:20 PM

Good afternoon,  
Sadly I am not going to be able to coach seventh grade volleyball this year. I wanted to give you a little heads up as I know the season will be starting soon.  
Sorry I couldn't give more notice!

Feel free to reach out with any questions!

Thank you!

--

Megan Hanson  
Remediation Assistant



Leanna Oertel  
1901 Timberlane Drive  
Portage, MI 49024

July 28, 2021

Medford School Board  
124 State St  
Medford, WI 54451

Dear Members of the Board, Mr. Sullivan, Ms. Holewinski, and Mr. Heckel:

I have accepted a Clerkship Coordinator position with Western Michigan University's medical school and will be leaving the RVA.

Working for the RVA has honestly been a life-changing experience. My life improved tenfold when Sara and Charlie hired me. The RVA has shown me that there are many ways that I can help others and be a positive influence in my community. My coworkers have all set an incredibly high bar when it comes to workplace culture and collaborating with excellent colleagues, so switching careers is not a decision that I am making lightly.

I have only good things to say about Sara, Charlie, and the staff at the RVA. I will continue to give the school glowing reviews and recommend the school to any teachers who are looking for the most creative and supportive school in the country.

My new role at Western University will be supporting students during their final two years of medical school. I'm looking forward to being involved in this pivotal phase of the students' lives, and hope to see Medford graduates on my roster some day.

Thank you for this incredible opportunity,

A handwritten signature in black ink that reads "Leanna Oertel". The signature is written in a cursive style with a large, prominent "O" in "Oertel".

Leanna Oertel



Becky Goodrich <goodrbe@medford.k12.wi.us>

---

**Re: out of the office Re: new hire orientation - August 16**

1 message

---

**Courtney Block** <blockco@medford.k12.wi.us>  
To: Becky Goodrich <GOODRBE@medford.k12.wi.us>

Mon, Aug 2, 2021 at 2:47 PM

Hi Becky,

After a lot of consideration, I have decided that I will not be returning full-time this school year. I have decided to go another route while planning/preparing for our upcoming child. If you need a substitute or fill-in during the first semester of school, I would be happy to help in that way.

Thank you,  
Courtney Block

---

August 12, 2021

Al Leonard & Joseph Greget  
Medford Area Middle School  
509 Clark Street  
Medford, WI 54451

Dear Mr. Leonard & Mr. Greget,

Please accept this letter as notice that I will be resigning my position at the Medford Area Middle School effective today.

I have enjoyed my time immensely as a teacher here over the last six years, and I thank you for your kindness and guidance over the course of my career, and will use this guidance in my future. I will miss the connections I made here at MAMS both with my co-workers and my students. These connections have shaped me as an individual into the Special Education Teacher I am.

Sincerely,

Jamie M. Beilke



Becky Goodrich <goodrbe@medford.k12.wi.us>

---

## Fwd: Important

1 message

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**Joseph Greget** <gregejo@medford.k12.wi.us>

Wed, Aug 11, 2021 at 10:34 AM

To: Patrick Sullivan <sullipa@medford.k12.wi.us>, Becky Goodrich <goodrbe@medford.k12.wi.us>, Audra Brooks <brookau@medford.k12.wi.us>, Justin Hruby <hrabyju@medford.k12.wi.us>, Al Leonard <leonaal@medford.k12.wi.us>, Andy Guden <gudenan@medford.k12.wi.us>

----- Forwarded message -----

From: **Teresa Heizen-Janz** <heinzte@medford.k12.wi.us>

Date: Wednesday, August 11, 2021

Subject: Important

To: Al Leonard <leonaal@medford.k12.wi.us>, Jill Lybert <lyberji@medford.k12.wi.us>, Joseph Greget <gregejo@medford.k12.wi.us>

Administration,

It is with a heavy heart that I am submitting my resignation. The past few months have brought several different challenges my way, and at this time I feel this is the most appropriate step for me to step back from work and graduate school. It is important for me to focus on my family, and what is best for them right now. I am extremely grateful for all of the opportunities you all have given me. I will miss you all.

Sincerely,

Teri

--



**Teri Heizen-Janz**

Social Worker, CSW, MAMS/MASH

715-748-2516 ext 276 | heinzte@medford.k12.wi.us

Create your own WiseStamp email signature



## **Evaluation Committee Meeting Notes**

**August 10, 2021**

The Medford Area Public School District Board of Education Evaluation Committee was called to order by Dave Fleegel on Tuesday, August 10, 2021 at 5:45 p.m. in the District Office Board Room.

Present. Board members Dave Fleegel, Don Everhard, and Jodi Nuernberger.

### **Purpose**

Discussed the purpose of forming the Evaluation Committee and of this meeting. Purpose - to identify a survey process for gathering staff feedback regarding District Administrator performance.

### **Current process**

Reviewed current Evaluation Form for District Administrator completed by the Board of Education.

### **Scope**

Survey to provide feedback for development from perspective of staff.

Discussed focus of survey questions to be leadership.

Current Evaluation Form completed by the Board of Education to remain the same.

### **Future Survey Process**

Discussed survey process.

Discussed Survey Monkey and Google Forms as platform options that can be utilized at no additional cost.

Process to be reviewed and finalized at a future date.

### **Survey Questions**

Drafted sample survey questions. Survey to include 5-8 questions and rating scale.

Questions to be reviewed and finalized at a future date.

### **Next Meeting**

September. Date to be determined.

### **Adjourn**

Motion to adjourn (Fleegal/Everhard). Motion Carried.

Meeting adjourned at 7:05

## **Working Evaluation Survey Draft**

### **Survey Questions**

Tentative questions listed below. Scale: Exceeds expectations, Meets expectations, Below expectations

- I feel I can bring concerns to my Superintendent without fear of reprisal
- My Superintendent treats me with respect
- My Superintendent spearheads creative ideas that benefit the school district.
- My Superintendent is good as keeping conversations confidential
- My Superintendent is good at providing constructive criticism without being harsh.
- My Superintendent gives frequent positive feedback.
- My Superintendent is accessible.
- Any other information you feel should be considered please write a brief summary.

### **Survey Process**

Tentative steps listed below.

- Survey to go to District Administrator direct reports
- Executive Assistant to administer survey annually
- Board of Education to review survey results
- Survey Monkey platform (or google forms) to be determined.

# MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

July 28, 2021

## FIRST READING

Policy Code	Policy Title
AA	School District Legal Status
AB	The People and Their School District
ABA	Community Involvement in Decision Making
ABB	Staff Involvement in Decision Making
AD	Educational Philosophy
AEA	District Goal Setting
AFB	Evaluation of the District Administrator
AFC	Evaluation of Professional Staff
AFD	Evaluation of Support Staff









FILE: ABB

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: March 20, 1979      FILE SECTOR: FOUNDATIONS & BASIC  
DATE REVISED: October 11, 1990      COMMITMENTS  
DATE REVISED: December 19, 2002      POLICY TITLE: STAFF INVOLVEMENT IN  
DATE REVISED: July 16, 2009      DECISION MAKING  
DATE REVISED: September 17, 2015

~~It shall be the policy of the Medford Area Public School District Board of Education~~ (BOE) policy shall be to encourage employee participation in decision making for the school district. The ~~board of education~~ BOE and/or the district administrator or ~~his/her~~ their designee are authorized to establish such committees as necessary to recommend policies and rules for the proper functioning of the school district.

In the development of rules and regulations, and in the arrangements for the operation of the school system, the district administrator or ~~his/her~~ their designee shall include, at the planning stage and whenever feasible, representatives of those employees who will be affected by such provisions.

The advice of these committees will be given careful consideration. In the evaluation of such advice, the first concern will be for the educational program as it affects the students. The final decisions may depart from any such advice when, in the judgment of the ~~board of education~~ BOE and/or the district administrator or ~~his/her~~ their designee, such advice is not consistent with goals and policies adopted by the ~~board of education~~ BOE, current educational practice and/or availability of financial resources.

CROSS REFERENCE: AEA, BCF, & BF  
LEGAL REFERENCE:



FILE: AEA

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: December 18, 1990	FILE SECTOR: FOUNDATIONS & BASIC
DATE REVISED: May 15, 1997	COMMITMENTS
DATE REVISED: February 20, 2003	POLICY TITLE: DISTRICT GOAL SETTING
DATE REVISED: October 26, 2009	<b>STRATEGIC PLAN</b>
DATE REVISED: October 26, 2015	
DATE REVISED:	

The Medford Area Public School District shall identify annual goals for the district. Board of education members, administrators, teachers and support staff members may be involved in the goal setting process.

The district administrator or his/her **their** designee shall develop an action plan and timetable to facilitate the successful completion of the goals. Goals will be monitored and adjusted, if necessary, throughout the year.

**CROSS REFERENCE: AD**  
**LEGAL REFERENCE: Section 118.01 Wis. Stats.**









# MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

July 28, 2021

## SECOND READING

Policy Code	Policy Title
JO	Student Records
JOB	Confidentiality/Student Information Disclosure
JP	Children of Divorced/Separated Parents
LBD	Charter Education
LEA	Student Teaching and Internships

MEDFORD AREA PUBLIC SCHOOL DISTRICT

**DATE ADOPTED:** June 17, 1980  
**DATE REVISED:** May 14, 1991  
**DATE REVISED:** September 19, 1996  
**DATE REVISED:** May 15, 2003  
**DATE REVISED:** July 15, 2004  
**DATE REVISED:** March 20, 2008  
**DATE REVISED:** August 20, 2015  
**DATE REVISED:**

**FILE SECTOR:** STUDENTS  
**POLICY TITLE:** STUDENT RECORDS

Medford Area Public School District (MAPSD) shall maintain student records to assist school personnel in providing appropriate educational experiences for each student in MAPSD.

MAPSD shall maintain the confidentiality of student records at collection, storage, disclosure and destruction. Student records shall be available for inspection or release only with prior approval of the parent(s)/guardian(s) or adult student except in situations where legal requirements specify release of records without such prior approval.

Building principals shall have primary responsibility for the collection, maintenance and dissemination of student records in accordance with state and federal laws and established procedures. All persons collecting or using student records shall be provided with information concerning confidentiality policies and procedures.

For purposes of Board of Education (BOE) policy and its implementing guidelines, student records will include data kept in any form. Confidentiality provisions shall apply to information maintained in record form and oral exchanges regarding the contents of such record information.

**CROSS REFERENCE:** JHG, JO-R, & JP  
**LEGAL REFERENCE:** 48.396(1), 115.792(l)(a), 115.812(2), 118.125, 118.126, 118.127, 118.51, 118.52, 145.81- 146.83, 252.15, 254.162, 767.24(7), 938.342[lr], and 938.396, Wis. Stats., Chapter 19, Subchapter IV, Family Educational Rights and Privacy Act [20 U.S.C. Section 1232g], Chapter 115 to 121 Protection of Pupil Rights Amendment [20 U.S.C. Section 1232h], 34 C.F.R. Sec. 98, 99.33, & 45 C.F.R. Sec. 99] & No Child Left Behind Act of 2001

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: June 17, 1980                      FILE SECTOR: STUDENTS  
DATE REVISED: May 14, 1991                      POLICY TITLE: STUDENT RECORDS  
DATE REVISED: September 19, 1996  
DATE REVISED: May 15, 2003  
DATE REVISED: July 15, 2004  
DATE REVISED: March 20, 2008  
DATE REVISED: August 20, 2015  
DATE REVISED:

GUIDELINES FOR THE MAINTENANCE AND  
CONFIDENTIALITY OF STUDENT RECORDS

DEFINITIONS

- **Student records** - data directly related to an individual student, maintained by the school regardless of record format, other than: 1) notes or records maintained for personal use by teachers or other certified personnel who are required by the state superintendent under s. 115.28 (7) to hold a certificate, license, or permit if such records and notes are not available to others, 2) records necessary for and available only to persons involved in the psychological treatment of a student and 3) law enforcement unit records.
- **Progress records** - statement of courses taken, grades, attendance records, immunization records, any lead screening records required under §254.162 and records of co-curricular activities.
- **Behavioral records** - psychological tests, personality evaluations, records of conversations, any written statements relating specifically to an individual student's behavior, tests relating specifically to achievement or measurement of ability, physical health care records other than immunization records, or any lead screening records required under §254.162, law enforcement officers' records obtained under 48.396(1) or 938.396(1)(b) 2. or (c) 3. and any other student records which are not progress records.

~~The student behavioral records~~ Also includes, but not limited to, referral information (including notices and forms); signed parental consent or refusal for evaluation; individualized education program team (IEP) evaluations; individual reports and IEP findings and reports; individualized education programs; placement decisions and signed parental consent or refusal; medical evaluations and prescriptions required to substantiate health treatment services; medical evaluations used to substantiate a disability; and physician's statement required for provision of special education homebound instructional services (see MAPSD Special Education Handbook).

- **Law Enforcement officer records** - records obtained from a law enforcement agency relating to: use, possession or distribution of alcohol or a controlled substance by a student enrolled in MAPSD; the illegal possession of a dangerous weapon by a student; the act for which a juvenile enrolled in MAPSD was adjudged delinquent; and an act for which a district student was taken into custody based on the law enforcement officers belief that

they violated or was violating any state or federal criminal law. The law enforcement agency may provide such record information to the district on its own initiative or upon request of MAPSD Administrator or designee, subject to the agency's official policy. Once the records are received, the student named in the records and the parent(s)/guardian(s) of any minor student named in the records shall be notified of the information.

- **Court records** - records received from a court clerk concerning a juvenile enrolled in MAPSD who: has had a petition filed with a court alleging that they have committed a delinquent act that would be a felony if committed by an adult; has been adjudged delinquent; has school attendance as a condition of their court dispositional order or has been found to have committed a delinquent act at the request of or for the benefit of a criminal gang that would be a felony if committed by an adult, and has been adjudged delinquent on that basis.
- **Student physical health records** - basic health information about a student, including student immunization records, an emergency medical card, a log of first-aid and medicine administered to the student, an athletic permit card, a record concerning the student's ability to participate in an education program, any lead screening records required under Wis. Stat. 254.162, the results of any routine screening test such as for hearing, vision or scoliosis, and any follow-up to such test, and any other basic health information as determined by the designated state superintendent.
- **Student patient health care records** - records relating to the health of a student prepared by or under the supervision of a health care provider which are not included in the physical health records as definition above.
- **School resource officer records** - records maintained by a law enforcement unit of the school district that are created by that law enforcement unit for the purpose of law enforcement. Such records are not student records and shall be maintained separately from student records. School resource officer records shall be disclosed only to the extent other law enforcement officers' records are disclosed.
- **Directory data** - students name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, photographs, degrees and awards received and the name of school most recently attended.
- **Parent** - parent, legal guardian or guardian ad litem.
- **Adult student** - a student who has attained the age of 18.

## **ACCESS RIGHTS REGARDING STUDENT PROGRESS AND BEHAVIORAL RECORD INFORMATION.**

- **Parent(s)/Guardian(s)/Adult Student Access to Student Records**
  - o Parent(s)/guardian(s) shall be permitted to review and inspect any student records relating to their minor child, **except as provided in [a] below. unless the parent(s)/guardian(s) has been denied access to such records as outlined by state law (e.g. denied periods of physical placement with the student, ordered by the court).** Student

behavioral records shall be shown to the parent(s)/guardian(s) in the presence of a person qualified to explain and interpret the records (i.e., special education designee for special education student behavioral records; building principal for other student behavioral records). If any student record includes information on more than one child, the parent(s)/guardian(s) of those children shall have the right to inspect and review only the information relating to their child or to be informed of that specific information. Parent(s)/ guardian(s) will be provided a single copy of their minor child's records upon request.

~~[a] A parent(s)/guardian(s), regardless of whether the parent(s)/guardian(s) has legal custody of the student, shall have equal access to the student's medical, dental and school records unless the parent(s)/ guardian(s) has been denied access to such records as outlined by state law [e.g. denied periods of physical placement with the student, ordered by the court].~~

- Personal identifiable information from the student records of an adult student may be disclosed to the parent(s)/guardian(s) of the adult student without the written consent of the adult student if the adult student is still considered a dependent of their parent(s)/guardian(s) for tax purposes. This may be done unless the adult student has informed the school, in writing, that the information may not be disclosed.
- MAPSD will respond to parental requests for records without unnecessary delay and in no case more than 45 working days after the request is made.
- A list of the types and locations of student records collected, maintained or used by MAPSD shall be provided to parent(s)/guardian(s) on request.
- For purposes of BOE policy and these procedures, adult students have all the rights accorded to parent(s)/guardian(s) concerning their own records.

- **Minor student Access to Progress Records**

- A minor student may be shown and provided with a copy of their progress records upon request.

- **Access to Progress and Behavioral Records by Persons Other Than Parent(s)/Guardian(s)/Students with Consent**-MAPSD shall provide access to a student's behavioral or progress records when a signed authorization by the parent(s)/guardian(s) or adult student that consents to the release of information to another party or agency is presented.

For purposes of these procedures, "informed consent means written consent that includes all of the following information: name of the student whose record is being disclosed; type of information to be disclosed; name of the person(s) making the disclosure: purpose of the disclosure: individual, agency or organization to which disclosure may be made: signature of the student, if an adult, or the parent(s)/guardian(s) of a minor student: date on which the consent is signed and the time period during which the consent is effective.

- Upon written request of an adult student or the parent(s)/guardian(s) of a minor student, the school shall make available to the person named in the permission form the student's progress records or such portions of their behavioral records as determined by the person authorizing the release. Law enforcement officer record information may not be made available under this exception unless specifically identified by the adult student or by the parent(s)/guardian(s) of a minor student in the written request.
- Annually, on or before August 15, MAPSD shall report to the appropriate community services boards established under sections 51.42 and 51.437 the names of students

who reside in MAPSD, who are 16 years of age or older, who are enrolled in a special education program, who are not expected to be enrolled in an educational program two years from the date of the report and who may require services under sections 51.42 and 51.437 (community mental health, development disabilities, alcoholism, and drug abuse). Before filing the report, parent(s)/guardian(s) or adult student consent shall be obtained.

- Student Patient Health Care Records: All student patient health care records shall remain confidential. They may be released only to persons specifically designated in state statute or to other persons with the informed consent of the patient or a person authorized by the patient.
- **Access to Progress and Behavioral Records by Persons Other Than Parent(s)/Guardian(s)/Students without Consent-** MAPSD shall provide access to a student's behavioral or progress records without consent in accordance with any valid court order/ordinances or the following procedures:
  - Student records shall be disclosed at the request or order of a court. The district shall make a reasonable effort to notify the parent(s)/guardian(s) or adult student of the order in advance of compliance therewith, except as otherwise provided by law
  - Student records may be disclosed to appropriate parties in connection with an emergency if knowledge of the information is necessary to protect the health and safety of any individual.
  - If school attendance is a condition of a student's dispositional order under 48.355[2][b]7 or 938.358[2], the BOE shall notify the county department that is responsible for supervising the student within five days after any violation of the condition by the student.
  - A law enforcement agency shall be provided a copy of a student's attendance record if the law enforcement agency certifies in writing that the student is under investigation for allegedly committing a criminal or delinquent act and that the law enforcement agency will not further disclose the student's attendance record information except as permitted by law. When a student's attendance record is disclosed to a law enforcement agency for purposes of truancy, the student's parent(s)/guardian(s) shall be notified of that disclosure as soon as practicable after the disclosure.
  - Student records shall be made available to school officials who have been determined by the BOE to have legitimate educational interests, including safety interest, in such records. A "school official" is a person employed by the district who is required by the Department of Public Instruction (DPI) to hold a license; a person who is employed by or working on behalf of the district as an administrator, supervisor, instructor or support staff member (including health or medical staff and police liaison personnel); a person serving on the BOE; a person or company with whom the district has contracted to perform a specific task (such as an attorney, auditor, medical consultant or therapist); or a person serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing their tasks. A school official has a "legitimate educational interest" if the official needs to review a student record in order to fulfill their professional or district responsibility.

A BOE member or MAPSD employee may not be held personally liable for any damages caused by failure to make student record disclosures to MAPSD employees as outlined above, unless the person acted with actual malice in failing to disclose the information. MAPSD also may not be held liable for any damages caused by nondisclosure, unless MAPSD or its agent acted with gross negligence or reckless, wanton or intentional misconduct in failing to disclose the records.

- Law enforcement records, including but not limited to AOD, weapons possession, or delinquency-related record information, received by the district may be made available to those school officials with legitimate educational interests, including safety interest, in the information. If law enforcement record information obtained by the district relates to a district student, the information may also be disclosed to those district employees who have been designated by the BOE to receive that information for the purpose of providing treatment programs for district students. The information may not be used as the sole basis for suspending or expelling a student from school, or as the sole basis for taking any other disciplinary action against a student, including action under the districts co-curricular code of conduct.
- Court records obtained by MAPSD must be disclosed to MAPSD employees who work directly with the juvenile named in the records or who have been determined by the BOE to have legitimate educational or safety interests in the information. An employee cannot further disclose the information, and the information cannot be used as the sole basis for suspending or expelling a student from school or as the sole basis for taking any other disciplinary action against a student, including action under the districts co-curricular code of conduct.
- Student patient health care records may be released upon request without informed consent to a MAPSD employee or agent, with regard to patient records maintained by MAPSD in which they are employed or is an agent, if any of the following apply:
  - The employee or agent has responsibility for the preparation or storage of patient health care records.
  - Access to patient health care records is necessary to comply with a requirement in federal or state law.

Any record that concerns the results of a test for the presence of HIV or antibody to HIV [the virus which causes acquired immunodeficiency syndrome - AIDS] shall be confidential and may be disclosed to other persons only with the informed written consent of the test subject.

- A fire investigator shall be provided a copy of a student's attendance record if the fire investigator certifies in writing that:
  - the student is under investigation for arson,
  - the student's attendance record is necessary for the fire investigator to pursue their investigation and
  - the fire investigator will use and further disclose student's attendance record only for the purpose of pursuing that investigation.
- Student records may be disclosed to a law enforcement agency, district attorney, city attorney, corporation counsel, social welfare agency, juvenile intake worker, court, private school or another school board for the purposes of providing services to the student before adjudication if the disclosure is pursuant to an interagency agreement and the person to whom the records are disclosed certifies that the records will not be further disclosed.
- Student records shall be provided to a court in response to a subpoena for inspection. The court may turn said records or parts thereof over to parties in the action or to their attorneys if these records would be relevant and material to a witness's credibility or competency. The district shall make a



reasonable effort to notify parent(s)/guardian(s) or adult students of the subpoena in advance of compliance therewith, except as otherwise provided by law.

- The BOE may provide the state education agency or any other public officer with any information required under Chapters 115 to 121, which covers all aspects of public instruction under the law. The state education agency may secure student or other records which are necessary in connection with the audit and evaluation of state or federal-supported programs or in connection with the enforcement of state or federal requirements which relate to such programs.
- Information from a student's immunization records shall be made available to state and local health officials to carry out immunization requirements.
- Upon request, the BOE clerk shall provide the names of students who have withdrawn from school prior to graduation to the technical college board in which the public school is located or, for verification of eligibility for public assistance, to the Department of Health and Family Services, the Department of Workforce Development or a county department under sections 46.215, 46.22 or 46.23 of the state statutes.
- The district shall, upon request, provide student disciplinary records necessary for purposes of student enrollment in another public school district as permitted by law. These records may include:
  - A copy of any expulsion findings and orders or records of any pending disciplinary proceedings involving the student.
  - A written explanation of the reasons for the expulsion or pending disciplinary proceedings.
  - The length of the term of the expulsion or the possible outcomes of the pending disciplinary proceedings.
- The school district clerk or their designee shall make student records available for inspection or, upon request, disclose the contents of student records to authorized representatives of the Department of Corrections, the Department of Health Services, the Department of Justice, or a district attorney for use in the prosecution of any proceeding or any evaluation conducted under chapter 980 (sexually violent persons commitment), if the student records involve or relate to an individual who is the subject of the proceeding or evaluation. The court in which the proceeding is pending may issue any protective orders that it determines are appropriate concerning student records made available or disclosed under this provision. Any representative of the Department of Corrections, the Department of Health and Family Services, the Department of Justice, or a district attorney may disclose information obtained under this provision for any purpose consistent with any proceedings under chapter 980.
- Notwithstanding their confidential status, student records may be used in suspension and expulsion proceedings and by individualized education program teams under state special education laws, except when the records are being reviewed solely for educational and safety interests as previously stated. as provided in 2-d-5 a. and b.
  - Student records shall be made available to school officials who have been determined by the BOE to have legitimate educational interests, including safety interest, in such records. A school official is a person

employed by the district who is required by the Department of Public Instruction (DPI) to hold a license; a person who is employed by or working on behalf of the district as an administrator, supervisor, instructor or support staff member (including health or medical staff and police liaison personnel); a person serving on the BOE; a person or company with whom the district has contracted to perform a specific task (such as an attorney, auditor, medical consultant or therapist); or a person serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing their tasks. A school official has a legitimate educational interest if the official needs to review a student record in order to fulfill their professional or district responsibility.

- A BOE member or MAPSD employee may not be held personally liable for any damages caused by failure to make student record disclosures to MAPSD employees as outlined above, unless the person acted with actual malice in failing to disclose the information. MAPSD also may not be held liable for any damages caused by nondisclosure, unless MAPSD or its agent acted with gross negligence or reckless, wanton or intentional misconduct in failing to disclose the records.
  - Law enforcement records, including but not limited to AOD, weapons possession, or delinquency-related record information, received by the district may be made available to those school officials with legitimate educational interests, including safety interest, in the information. If law enforcement record information obtained by the district relates to a district student, the information may also be disclosed to those district employees who have been designated by the BOE to receive that information for the purpose of providing treatment programs for district students. The information may not be used as the sole basis for suspending or expelling a student from school, or as the sole basis for taking any other disciplinary action against a student, including action under the district's co-curricular code of conduct.
  - Court records obtained by MAPSD must be disclosed to MAPSD employees who work directly with the juvenile named in the records or who have been determined by the BOE to have legitimate educational or safety interests in the information. An employee cannot further disclose the information, and the information cannot be used as the sole basis for suspending or expelling a student from school or as the sole basis for taking any other disciplinary action against a student, including action under the district's co-curricular code of conduct.
  - If a request is received from the Disability Rights Wisconsin Inc. (DRW) for access to the student records of a student with a mental illness who is receiving care and treatment at school, a student with a disability receiving special education services

or a student with a Section 504 accommodation plan, for purposes of investigating potential claims of abuse or neglect under applicable federal laws, the request shall be handled as follows:

- If the DRW provides proof of parental consent to access the records, the district shall provide DRW such access.
- If DRW does not provide proof of parental consent to access the records, the district shall determine if the conditions for access without parental consent, as defined in applicable federal laws, are met and, if so, provide access to the requested records.
  - If the student whose records are requested has a mental illness and is receiving care or treatment at school but is not eligible for special education services or a Section 504 accommodation plan, DRW's access to the student's records without parental consent is limited to disclosure only when the following three conditions exist: (1) the potential abuse or neglect places the health or safety of the student in serious and immediate jeopardy, (2) DRW has notified the student's parent(s)/guardian(s) of the potential abuse or neglect and has offered assistance, and (3) the parent(s)/guardian(s) has failed or refused to act.
  - If the student whose records are requested is receiving special education services or has a Section 504 accommodation plan, DRW has access to the student's records without parental consent when one of two conditions exist: (1) when the DRW has notified the parent(s)/guardian(s) of the suspected abuse or neglect of his/her child, has offered assistance and the parent(s)/guardian(s) has failed or refused to act, or (2) when the potential abuse or neglect places the health or safety of the student in serious and immediate jeopardy.

The records DRW may be able to access from school include both individual student records and investigative records or reports prepared by school district employees.

- If the conditions for disclosure without parental consent are not met or if DRW shows that they have probable cause to investigate suspected abuse or neglect of a student whose identity is unknown but could be determined with further investigation, the district may consider providing DRW with contact information about the student's parent(s)/guardian(s) so that DRW may attempt to obtain consent for access to the records. The building principal shall consult with the district administrator when making this determination.

## **RELEASE OF STUDENT DIRECTORY DATA**

Except as provided below, directory data may be disclosed to any person after the school has (1) notified the parent(s)/guardian(s) or guardian ad litem, or adult student of the categories of information which it has designated as directory data with respect to each student, (2) informed such persons that they have 14 days to inform the school that all or any part of the directory data may not be released without their prior consent and (3) allowed 14 days for the adult student or

parent(s)/guardian(s) or guardian ad litem of a minor student to inform the school, in writing, that all or any part of the directory data may not be released without their prior consent. Parent(s)/guardian(s) or adult students can restrict the release of student directory data at any time.

- If MAPSD has followed the notification procedure outlined above, and the parent(s)/guardian(s) does not object to the directory data being released, the BOE clerk shall, upon request, provide the name and address of each student expected to graduate from high school in the current school year to the technical college board.
- If MAPSD has followed the notification procedure outlined above, and the parent(s)/guardian(s) does not object to the directory data being released, the BOE clerk shall, upon request, provide any representative of a law enforcement agency, city attorney, district attorney or corporation counsel, county department under sections 46.215, 46.22 or 46.23 or a court of record or municipal court with such directory data information relating to any such student enrolled in MAPSD for the purpose of enforcing that student's school attendance, to respond to a health or safety emergency, or to aid in the investigation of alleged criminal or delinquent activity by a student enrolled in MAPSD.
- If MAPSD has followed the notification procedure outlined above, and the parent(s)/guardian(s) or adult student does not object to the directory data being released, the BOE clerk shall, upon request by military recruiters provide secondary school students' names, addresses, and telephone listings. The district shall provide military recruiters the same access to secondary students and student directory data about such students as is provided to post-secondary institutions or prospective employers.
- Administrators have the discretion to refuse the release of individual student phone numbers and addresses for the safety of the student. When reviewing student directory data requests, as well as when implementing other provisions of these guidelines, consideration shall be giving to applicable provisions of the public records law and the district's policy and procedures dealing with public records.

## **STUDENT PARTICIPATION IN SURVEYS**

An adult student or the parent(s)/guardian(s) of a minor student shall be notified by MAPSD of any student survey containing questions addressing any of the following protected areas: political affiliations or beliefs of the student or parent(s)/guardian(s), mental, or psychological problems of the student or the student's family, sex behavior or attitudes; illegal, anti-social, self-incriminating, or demeaning behavior; critical appraisals of other individuals with whom respondents have close family relationships; legally recognized privileged or analogous relationships (i.e. lawyers, physicians or ministers); religious practices, affiliations, or beliefs of the student or student's parent(s)/guardian(s); or income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program). At least annually, at the beginning of the school year, the district shall notify the parent(s)/guardian(s)/adult student of the approximate dates during the school year when the district will administer student surveys that contain questions about any of the protected areas. Parent(s)/guardian(s)/adult students shall be provided an opportunity to opt out his or her child from participating.

- The district shall obtain written consent from parent(s)/guardian(s)/adult students, before administering required student surveys that contain questions about any of the protected areas and that are funded in whole or in part by U.S. Department of Education funds.
- The district shall offer parent(s)/guardian(s)/adult students an opportunity to opt their child out of participating in activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that

information, or otherwise providing that information to others for that purpose.

- Parent(s)/guardian(s)/adult students have the right to review, upon request, any survey that concerns any of the protected areas of information.

## **CHALLENGE/AMENDMENT OF STUDENT RECORDS**

- An adult student, or the parent(s)/guardian(s) of a minor student, shall have the opportunity to challenge the contents of a student's school records by making a written request directly to the building principal, or to MAPSD Administrator in the event the student is no longer enrolled in MAPSD. The written request shall: (1) set forth the specific portion of the school record claimed by the challenger to be in error, inaccurate, misleading, or in violation of the student's privacy rights and (2) state the modification[s] requested in respect thereto.
  - o If the request is made to a building principal, the principal shall confer with MAPSD Administrator concerning the request.
  - o MAPSD Administrator, either from the information provided to them by a building principal or from the individual's direct request to the Administrator, shall make a written response to the adult student or parent(s)/guardian(s). This response shall be within a reasonable time of the receipt of the written challenge by the building principal or MAPSD Administrator.
- If the district decides not to amend the record as requested, it shall inform the parent(s)/guardian(s) or eligible student of its decision and of their right to a hearing. They may make a written request for a hearing before the BOE regarding the original challenge. This request shall be directed to MAPSD Administrator within a reasonable period of time after the receipt of MAPSD Administrator's response.
  - o MAPSD Administrator shall, upon receipt of the request for hearing, arrange for a hearing to be held before the BOE within a reasonable time of the receipt of the request therefor.
  - o The BOE shall conduct the hearing, take evidence and make its findings, conclusion and order upon the evidence submitted at the hearing, and shall notify the challenging adult student, or the parent(s)/ guardian(s) of a minor student, of such findings, conclusion and decision within a reasonable period of time following the conclusion of the hearing.
  - o If, as a result of the hearing, the BOE decides that the information is inaccurate, misleading or in violation of the student's privacy rights, it shall amend the information accordingly and inform the adult student, or parent(s)/guardian(s) of a minor student, of such amendment.
  - o If, as a result of the hearing, the BOE decides that the information is not inaccurate, misleading or in violation of the student's privacy rights, it shall inform the adult student, or parent(s)/guardian(s) of a minor student, of the right to place in the records it maintains on the student, a statement commenting on the information or setting forth any reasons for disagreeing with the decision of the BOE. The BOE shall require that any explanation placed in the records of a student be maintained by MAPSD as part of the records as long as the record or contested portion is maintained by MAPSD. If the records of the student, or the contested portion are disclosed by MAPSD to any party, the explanation shall also be disclosed to that party.

## **MAINTENANCE OF STUDENT RECORDS**

- The building principal shall have primary responsibility for maintaining the confidentiality of student records in each school building. All requests for inspection or transfer of student records to another school district or agency shall be directed to the building principal, who will determine whether inspection or transfer is permitted under these procedures. Confidentiality provisions regarding student records apply to information maintained in record form and oral exchanges regarding the contents of such record information.
  - o Building principals shall maintain an updated list of staff by name and title who have access to student records.
  - o MAPSD shall keep a record of parties obtaining access to student records collected, maintained or used under these procedures, except access by parent(s)/guardian(s); authorized MAPSD employees whose names and positions are listed; a party with written consent from the parent(s)/guardian(s) or adult student; a party with written consent of the parent(s)/guardian(s)/adult student; a party seeking directory data; or a party seeking or receiving the records as directed by a federal grand jury or other law enforcement subpoena and the issuing court or other issuing agency has ordered that the existence or the contents of the subpoena or the information in response to the subpoena not be disclosed.
  - o A record of access shall be maintained in each student's file. This record shall include the name of the party, date access was given, and the purpose for which the party was authorized to use the record.
- While students are enrolled in school, their progress records will be maintained in the school of attendance. Upon transfer of a student to another school operated by MAPSD, the records shall be transferred to that school. When the student ceases to be enrolled in a school operated by MAPSD, their non-special education records will be kept in the building they last attended. Special Education records will be kept by the Director of Special Education.
  - o All student records shall be maintained in locked files.
  - o Student patient records and law enforcement officer record information shall be maintained separately from a student's other records.

## **TRANSFER OF STUDENT RECORDS**

- All student records relating to a specific student shall be transferred to another school or school district upon receipt of written notice from:
  - o an adult student, or the parent(s)/guardian(s) of a minor student, that the student intends to enroll in the other school or school district;
  - o another school or school district that the student has enrolled; or,
  - o a court that a student has been placed in a secured correctional facility or secured group home or secured child caring institution.
- Records will be sent to another school or school district within five working days of receiving the written request.
- Student record information shall be disclosed upon receipt of written consent to another agency on the condition that the party to whom the information is disclosed will not disclose the information to any other party without the prior consent of the parent(s)/guardian(s)/adult student. The district shall inform the party to whom disclosure is made of this requirement. This does not apply to the release of directory data, the

release of information pursuant to a court order or subpoena, or disclosure to parent(s)/guardian(s)/adult student.

## **DESTRUCTION OF STUDENT RECORDS**

The special education designee/coordinator/director shall be responsible for reviewing records of students with special educational needs. Information that is no longer needed to provide educational services to the special education student shall be destroyed after one-month notification to the parent(s)/guardian(s).

All behavioral records shall be destroyed one year after the student graduates or last attends school, except with written parent(s)/guardian(s) or adult student permission to retain special education records for a longer period of time for audit purposes. Where such permission is received, behavioral records shall be maintained for the time period specified in the written permission or as long as the district's needs require. If written parent(s)/guardian(s) or adult student consent to maintain special education records for a period longer than one year is not granted, all personal identifiers will be removed from records and they shall be maintained until no longer needed to satisfy federal record maintenance requirements.

Student progress records shall be destroyed 6-7 years after the student ceases to be enrolled in MAPSD or upon notification of the former student's death.

## **ANNUAL PUBLIC NOTICE**

Parent(s)/guardian(s) and students shall be notified annually of the following: [a] their rights to inspect, review and obtain copies of student records; [b] the existence of the student records policy and procedures and where copies can be obtained; [c] the categories of student record information which have been designated as directory data and their right to deny the release of such information within 14 days of receipt of notification; [d] their rights to request amendment of the student's school records if they believe the records are inaccurate, misleading, or otherwise in violation of the student's rights of privacy; [e] their rights to consent to the disclosure of the student's school records, except to the extent state and federal law authorizes disclosure without consent and, [f] their right to file a complaint with the Family Policy Compliance Office of the U.S. Department of Education.

Provisions shall be made to effectively notify parent(s)/guardian(s) when the parent(s)/guardian(s)' primary language is other than English. Parent(s)/guardian(s) of secondary school students shall also be notified of their option to request the district not to release the secondary school student's name, address or telephone listing to military recruiters or institutions of higher education without prior written parental consent.

When a student transfers into MAPSD after the above notice has been given, the student and their parent(s)/guardian(s) shall receive a copy of the notice.

## **COMPLAINTS REGARDING ALLEGED NON-COMPLIANCE WITH FEDERAL REQUIREMENTS**

Adult students or parent(s)/guardian(s) of minor students may file a complaint with the Family Policy Compliance Office of the U.S. Department of Education for alleged district non-compliance with requirements of the federal Family Educational Rights and Privacy Act (FERPA).

**FILE: JOB**

**MEDFORD AREA PUBLIC SCHOOL DISTRICT**

**DATE ADOPTED:** April 16, 1998    **FILE SECTOR:** STUDENTS  
**DATE REVISED:** June 19, 2008    **POLICY TITLE:** CONFIDENTIALITY/STUDENT  
**DATE REVISED:** August 20, 2015    **INFORMATION DISCLOSURE**  
**DATE REVISED:**

Medford Area Public School District has an obligation under both state and federal law to be aware of incidents involving harassment or discrimination where a student's right to a free and appropriate public education may be compromised. In the event that a counselor, teacher, staff member or administrator has knowledge of any harassment or discrimination of a student that in any way affects that student's right to a free appropriate public education, notice of that ~~type of~~ problem must be given to the proper administrator so that the district can take all appropriate and necessary steps to comply with federal and state laws.

The following is a non-inclusive summary of situations which shall require disclosure: ~~when:~~

- Student's condition indicates a clear and imminent danger to themselves or others.
- Information forewarns or discloses potential discrimination on the basis of sex including sexual harassment, sexual orientation, race, color, religion, national origin, ancestry, creed, pregnancy, marital or parental status, physical, mental, emotional or learning disability or any other perceived or inappropriate treatment of a student by others which could signify discrimination or harassment.
- Conditions that may be potentially disruptive or damaging to the school's mission, personnel and/or property.
- Information forewarns or discloses a threat of serious or imminent danger to the health, safety or life of any person.
- Information is required to be reported under Wisconsin's Child Abuse and Neglect Reporting Law.

Information provided under this policy shall be limited to the information reasonably necessary to meet the educational needs of the student and the safety of others.

Above-referenced disclosures are mandatory, and should **must** be reported to a building administrator or their designee as soon as possible, but not later than 24 hours after the staff member becomes aware of the issue. Both staff member and building administrator or their designee should document all incidents.

In relation to items above, any issues involving concern for the immediate health or safety of the school, its students, personnel, property or the counselee or other students or staff, shall be reported immediately, to the building administrator or their designee.



Prior to engaging in counseling, students must be made aware of the staff members' responsibility to disclose the above-referenced issues. This requirement will be made known to students by the individual professional and/or in the approved student handbook.

This does **not** absolve any school employee from their legal responsibility as an immediate reporter of suspected abuse and neglect.

**CROSS REFERENCE:** IJ, JB, JBA, JHG, JHH, & JHI  
**LEGAL REFERENCE:** 48.981(2), 48.981(3)(c), 118.13(4), 118.126, 118.128, 885.205, Wis. Stats., 64 Op. Att'y Gen. 82 (1975). Ethical Standards for School Counselors, Section A.10, Section D2. and 118.13, Section D, ASCA Standards

**FILE: JP**

**MEDFORD AREA PUBLIC SCHOOL DISTRICT**

**DATE ADOPTED: March 19, 1992**  
**DATE REVISED: May 16, 2002**  
**DATE REVISED: March 20, 2008**  
**DATE REVISED: August 20, 2015**  
**DATE REVISED:**

**FILE SECTOR: STUDENTS**  
**POLICY TITLE: CHILDREN OF DIVORCED/  
SEPARATED PARENTS**

Medford Area Public School District shall maintain neutrality between parent(s)/guardian(s) who are involved in an action affecting the family, unless otherwise directed by court order. It is the responsibility of the parent(s)/guardian(s) to notify the district of any such court order.

The residence of the parent(s)/guardian(s) enrolling a student in school shall be considered to be the student's residence for school purposes unless a court order or other satisfactory documentation is presented which specifies otherwise.

Either parent(s)/guardian(s) of any student enrolled in a school subject to district control may be provided all report cards, notices of school activities, disciplinary reports, conference appointments or summaries, or other student records unless otherwise expressly curtailed or restricted by a provision of a court order which has been provided to the principal. Either parent(s)/guardian(s) may also participate in all activities, including conferences unless a court order provides otherwise. The school generally will conduct only one meeting for parent(s)/guardian(s) at appropriate times in which both parent(s)/guardian(s) will be permitted to participate.

A student enrolled in the district may be released from school to either parent(s)/guardian(s) unless a court order or other legally binding document has been presented which prohibits such a release. In cases where no court order or other legally binding documents have been presented, the principal may, where the safety or welfare of the student is concerned and for the purpose of exercising reasonable care of the student, notify the other parent(s)/guardian(s) before releasing the student and/or take other action with the approval of the district administrator.

**CROSS REFERENCE: JO**

**LEGAL REFERENCE: Section 118.125(2)(m) and 767.245 Wis. Stats.**

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: March 19, 1992  
DATE REVISED: May 16, 2002  
DATE REVISED: March 20, 2008  
DATE REVISED: August 20, 2015  
DATE REVISED:

FILE SECTOR: STUDENTS  
POLICY TITLE: CHILDREN OF DIVORCED/  
SEPARATED PARENTS

### Definitions

~~Terms are defined as:~~

**Behavioral records** - psychological tests, personality evaluations, records of conversations, any written statements relating specifically to an individual student's behavior, tests relating specifically to achievement or measurement of ability, student physical health care records other than immunization records, or any lead screening records required under 254.162, law enforcement officers' records obtained under 48.396(1) or 938.396(1)(b) 2. or (c) 3. and any other student records which are not progress records.

**Progress records** - statement of courses taken by the student, the student's grades, the student's attendance record, the student's immunization records, any lead screening records required under 254.162, and records of the student's extracurricular activities

### Court Order

Upon receiving written notice of a court order granting one parent/guardian the right to make major decisions regarding a student's education, the district will enter the information into the student's record. The district will presume the order remains in effect until notified in writing that the order has changed.

### Conflicts Between Parent(s)/Guardian(s)

When the district is notified that the parent(s)/guardian(s), each having the authority to make a choice regarding the student's education, are unable to agree on the choice to be made, the matter shall be referred to the district administrator. The district administrator will not make the decision for the parent(s)/guardian(s) but may provide them with such assistance as the administrator deems appropriate under the circumstances.

### Student Records

The district will presume both parent(s)/guardian(s) are entitled to full access of all student records unless advised in writing that a court has issued an order restricting a parent/guardian access to the records.

**Participation in Custody and Placement Proceedings**

The district recognizes that a child's adjustment to the school and community are included among the many factors a court must consider in making decisions regarding the custody and placement of the child. To aid the court, school personnel, upon presentation of a proper request and authorization, shall provide the court, the parent(s)/guardian(s), their attorney, the child's guardian ad litem, or other person designated in the authorization, a copy of the student's progress records and a copy of the student's behavioral records. The building administrator may designate a person qualified to explain and interpret the records as needed.

While district personnel should not restrict access to data contained in progress and behavioral records, they should exercise caution when asked to express an opinion regarding the parent(s)/guardian(s).

**Mail Materials**

All schools in the district shall routinely mail materials given to parent(s)/guardian(s) to both parent(s)/guardian(s) upon request and provisions of current demographic information.

**FILE: LBD**

**MEDFORD AREA PUBLIC SCHOOL DISTRICT**

**DATE ADOPTED: February 17, 2005**  
**DATE REVISED: December 17, 2009**  
**DATE REVISED: August 20, 2015**  
**DATE REVISED:**

**FILE SECTOR: EDUCATION AGENCY  
RELATIONS**  
**POLICY TITLE: CHARTER EDUCATION**

Medford Area Public School District (MAPSD) Board of Education (BOE) will consider the establishment of a charter school as provided by state statute and administrative procedures. Charter schools provide an opportunity to develop innovative educational programs, governance structures and provide parental and student instructional alternatives within the public school system. Charter schools established by the district must adhere to the district's vision and mission statements, as well as its own, meet state and local educational goals and measure student progress in attaining these goals. The granting and renewal of charter agreements will be at the sole discretion and autonomy of the BOE. Petitions regarding the establishment of a proposed charter school must be submitted no later than December 1 of the school year preceding intended implementation. A public hearing will be held within 30 days of the receipt of the petition. The BOE will make a final decision on establishing a new charter school no later than 30 days following the public hearing.

Criteria used to make a decision on renewal will include, but not be limited to, student achievement, stakeholder interest, experience under the existing charter, availability of staff and district resources.

A charter may be revoked by the BOE for the following:

- Violating its contract with the BOE.
- Failing to make sufficient progress toward attaining its educational goals.
- Failing to comply with generally accepted accounting standards of fiscal management.
- Violating the Wisconsin Charter School Law.

**CROSS REFERENCE: BBA & IGCG**  
**LEGAL REFERENCE: Wis. Stat. 118.40**

**MEDFORD AREA PUBLIC SCHOOL DISTRICT**

**DATE ADOPTED: February 17, 2005**      **FILE SECTOR: EDUCATION AGENCY**  
**DATE REVISED: December 17, 2009**      **RELATIONS**  
**DATE REVISED: August 20, 2015**      **POLICY TITLE: CHARTER EDUCATION**  
**DATE REVISED:**

MAPSD has developed the following guidelines for charter schools within the district:

Establishment - A charter school may be established by BOE initiative or by petition.

**BOE Initiative**

The administration, members of the staff, parent(s)/guardian(s) or community members may present proposals to the BOE seeking to initiate a charter. The proposals must indicate whether or not the proposed charter school is intended to be an instrumentality of MAPSD.

A proposal to have the BOE initiate a charter must be submitted to the district administrator in writing prior to January 1 of the year preceding the proposed opening of a charter school. The proposal will be forwarded to the BOE to determine whether or not further consideration is warranted.

The proposal must include information outlined in the state statutes and BOE policy. The BOE will decide if the proposal is sufficiently complete and is aligned with the mission of the district and its own. In addition, the Charter must be sufficiently different from existing educational programs within the district to offer an alternative educational choice and must be financially feasible without imposing undue hardship on other schools/programs within the district.

**Petition**

A charter school may be established by petition in accordance with provisions of state statute. If a petition to establish a charter school is filed, the BOE will review the petition for adherence to statutory provisions and BOE policy. The BOE will hold a public hearing on the matter of the Charter within 30 days of receipt of the petition.

An individual, group or organization seeking to petition MAPSD BOE for Charter School status must submit the petition to the BOE no later than December 1. The petition must include information outlined in the state statute and BOE policy.

The BOE will hold a public hearing within 30 days of receipt of the petition. Following the public hearing, the BOE must, within 30 days, decide whether or not to grant the petition. If the BOE denies the petition, the applicant seeking to establish a charter school may appeal the decision to the state Department of Public Instruction (DPI). Such appeal must be made within 30 days of receipt of denial. The DPI decision is final and is not subject to judicial review.

## Approval/Renewal Process

- The BOE will, no later than 30 days after a public hearing on a petition, approve or deny a petition request for charter school status.
- The BOE will, no later than the April BOE meeting prior to proposed establishment approve or deny a request to establish a charter submitted under BOE initiative. ~~of policy BBAB.~~
- The BOE will notify the state superintendent of its intention to establish a charter school within the district municipality. The notification shall include a description of the proposed school. The description must include the following:
  - Name of the person or persons who are seeking to establish the charter school.
  - Name of the person who will administer the charter school and the manner in which administrative services will be provided.
  - Description of the educational program.
  - Methods the charter school will use to enable students to attain the educational goals identified in state statute.
  - Method by which student progress in attaining the educational goals identified in state statute will be measured and reported.
  - Governance structure of the charter school, including the method to be followed by the charter school to ensure parental involvement.
  - Qualifications that must be met by the individuals to be employed in the charter school, subject to state statute.
  - Procedures that the charter school will follow to ensure the health, welfare and safety of the students.
  - Means by which the charter school will achieve a racial and ethnic balance among its students that is reflective of the district population.
  - Requirements for admission to the charter school.
  - Manner by which annual audits of the financial and programmatic operations of the charter school will be performed.
  - Procedures for disciplining students.
  - Public school alternatives for students who reside in the district and do not wish to attend or are not admitted to the charter school.
  - Description of the charter school facilities and the types and limits of liability insurance that the charter school will carry.
  - Effect of the establishment of the charter school on the liability of the district.
  - Fiscal resource to be allocated to the charter school by MAPSD during each school year of the contract and the budget for such.
  - Services to be provided by MAPSD to the charter school.
  - Services which will be provided to special education students attending the charter school.
  - Assurances that the charter school will follow and uphold all applicable policies of MAPSD, including but not limited to, non-discrimination.

- The BOE shall direct the administration to negotiate a contract with the charter school applicant(s). The contract may be for not less than two nor more than five years. The contract may be renewed for one or more terms not exceeding five school years each.
- An application for renewal of a charter school must be submitted to the BOE no later than six months prior to the expiration of the existing charter.

## Evaluation

### Annual Review

A charter school established by the district will be reviewed on an annual basis for performance standards including, but not limited to, student attainment of educational goals. The annual review shall also include a report of the charter school's fiscal audit.

### State Assessments

Students enrolled in the charter school will participate in all statutorily required student assessments.

**CROSS REFERENCE: BBA & IGCG**  
**LEGAL REFERENCE: Wis. Stat. 118.40**



**FILE: LEA**

**MEDFORD AREA PUBLIC SCHOOL DISTRICT**

**DATE ADOPTED: July 15, 1980**      **FILE SECTOR: EDUCATION AGENCY**  
**DATE REVISED: February 15, 1996**      **RELATIONS**  
**DATE REVISED: February 21, 2002**      **POLICY TITLE: STUDENT TEACHING**  
**DATE REVISED: June 19, 2008**      **AND INTERNSHIPS**  
**DATE REVISED: August 20, 2015**  
**DATE REVISED:**

Medford Area Public School District (MAPSD) may participate in student teaching and/ or intern programs with area colleges and universities when such programs appear to be mutually beneficial. MAPSD shall have the right to interview and accept or reject individual candidates for student teaching and internships.

**INTERNSHIPS**

The purpose of any intern program is to offer the intern an extended laboratory experience in a MAPSD classroom situation. The intern program will be approved by the Board of Education (BOE) and coordinated on the district level by the district administrator.

Each intern will have contractual status, and as such, is subject to all personnel regulations. The building principal has the primary responsibility for intern supervision but will work jointly with other staff members and university representatives.

**STUDENT TEACHING**

The district administrator or their designee shall be responsible for determining the number of student teachers to be scheduled and the assignment of student teachers to experienced teachers. All student teaching assignments shall be made with the consent and approval of the administration.

To enable the education of the youth of our community to continue with the least interruption possible, the following guidelines and rules are to be followed in the student teacher program:

- Cooperating teachers will have completed a minimum of two years of teaching experience, one of these years must be in MAPSD.
- The building principal shall assign the student teacher and notify the district administrator of such assignment. Notification is to include the name of the student teacher, the cooperating or classroom teacher, the college involved and the term of the practice teaching.
- If problems arise that cannot be resolved, the principal may terminate the student teaching assignment.

- Whenever possible, practice teaching assignments should be rotated among the staff so that one teacher is not called upon to supervise a student teacher each year.
- Classroom teachers should be alert to the fact that while it may be necessary to leave the classroom so that the student teacher has complete control, the classroom teacher is ultimately responsible for the students' welfare and education. No classroom teacher should leave a student teacher for extended periods of time without some supervision.
- The cooperating teacher shall make certain that student teachers are knowledgeable of all rules and regulations governing students and the school.
- Student teacher and cooperating teacher should act as a team to provide students and student teachers the best possible educational experiences.
- Student teachers are expected to adhere to the BOE policies, to dress and act in a professional manner, to be punctual at all times for classes and conferences and to notify the school in the event an emergency or illness prevents them from carrying out an assignment.
- The teacher training institution will be expected to provide liaison personnel who will discuss with the building principal and with the teacher to whom the student is assigned the broad objectives which the institution believes should be sought for the student. Such personnel are free to visit the classrooms to observe the teacher at work.
- It is expected that the teacher training institution will arrange the schedule of the student teacher to provide sufficient time in the classroom in order that continuity of experience for the practice teacher and the students is insured.

**CROSS REFERENCE: Employee Handbooks & KK  
LEGAL REFERENCE: 118.19(3) Wis. Stats.**