Medford Area Public School District Regular Board of Education Meeting Medford Area Public School District Office August 29, 2022

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 8/22/2022

To ensure that all students learn.

The order of the agenda may change at the meeting.

to achieve success.

We expect all students to learn at high levels. We

will work collaboratively with colleagues, students

and parents to challenge and support all individuals

Mission:

Vision:

Please Note:

Roll Call Pledge of Allegiance Open Meeting Law Compliance Period of Public Comment Correspondence

- Other
 - a. WASB Convention on January 18-20, 2023, in Milwaukee
- 2. Legislative Update

Consent Agenda

Consideration of:

- Approval of Agenda
- Secretary's Report
 - a. Approval of the Regular Board of Education Meeting Minutes of July 22, 2022
- Approval of Treasurer's Report
- 4. Personnel Report
- 5. Approval of Foreign Exchange Student Applications
- 6. Approval of the Model for Special Education Policies and Procedures

Regular Business

- 1. Recognition of the Taylor County Educator of the Month RVA
- 2. Back to School Protocols
- 3. Staffing
- 4. Health Insurance Update
- 5. FEMA Grant (Dome) (Strategic Goal #7 Infrastructure)
- Update on Finance Meeting
- 7. Review of the Insurance Bid (GL, Property, Workers Compensation, Crime, Cyber)
- 8. Approval of Line of Credit 2022-23
- 9. Consideration of Board Policy Adoption and Deletion:
 - a. For Second Reading Adoption: RVA-JI Students Award and Scholarships, RVA-JIA WI Academic Excellence Higher Education Scholarship, RVA-JIB WI Technical Excellence Scholarship Program
 - b. For First Reading: CB Scholl District Administrator, CBD Administrators Compensation and Benefits, CBE Administrative Staff Development Opportunities, CBG Administrator Evaluation
 - c. Consideration: JBA Page 4 Student Harassment/Bullying Complaint Procedures

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 11, 2022.

Medford Area Public School District Regular Board of Education Meeting Medford Area Middle School July 25, 2022

The regular meeting of the Medford Area Public School District Board of Education was called to order by President Dave Fleegel, on Monday, July 25, 2022 at 6:00 p.m. in the District Office Board Room..

Roll Call

Roll call indicated that Board Members Dave Fleegel, Kurt Werner, Steve Deml, Brian Hallgren, Don Everhard, Corey Dassow, Aemus Balsis, Jodi Nuernberger, and John Zuleger, were present, District Administrator Pat Sullivan was present.

Pledge of Allegiance

Open Meeting Compliance

Dave Fleegel stated, "This meeting has been posted in accordance with the state open meeting law."

Period of Public Comment: None

Correspondence

- 1. Legislative Update: No new updates
- 2. Recognitions/other: None
- 3. RVA Update: Sara Holewinski provided an RVA update along with booklets

Consent Agenda

Motion (Deml/Balsis) to approve the consent agenda: Approval of Agenda; Secretary's Report; Approval of Regular and Reorganizational Board of Education Meeting Minutes of June 27, 2022; Approval of Treasurer's Report; Personnel Reports, Approval of Foreign Exchange Student, Motion Passed.

Regular Business

- **1. First Day of School:** Each building principal gave an update of the first day of school, open house and early registration. Barb Krug gave an update on bussing/staffing.
- 2. Staffing: Each building principal gave an update on staffing.
- **3. FEMA Dome:** No new updates on FEMA Dome.
- **4. Gathering Community Input:** Community input discussion regarding community involvement and input, reaching out to households, opportunities to listen, educating the No group, survey and what else can they do.
- 5. Contribution to OPEB: Recommendation and motion from Finance. Motion carried
- **6. Contribution to Fund 46:** Recommendation and motion from Finance. Motion carried
- 7. Consideration of 2022-23 Budget
 - a. Equalization Aid Update: Audra gave an update on equalization aid
- 8. Finance Meeting Update: Brian Hallgren gave an update on the finance meeting.
- 9. Consideration of Academic Standards Wisconsin Act 55 (Strategic Goal #1:

Academic Skills) 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. (Hallgren/ Nuernberger) Motion carries

10. Consideration of Board Policy, Adoption, and/or Deletion:

a. For Second Reading Adoption: JBA Student Harassment/Bullying

Motion (from Policy) to approve second reading as presented. Motion carried.

The meeting adjourned at 7:10 p.m.
Becky Goodrich Recording secretary
Jodi Nuernberger Clerk

Motion to adjourn (Zuleger/Deml) Motion carries

Adjourn

MEDFORD AREA PUBLIC SCHOOL DISTRICT

Regular Board of Education Meeting August 29, 2022

PERSONNEL REPORT

Resignations/Retirement/Termination:

Jill Fortin/ MASH Art Teacher Stephen Reynolds/ MAMS Grade 7 Boys Basketball Coach* Sonya Felland/ SES Grade 1 Teacher Ava Lemke/ MAES Special Education Assistant

Recommendations:

Stephen Reynolds/ MASH Assistant Cross Country Coach

Salary: \$1,900

Kasey Phillips/MAMS Special Education Teacher

Salary: \$40,700 + Benefits, 181.5 contract days, effective 8/17/22, contingent on license

½ liquidated damages to Holy Rosary

OraLee Dittrich/ MASH Special Education Teacher/ Transition Coordinator

Salary: \$50,100 + Benefits, 181.5 contract days, effective 8/17/22

Karlee Batchelder/ MASH Girls Assistant Tennis Coach

Salary: \$1,300.

Tasha Schmidtfranz/ MASH Girls JV Hockey Coach

Salary; \$2,000.

Myranda Baker/ MASH Girls Assistant Tennis Coach

Salary: \$1,300.

Desirae Weissmiller/ MAMS Grade 7 Volleyball Coach

Salary: \$1,250.

Michelle Deml/ District Drug Free Communities Grant Project Assistant

Wage: \$23/hour

Justine Sova/ MAMS Grade 6-8 English Language Arts Teacher

Salary: \$42,900 + Benefits, 181.5 contract days, effective 8/17/22

1/2 liquidated damages to Colby School District

Tyler Kadlecek/ Internship-MASH Tech Ed Department, 1st semester

Salary: \$4,500

Transfers for 2022-23:

Karli Jopp/ MAMS/MASH Art Teacher to MASH Art Teacher
Bethany Betro/ SES Grade 1 Teacher to SES Grade 2 Teacher
Casie McAllister/ MAES Grade 1 Teacher to SES Grade 1 Teacher
Subreana Carlson/ MASH Special Education Teacher to MAMS Special Education Teacher
Tiffaney Avery/ MAMS Grade 6-8 ELA Teacher to MAMS/MASH Art Teacher

Practicum Students / Student Teachers:

* 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.

LETTER OF RESIGNATION

July 26 2022

Jill Fortin 119 North Washington Avenue, Medford, 54451 (715) 965-1702 fortiji@medford.k12.wi.us

Dear Patrick Sullivan.

I am writing you today to officially announce my resignation from Medford Area public school district with my last day being August 6 2022. I am making this request due to accepting another position.

I'm leaving a grateful and appreciative person for the opportunity that was given to me and wish for your continued support. If there is anything I can do to help in preparing for my departure I will be available over the next two weeks.

Sincerely,

Jill Fortin



Re: CC coaching posting

1 message

Stephen Reynolds <reynost@medford.k12.wi.us>
To: Becky Goodrich <goodrbe@medford.k12.wi.us>

Mon, Aug 1, 2022 at 9:33 PM

I forgot to mention I will be resigning from the middle school 7th grade boys basketball coach.

On Man Aug 4 0000 8840 05 11

6/13/22
Pat Sullivan
Superintendent
Medford Area School District
124 W State St.
Medford, WI 54451

Dear Mr. Sullivan,

Please accept this letter of resignation from my position as a first grade teacher in the Medford Area School District.

After much consideration, I have decided to take a leadership position in another district. The Medford Area School District has been truly amazing to work for. I could not have asked for a better experience. Thank you for this opportunity, I will forever remember this wonderful time of my career.

Sincerely, Sonya Felland



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

Fwd: Letter of Resignation

1 message

Becky Goodrich <goodrbe@medford.k12.wi.us> To: BECKY GOODRICH < GOODRBE@medford.k12.wi.us> Mon, Aug 22, 2022 at 6:24 PM

-- Forwarded message -----

From: Joseph Greget <gregejo@medford.k12.wi.us>

Date: Mon, Aug 15, 2022 at 1:36 PM Subject: Fwd: Letter of Resignation

To: Becky Goodrich <goodrbe@medford.k12.wi.us>, Audra Brooks <brookau@medford.k12.wi.us>, Anne Fleegel

<fleegan@medford.k12.wi.us>, Richelle Crank-Woller <crankri@medford.k12.wi.us>, Patrick Sullivan

<sullipa@medford.k12.wi.us>

Forwarded message ----

From: Ava Lemke < lemkeav@medford.k12.wi.us>

Date: Mon, Aug 15, 2022 at 1:34 PM

Subject: Letter of Resignation

To: Dan Miller <milleda@medford.k12.wi.us>, Joseph Greget <gregejo@medford.k12.wi.us>

August 15, 2022

Dan Miller & Joseph Greget Medford Area Elementary School 1065 W Broadway Ave Medford, WI 54451

Dear Mr. Miller & Mr. Greget,

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

I have enjoyed my time as a paraprofessional for the past 2 years, along with my mentorship during high school. I thank you for your kindness and guidance over the course of my career, and will use this guidance in the future. I will miss the connections I made here at MAES both with my co-workers and students. These connections have shaped me as an individual and as the paraprofessional that I am.

Sincerely,

Ava R. Lemke

RURAL VIRTUAL ACADEMY Regular Board of Education Meeting August 29, 2022

PERSONNEL REPORT

Resignations/Retirement/Termination:

Toni Matthias/ RVA Part-Time Office Assistant effective 8/11/2022

Recommendations for 2022-23 school year:

Jaunnave Verhagen/ RVA Special Education Teacher Salary: \$52,600 + \$1,200 extended year stipend + benefits, 193 contract days, effective 8/15/2022

Transfers for 2022-23 school year:

Practicum Students / Student Teachers:

* 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.



Jen Harris <jen.harris@ruralvirtual.org>

T. Matthias - Resignation

1 message

Sara Holewinski <Sara.Holewinski@ruralvirtual.org>

Thu, Aug 11, 2022 at 10:56 AM

To: Jen Harris <jen.harris@ruralvirtual.org>, Charles Heckel <Charles.Heckel@ruralvirtual.org>

Re: Resignation > Inbox x







Sara Holewinski <Sara.Holewins... 10:55 AM (0 minutes ago) to me ▼







On Thu, Aug 11, 2022 at 10:00 AM Toni Matthias < matthiastoni@yahoo.com > wrote:

Due to unforeseen circumstances, I am resigning my position at RVA effective immediately.

Toni Matthias

RVA Principal Rural Virtual Academy



1.888.801.2666 ext: 8825



sara.holewinski@ruralvirtual.org



www.ruralvirtual.org





School Acceptance Form

36 Park Ave Bay Shore, NY 11706 Ph: 800-766-4656

Fax: 631-635-1095



Dear School Administrator:

As an Area Representative, I am seeking your permission for the student described below to attend your high school in a full course of study. It is our policy to obtain written school acceptance prior to the student's arrival from a school that is duly recognized as an accredited educational institution and declared as such by the appropriate authority of the state in which such institution is located. Our organization is granted full listing by the CSIET and we are empowered to issue a DS-2019 to secure a J-1 Exchange Visitor Visa for this student. We thank you for your willingness to accept our international student and hope you have an enjoyable year.

Name:	Michelle Miller			
Address:	105 south front st #2, Dorchester, WI 54425			
Telephone:	(715) 2	255-7666	Email: Pixie o	dust.miller2@gmail.com
	1		STUDENT	
Name:	PAMEI	LLA LOPES VIEIRA		Student ID #: 73225
Country:	Brazil			Program Attending: 22/23 SY
Last Grade (Complete	ed in Home Country Upon Arrival:	11	Birth Date: 11/24/2004
Name;	Sherry	Franciski-Dauksza	HOST FAMILY	-
Address:	111 No	orth 2nd Street B, Medford, WI	54451-1464	
Telephone:	+1 219	487 3073	Email: Adriga	anddaughter@yahoo.com
Name:		Medford Area Senior High	HIGH SCHOOL	
Address:		1015 West Broadway, Medford	d, WI 54451	
Telephone: (715) 748-5951		(715) 748-5951	Fax:	
Contact Nan	ne,Title:	Ms. Jill Lybert, Principal		
Email:		lyberji@medford.k12.wi.us		
Number of s	emester	s our student will attend: 2	Eligible for graduation/receiv	re diploma? 🔲 Yes 🗵 No
First Semest	er Begin	s:	First Sem	ester Ends:
Second Sem	ester Be	egins:	Second Sem	ester Ends:
School Orie	ntation D	ate, only if attendance is required:		
Following Sc	chool Ye	ar [Relevant for 12 month students]	1	
First Semester Begins.			First Sen	nester Ends:
	By signi	ing below, I confirm that the ab	ove named student will be	enrolled in a full course of study.
·	Signati	ure of School Administrator	Title	Date (mm/dd/yyyy)



School Permission Form

Date: 8/22/2022

To Whom It May Concern:

This is a request for permission to enroll an international exchange student of the Ayusa International program in your high school:

Sigourney Bielert		German
Student Name		Nationality
Lori Dassow		715-748-2186
Host Family Name	Host Family Telephone	
W5364 Jolly Ave, Medford WI 54451 L	lyberji@medford.k12.wi.us	
Host Family Address (City, State, Zip)		School Email Address
Medford Area Senior High School	Medford Area Public School District	(715) 748-5951
High School Name	School District Name	School Telephone Number
1015 West Broadway, Medford WI 544	(715) 748-6438	
High School Address (City, State, Zip)		School Fax
09/01/2022		05/26/2023
School Start Date		School End Date

Ayusa International is a 501.c (3) non-profit global youth exchange organization which offers students aged 15 to 18 the opportunity to live with volunteer host families and to study in local high schools for an academic year or semester. Ayusa is a U.S. Department of State designated Exchange Visitor Program Sponsor, and is accepted for listing by the Council on Standards for International Educational Travel (CSIET). Ayusa is authorized to issue DS-2019 forms for the Cultural Exchange Visitor J-1 Visa. Federal Exchange-Visitor Program regulations under which Ayusa operates require that the hosting school's principal, superintendent or school board must be notified and approve admission of an exchange student prior to arrival of the student at the school.

Ayusa International will bear full responsibility for the well-being of the students in the Ayusa program, providing them with full accident and illness insurance coverage and closely monitoring their progress in their host family, school, and community. Ayusa International guarantees the financial support of all program participants during their stay in the United States, as well as their return air fare at the completion of the program.

On behalf of this student, and the student's host family, we respectfully request that you sign this form to indicate that your school will admit the above student, and to waive any tuition payments for the student. Additionally, your signature will certify that your school is accredited by the regional accrediting agency. Please return this signed form to the Ayusa student's Community Representative. On behalf of all of us who are working to benefit international and U.S. youth through exchange programs, thank you for your cooperation.

Sincerely,

Gayle Perrin				
Community Representative		Principal or Designated Administra	ator	
647 Tee Hi Place				
Community Representa	tive Address		Title	
Medford	WI	54451		
City	State	Zip	Signature	
(715) 748-5499				
Community Representa	tive Telephone		Date of Signature	

Since 1985, on the basis of materials submitted and reviewed, the Council on Standards for International Educational Travel has granted full listing to Ayusa International in the Advisory List. The CSIET mark certifies that this organization complies with the standards set forth in the CSIET's Standards for International Educational Travel Programs.





School Acceptance Form

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Fax: 631-635-1095



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Name:	Rose Hawkins				
Address:	420 6th St NE, Long Prairie, MN 56347				
Telephone:	phone: (320) 874-0214 Email: northcentral@ise				
			STUDENT		
Name	Naemi			Student ID #:	75087
Country	Germa	ny		Program Attending	22/23 SY
Last Grade	Complete	ed in Home Country Upon Arrival:	10	Birth Date.	05/17/2006
Name:	Sherry	Franciski-Dauksza	HOST FAMILY		· 보고 : 10 : 12 : 12 : 12 : 12 : 12 : 12 : 12
Address:	111 No	orth 2nd Street B, Medford, WI	54451-1464		
Telephone:	+1 219	487 3073	Email Adrig	granddaughter@yahoo.	com
Control (Supplementary			HIGH SCHOOL		
Name:		Medford Area Senior High			
Address:		1015 West Broadway, Medford	i, WI 54451		
Telephone:		(715) 748-5951	Fax:	· · · · · · · · · · · · · · · · · · ·	
Contact Nar	ne,Title:	Ms. Jill Lybert, Principal			
Email:		lyberji@medford.k12.wi.us			
Number of s	emester	s our student will attend 2	Eligible for graduation/rece	ive diploma? 🔲 Yes 🖸	Ño
First Semes	ter Begin	s:	First Sei	mester Ends:	
Second Sen	ester Be	gins	Second Se	mester Ends:	
School Orie	ntation D	ate, only if attendance is required			
Following S	chool Ye	ar [Relevant for 12 month students]			
First	Semester	Begins	First Se	emester Ends:	la l
	By signl	ing below, I confirm that the abo	ove named student will b	pe enrolled in a full cou	ırse of study.
	Signati	ure of School Administrator	Title	Dat	e (mm/dd/vvvv)



School Permission Form

Date: 8/23/2022

To Whom It May Concern:

This is a request for permission to enroll an international exchange student of the Ayusa International program in your high school:

Leni Wilhelm		German
Student Name		Nationality
Ashley Dahl		
Host Family Name		Host Family Telephone
N3078 Martin Drive, Medford WI 54451	United States	
Host Family Address (City, State, Zip	o)	School Email Address
Medford Area Senior High School	Medford Area Public School District	(715) 748-5951
High School Name	School District Name	School Telephone Numbe
1015 West Broadway, Medford WI 544	51	(715) 748-6438
High School Address (City, State, Zi	p)	School Fax
09/01/2022		01/13/2023
School Start Date	_	School End Date

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Ayusa International will bear full responsibility for the well-being of the students in the Ayusa program, providing them with full accident and illness insurance coverage and closely monitoring their progress in their host family, school, and community. Ayusa International guarantees the financial support of all program participants during their stay in the United States, as well as their return air fare at the completion of the program.

On behalf of this student, and the student's host family, we respectfully request that you sign this form to indicate that your school will admit the above student, and to waive any tuition payments for the student. Additionally, your signature will certify that your school is accredited by the regional accrediting agency. Please return this signed form to the Ayusa student's Community Representative. On behalf of all of us who are working to benefit international and U.S. youth through exchange programs, thank you for your cooperation.

Sincerely,

Gayle Perrin

Community Representative Telephone

Community Representative			Principal or Designated Administrator	
647 Tee Hi Place				
Community Representative Address			Title	
Medford	WI	54451		
City	State	Zip	Signature	
(715) 748-5499				

Since 1985, on the basis of materials submitted and reviewed, the Council on Standards for International Educational Travel has granted full listing to Ayusa International in the Advisory List. The CSIET mark certifies that this organization complies with the standards set forth in the CSIET's Standards for International Educational Travel Programs.



Date of Signature

Medford Area School District

PREMIUM SUMMARY

DESCRIPTION	2021-22	<u>2022-23</u>
Property	\$42,322.00	\$50,223.00
General Liability	\$9,500.00	\$10,101.00
Crime	\$1,935.00	\$2,034.00
Automobile	\$11,490.00	\$12,452.00
Linebacker	\$6,535.00	\$7,154.00
Cyber	\$10,044.00	\$13,258.00
Umbrella	\$9,515.00	\$10,163.00
Sub-Total	\$91,341.00	\$105,385.00
Workers Compensation	\$107,056.00	\$89,879.00
Total	\$198,397.00	\$195,264.00

Option- change property deductible from \$10,000 to \$25,000 - \$6,789 premium savings Option- increase blanket building limit from \$74,418,232 to \$87,129,750 - \$6,761 additional premium

Option- increase blanket building limit from \$74,418,232 to \$87,129,750 & change property deductible from \$10,000 to \$25,000 - \$1,536 premium savings





Endorsed by Wisconsin Association of School Boards (WASB) Insurance Plan for Property and Casualty Insurance & Employee Benefits Insurance

Medford Area School District

PREMIUM SUMMARY – Page Two

DESCRIPTION	<u>2021-22</u>	2022-23
Property		
Blanket Buildings	\$68,181,121	\$74,418,232
Blanket Personal Property	\$13,803,084	\$13,803,084
Blanket Property in the Open	\$2,223,654	\$2,223,654
Property off Premises / In Transit	\$131,855	\$131,855
General Liability		
Number of teachers	226	226
Number of elementary, kindergarten or junior high students	1,962	2,300
Number of high school students	890	800
Number of employees	334	334
Forest land-acres	160	160
Swimming pool	1	1
Parking Lot- 230 S Whelen	Incld	Incld
Vacant Land, Sec 28, T31N, R01E, Medford-acres	23.97	23.97
Workers Compensation		
Code 7380 – Drivers	\$63,124	\$70,000
Rate	6.29	6.22
Code 9101 – School all other employees	\$901,765	\$910,000
Rate	4.74	4.56
Code 8868 – School professional employees	\$15,750,546	\$18,000,000
Rate	.53	.50
Experience modification	.85	.67
Dividend	40% Flat	37% Flat

MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

August 3, 2022

SECOND READING

Policy Code	Policy Title
RVA-JI	Students Awards and Scholarships
RVA-JIA	WI Academic Excellence Higher Education Scholarship
RVA-JIB	WI Technical Excellence Scholarship Program

FILE: RVA-JI

MEDFORD AREA PUBLIC SCHOOL DISTRICT RURAL VIRTUAL ACADEMY

DATE ADOPTED: January 26, 2017 FILE SECTOR: RURAL VIRTUAL ACADEMY POLICY TITLE: STUDENT AWARDS AND

SCHOLARSHIPS

Rural Virtual Academy (RVA) students shall be informed annually of available scholarships and awards.

Literature concerning available scholarships and awards shall be made available through the school counselor's office and shared with eligible students and families.

Criteria for school district awards and scholarships shall be developed in an equitable manner.

Except as provided in Wisconsin statute 120.13 (37m), no person may be denied admission to any public school or be denied participation in, be denied the benefits of or be discriminated against in any co-curricular, student services, recreational or other program or activity because of the person's sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability. Therefore, in full compliance with student non-discrimination law, the RVA shall not discriminate in acceptance and administration of gifts, bequests, scholarships and other aids, benefits or services to students from private agencies, organizations or persons.

CROSS REFERENCE: RVA-JB, RVA-JIA, RVA-JIB

LEGAL REFERENCE: Wisconsin Statute 118.13, 120.13 (37m), and PI 9.03(1)

FILE: RVA-JIA

MEDFORD AREA PUBLIC SCHOOL DISTRICT RURAL VIRTUAL ACADEMY

DATE ADOPTED: January 26, 2017
DATE REVISED: May 17, 2018

DATE REVISED:

FILE SECTOR: RURAL VIRTUAL ACADEMY
POLICY TITLE: WISCONSIN ACADEMIC
EXCELLENCE HIGHER EDUCATION
SCHOLARSHIP PROGRAM

Rural Virtual Academy (RVA) will participate in the Wisconsin Academic Excellence Higher Education Scholarship (AES) Program as determined by state law. School administration, under the guidance of RVA Governance Board, shall name the graduating student or students who have the highest grade point average(s) in all subjects completed during high school. The selection procedures followed will be based on state law and guidelines set forth by the Wisconsin Higher Education Aids Board (HEAB). The number of scholars named will be officially designated by the HEAB based on enrollment.

Annually, at the end of the last full semester preceding February 15, school administration, under the guidance of RVA Governance Board, shall select the graduating student(s) with the highest grade point average(s) using all semesters, less the final semester prior to graduation, of approved semester grades and based on the decimal system as referenced in the "Grading System" policy RVA-IKE. For purposes of selecting the scholar and/or alternate, grade point average shall include the same number of places past the decimal that the RVA uses on the official high school transcript. Weighted grades, as provided for in district policy, will be used to determine grade point average for the Wisconsin AES. All courses completed at the RVA, and/or transfer courses which are acceptable toward graduation, will be included in the grade point average.

In order to qualify for this scholarship, an RVA student must have:

- Attended the RVA for four full semesters immediately preceding the graduation year.
- Completed courses which have adequately prepared the student to meet admission standards for an institute of higher education in Wisconsin.
- Earned a minimum of 21 cumulative grade point average (GPA) credits by the end of the semester preceding graduation.

In the case of ties (two or more students with the same grade point average), the following shall be applied in the order indicated:

1. If the tied students have all taken the ACT test, prior to the first day of class their graduation year, the student will be selected who has the highest composite standard score on their highest ACT test, as recorded on their permanent record. In the event that a tied student did not take the ACT, they will not be awarded the scholarship. If none of the tied students took the ACT, step two will be used. Only ACT tests already taken and recorded on the permanent record at the time of determination will be used.

- 2. If, after step one has been tried and there is still a tie, the student's total grade points shall be determined counting only the courses accepted previously for grade point average. The student with the most grade points shall be selected.
- 3. If, after both steps have been tried, there still exists a tie, the winner shall be determined by adding the sub scores of the ACT.
- 4. If, after all steps have been tried, there still exists a tie, the winner shall be determined by the flip of a coin conducted by school administration, at a designated time and place which will be announced to all parties involved.

CROSS REFERENCE: RVA-IKE, RVA-JI

LEGAL REFERENCE: HEA 9 Wis. Admin. Code, 39.41 Wis. Statute

FILE: RVA-JIB

MEDFORD AREA PUBLIC SCHOOL DISTRICT RURAL VIRTUAL ACADEMY

DATE ADOPTED: January 26, 2017

DATE REVISED:

FILE SECTOR: RURAL VIRTUAL ACADEMY POLICY TITLE: WISCONSIN TECHNICAL EXCELLENCE SCHOLARSHIP PROGRAM

The Rural Virtual Academy (RVA) will participate in the Wisconsin Technical Excellence Scholarship (TES) Program as determined by state law. School administration, under the guidance of the RVA Governance Board, shall name the graduating student or students who have the highest total points based on the Higher Educational Aids Board (HEAB) ranking system. The selection procedures followed will be based on state law and guidelines set forth by the Wisconsin HEAB. The number of scholars named will be officially designated by the HEAB based on enrollment.

In order to be eligible for nomination of a TES, a student must exhibit interest in and plan for a technical career at within a Wisconsin Technical College System located in Wisconsin. A student must be enrolled on a full-time basis by September 30 of the academic year following the academic year in which they were designated as a scholar, at a participating Wisconsin Technical college. No student may receive both a Wisconsin TES and an Academic Excellence Scholarship (AES). In addition, to be an eligible candidate for a TES, a student must also have completed at least one of the following eight eligibility items:

- Be a Career and Technical Education (CTE) Concentrator.
- Participated in a Youth Apprenticeship Program.
- Participated in a Technical High School Diploma Program.
- Participated in a Career and Technical Training Pathway.
- Participated in a Skills Standards Program.
- Completed, or on track to complete, an industry-recognized certification program.
- Participated in a Career and Technical Student Organization (CTSO) in Wisconsin:
 - DECA, FBLA, FCCLA, FFA, HOSA or Skills USA.
- Completed a technical training program for high school students.

In order to qualify for this scholarship, a student must have attended the RVA for four full semesters immediately preceding the graduation year.

Annually, at the end of the last full semester preceding February 15, the RVA shall select the graduating student(s) with the highest total points based on the following HEAB ranking system.

- One point is given to a student for each credit earned in high school in CTE courses.
- One point is given to a student for each year of activity in a CTSO.
- For the purpose of assigning a ranking among eligible candidates, credit hours in process at the time of nomination should be counted toward the number of credits the student has earned.

In the case of a tie, (two or more students with the same total points) the following shall be applied in the order indicated:

- 1. The student grade point average in all CTE courses taken during high school.
- 2. The students cumulative grade point average earned in all courses taken during high school.

CROSS REFERENCE: RVA-IKE, RVA-JI

LEGAL REFERENCE: HEA 9 Wis. Admin. Code, 39.41 Wis. Statute

MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

August 3, 2022

Review/Consideration

Policy Code	Policy Title
JBA	Page 4 Student Harassment/Bullying Complaint Procedures

FILE: JBA-R

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: February 18, 1999 FILE SECTOR: STUDENTS

DATE REVISED: April 17, 2003 POLICY TITLE: STUDENT HARASSMENT/
DATE REVISED: March 21, 2006 BULLYING COMPLAINT
DATE REVISED: March 20, 2008 APPEAL PROCEDURES

DATE REVISED: September 16, 2010

DATE REVISED: May 17, 2012 DATE REVISED: July 25, 2022

DATE REVISED: September 18, 2014 DATE REVISED: September 28, 2020

Appeal Process

- 1. If any party is not satisfied with the report of the building administrator or designee, a written appeal may be submitted to the designated harassment officer district administrator indicating the nature of the disagreement. The appeal must be filed within 10 working days after receipt of the building administrator or designee's answer. The building administrator or designee shall schedule a meeting of all parties to the complaint to review the issues presented in the appeal.
- 2. The building district administrator or designee shall provide a written response outlining the findings and disposition of the appeal within 20 working days of the date the appeal is filed or 20 working days after the meeting, whichever is later.
- 3. If the complainant or the building administrator or designee is not satisfied with the results of Step 3, they may file an appeal requesting a hearing with the district administrator within 10 working days after the decision in Step 3 has been rendered.
- 3. If the complainant or the district administrator wishes to pursue the matter further, either party may file an appeal requesting a hearing with the board of education BOE within 10 working days after the decision in Step 4-2 has been rendered. The board of education BOE will conduct a hearing about the matter and may take appropriate action in order to resolve any misconduct and/or the complaint.
- 4. The complainant shall be notified of the right to appeal a negative determination by the board of a complaint of harassment/bullying that would constitute student discrimination within 30 days to the Wisconsin Department of Public Instruction.

MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

August 3, 2022

FIRST READING

Policy Code	Policy Title
СВ	School District Administrator
CBD	Administrators Compensation and Benefits
CBE	Administrative Staff Development Opportunities
CBG	Administrator Evaluation

FILE: CB

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: October 16, 1979 FILE SECTOR: GENERAL SCHOOL

DATE REVISED: October 22, 1997 ADMINISTRATION

DATE REVISED: July 17, 2003 POLICY TITLE: SCHOOL DISTRICT DATE REVISED: September 15, 2016 ADMINISTRATOR

DATE REVISED:

The district administrator is employed by the Medford Area Public School District Board of Education (BOE) and acts as its executive officer in administering the board of education BOE's policies for the operation of the schools. He/she They shall have general supervision and management of the professional works of the schools and the promotion of students.

At January's meeting, or not later than April's meeting, the board BOE shall employ a district administrator under a contract for a term not to exceed two years. At the board BOE's discretion, the district administrator's contract may provide for one or more extensions of one year each. No later than five months prior to the expiration of the district administrator's contract (i.e., before the end of January for a contract that expires the upcoming June 30), the board BOE shall begin the renewal/non-renewal process, adhering to all deadlines and procedures specified in state law. The board BOE shall determine the annual salary of the district administrator.

In the event the district administrator's contract includes a provision concerning one-year contract extension(s), the board BOE shall consider granting or denying such extension(s) according to the deadlines established in the employment contract.

CROSS REFERENCE: CBG & Employment Contract of the District Administrator

LEGAL REFERENCE: Section 118.24(1) Wis. Stats.

FILE: CBD

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: October 10, 1989 FILE SECTOR: PERSONNEL

DATE REVISED: May 18, 2000 POLICY TITLE: ADMINISTRATORS
DATE REVISED: August 21, 2003 COMPENSATION AND

DATE REVISED: June 22, 2011 BENEFITS

DATE REVISED: September 15, 2016

DATE REVISED:

Compensation

An administrative salary should reflect the value the school district places on the particular position. It should provide the individual with stability, coupled with the individual's sense of continued professional growth. The salary structure assumes high quality performance; however, provisions must be made in a system of compensation for level of job responsibilities and for those who function significantly above or below what is expected of them.

The district administrator shall provide the Board of Education (BOE) with placement and salary recommendations for all other administrators. The district administrator's recommendation regarding any merit-based change to an administrator's salary shall be tied to his/her their review of the administrator's job performance.

Vacation Benefits

All vacation days must be approved by the district administrator prior to use. In the event circumstances make it necessary for principals or directors to be called into work during vacation time, a plan to use the lost vacation time shall be submitted to the district administrator for approval. No more than 10 consecutive scheduled school days shall be missed.

In the case of the district administrator, he or she they shall give prior notification to the board of education BOE of vacation time to be taken.

CROSS REFERENCE: CBE

LEGAL REFERENCE: Section 118.245 Wis. Stats.

FILE: CBE

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: October 16, 1979 FILE SECTOR: GENERAL SCHOOL

DATE REVISED: December 20, 2001 ADMINISTRATION

DATE REVISED: September 19, 2002 POLICY TITLE: ADMINISTRATIVE STAFF

DATE REVISED: March 17, 2003 DEVELOPMENT DATE REVISED: July 15, 2004 OPPORTUNITIES

DATE REVISED: August 17, 2006 DATE REVISED: June 22, 2011

DATE REVISED: September 15, 2016

DATE REVISED:

The district administrator shall stay current with educational trends. The district administrator shall attend such national, state and local professional meetings as may be necessary to keep the schools in contact with the best recent educational thought and practice. The district administrator shall be entitled to reimbursement for expenses incurred in attending such meetings.

Similarly, administrators other than the district administrator may, upon authorization from the school board or district administrator, attend conventions, seminars and similar events for the purpose of promoting and stimulating their professional growth and for improving the schools of the district. In accord with any separate policy or regulation regarding expenses, reasonable expenses for such approved attendance shall be reimbursed by the district.

CROSS REFERENCE: CBE-R, DLC and GCLB

LEGAL REFERENCE: Sections 118.24(5) and 121.02(1)(b), Wis. Stats.; PI 8.01(2)(b),

Wisconsin Administrative Code

FILE: CBE-R

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: September 19, 1991 FILE SECTOR: GENERAL SCHOOL

DATE REVISED: October 18, 1994 ADMINISTRATION

DATE REVISED: November 19, 1998 POLICY TITLE: ADMINISTRATIVE STAFF

DATE REVISED: October 21, 1999

DATE REVISED: December 20, 2001

DEVELOPMENT
OPPORTUNITIES

DATE REVISED: December 20, 2001 OPPORTUNITIES

DATE REVISED: September 19, 2002

DATE REVISED: March 17, 2003
DATE REVISED: July 15, 2004
DATE REVISED: August 17, 2006
DATE REVISED: June 22, 2011

DATE REVISED: September 15, 2016

DATE REVISED:

RULE GOVERNING ATTENDANCE AT A NATIONAL CONVENTION

In order to be eligible for attendance at a national convention the following rules exist:

- The administrator must be an administrator in the Medford Area Public School District for at least two years. He/sheThey would be eligible for convention attendance in the third, fourth or fifth year, (depending upon rotation cycle) and every third year thereafter.
- The district administrator would rule on who is eligible each year and rotate the eligibility as follows:

Year A	2016-2017	Director of Special Education and Student Services MAMS Principal Technology Administrator
Year B	2017-2018	Director of Curriculum & Instruction District Administrator MASH Principal SES Elementary Principal
Year C	2018-2019	Director of Business Services MAES Elementary Principal MAMS Assistant Principal MASH Assistant Principal
Year D	2019-2020	Director of Special Education and Student Services MAMS Principal Technology Administrator
Year E	2020-2021	Director of Curriculum & Instruction District Administrator MASH Principal SES Elementary Principal
Year F	2021-2022	Director of Business Services MAES Elementary Principal MAMS Assistant Principal MASH Assistant Principal
Year A		Director of Special Education and Student Services

	2022-2023	MAMS Principal Technology Administrator
Year B	2023-2024	Director of Curriculum & Instruction District Administrator MASH Principal Elementary Assistant Principal
Year C	2024-2025	Director of Business Services MAES Elementary Principal MAMS Assistant Principal MASH Assistant Principal
Year D	2022-2023	Director of Special Education and Student Services MAMS Principal Technology Administrator
Year E	2023-2024	Director of Curriculum & Instruction District Administrator MASH Principal Elementary Assistant Principal
Year F	2024-2025	Director of Business Services MAES Elementary Principal MAMS Assistant Principal MASH Assistant Principal

Page 2 of 3

- No more than four administrators (not including district administrator) may attend a National Convention during any given year.
- Administrators must attend the convention of their association. Exceptions to this can be made by the district administrator and conveyed to the board of education.
- An administrator not performing well or exhibiting evidence of leaving the district may be denied or deferred in their rotation.
- An outline of the convention along with anticipated expenses must be given to the district administrator who (if it is approved) will provide the board with the information.
- A meal allowance of \$40.00 \$75.00 per day for each full day of attendance will be provided by the district.
- The district administrator is eligible for national convention attendance every other year.

CROSS REFERENCE: DLC and GCLB

LEGAL REFERENCE:

FILE: CBG

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: October 16, 1979 FILE SECTOR: GENERAL SCHOOL

DATE REVISED: May 16, 1996 ADMINISTRATION

DATE REVISED: July 15, 2004 POLICY TITLE: ADMINISTRATOR DATE REVISED: June 22, 2011 EVALUATION

DATE REVISED: September 15, 2016

DATE REVISED:

In January of each year, or as soon thereafter as practicable, the Medford Area Public School District Board of Education (BOE) will conduct a closed session to evaluate the district administrator's performance (with the district administrator present for such portions of the evaluative discussion as the board deems appropriate) and to discuss the district administrator's evaluations of the performance of the administrative team. Evaluations shall be based on written, board-approved job descriptions (PI 8.01(2)(q) Wisconsin Administrative Code).

Through evaluation of the district administrator, the board of education BOE shall strive to:

- Clarify for the district administrator-his/her their role in the school system as seen by the board of education BOE.
- Provide effective administrative leadership for the school system.
- Clarify for all board of education BOE members the role of the district administrator in the light of his/her their job description and the immediate priorities among his/her their responsibilities as agreed upon by the board of education BOE and the district administrator.
- Develop harmonious working relationships between the board of education BOE and the
 district administrator.

The board of education BOE shall provide itself and/or the district administrator with periodic opportunities to discuss district administrator- board of education BOE relationships, and shall inform him/her them in writing, at least annually, of any inadequacies as perceived by the board of education BOE.

CROSS REFERENCE: Administrative Job Descriptions & Employment Contract of the

District Administrator

LEGAL REFERENCE: Sections 19.85, 118.24, and 121.02(1)(q) Wisconsin Statutes and PI

8.01(2)(q) Wisconsin Administrative Code

MEDFORD AREA PUBLIC SCHOOL DISTRICT Regular Board of Education Meeting

August 29, 2022

ADDENDUM TO PERSONNEL REPORT

Resignations/Retirements/Terminations:

Recommendations:

Cameron Ewer/ MASH Custodian-Days

Wage: \$16.19/hour + Benefits, 2,080 hours, effective 9/1/22

Jessica Rau/ Special Education Assistant – MAES or MAMS - TBD

Wage: \$13.75/hour + Benefits, 7.5 hours per day, school days only effective TBD

Transfers for 2022-23 school year:

Practicum Students / Student Teachers:

Kassandra Kellerman/ School Psych Practicum Student/ Tasha Mallak/ Fall semester Makenna Vatland/ School Psych Practicum Student/ Tate Hedtke/ Fall semester Eli Bunkelman/ Internship-108 hours with Tech Department starting 9/12

* 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 and pre-employment physical.

MEDFORD AREA PUBLIC SCHOOL DISTRICT

REGULAR BOARD OF EDUCATION MEETING

August 29, 2022

ADDENDUM

VOUCHER CHECKS

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

Check # 179493 to

Check # <u>179643</u>.

Amount \$ 301,371.34 for voucher checks and

Amount \$ 0.00 for payroll.

REPORT SPECIFICATIONS

DISTRICT: MEDFORD AREA PUBLIC SCHOOL DISTRICT
REPORT TITLE: 8/29/22 (Dates: 07/01/21 - 08/29/22)

REQUESTED BY: lanneja DATE: 08/29/22
PROGRAM NAME: fin/3frdtl01. TIME: 2:03:15 PM

COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

Description: MONTHLY BOARD OF ED CHECK LISTING

Report Title: 8/29/22
Print Detail Lines: Yes

Report Ranges	Low	High		
Check Number:	179493	179643		
Check Amount:	-999999999	999999999		
PO Number:	0	999999999		
Invoice Date:	07/01/21	08/29/22		
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			

Account Filters

Banks Selected:

Account Types Selected: Asset Liability Equity Revenue Expense

BNK0

Account Status: Both Active/Inactive

 Low
 High

 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 99999 999

Group Codes: -- zz-zzzz
Category Codes: zzzzzzzz

Report Fields	Length	Sign	Edited	Whole	Field Format	Year	Suppress Repeating
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-	Current	No

REPORT SPECIFICATIONS

DISTRICT: MEDFORD AREA PUBLIC SCHOOL DISTRICT
REPORT TITLE: 8/29/22 (Dates: 07/01/21 - 08/29/22)

REQUESTED BY: lanneja DATE: 08/29/22
PROGRAM NAME: TP-FIELD-HEAD TIME: 2:03:15 PM

COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Fields	Length	Sign Edited Whole F	ield Format	Year	Suppress Repeating
Account Number	25	И	Number		No
Post Date	10				No
Sort Fields	Totals	Break Spac	eing		
1-Check Number	No	Single			
2-Check Date	No	Single			
3-Vendor	Yes	Single			
4-PO Number	No	Single			
5-Invoice Number	No	Single			

2:03 PM PAGE:

08/29/22

CHECK # CHECK DATE VENDOR PO INVOICE # CHECK AMOUNT ACCOUNT DESCRIPTION POST DATE NUMBER NUMBER 179493 08/23/2022 Payne, Jonathan 0 8/23/22 BOYS VARSITY SOCCER VS 120.00 10 E 400 310 162000 952 08/23/2022 BALDWIN-WOODVILLE Totals for Payne, Jonathan 120.00 179494 08/23/2022 Vaughter, Jeffrey 0 8/23/22 BOYS VARSITY SOCCER VS 150.00 10 E 400 310 162000 952 08/23/2022 BALDWIN-WOODVILLE Totals for Vaughter, Jeffrey 150.00 179495 08/23/2022 Weise, Robert 0 8/23/22 BOYS VARSITY SOCCER VS 150.00 10 E 400 310 162000 952 08/23/2022 BALDWIN-WOODVILLE Totals for Weise, Robert 150.00 179496 08/23/2022 Charter Communications 0 0002810081522 8245 11 246 0002810: TV 30.62 80 E 800 359 230000 000 08/23/2022 8/15-9/14/22 1,260.51 10 E 800 360 295000 000 08/23/2022 179496 08/23/2022 Charter Communications 0 0033928081422 8245 11 795 0033928: DO 8/1-8/31 Totals for Charter Communications 1,291.13 179497 08/23/2022 Eau Claire Memorial 0 8/23/22 JV VOLLEYBALL FEE 50.00 10 E 400 940 162000 951 08/23/2022 Totals for Eau Claire Memorial 50.00 179498 08/23/2022 K & B Refrigeration 0 32244 MAMS: REPLCAE PUMP ON 2 WASHERS 140.00 10 E 200 324 254490 000 08/23/2022 Totals for K & B Refrigeration 140.00 179499 08/23/2022 Marshfield School District 0 8/23/22 GIRLS SWIMMING FEE 125.00 10 E 400 940 162000 954 08/23/2022 Totals for Marshfield School District 125.00 179500 08/23/2022 Menomonie High School 0 8/20/22 GIRLS SWIMMING 175.00 10 E 400 940 162000 954 08/23/2022 179500 08/23/2022 Menomonie High School 0 8/26/22 VARSITY VOLLEYBALL FEE 350.00 10 E 400 940 162000 951 08/23/2022 Totals for Menomonie High School 525.00 179501 08/23/2022 Music Theatre International 0 793432 DRAMA LICENSING: MAMMA MIA, SCHOOL 20.00 10 E 400 411 122600 000 08/23/2022 HOUSE ROCK, AND LITTLE SHOP OF HORRORS Totals for Music Theatre International 20.00 RVA EVENT DONUTS AND APPLES 179502 08/23/2022 Oakwood Fruit Farm, Inc. 0 8079 212.25 99 E 600 411 161000 360 08/23/2022 Totals for Oakwood Fruit Farm, Inc. 212.25 179503 08/23/2022 Prentice High School 0 8/25/22 MAMS CROSS COUNTRY 75.00 80 E 200 940 393000 955 08/23/2022 179503 08/23/2022 Prentice High School 0 8/25/22 BOYS/GIRLS CROSS COUNTRY 250.00 10 E 400 940 162000 955 08/23/2022 Totals for Prentice High School 325.00 0 42433 MASH TRACK 49.50 21 E 400 411 120000 620 08/23/2022 179504 08/23/2022 S & A Trophy Totals for S & A Trophy 49.50 0 8/15/22 JV/VARSITY TENNIS FEE 115.00 10 E 400 940 162000 953 08/23/2022 179505 08/23/2022 Wausau West High School Totals for Wausau West High School 115.00 179506 08/23/2022 WE Energies 0 0711951130-0000 MASH POOL/THEATER:7/20-8/27/22 1,059.50 10 E 800 331 253000 000 08/23/2022 Totals for WE Energies 1,059.50 179507 08/23/2022 Wisconsin Public Service 0 0621559037-0000 MOSINEE/RVA: 7/18-8/16/22 122.71 99 E 600 331 253000 360 08/23/2022 179507 08/23/2022 Wisconsin Public Service 0 0621559037-0000 MOSINEE RVA STE 130:7/19-8/16/22 135.02 99 E 600 331 253000 360 08/23/2022 2:03 PM 08/29/22 PAGE:

CHECK # CHECK DATE VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT NUMBER	POST DATE
		Totals for Wisconsin Public Service	257.73		
179508 08/23/2022 Zenner Plumbing & Heating	0 12370	MAES: GREASE INTERCEPTOR, DRINKING	485.88	10 E 400 324 253000 000	08/23/2022
		FOUNTAIN INSTALLED MAMS: DRINKING			
		FOUNTAIN INSTALLED SES: SINK			
		INSTALLED MASH: LAVATORY FAUCET			
		REPLACED			
179508 08/23/2022 Zenner Plumbing & Heating	0 12370	MAES: GREASE INTERCEPTOR, DRINKING	4,856.55	50 E 800 324 257000 000	08/23/2022
		FOUNTAIN INSTALLED MAMS: DRINKING			
		FOUNTAIN INSTALLED SES: SINK			
		INSTALLED MASH: LAVATORY FAUCET			
		REPLACED			
179508 08/23/2022 Zenner Plumbing & Heating	0 12370	MAES: GREASE INTERCEPTOR, DRINKING	1,044.79	10 E 100 324 253000 000	08/23/2022
		FOUNTAIN INSTALLED MAMS: DRINKING			
		FOUNTAIN INSTALLED SES: SINK			
		INSTALLED MASH: LAVATORY FAUCET			
		REPLACED			
179508 08/23/2022 Zenner Plumbing & Heating	0 12370	MAES: GREASE INTERCEPTOR, DRINKING	169.83	10 E 101 324 253000 000	08/23/2022
		FOUNTAIN INSTALLED MAMS: DRINKING			
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		REPLACED			
179508 08/23/2022 Zenner Plumbing & Heating	0 12370	MAES: GREASE INTERCEPTOR, DRINKING	831.66	10 E 200 324 253000 000	08/23/2022
		FOUNTAIN INSTALLED MAMS: DRINKING			
		FOUNTAIN INSTALLED SES: SINK			
		INSTALLED MASH: LAVATORY FAUCET			
		REPLACED			
		Totals for Zenner Plumbing & Heating	7,388.71		
179509 08/25/2022 Bizjak, Christopher	0 8/25/22	BOYS VARSITY SOCCER VS SHAWANO	150.00	10 E 400 310 162000 952	08/25/2022
		Totals for Bizjak, Christopher	150.00		
179510 08/25/2022 Brooks, D Tran	0 8/25/22	JV2 FOOTBALL VS MARSHFIELD	55.00	10 E 400 310 162000 950	08/25/2022
		Totals for Brooks, D Tran	55.00		
179511 08/25/2022 Duvall, Alexandra	0 8/25/22	GIRLS JV VOLLEYBALL QUAD	135.00	10 E 400 310 162000 951	08/25/2022
		Totals for Duvall, Alexandra	135.00		
179512 08/25/2022 Jochimsen McCarron, Ashley	0 8/25/22	GIRLS JV VOLLEYBALL QUAD	135.00	10 E 400 310 162000 951	08/25/2022
		Totals for Jochimsen McCarron, Ashley	135.00		
179513 08/25/2022 Koester, David	0 8/25/22	JV2 FOOTBALL VS MARSHFIELD	55.00	10 E 400 310 162000 950	08/25/2022
		Totals for Koester, David	55.00		
179514 08/25/2022 Laack, Steve	0 8/25/22	BOYS VARSITY SOCCER VS SHAWANO	120.00	10 E 400 310 162000 952	08/25/2022
		Totals for Laack, Steve	120.00		

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CHECK # CHECK DATE VENDOR PO INVOICE # DESCRIPTION CHECK AMOUNT ACCOUNT POST DATE NUMBER NUMBER 179515 08/25/2022 Lange, Amanda 0 8/25/22 GIRLS JV VOLLEYBALL OUAD 135.00 10 E 400 310 162000 951 08/25/2022 Totals for Lange, Amanda 135.00 55.00 10 E 400 310 162000 950 08/25/2022 179516 08/25/2022 Lindau, Mike 0 8/25/22 JV2 FOOTBALL VS MARSHFIELD Totals for Lindau, Mike 55.00 179517 08/25/2022 Pilgrim, Janice 0 8/25/22 GIRLS JV VOLLEYBALL QUAD 135.00 10 E 400 310 162000 951 08/25/2022 Totals for Pilgrim, Janice 135.00 BOYS VARSITY SOCCER VS SHAWANO 179518 08/25/2022 Schumann, David 0 8/25/22 120.00 10 E 400 310 162000 952 08/25/2022 Totals for Schumann, David 120.00 179519 08/25/2022 Todrvk, Ronald 0 8/25/22 BOYS JV SOCCER VS SHAWANO 80.00 10 E 400 310 162000 952 08/25/2022 Totals for Todryk, Ronald 80.00 179520 08/25/2022 Twaroski, George 0 8/25/22 BOYS JV SOCCER VS SHAWANO 55.00 10 E 400 310 162000 952 08/25/2022 Totals for Twaroski, George 55.00 179521 08/25/2022 Weik, Trent 0 8/25/22 JV2 FOOTBALL VS MARSHFIELD 55.00 10 E 400 310 162000 950 08/25/2022 Totals for Weik, Trent 55.00 179522 08/26/2022 Ampro Data Services 8002200128 C86423 District Network switch (ERATE) 105.90 10 E 800 581 295000 000 08/26/2022 179522 08/26/2022 Ampro Data Services 8002200128 C86423 District Network switch (ERATE) 314.10 10 E 800 482 295000 000 08/26/2022 Totals for Ampro Data Services 420.00 179523 08/26/2022 Apple Support Center 8012200111 AJ22076244 Library Computers 3,398.00 10 E 101 480 222200 031 08/26/2022 179523 08/26/2022 Apple Support Center 8012200111 AJ22076244 Library Computers 3,398.00 10 E 100 480 222200 031 Totals for Apple Support Center 6,796.00 1,715.35 21 E 400 411 240000 411 08/26/2022 179524 08/26/2022 DBA Teamwork Athletic Apparel 0 IN-3176071 RAIDER CAFE APPAREL 1,510.81 21 E 400 411 240000 411 179524 08/26/2022 DBA Teamwork Athletic Apparel 0 IN-3213095 RAIDER CAFE APPAREL 08/26/2022 Totals for DBA Teamwork Athletic Apparel 3,226.16 Fast Forward Grant Wide-belt 179525 08/26/2022 Lindsay Machinery, Inc. 4002200196 MED220824DP 13,778.00 10 E 400 553 136000 697 08/26/2022 Sander, Planer, Jointers: DOWN PAYMENT Totals for Lindsay Machinery, Inc. 13,778.00 35.00 21 E 400 411 240000 444 08/26/2022 179526 08/26/2022 WKEB/WIGM Radio 0 22020281 FFA PANCAKE BREAKFAST 50.00 21 E 400 411 240000 444 08/26/2022 179526 08/26/2022 WKEB/WIGM Radio 0 22040246 FFA FOOD TO TABLE FUNDRAISER Totals for WKEB/WIGM Radio 85.00 BOYS VARSITY SOCCER TRIANGULAR 0 8/27/22 390.00 10 E 400 310 162000 952 08/26/2022 179527 08/26/2022 Halberg, Aaron Totals for Halberg, Aaron 390.00 BOYS VARSITY SOCCER TRIANGULAR 179528 08/26/2022 Heiting, Mark 0 8/27/22 150.00 10 E 400 310 162000 952 08/26/2022 Totals for Heiting, Mark 150.00 179529 08/26/2022 Juliot, David 0 8/27/22 BOYS VARSITY SOCCER TRIANGULAR 270.00 10 E 400 310 162000 952 08/26/2022 Totals for Juliot, David 270.00 179530 08/26/2022 Krause, Douglas 0 8/27/22 BOYS VARSITY SOCCER TRIANGULAR 360.00 10 E 400 310 162000 952 08/26/2022 Totals for Krause, Douglas 360.00 179531 08/29/2022 Becker, Renee 0 REIMBURSE CLASSROOM ALLOTMENT 23.26 10 E 101 411 110000 000 08/29/2022

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CHECK # CHECK DATE VENDOR PO INVOICE # CHECK AMOUNT ACCOUNT DESCRIPTION POST DATE NUMBER NUMBER Totals for Becker, Renee 23.26 179532 08/29/2022 Bergman, Shari 0 REIMBURSE SWIM GOOGLES AND STRAPS 231.56 10 E 400 411 162000 965 08/29/2022 Totals for Bergman, Shari 231.56 179533 08/29/2022 Butler, Jodi 0 REIMBURSE PBIS LEADERSHIP CONFERENCE MEALS 21.37 10 E 800 342 221300 000 08/29/2022 Totals for Butler, Jodi 21.37 179534 08/29/2022 Cliver, Jamie 0 1/4-6/22/22 MILEAGE 48.03 10 E 101 342 253000 000 08/29/2022 Totals for Cliver, Jamie 48 03 TCDOP SUPPLIES FOR RESOURCE FAIR 179535 08/29/2022 Deml, Michelle O REIMBURSE 389.13 80 E 800 411 390000 901 08/29/2022 Totals for Deml, Michelle 389.13 179536 08/29/2022 Fortin, Jill 0 REIMBURSE SUMMER SCHOOL SUPPLIES 29.73 10 E 800 411 110000 900 08/29/2022 Totals for Fortin, Jill 29.73 49.05 10 E 800 411 110000 900 08/29/2022 COMMUNITY OUTINGS SUMMER SCHOOL 179537 08/29/2022 Gumz, Malinda 0 REIMBURSE Totals for Gumz, Malinda 49.05 RESOURCE ROOM SUPPLIES: BEAUTY 179538 08/29/2022 Hartl, Samantha 0 REIMBURSE 78.31 27 E 800 411 158700 341 08/29/2022 SUPPLIES/STORAGE BOXES Totals for Hartl, Samantha 78.31 0 REIMBURSE CELL PHONE REIMBURSEMENT FOR 179539 08/29/2022 Hraby, Justin 420.00 10 E 200 355 240000 000 08/29/2022 2022-23 Totals for Hraby, Justin 420.00 179540 08/29/2022 Losiewicz, Kathryn 0 REIMBURSE SUMMER SCHOOL SUPPLIES 28.64 10 E 800 411 110000 900 08/29/2022 Totals for Losiewicz, Kathryn 28.64 179541 08/29/2022 Mann, Stefanie 0 REIMBURSE AWSA ADMIN CONFERENCE 28.92 10 E 800 342 221300 000 08/29/2022 Totals for Mann, Stefanie 28.92 179542 08/29/2022 Mildbrand, Rachel 0 REIMBURSE CLASSROOM ALLOTMENT SUPPLIES 70.86 10 E 100 411 110000 000 08/29/2022 Totals for Mildbrand, Rachel 70.86 179543 08/29/2022 Nelson, Ashley 0 REIMBURSE FINGERPRINTS FOR DPI LICENSE 36.00 27 E 800 310 158700 341 08/29/2022 Totals for Nelson, Ashley 179544 08/29/2022 Rachu, Cassandra 0 REIMBURSE CLASSROOM SUPPLIES 35.45 10 E 200 411 110000 000 08/29/2022 Totals for Rachu, Cassandra 179545 08/29/2022 Reynolds, Stephen 0 REIMBURSE ROCKWALL TRAINING CONFERENCE 74.84 10 E 800 342 221300 000 08/29/2022 Totals for Reynolds, Stephen 74.84 0 REIMBURSE CELL PHONE REIMBURSEMENT FOR 90.00 10 E 400 355 214000 000 08/29/2022 179546 08/29/2022 Schwarz, Mindy 2022-23 Totals for Schwarz, Mindy 90.00 179547 08/29/2022 Sherfield, Jessica 0 REIMBURSE AWSA ADMIN CONFERENCE 37.86 10 E 800 342 221300 000 08/29/2022 Totals for Sherfield, Jessica 179548 08/29/2022 Strebig, Suzette 0 REIMBURSE AWSA ADMIN CONFERENCE 31.08 10 E 800 342 221300 000 08/29/2022

Totals for Strebig, Suzette

FINGERPRINTS FOR DPI LICENSE

0 REIMBURSE

31.08

36.00 27 E 800 310 158700 341 08/29/2022

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	NUMBER			NUMBER	
179563 08/29/2022 Complete Control Inc	3012200103 JC10334	MAES Kitchen Dishwasher exhaust	4,977.00	50 E 100 551 257000 000	08/29/2022
		repair			
179563 08/29/2022 Complete Control Inc	4012200110 JC10324	Kitchen Dishwasher Exhaust	3,163.00	50 E 400 324 254300 000	08/29/2022
179563 08/29/2022 Complete Control Inc	4012200125 JC10336	Original barn ventilation	2,023.55	10 E 800 542 255300 163	08/29/2022
		Totals for Complete Control Inc	13,769.05		
179564 08/29/2022 EBSCO Information Services	4002200183 1000189757-1	Flipster Online Magazine	1,225.22	10 E 400 434 222200 031	08/29/2022
		Subscriptions (26 titles)			
		Totals for EBSCO Information Services	1,225.22		
179565 08/29/2022 Evan-Moor	6002200183 INV350694	Curriculum for student: Avery	131.03	99 E 600 470 110000 360	08/29/2022
		Fregien			
		https://www.evan-moor.com/			
179565 08/29/2022 Evan-Moor	6002200187 INV350693	Evan-Moor Curriculum	140.22	27 E 600 470 158777 019	08/29/2022
179565 08/29/2022 Evan-Moor	6002200190 INV350692	Evan-Moor curriculum	44.97	27 E 600 470 158777 019	08/29/2022
		Totals for Evan-Moor	316.22		
179566 08/29/2022 Follett School Solutions, Inc.	2002200113 523489	Books	3,202.58	10 E 200 432 222200 031	08/29/2022
	Tot	tals for Follett School Solutions, Inc	3,202.58		
179567 08/29/2022 Gimkit	8002200134 431F1615-0001	GimKit	650.00	10 E 800 360 221200 000	08/29/2022
		Totals for Gimkit	650.00		
179568 08/29/2022 Global Datebooks	2002200176 GPP-15321	MAMS Assignment Notebooks	1,902.78	10 E 200 411 240000 000	08/29/2022
		Totals for Global Datebooks	1,902.78		
179569 08/29/2022 Heid Music	2002200123 3114654	Music supplies	60.00	10 E 200 411 125500 000	08/29/2022
		Totals for Heid Music	60.00		
179570 08/29/2022 Hillyard Inc.	0 700511517	MAES: VACUUM REPAIR	792.49	10 E 200 324 254490 000	08/29/2022
179570 08/29/2022 Hillyard Inc.	0 700511666	MAES: CIRCUIT BREAKER	18.22	10 E 100 411 254300 000	08/29/2022
179570 08/29/2022 Hillyard Inc.	2012200111 604822101	Paper/Soap products for MAMS new	10,070.88	10 E 800 411 253000 163	08/29/2022
		dispensers			
179570 08/29/2022 Hillyard Inc.	3012200111 604806513	Replacement Carpet Extractor and	9,495.34	10 E 100 440 254900 000	08/29/2022
		Misc			
		Totals for Hillyard Inc.	20,376.93		, ,
179571 08/29/2022 Instrumentalist Awards LLC	4002200121 2301	411 John Philip Sousa Award		10 E 400 411 125500 000	08/29/2022
		Totals for Instrumentalist Awards LLC	77.00		, ,
179572 08/29/2022 Junior Library Guild	0 622134	EBOOK PLATFORM	•	10 E 400 360 222200 031	08/29/2022
		Totals for Junior Library Guild	4,432.60		
179573 08/29/2022 Kramer Plumbing & Heating Inc	0 46181	SES: REPAIR ON ROOF DRAIN		10 E 101 324 254200 000	08/29/2022
450554 00/00/0000 -1 004		tals for Kramer Plumbing & Heating Inc	990.75	40 - 404 005 05500	00/00/07
179574 08/29/2022 Lighting Design Solutions	1012200102 59169	SES Building to LED		10 E 101 327 255300 000	08/29/2022
179574 08/29/2022 Lighting Design Solutions	1012200102 59169-04	SES Building to LED		10 E 101 327 255300 000	08/29/2022
179574 08/29/2022 Lighting Design Solutions	4012200102 59171	MASH Gym Lights to LED	,	10 E 400 327 255300 000	08/29/2022
		Totals for Lighting Design Solutions	26,364.00		

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PO INVOICE # CHECK # CHECK DATE VENDOR DESCRIPTION CHECK AMOUNT ACCOUNT POST DATE NUMBER NUMBER 10) (Mail to Jenna Butzke) 179589 08/29/2022 WPS 6002200191 WPS-437751 Test of Childhood Stuttering 238.70 27 E 600 490 156600 019 08/29/2022 (TOCS) Assessment Kit SKU: EM-236 Totals for WPS 1,059.20 179590 08/29/2022 ZimTech Directional Boring 4012200119 8719 Boring for utilities; 10,340.00 10 E 400 327 255100 000 08/29/2022 Concession/Restroom Totals for ZimTech Directional Boring 10,340.00 179591 08/29/2022 Brooks, D Tran 0 8/29/22 JV FOOTBALL VS AMHERST 55.00 10 E 400 310 162000 950 08/29/2022 Totals for Brooks, D Tran 55.00 179592 08/29/2022 Koester, David 0 8/29/22 JV FOOTBALL VS AMHERST 55.00 10 E 400 310 162000 950 08/29/2022 Totals for Koester, David 55.00 JV FOOTBALL VS AMHERST 55.00 10 E 400 310 162000 950 08/29/2022 179593 08/29/2022 Lindau, Mike 0 8/29/22 55.00 Totals for Lindau, Mike JV FOOTBALL VS AMHERST 179594 08/29/2022 Weiler, Russ 0 8/29/22 55.00 10 E 400 310 162000 950 08/29/2022 Totals for Weiler, Russ 55.00 179595 08/29/2022 Abel, Brian 0 REIMBURSE RVA CAR WASH 7.39 99 E 600 411 253000 360 08/29/2022 22.13 99 E 600 342 264400 360 08/29/2022 179595 08/29/2022 Abel, Brian 0 REIMBURSE RVA MILEAGE/MEAL Totals for Abel, Brian 179596 08/29/2022 Ahola, Cassidy 0 REIMBURSE RVA MILEAGE/MEAL 164.24 27 E 600 342 221300 019 08/29/2022 179596 08/29/2022 Ahola, Cassidy 0 REIMBURSE RVA MILEAGE 70.56 27 E 600 342 221300 019 08/29/2022 Totals for Ahola, Cassidy 234.80 179597 08/29/2022 Anderson, Ashley 0 REIMBURSE RVA MILEAGE/MEAL 183.99 99 E 600 342 221300 360 08/29/2022 Totals for Anderson, Ashley 183.99 78.75 99 E 600 342 221300 360 08/29/2022 179598 08/29/2022 Armatoski, Matthew 0 REIMBURSE RVA MILEAGE Totals for Armatoski, Matthew 78.75 179599 08/29/2022 Ben Khalifa, Achraf 0 REIMBURSE RVA MILEAGE 25.00 99 E 600 342 264400 360 08/29/2022 Totals for Ben Khalifa, Achraf 25.00 179600 08/29/2022 Berish, Jessica 0 REIMBURSE RVA MILEAGE/MEAL 247.84 99 E 600 342 221300 360 08/29/2022 Totals for Berish, Jessica 247.84 179601 08/29/2022 Chasteen, Jill 0 REIMBURSE RVA MILEAGE 145.00 27 E 600 342 221300 019 08/29/2022 Totals for Chasteen, Jill 145.00 RVA MILEAGE 158.50 99 E 600 342 221300 360 08/29/2022 179602 08/29/2022 Clabots, Stephanie 0 REIMBURSE Totals for Clabots, Stephanie 158.50 100.00 99 E 600 342 221300 360 08/29/2022 179603 08/29/2022 Covey, Toni 0 REIMBURSE RVA MILEAGE Totals for Covey, Toni 100.00 179604 08/29/2022 Crockett, Tom 0 REIMBURSE RVA MILEAGE 109.50 27 E 600 342 221300 019 08/29/2022 Totals for Crockett, Tom 109.50 257.97 99 E 600 342 221300 360 08/29/2022 179605 08/29/2022 Culver, Shari 0 REIMBURSE RVA MILEAGE/MEAL Totals for Culver, Shari 257.97

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CHECK # CHECK DATE VENDOR PO INVOICE # DESCRIPTION CHECK AMOUNT ACCOUNT POST DATE NUMBER NUMBER 179606 08/29/2022 Everhard, Dalton 0 REIMBURSE RVA MILEAGE 187.19 99 E 600 342 221300 360 08/29/2022 Totals for Everhard, Dalton 179607 08/29/2022 Fabiano, Paige 0 REIMBURSE RVA MILEAGE 120.96 27 E 600 342 221300 019 08/29/2022 179607 08/29/2022 Fabiano, Paige 0 REIMBURSE RVA MILEAGE 120.00 27 E 600 342 221300 019 08/29/2022 Totals for Fabiano, Paige 240.96 RVA MILEAGE 139.88 99 E 600 342 221300 360 08/29/2022 179608 08/29/2022 Gaudreau, Renee O REIMBURSE Totals for Gaudreau, Renee 139.88 RVA MILEAGE 222.72 27 E 600 342 221300 019 08/29/2022 179609 08/29/2022 Gerou, Kathryn O REIMBURSE 179609 08/29/2022 Gerou, Kathryn 0 REIMBURSE RAV MILEAGE/MEAL 211.76 27 E 600 342 221300 019 08/29/2022 Totals for Gerou, Kathryn 179610 08/29/2022 Giebel, Toni 0 REIMBURSE RVA MILEAGE/MEAL 247.35 99 E 600 342 221300 360 08/29/2022 Totals for Giebel, Toni O REIMBURSE 179611 08/29/2022 Greene, Tanya RVA MILEAGE 181.44 27 E 600 342 221300 019 08/29/2022 Totals for Greene, Tanya 181.44 179612 08/29/2022 Homeyer, Nicole 0 REIMBURSE RVA MILEAGE 97.50 99 E 600 342 221300 360 08/29/2022 Totals for Homeyer, Nicole 97.50 0 REIMBURSE 181.25 27 E 600 342 221300 019 08/29/2022 179613 08/29/2022 Hostak, Bradley RVA MILEAGE Totals for Hostak, Bradley 179614 08/29/2022 Jolivette, Kirsten 0 REIMBURSE RVA MILEAGE 171.88 99 E 600 342 221300 360 08/29/2022 Totals for Jolivette, Kirsten 171.88 179615 08/29/2022 Jolma, Abigail 0 REIMBURSE RVA MILEAGE 63.36 99 E 600 342 221300 360 08/29/2022 179615 08/29/2022 Jolma, Abigail 0 REIMBURSE RVA MEAL 21.10 99 E 600 342 221300 360 08/29/2022 Totals for Jolma, Abigail 84.46 179616 08/29/2022 Jones, Amanda 0 REIMBURSE RVA MILEAGE/MEAL 120.90 99 E 600 342 221300 360 08/29/2022 Totals for Jones, Amanda 120.90 179617 08/29/2022 Karau, Lisa 0 REIMBURSE RVA MILEAGE 208.75 99 E 600 342 221300 360 08/29/2022 Totals for Karau, Lisa 208.75 179618 08/29/2022 Kaster, Marcia 0 REIMBURSE RVA MILEAGE 201.25 99 E 600 342 221300 360 08/29/2022 Totals for Kaster, Marcia 201.25 179619 08/29/2022 Keller, Katherine O REIMBURSE RVA MILEAGE 138.75 99 E 600 342 221300 360 08/29/2022 Totals for Keller, Katherine 138.75 0 REIMBURSE RVA MILEAGE 87.00 99 E 600 342 221300 360 08/29/2022 179620 08/29/2022 Krawze, Karley Totals for Krawze, Karley 87.00 179621 08/29/2022 Kulibert, Cassandra RVA MILEAGE 106.25 99 E 600 342 221300 360 08/29/2022 0 REIMBURSE Totals for Kulibert, Cassandra 106.25 179622 08/29/2022 Lahvic, Amv 0 REIMBURSE RVA MILEAGE/MEAL 121.85 99 E 600 342 221300 360 08/29/2022 Totals for Lahvic, Amy 121.85 0 REIMBURSE 42.50 99 E 600 342 221300 360 08/29/2022 179623 08/29/2022 LaMarche, Megan RVA MILEAGE Totals for LaMarche, Megan 42.50

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CHECK # CHECK DATE VENDOR PO INVOICE # CHECK AMOUNT ACCOUNT DESCRIPTION POST DATE NUMBER NUMBER 179624 08/29/2022 Le Mahieu, Carrie 0 REIMBURSE RVA MILEAGE 84.75 27 E 600 342 221300 019 08/29/2022 Totals for Le Mahieu, Carrie 179625 08/29/2022 Marchant, Ann 0 REIMBURSE RVA POSTAGE 212.00 99 E 600 353 263300 360 08/29/2022 Totals for Marchant, Ann 212.00 179626 08/29/2022 Miller, Allison 0 REIMBURSE RVA MILEAGE 207.50 99 E 600 342 221300 360 08/29/2022 Totals for Miller, Allison 207.50 179627 08/29/2022 O'Connor, Alex 0 REIMBURSE RVA MILEAGE 146.25 99 E 600 342 221300 360 08/29/2022 Totals for O'Connor, Alex 146.25 179628 08/29/2022 Pelkev, Natalie 0 REIMBURSE RVA MILEAGE 138.75 99 E 600 342 221300 360 08/29/2022 Totals for Pelkey, Natalie 179629 08/29/2022 Penry, Samantha 0 REIMBURSE RVA MILEAGE 81.25 27 E 600 342 221300 019 08/29/2022 Totals for Penry, Samantha 179630 08/29/2022 Podolak, Athena 0 REIMBURSE RVA MILEAGE 55.00 99 E 600 342 264400 360 08/29/2022 Totals for Podolak, Athena 55.00 179631 08/29/2022 Raddenbach, Wendy 0 REIMBURSE RVA MILEAGE 192.50 99 E 600 342 221300 360 08/29/2022 Totals for Raddenbach, Wendy 192.50 96.25 99 E 600 342 264400 360 08/29/2022 179632 08/29/2022 Ranum, Allison 0 REIMBURSE RVA MILEAGE 179632 08/29/2022 Ranum, Allison 0 REIMBURSE RVA MILEAGE 118.63 99 E 600 342 264400 360 08/29/2022 Totals for Ranum, Allison 214.88 179633 08/29/2022 Ray, Kelli 0 REIMBURSE RVA MILEAGE/MEAL 153.26 99 E 600 342 221300 360 08/29/2022 Totals for Ray, Kelli 153.26 179634 08/29/2022 Robinson, Ouinn 0 REIMBURSE RVA MILEAGE/MEAL 201.55 99 E 600 342 221300 360 08/29/2022 Totals for Robinson, Quinn 201.55 179635 08/29/2022 Sackmann, Noah 0 REIMBURSE RVA MILEAGE 112.50 99 E 600 342 221300 360 08/29/2022 Totals for Sackmann, Noah 112.50 179636 08/29/2022 Shadick, Amanda 0 REIMBURSE RVA MEAL 25.32 99 E 600 342 221300 360 08/29/2022 Totals for Shadick, Amanda 179637 08/29/2022 Smith, Alison 0 REIMBURSE RVA MILEAGE 186.25 99 E 600 342 221300 360 08/29/2022 Totals for Smith, Alison 186.25 179638 08/29/2022 Sterken, Brianna 0 REIMBURSE RVA MILEAGE/MEAL 247.75 27 E 600 342 221300 019 08/29/2022 0 REIMBURSE RVA MILEAGE 111.36 27 E 600 342 221300 019 08/29/2022 179638 08/29/2022 Sterken, Brianna Totals for Sterken, Brianna 359.11 179639 08/29/2022 Thompson, Jenny 0 REIMBURSE RVA MILEAGE 162.50 99 E 600 342 221300 360 08/29/2022 Totals for Thompson, Jenny 162.50 179640 08/29/2022 Verhagen, Jaunnave 0 REIMBURSE RVA MILEAGE 93.75 27 E 600 342 221300 019 08/29/2022 Totals for Verhagen, Jaunnave 179641 08/29/2022 Walsh, Brooke 0 REIMBURSE RVA MILEAGE 50.00 99 E 600 342 221300 360 08/29/2022 Totals for Walsh, Brooke 50.00 0 REIMBURSE 179642 08/29/2022 Wolf, Nicole RVA MILEAGE/MEAL 244.90 27 E 600 342 221300 019 08/29/2022

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CHECK # CHECK DATE VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT ACCOUNT	POST DATE
	NUMBER	Totals for Wolf, Nicole	NUMBER 244.90	
179643 08/29/2022 Zander, Katie	0 REIMBURSE	RVA MILEAGE	156.25 99 E 600 342 221300 36	0 08/29/2022
		Totals for Zander, Katie	156.25	
		Totals for checks	301,371.34	

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	0.00	160,019.63	160,019.63
21	GIFT FUND	0.00	0.00	5,110.66	5,110.66
27	SPECIAL EDUCATION FUND	0.00	0.00	4,571.29	4,571.29
49	OTHER CAPITAL PROJECTS FUND	0.00	0.00	59,467.00	59,467.00
50	FOOD SERVICE FUND	0.00	0.00	12,996.55	12,996.55
80	COMMUNITY SERVICE FUND	0.00	0.00	744.75	744.75
99	OTHER PKG/COOP PROGRAM FUNDS	0.00	0.00	58,461.46	58,461.46
*** E	Fund Summary Totals ***	0.00	0.00	301,371.34	301,371.34

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