

**Medford Area Public School District
Regular Board of Education Meeting
Medford Area Public School District Office
January 24, 2022
6:00 p.m.**

This meeting will be accessible in person and live stream via <https://www.medford.k12.wi.us/tv/>

Agenda

Updated 1/13/2022

Mission:	<i>To ensure that all students learn.</i>
Vision:	<i>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.</i>

The order of the regular business is left to the discretion of the president.

Roll Call

Pledge of Allegiance

Open Meeting Law Compliance

Period of Public Comment

Correspondence

1. Recognitions
 - a. Good News
 - b. Legislative Update
 - c. Student Council Update

Consent Agenda

Consideration of:

1. Approval of Agenda
2. Secretary's Report
 - a. Approval of the Regular Board of Education Meeting Minutes from December 20, 2021
3. Treasurer's Report
 - a. Voucher Checks
 - b. Treasurer's Report
4. Approval of Personnel Report
 - a. Resignations; Recommendations for Employment; Staffing

Regular Business

1. Strategic Goal 7: Infrastructure
2. Dome Project
3. COVID Protocols
4. Referendum Ballot Wording
5. Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$29,910,000
6. Resolution Providing for a Referendum Election on the Question of the Approval of an Initial Resolution Authorizing the Issuance of General Obligation Bonds in an Amount Not to Exceed \$29,910,000
7. Finance Meeting Update
8. Support and Professional Staff Pay Scale
9. Clerk's Report on Candidates for 2022 Spring Election
 - a. Certification of Candidates
10. WASB Convention
11. Consideration of Board Policy Adoption and Deletion:
 - a. For Second Reading Adoption: BF Policy Development & Dissemination; BFA Policy Development System; BFD Policy Dissemination; BFE Administration in Policy Absence; BFF Emergency Policy Suspension; JECBD School Open Enrollment; RVA-JECBD School Open Enrollment
 - b. For First Reading: BFG Policy Review & Evaluation; BHB Board Member Development Opportunities; BHD Board Member Compensation & Expenses; RVA-BBA Governance Board Powers & Duties

Contemplate Adjourning to Closed Session

1. Under Wisconsin Statutes to discuss and take action, if appropriate regarding Administrator Employment, Resignation, and Contract Non-Renewal [pursuant to Wis. Stat. §19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and Wis. Stat. §118.24].

Reconvene in Open Session

Take action if appropriate concerning matters discussed in closed session, including approval of administrator contracts.

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 January 14, 2022.

**Medford Area Public School District
Regular Board of Education Meeting
Medford Area Public School District Office
December 20, 2021**

The regular meeting of the Medford Area Public School District Board of Education was called to order by President Dave Fleegel, on Monday, December 20, 2021 at 6:00 p.m. in the District Office Board Room.

Roll Call

Roll call indicated that Board Members Dave Fleegel, Aemus Balsis, Paul Dixon, Steve Deml, Brian Hallgren, Jodi Nuernberger, John Zuleger, Don Everhard, and Cheryl Wibben 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. Recognitions: None
2. Good News: None
3. MASH Student Council Report: None
4. Legislative Update: None

Consent Agenda

Motion (Deml/Wibben) to approve the consent agenda (Approval of Agenda; Secretary's Report; Approval of Regular Board of Education Meeting Minutes of November 29, 2021; Approval of Treasurer's Report; Personnel Report, Co-op Agreements with Colby and Rib Lake (gymnastics/hockey), Consideration of Safe Return to in Person Instruction and Continuity of Services Plan. Motion Passed.

Regular Business

1. **Dome Project:** **Jordan Buss** gave an update on the dome project.
2. **Resolution 2020-2 for FEMA Grant:** Motion to approve Resolution 2020-2 for FEMA Grant (Deml/Hallgren) Motion carried.
3. **Potential Referendum (Strategic Goal 7: Infrastructure):** Findorff presented new plans with changes the board asked them to look into at the November meeting. Motion to move forward with the referendum for \$29,910,00.00 in April 2022 (Fleegel/Hallgren). Roll Call Vote: Yes: Balsis, Dixon, Everhard, Fleegel, Deml, Hallgren, Wibben, Nuernberger, Zuleger No: (No votes) Motion Passed.
4. **High School Choir:** Mrs Jablonsky brought the MASH Take Note Acapella Choir for a Christmas performance.
5. **Finance Meeting Update:** Brian Hallgren presented a Finance Committee update. Motion carried from finance to approve food service equipment. Motion Carried

Motion from finance to give a bonus of \$250 for each employee. Roll Call Vote: Yes: Fleegel, Balsis, Dixon, Everhard, Deml, Hallgren, Nuernberger, Wibben, Zueger.
Motion Passed

6. Consideration of Board Policy Adoption and Deletion

- a. **For Second Reading Adoption:** BD Board of Education Meetings; BDDA Public Notices of Board Meetings; BDDC Agenda preparation, format, and dissemination; BDDD Quorum of the Board; BDDF Voting Method; BDDG Minutes; BDDH Public Participation at Board of Education Meetings; BDDI News Media Services at the Board of Education Meetings
- b. **For First Reading:** BF Policy Development; BFA Policy Development System; BFD Policy Dissemination; BFE Administration in Policy Absence; BFF Emergency Policy Suspension; JECBD School Open Enrollment; RVA-JECBD School Open Enrollment
- c. **Discussion/Consideration/ Review:** RVA-IIB Class Size

Motion (from Policy) to approve second reading as presented. Motion carried.
Motion (from Policy) to approve policies under discussion/consideration/review of the RVA-IIB Class Size. Motion carried

Adjourn

Motion to adjourn (Zuleger/Wibben). Motion carried
The meeting adjourned at 7:18 p.m.

Nicole Gebert
Recording secretary _____

Cheryl Wibben
Clerk _____

MEDFORD AREA PUBLIC SCHOOL DISTRICT

REGULAR BOARD OF EDUCATION MEETING

January 24, 2021

VOUCHER CHECKS

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

Check # 173783 to

Check # 174518.

Amount \$ 1,167,007.38 for voucher checks and

Amount \$ 578,361.83 for payroll.

 REPORT SPECIFICATIONS
 DISTRICT: MEDFORD AREA PUBLIC SCHOOL DISTRICT
 REPORT TITLE: 1/24/22 (Dates: 07/01/21 - 01/24/22)
 REQUESTED BY: lanneja DATE: 01/18/22
 PROGRAM NAME: fin/3frdt101. TIME: 9:11:11 AM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

Report Parameters

Description: MONTHLY BOARD OF ED CHECK LISTING
 Report Title: 1/24/22
 Print Detail Lines: Yes

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	173782	174518
Check Amount:	-9999999999	9999999999
PO Number:	0	9999999999
Invoice Date:	07/01/21	01/24/22
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	
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: 1/24/22 (Dates: 07/01/21 - 01/24/22)
 REQUESTED BY: lanneja DATE: 01/18/22
 PROGRAM NAME: TP-FIELD-HEAD TIME: 9:11:11 AM
 COPIES: 1 LPI: 6
 RUN ON SERVER: yes CREATE ASCII FILE: NO

<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	
173783	12/20/2021	Klingbeil Lumber Company	0	2111-234512	AIR VALVE	7.99	10 E 400 411 253000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	0	2111-234780	FASTENERS	1.49	10 E 400 411 253000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	0	2111-235060	PAINT & SUPPLIES	153.80	21 E 400 411 240000 403	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	0	2111-236098	PROPANE TANK REFILL	30.99	10 E 400 348 253000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	0	2111-237476	SHIPPING	9.64	10 E 800 353 260000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	0	2111-237964	ELECTRICAL	11.05	10 E 400 411 253000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100157	2111-237770	Building materials	34.68	10 E 400 411 122600 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100161	2111-236028	open po	5.80	10 E 400 411 136000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100161	2111-239950	open po	46.45	10 E 400 411 136000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100172	2111-234714	Open OP	61.60	10 E 400 411 136000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100172	2111-236006	Open OP	78.96	10 E 400 411 136000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100172	2111-239866	Open OP	44.76	10 E 400 411 136000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	4002100189	2111-238016	Cross Cut Station	323.97	10 E 400 411 136000 000	12/20/2021
173783	12/20/2021	Klingbeil Lumber Company	9002100175	2111-237230	magnets	43.89	27 E 800 411 158700 341	12/20/2021
Totals for Klingbeil Lumber Company						855.07		
173787	12/20/2021	Medford Cooperative Inc	0	17662	Antifreeze	39.92	10 E 400 411 253000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	17905	Fasteners	32.71	10 E 200 411 253000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	18025	Extension Cord	44.99	10 E 200 411 253000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	23	MIAB	94.76	21 E 100 415 240000 050	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	2563	FRUIT, MUFFINS, QUICHE	34.64	10 E 101 415 240000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	2826	Vegetables	17.41	21 E 400 415 120000 603	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	3268	Flavored Water	64.87	21 E 400 415 240000 411	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	3408	Fun Night Concessions	178.60	21 E 200 415 240000 272	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	3635	Reality Fair	201.53	10 E 400 415 213000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	3792	Laundry Detergent	17.97	10 E 200 411 253000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	4148	Bubblr	119.76	21 E 400 415 240000 411	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5202	Bleach	14.64	10 E 100 411 253000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5265466	Hog & Chicken Feed	249.13	21 E 400 411 240000 403	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5265562	Hog & calf feed	259.52	21 E 400 411 240000 403	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5265692	Feed/Shavings	232.48	21 E 400 411 240000 403	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5265897	Calf Feed	76.48	21 E 400 411 240000 403	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5266049	Feed/Shavings	143.48	21 E 400 411 240000 403	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5326	Coffe Creamer	24.00	21 E 400 415 240000 411	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5637	Water	22.45	21 E 400 415 120000 605	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	567567	CREDIT ON ACCOUNT 567567	91.80-	21 E 100 415 240000 050	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	5805	Chips	23.00	10 E 101 415 240000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	6330	Science Olympiad	144.61	10 E 400 415 161000 000	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	6645	Bubbl & Coffee Creamer	224.62	21 E 400 415 240000 411	12/20/2021
173787	12/20/2021	Medford Cooperative Inc	0	7180	Sweet Rolls	6.60	10 E 101 415 240000 000	12/20/2021

CHECK #	CHECK DATE	VENDOR	PO	INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT				POST DATE
							NUMBER	NUMBER	NUMBER	NUMBER	
173787	12/20/2021	Medford Cooperative Inc	2002100174	3837	open po	46.02	10	E	200 411 135000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	2002100174	5688	open po	55.15	10	E	200 411 135000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	2002100182	17870	open po	26.97	10	E	200 411 126000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	2002100182	2550	open po	69.80	10	E	200 411 126000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	2002100182	3591	open po	80.49	10	E	200 411 126000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	2002100182	3716	OPEN PO	2.09-	10	E	200 411 126000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	3002100136	5721	open PO	57.74	10	E	100 411 110000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100100	7090	Classroom supplies	85.52	99	E	405 411 129100 394	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100108	2825	open po	38.57	10	E	400 411 135000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100108	8700	open po	99.77	10	E	400 411 135000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100115	4477	Open PO	23.16	10	E	800 411 172000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100118	3750	open po	16.11	10	E	400 411 214000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100176	7194	CLC supplies	28.04	80	E	800 411 240000 740	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100176	8445	CLC supplies	36.68	80	E	800 411 240000 740	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100196	5208	Classroom Materials	74.64	10	E	400 411 131000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	4002100196	7187	Classroom Materials	38.77	10	E	400 411 131000 000	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	9002100104	3906	DAILE	46.04	27	E	800 411 218100 341	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	9002100104	3939	DAILE	40.68	27	E	800 411 218100 341	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	9002100104	5723	DAILE	28.63	27	E	800 411 218100 341	12/20/2021	
173787	12/20/2021	Medford Cooperative Inc	9002100132	2429	Items to support students with special needs in disability programming	15.77	27	E	800 411 158700 341	12/20/2021	
					Totals for Medford Cooperative Inc	3,082.83					
173788	12/20/2021	Sultze, Mary	0	REFUND	FOOD SERVICE BALANCE	23.15	50	R	800 251 257000 000	12/20/2021	
					Totals for Sultze, Mary	23.15					
173789	12/21/2021	Christianson, Jason	0	12/21/21	BOYS JV BB VS ALTOONA	50.00	10	E	400 310 162000 957	12/21/2021	
					Totals for Christianson, Jason	50.00					
173790	12/21/2021	Kelley, Bryce	0	12/21/21	BOYS JV BB VS ALTOONA	50.00	10	E	400 310 162000 957	12/21/2021	
					Totals for Kelley, Bryce	50.00					
173791	12/21/2021	Kelnhofer, Bryan	0	12/21/21	BOYS VARSITY BB VS ALTOONA	120.00	10	E	400 310 162000 957	12/21/2021	
					Totals for Kelnhofer, Bryan	120.00					
173792	12/21/2021	Kloes, Nicole	0	12/21/21	GIRLS VARSITY HOCKEY VS NORTHLAND PINES	120.00	10	E	400 310 162000 960	12/21/2021	
					Totals for Kloes, Nicole	120.00					
173793	12/21/2021	Mertins, Preston	0	12/21/21	BOYS VARSITY BB VS ALTOONA	90.00	10	E	400 310 162000 957	12/21/2021	
					Totals for Mertins, Preston	90.00					
173794	12/21/2021	Sarver, Jerry	0	12/21/21	BOYS JV2 BB VS ALTOONA	50.00	10	E	400 310 162000 957	12/21/2021	
					Totals for Sarver, Jerry	50.00					
173795	12/21/2021	Sima, Allyson	0	12/21/21	GIRLS VARSITY HOCKEY VS NORTHLAND	120.00	10	E	400 310 162000 960	12/21/2021	

CHECK #	CHECK DATE	VENDOR	PO INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER			NUMBER	
				PINES			
				Totals for Sima, Allyson	120.00		
173796	12/21/2021	Welch, Tim	0 12/21/21	BOYS VARSITY BB VS ALTOONA	90.00	10 E 400 310 162000 957	12/21/2021
				Totals for Welch, Tim	90.00		
173797	12/21/2021	Wendorf, William	0 12/21/21	GIRLS VARSITY HOCKEY VS NORTHLAND	90.00	10 E 400 310 162000 960	12/21/2021
				PINES			
				Totals for Wendorf, William	90.00		
173798	12/21/2021	Wenzel, Leon	0 12/21/21	BOYS JV2 BB VS ALTOONA	50.00	10 E 400 310 162000 957	12/21/2021
				Totals for Wenzel, Leon	50.00		
173799	12/21/2021	Medford Area Public School Dis	0 12/21/2021	12/21/2021 BNS2	81,760.54	10 A 000 000 711100 000	12/21/2021
				Totals for Medford Area Public School Di	81,760.54		
173800	12/22/2021	Nelmark, Nathan	0 12/23/21	BOYS VARSITY HOCKEY VS FREDERIC	90.00	10 E 400 310 162000 961	12/22/2021
				Totals for Nelmark, Nathan	90.00		
173801	12/22/2021	Peters, Justin	0 12/23/21	BOYS VARSITY HOCKEY VS FREDERIC	120.00	10 E 400 310 162000 961	12/22/2021
				Totals for Peters, Justin	120.00		
173802	12/22/2021	Wendorf, William	0 12/23/21	BOYS VARSITY HOCKEY VS FREDERIC	90.00	10 E 400 310 162000 961	12/22/2021
				Totals for Wendorf, William	90.00		
173803	12/22/2021	Aspirus Clinics Inc	0 97110	POST OFFER EXAMS	198.00	10 E 800 310 260000 000	12/22/2021
				Totals for Aspirus Clinics Inc	198.00		
173804	12/22/2021	Biever, Michael JR	0 12/17/21	BOYS VARSITY HOCKEY VS WAUPACA - MILEAGE	30.00	10 E 400 310 162000 961	12/22/2021
				Totals for Biever, Michael JR	30.00		
173805	12/22/2021	Broadway Theatre	0 FFA	FFA MOVIE: QTY 22	220.00	21 E 400 940 240000 444	12/22/2021
				Totals for Broadway Theatre	220.00		
173806	12/22/2021	CESA #10	0 0002200240	SERVICE BILLING #2	1,072.50	10 E 800 386 253000 000	12/22/2021
173806	12/22/2021	CESA #10	0 0002200240	SERVICE BILLING #2	9,550.00	27 E 800 386 436670 019	12/22/2021
173806	12/22/2021	CESA #10	0 0002200240	SERVICE BILLING #2	12,527.50	27 E 800 386 436611 341	12/22/2021
173806	12/22/2021	CESA #10	0 0002200240	SERVICE BILLING #2	908.00	10 E 800 386 299000 000	12/22/2021
173806	12/22/2021	CESA #10	0 6002200064	VISION SERVICES/AUDIO	250.00	27 E 800 386 436670 019	12/22/2021
173806	12/22/2021	CESA #10	0 6002200064	VISION SERVICES/AUDIO	500.00	27 E 800 386 436611 341	12/22/2021
				Totals for CESA #10	24,808.00		
173807	12/22/2021	Charter Communications	0 0002810121521	8245 11 246 0002810: TV 12/15/21-1/14/22	30.60	80 E 800 359 230000 000	12/22/2021
				Totals for Charter Communications	30.60		
173808	12/22/2021	CMC Neptune LLC	0 8186	GAMETIME RENEWAL	1,200.00	10 E 400 360 240000 000	12/22/2021
173808	12/22/2021	CMC Neptune LLC	0 8186	GAMETIME RENEWAL	1,800.00	21 E 400 360 240000 495	12/22/2021
				Totals for CMC Neptune LLC	3,000.00		
173809	12/22/2021	CW Construction LLC	0 12/20/21	REPAIR STORM DAMAGE ON SCHOOL BARN	861.23	10 E 400 324 254300 000	12/22/2021
				Totals for CW Construction LLC	861.23		

CHECK #	CHECK DATE	VENDOR	PO	INVOICE #	DESCRIPTION	CHECK AMOUNT	ACCOUNT	POST DATE
			NUMBER	NUMBER		NUMBER		
173810	12/22/2021	Department of Administration	0	505-0000064593	TECH SERVICES: 7/1/21-12/31/21	1,500.00	10 E 800 360 295000 000	12/22/2021
					Totals for Department of Administration	1,500.00		
173811	12/22/2021	Feed My People Food Bank	0	514674	MEALS IN A BACKPACK	448.66	21 E 100 411 240000 050	12/22/2021
					Totals for Feed My People Food Bank	448.66		
173812	12/22/2021	Holmen High School	0	12/29/21	VARSIITY WRESTLING FEE	375.00	10 E 400 310 162000 959	12/22/2021
					Totals for Holmen High School	375.00		
173813	12/22/2021	Hraby, Justin	0	12/17/21	IN LOVING MEMORY OF MICHAEL HRABY	40.00	10 E 800 411 231000 000	12/22/2021
					Totals for Hraby, Justin	40.00		
173814	12/22/2021	Kinect Energy Inc	0	33086-41103	MASH \$6924.88/MAMS \$2905.54: CREDIT \$12.51	9,817.91	10 E 800 331 253000 000	12/22/2021
					Totals for Kinect Energy Inc	9,817.91		
173815	12/22/2021	Lumberjack Lodge	0	RENTAL	RENTAL FOR HOLIDAY EVENT	88.00	21 E 101 940 240000 150	12/22/2021
					Totals for Lumberjack Lodge	88.00		
173816	12/22/2021	National FFA Organization	0	MDS251664	STRIPE LOGO GEAR TEE	12.50	21 E 400 411 240000 444	12/22/2021
					Totals for National FFA Organization	12.50		
173817	12/22/2021	Rhineland School District	0	12/29/21	VARSIITY GYMNASTICS MEET FEE	150.00	10 E 400 940 162000 962	12/22/2021
					Totals for Rhineland School District	150.00		
173818	12/22/2021	Russ Davis Wholesale, Inc.	0	04529805	FFA FRUIT FUNDRAISER	11,932.55	21 E 400 411 240000 444	12/22/2021
173818	12/22/2021	Russ Davis Wholesale, Inc.	0	04552767	FFA FRUIT FUNDRAISER	382.90	21 E 400 411 240000 444	12/22/2021
					Totals for Russ Davis Wholesale, Inc.	12,315.45		
173819	12/22/2021	Sheboygan North High School	0	12/22/21	VARSIITY BB TOURNAMENT	200.00	10 E 400 940 162000 957	12/22/2021
					Totals for Sheboygan North High School	200.00		
173820	12/22/2021	STANLEY RELIEF FUND	0	DONATION	BB MIRACLE MINUTE	800.00	21 E 400 411 240000 495	12/22/2021
					Totals for STANLEY RELIEF FUND	800.00		
173821	12/22/2021	TDS Telecom	0	715-748-2516	MAMS: 12/10-1/9/22	3,679.22	10 E 800 355 260000 000	12/22/2021
					Totals for TDS Telecom	3,679.22		
173823	12/22/2021	WE Energies	0	0711951130-0000	MAMS: 11/1-12/31/21	859.46	10 E 800 331 253000 000	12/22/2021
173823	12/22/2021	WE Energies	0	0711951130-0000	MASH POOL/THEATER:11/17-12/17/21	2,173.70	10 E 800 331 253000 000	12/22/2021
173823	12/22/2021	WE Energies	0	0711951130-0000	DISTRICT OFFICE:11/17-12/17/21	224.91	10 E 800 331 253000 000	12/22/2021
173823	12/22/2021	WE Energies	0	0711951130-0000	MASH STORAGE/VEHICLE/OFFICE:11/17-12/17/ 21	280.19	10 E 800 331 253000 000	12/22/2021
173823	12/22/2021	WE Energies	0	0711951130-0000	MASH BOILERS & MAES: 11/1-12/31/21	1,582.48	10 E 800 331 253000 000	12/22/2021
173823	12/22/2021	WE Energies	0	0711951130-0000	1055 W BROADWAY: 11/17-12/17/21	532.97	10 E 800 331 253000 000	12/22/2021
173823	12/22/2021	WE Energies	0	0711951130-0000	STETSONVILLE SCHOOL: 11/17-12/17/21	1,418.59	10 E 800 331 253000 000	12/22/2021
					Totals for WE Energies	7,072.30		
173825	12/31/2021	WI SCTF	0	20211231ADDGA	T Lybert 5032775 \$211.00; B Wert 6063683 \$73.00' J Cliver 778717	484.00	10 L 000 000 811680 000	12/31/2021

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				\$200.00			
				Totals for WI SCTF	484.00		
173826	12/31/2021	AXA Equitable	0 20211215ADDA2	Equitable Payment 12/30/2021 Payroll	250.00	10 L 000 000 811670 000	12/31/2021
173826	12/31/2021	AXA Equitable	0 20211215ADDA2	Equitable Payment 12/30/2021 Payroll	100.00	99 L 000 000 811670 000	12/31/2021
173826	12/31/2021	AXA Equitable	0 20211231ADDA2	Equitable Payment 12/30/2021 Payroll	250.00	10 L 000 000 811670 000	12/31/2021
173826	12/31/2021	AXA Equitable	0 20211231ADDA2	Equitable Payment 12/30/2021 Payroll	100.00	99 L 000 000 811670 000	12/31/2021
				Totals for AXA Equitable	700.00		
173827	12/31/2021	Thrivent Financial/Lutherans	0 20211215ADDA0	Thrivent Financial GROUP ID: 000192600-002; L JISKRA - \$300.00	150.00	10 L 000 000 811670 000	12/31/2021
173827	12/31/2021	Thrivent Financial/Lutherans	0 20211231ADDA0	Thrivent Financial GROUP ID: 000192600-002; L JISKRA - \$300.00	150.00	10 L 000 000 811670 000	12/31/2021
				Totals for Thrivent Financial/Lutherans	300.00		
173828	12/31/2021	Thrivent Mutual Funds	0 20211215ADDA0	Thrivent Mutual Funds 12/31/2021	125.00	10 L 000 000 811670 000	12/31/2021
173828	12/31/2021	Thrivent Mutual Funds	0 20211231ADDA0	Thrivent Mutual Funds 12/31/2021	125.00	10 L 000 000 811670 000	12/31/2021
				Totals for Thrivent Mutual Funds	250.00		
173829	12/31/2021	Ameriprise Financial Services	0 20211215ADDA0	12/31/2021 NBS - National Benefit Services; B Walsh - \$200.00	100.00	99 L 000 000 811670 000	12/31/2021
173829	12/31/2021	Ameriprise Financial Services	0 20211231ADDA0	12/31/2021 NBS - National Benefit Services; B Walsh - \$200.00	100.00	99 L 000 000 811670 000	12/31/2021
				Totals for Ameriprise Financial Services	200.00		
173830	12/29/2021	Delta Dental of Wisconsin	0 1703442	January Premium	19,109.35	10 L 000 000 811632 000	12/29/2021
173830	12/29/2021	Delta Dental of Wisconsin	0 1703442	January Premium	8,521.67	27 L 000 000 811632 000	12/29/2021
173830	12/29/2021	Delta Dental of Wisconsin	0 1703442	January Premium	275.55	50 L 000 000 811632 000	12/29/2021
173830	12/29/2021	Delta Dental of Wisconsin	0 1703442	January Premium	71.06	80 L 000 000 811632 000	12/29/2021
173830	12/29/2021	Delta Dental of Wisconsin	0 1703442	January Premium	6,388.85	99 L 000 000 811632 000	12/29/2021
173830	12/29/2021	Delta Dental of Wisconsin	0 1703443	January Premium	172.70	10 L 000 000 811632 000	12/29/2021
				Totals for Delta Dental of Wisconsin	34,539.18		
173831	12/29/2021	Aspirus Health Plan	0 213620000090	January Premium	337,327.65	10 L 000 000 811631 000	12/29/2021
173831	12/29/2021	Aspirus Health Plan	0 213620000090	January Premium	121,982.09	27 L 000 000 811631 000	12/29/2021
173831	12/29/2021	Aspirus Health Plan	0 213620000090	January Premium	4,290.44	50 L 000 000 811631 000	12/29/2021
173831	12/29/2021	Aspirus Health Plan	0 213620000090	January Premium	708.92	80 L 000 000 811631 000	12/29/2021
173831	12/29/2021	Aspirus Health Plan	0 213620000090	January Premium	86,859.52	99 L 000 000 811631 000	12/29/2021
				Totals for Aspirus Health Plan	551,168.62		
173832	12/29/2021	NVA Vision	0 4384226	January Premium	1,624.75	10 L 000 000 811639 000	12/29/2021
173832	12/29/2021	NVA Vision	0 4384226	January Premium	439.70	27 L 000 000 811639 000	12/29/2021

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173832	12/29/2021	NVA Vision	0 4384226	January Premium	30.16	50 L 000 000 811639 000	12/29/2021
173832	12/29/2021	NVA Vision	0 4384226	January Premium	285.68	99 L 000 000 811639 000	12/29/2021
173832	12/29/2021	NVA Vision	0 4384226	January Premium	6.80	80 L 000 000 811639 000	12/29/2021
				Totals for NVA Vision	2,387.09		
173833	12/28/2021	Christianson, Jason	0 12/30/21	GIRLS JV BB VS MCDONELL CENTRAL CATHOLIC	50.00	10 E 400 310 162000 956	12/28/2021
				Totals for Christianson, Jason	50.00		
173834	12/28/2021	Dulmes, Christopher	0 12/30/21	GRILS VARSITY BB VS MCDONELL CENTRAL CATHOLIC	120.00	10 E 400 310 162000 956	12/28/2021
				Totals for Dulmes, Christopher	120.00		
173834	01/03/2022	Dulmes, Christopher	0 12/30/21	GRILS VARSITY BB VS MCDONELL CENTRAL CATHOLIC	120.00-	10 E 400 310 162000 956	01/03/2022
				Totals for Dulmes, Christopher	120.00-		
173835	12/28/2021	Henrichs, Pat	0 12/30/21	GRILS JV BB VS MCDONELL CENTRAL CATHOLIC	50.00	10 E 400 310 162000 956	12/28/2021
				Totals for Henrichs, Pat	50.00		
173836	12/28/2021	Igl, Mike	0 12/30/21	GRILS VARSITY BB VS MCDONELL CENTRAL CATHOLIC	120.00	10 E 400 310 162000 956	12/28/2021
				Totals for Igl, Mike	120.00		
173837	12/28/2021	Krause, Douglas	0 12/30/21	GRILS VARSITY BB VS MCDONELL CENTRAL CATHOLIC	90.00	10 E 400 310 162000 956	12/28/2021
				Totals for Krause, Douglas	90.00		
173838	12/28/2021	Achieve 3000, Inc.	2002100186 54176	Achieve Reading (G5)	9,890.00	10 E 205 360 110000 000	12/28/2021
				Totals for Achieve 3000, Inc.	9,890.00		
173839	12/28/2021	Bender Investments, Inc.	0 JANUARY 2022	LEASE RENT: MOSINEE LOCATION SUITE 130	750.00	99 E 600 328 255400 360	12/28/2021
				Totals for Bender Investments, Inc.	750.00		
173840	12/28/2021	Juliot, David	0 12/30/21	GIRLS VARSITY BB VS MCDONELL CENTRAL CATHOLIC	90.00	10 E 400 310 162000 956	12/28/2021
				Totals for Juliot, David	90.00		
173841	12/28/2021	NASP	3002100185 266335	Phy-Ed equipment	172.00	10 E 100 411 143000 000	12/28/2021
				Totals for NASP	172.00		
173842	12/28/2021	Quality Door & Hardware	4012100136 709062	Replacement Door closers	949.04	10 E 400 440 254300 000	12/28/2021
				Totals for Quality Door & Hardware	949.04		
173843	12/29/2021	Iowa Department of Revenue	0 Quarter 4	Quarter 4 Payment Dept of Revenue	926.06	99 L 000 000 811613 832	12/29/2021
173843	12/29/2021	Iowa Department of Revenue	0 Quarter 4 Remai	Quarter 4 Payment Dept of Revenue	36.00	99 L 000 000 811613 832	12/29/2021
				Totals for Iowa Department of Revenue	962.06		
173844	01/03/2022	Abbott, Scott	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Abbott, Scott	90.00		

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173845	01/03/2022	Abdl-Haleem, Omar	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Abdl-Haleem, Omar	90.00		
173846	01/03/2022	Abidi, Syed	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Abidi, Syed	90.00		
173847	01/03/2022	Abrahamson, Vanessa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Abrahamson, Vanessa	90.00		
173848	01/03/2022	Acker, Laura	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Acker, Laura	90.00		
173849	01/03/2022	Adams, Cari	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Adams, Cari	90.00		
173850	01/03/2022	Aldrich, Roy	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Aldrich, Roy	90.00		
173851	01/03/2022	Alexander, Tiffany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Alexander, Tiffany	90.00		
173852	01/03/2022	Allar, Krista	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Allar, Krista	90.00		
173853	01/03/2022	Allard, Rachel	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Allard, Rachel	90.00		
173854	01/03/2022	Alloway, Shari	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Alloway, Shari	90.00		
173855	01/03/2022	Anderson, Latesha	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Anderson, Latesha	90.00		
173856	01/03/2022	Andersen, Leah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Andersen, Leah	90.00		
173857	01/03/2022	Anderson, Mary	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Anderson, Mary	90.00		
173858	01/03/2022	Anderson, Rhonda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Anderson, Rhonda	90.00		
173859	01/03/2022	Anderson, Shawna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Anderson, Shawna	90.00		
173860	01/03/2022	Armstrong, Kristine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Armstrong, Kristine	90.00		
173861	01/03/2022	Arndt, Kaylinn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Arndt, Kaylinn	90.00		
173862	01/03/2022	Arthur, Angela	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Arthur, Angela	90.00		
173863	01/03/2022	Aulenbacher, Julianne	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Aulenbacher, Julianne	90.00		
173864	01/03/2022	Aulozzi, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022

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				Totals for Aulozzi, Melissa	90.00		
173865	01/03/2022	Ault, Terry	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Ault, Terry	90.00		
173866	01/03/2022	Aumann, John	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Aumann, John	90.00		
173867	01/03/2022	Ayer, Tiffany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Ayer, Tiffany	90.00		
173868	01/03/2022	Babcock, Nicole	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Babcock, Nicole	90.00		
173869	01/03/2022	Baca, Unique	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Baca, Unique	90.00		
173870	01/03/2022	Badzinski, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Badzinski, Sarah	90.00		
173871	01/03/2022	Baerlocher, Lynette	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Baerlocher, Lynette	90.00		
173872	01/03/2022	Bahr, Katie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Bahr, Katie	90.00		
173873	01/03/2022	Baldwin, Jaclyn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Baldwin, Jaclyn	90.00		
173874	01/03/2022	Baldwin, Rochelle	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Baldwin, Rochelle	90.00		
173875	01/03/2022	Bant, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Bant, Melissa	90.00		
173876	01/03/2022	Baral, David	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Baral, David	90.00		
173877	01/03/2022	Barclay, Taylor	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Barclay, Taylor	90.00		
173878	01/03/2022	Barrett, Misty	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/03/2022
				Totals for Barrett, Misty	90.00		
173879	01/04/2022	Berdal, Ryan	0 1/4/22	GIRLS VARSITY HOCKEY VS BLACK RIVER FALLS	120.00	10 E 400 310 162000 960	01/04/2022
				Totals for Berdal, Ryan	120.00		
173880	01/04/2022	Christianson, Jason	0 1/4/22	GIRLS JV BASKETBALL VS RHINELANDER	50.00	10 E 400 310 162000 956	01/04/2022
				Totals for Christianson, Jason	50.00		
173881	01/04/2022	Kelnhofer, Bryan	0 1/4/22	GIRLS VARSITY BASKETBALL VS RHINELANDER	120.00	10 E 400 310 162000 956	01/04/2022
				Totals for Kelnhofer, Bryan	120.00		
173882	01/04/2022	Knaack, Benjamin	0 1/4/22	GIRLS VARSITY BASKETBALL VS RHINELANDER	90.00	10 E 400 310 162000 956	01/04/2022

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				Totals for Knaack, Benjamin	90.00		
173883	01/04/2022	Knetter, Paul	0 1/4/22	GIRLS JV2 BASKETBALL VS RHINELANDER	50.00	10 E 400 310 162000 956	01/04/2022
				Totals for Knetter, Paul	50.00		
173884	01/04/2022	Sarver, Jerry	0 1/4/22	GIRLS JV2 BASKETBALL VS RHINELANDER	50.00	10 E 400 310 162000 956	01/04/2022
				Totals for Sarver, Jerry	50.00		
173885	01/04/2022	Tretter, Todd	0 1/4/22	GIRLS VARSITY HOCKEY VS BLACK RIVER FALLS	90.00	10 E 400 310 162000 960	01/04/2022
				Totals for Tretter, Todd	90.00		
173886	01/04/2022	Welch, Tim	0 1/4/22	GIRLS VARSITY BASKETBALL VS RHINELANDER	90.00	10 E 400 310 162000 956	01/04/2022
				Totals for Welch, Tim	90.00		
173887	01/04/2022	Wendorf, William	0 1/4/22	GIRLS VARSITY HOCKEY VS BLACK RIVER FALLS	90.00	10 E 400 310 162000 960	01/04/2022
				Totals for Wendorf, William	90.00		
173888	01/04/2022	Wenzel, Leon	0 1/4/22	GIRLS JV BASKETBALL VS RHINELANDER	50.00	10 E 400 310 162000 956	01/04/2022
				Totals for Wenzel, Leon	50.00		
173889	01/04/2022	Arrowhead Union High School	0 1/7/22	VARSTIY GIRLS HOCKEY FEE	150.00	10 E 400 940 162000 960	01/04/2022
				Totals for Arrowhead Union High School	150.00		
173890	01/04/2022	Central Wisconsin Auto Parts	0 370473	AG SUPPLIES	15.81	10 E 400 411 131000 000	01/04/2022
173890	01/04/2022	Central Wisconsin Auto Parts	0 370930	AG SUPPLIES: CREDIT OF \$10 #368617	0.49	10 E 400 411 131000 000	01/04/2022
				Totals for Central Wisconsin Auto Parts	16.30		
173891	01/04/2022	Counseling Connection	0 12/6-12/15/21	KAITLYN STUDENT SERVICES	1,720.00	10 E 800 310 221200 297	01/04/2022
173891	01/04/2022	Counseling Connection	0 12/15/21	MICHELLE STONE STUDENT SERVICES	60.00	10 E 800 310 221200 297	01/04/2022
173891	01/04/2022	Counseling Connection	0 12/6-12/15/21	KAITLYN DOJ GRANT	3,765.00	10 E 800 310 213000 698	01/04/2022
				Totals for Counseling Connection	5,545.00		
173892	01/04/2022	Dc Everest School District	0 1/8/22	VARSIY WRESTLING FEE	250.00	10 E 400 940 162000 959	01/04/2022
				Totals for Dc Everest School District	250.00		
173893	01/04/2022	Firnstahl, Tenna	0 1/4/22	IN LOVING MEMORY OF MIKE FOSTERLING	40.00	10 E 800 411 231000 000	01/04/2022
				Totals for Firnstahl, Tenna	40.00		
173894	01/04/2022	Hamland, Sarah	0 1/7/22	MAMS CHRISTMAS DANCE DJ	250.00	21 E 200 940 240000 272	01/04/2022
				Totals for Hamland, Sarah	250.00		
173895	01/04/2022	Riesterer & Schnell Inc	0 2130185	BLOWER PARTS	356.93	10 E 400 411 254300 000	01/04/2022
				Totals for Riesterer & Schnell Inc	356.93		
173896	01/04/2022	Scholastic Inc	6002100266 35347229	Intervention Materials	114.44	99 E 600 480 110000 360	01/04/2022
				Totals for Scholastic Inc	114.44		
173897	01/04/2022	Sports Den	1002100151 1201	Bike Repairs	557.91	10 E 100 310 143000 000	01/04/2022

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173897	01/04/2022	Sports Den	1002100151	1201	Bike Repairs	185.97	10	E	101	310	143000	000	01/04/2022
					Totals for Sports Den	743.88							
173898	01/04/2022	Wausau East High School		0 1/8/22	JV WRESTLING FEE	150.00	10	E	400	940	162000	959	01/04/2022
					Totals for Wausau East High School	150.00							
173899	01/04/2022	Wausau West Curling		0 1/7/22	CURLING FEE	250.00	10	E	400	940	162000	970	01/04/2022
					Totals for Wausau West Curling	250.00							
173900	01/04/2022	Wil-Kil Pest Control		0 4307540	PEST CONTROL: MAES	30.00	50	E	800	324	257000	000	01/04/2022
173900	01/04/2022	Wil-Kil Pest Control		0 4307540	PEST CONTROL: MAES	30.00	10	E	100	324	253000	000	01/04/2022
173900	01/04/2022	Wil-Kil Pest Control		0 4307619	PEST CONTROL: MAMS	27.50	50	E	800	324	257000	000	01/04/2022
173900	01/04/2022	Wil-Kil Pest Control		0 4307619	PEST CONTROL: MAMS	27.50	10	E	200	324	253000	000	01/04/2022
173900	01/04/2022	Wil-Kil Pest Control		0 4307620	PEST CONTROL: MASH	27.50	10	E	400	324	253000	000	01/04/2022
173900	01/04/2022	Wil-Kil Pest Control		0 4307620	PEST CONTROL: MASH	27.50	50	E	800	324	257000	000	01/04/2022
					Totals for Wil-Kil Pest Control	170.00							
173901	01/04/2022	Bartz, Michael		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Bartz, Michael	90.00							
173902	01/04/2022	Bauknecht, Bethany		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Bauknecht, Bethany	90.00							
173903	01/04/2022	Bauknecht, David		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Bauknecht, David	90.00							
173904	01/04/2022	Beascochea, Brenda		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Beascochea, Brenda	90.00							
173905	01/04/2022	Bechtel, Kerry		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Bechtel, Kerry	90.00							
173906	01/04/2022	Behling, Michael		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Behling, Michael	90.00							
173907	01/04/2022	Behnke, Amy		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Behnke, Amy	90.00							
173908	01/04/2022	Behrens, Tina		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Behrens, Tina	90.00							
173909	01/04/2022	Benetti, Danielle		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Benetti, Danielle	90.00							
173910	01/04/2022	Beniger, Amanda		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Beniger, Amanda	90.00							
173911	01/04/2022	Benninger, Mandy		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Benninger, Mandy	90.00							
173912	01/04/2022	Benson, Hannah		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Benson, Hannah	90.00							
173913	01/04/2022	Beranek, Meegan		0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99	E	600	358	221200	360	01/04/2022
					Totals for Beranek, Meegan	90.00							

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173914	01/04/2022	Bergman, Shari	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bergman, Shari	90.00		
173915	01/04/2022	Bergman, Treasure	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bergman, Treasure	90.00		
173916	01/04/2022	Bice, Missie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bice, Missie	90.00		
173917	01/04/2022	Bjork, Kristin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bjork, Kristin	90.00		
173918	01/04/2022	Block, Heather	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Block, Heather	90.00		
173919	01/04/2022	Bluhm Tran, Jena	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bluhm Tran, Jena	90.00		
173920	01/04/2022	Boburka, Joseph	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Boburka, Joseph	90.00		
173921	01/04/2022	Bochman, Desiree	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bochman, Desiree	90.00		
173922	01/04/2022	Bohman, Ashley	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bohman, Ashley	90.00		
173923	01/04/2022	Bollig, Athena	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bollig, Athena	90.00		
173924	01/04/2022	Borchardt, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Borchardt, Rebecca	90.00		
173925	01/04/2022	Borger, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Borger, Sarah	90.00		
173926	01/04/2022	Bortz, Peggy	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bortz, Peggy	90.00		
173927	01/04/2022	Bostwick, Barbara	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bostwick, Barbara	90.00		
173928	01/04/2022	Bowe, Cory	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bowe, Cory	90.00		
173929	01/04/2022	Bowen, Natalia	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bowen, Natalia	90.00		
173930	01/04/2022	Brandt, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Brandt, Jessica	90.00		
173931	01/04/2022	Bratz, Donna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bratz, Donna	90.00		
173932	01/04/2022	Breske, Heather	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Breske, Heather	90.00		
173933	01/04/2022	Bretl, Bethanie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022

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				Totals for Bretl, Bethanie	90.00		
173934	01/04/2022	Bricco, Allyn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Bricco, Allyn	90.00		
173935	01/04/2022	Brier, Karin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Brier, Karin	90.00		
173936	01/04/2022	Mohr-Borchardt, Barbara	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/04/2022
				Totals for Mohr-Borchardt, Barbara	90.00		
173937	01/04/2022	Russ Davis Wholesale, Inc.	0 04561618	FFA FRUIT FUNDRAISER	118.00	21 E 400 411 240000 444	01/04/2022
173937	01/04/2022	Russ Davis Wholesale, Inc.	0 04573913	FFA FRUIT FUNDRAISER	164.60	21 E 400 411 240000 444	01/04/2022
				Totals for Russ Davis Wholesale, Inc.	282.60		
173938	01/04/2022	Westlake Board of Education	0 1/4/22	SCIENCE OLYMPIAD TEAM ENTRY FEE	75.00	10 E 800 940 172000 000	01/04/2022
				Totals for Westlake Board of Education	75.00		
173939	01/05/2022	Abee Inc.	0 12/20/21	INSPECTION/RECERTIFACATION	1,606.00	10 E 200 310 143000 000	01/05/2022
				Totals for Abee Inc.	1,606.00		
173940	01/05/2022	Bohman, Ashley	0 11/17/22	RVA BOARD STIPENDS	50.00	99 E 600 310 221200 360	01/05/2022
				Totals for Bohman, Ashley	50.00		
173941	01/05/2022	Crank-Woller, Richelle	0 1/5/22	IN LOVING MEMORY OF PATRICIA WOLLER	40.00	10 E 800 411 231000 000	01/05/2022
				Totals for Crank-Woller, Richelle	40.00		
173942	01/05/2022	Dixon, Paul	0 11/17/21	RVA BOARD MILEAGE	58.37	99 E 600 342 221200 360	01/05/2022
173942	01/05/2022	Dixon, Paul	0 11/17/21	RVA BOARD STIPEND	50.00	99 E 600 310 221200 360	01/05/2022
				Totals for Dixon, Paul	108.37		
173943	01/05/2022	Haenel, Jessica	0 11/17/21	RVA BOARD MILEAGE	63.54	99 E 600 342 221200 360	01/05/2022
				Totals for Haenel, Jessica	63.54		
173944	01/05/2022	Heid Music	4002100123 2934398	open po	6.95	10 E 400 411 125500 000	01/05/2022
				Totals for Heid Music	6.95		
173945	01/05/2022	Krause, Gregory	0 11/17/21	RVA BOARD STIPEND	75.00	99 E 600 310 221200 360	01/05/2022
				Totals for Krause, Gregory	75.00		
173946	01/05/2022	Leader, Pamela	0 1/5/22	IN LOVING MEMORY OF GRACE POPE	40.00	10 E 800 411 231000 000	01/05/2022
				Totals for Leader, Pamela	40.00		
173947	01/05/2022	Logic of English	6002100215 SI-140205-01	online digital access	89.94	99 E 600 470 110000 360	01/05/2022
173947	01/05/2022	Logic of English	6002100237 SI-140223	ELA material	14.99	99 E 600 470 110000 360	01/05/2022
173947	01/05/2022	Logic of English	6002100242 SI-140222	ELA materials	14.99	99 E 600 470 110000 360	01/05/2022
173947	01/05/2022	Logic of English	6002100252 SI-140224	ELA Curriculum order	14.99	99 E 600 470 110000 360	01/05/2022
				Totals for Logic of English	134.91		
173948	01/05/2022	Marti, Melissa	0 11/17/21	RVA BOARD STIPEND	50.00	99 E 600 310 221200 360	01/05/2022
				Totals for Marti, Melissa	50.00		
173949	01/05/2022	Moving Beyond the Page	6002100103 262783	Open PO	581.57	99 E 600 470 110000 360	01/05/2022
173949	01/05/2022	Moving Beyond the Page	6002100103 263152	Open PO	948.09	99 E 600 470 110000 360	01/05/2022

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				Totals for Moving Beyond the Page	1,529.66		
173951	01/05/2022	Radtke, Julie	0 1/5/22	IN LOVING MEMORY OF DAVE BRYLSKI	40.00	10 E 800 411 231000 000	01/05/2022
				Totals for Radtke, Julie	40.00		
173953	01/05/2022	Sun Printing	0 121417	ANNUAL REPORT 2020-2021	2,590.50	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 121806	RVA MAGNETIC NAME TAG - B. ABEL, H. ADDRESS RVA BUSNIESS CARDS - H. ADDRESS	132.23	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 121836	BRANDED STUDENT CATALOG	376.39	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 121976	#10 PREPAID ENVELOPES BULK ORDER	455.50	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 121982	RVA MAGNETIC NAME TAG - J. VERSCH	32.00	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 122023	RVA MAGNETIC NAME TAGS - A. PODOLAK, T. TESSEN	64.00	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 122230	ALL AGES AWARD POSTCARDS	572.00	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 122480	RVA MAGNETIC NAME TAGS	546.23	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 122589	BRANDED STUDENT CATALOG	376.39	99 E 600 411 221200 360	01/05/2022
173953	01/05/2022	Sun Printing	0 122681	WORK HARD, PLAY HARDER - SPIRAL BOUND BOOK	204.44	99 E 600 411 221200 360	01/05/2022
				Totals for Sun Printing	5,349.68		
173954	01/05/2022	Woller, Scott	0 1/5/22	IN LOVING MEMORY OF PATRICIA WOLLER	40.00	10 E 800 411 231000 000	01/05/2022
				Totals for Woller, Scott	40.00		
173955	01/05/2022	Brostowitz, Gregory	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Brostowitz, Gregory	90.00		
173956	01/05/2022	Browne, Elysia	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Browne, Elysia	90.00		
173957	01/05/2022	Brown, Sonya	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Brown, Sonya	90.00		
173958	01/05/2022	Brueggeman, Linda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Brueggeman, Linda	90.00		
173959	01/05/2022	Brumm, Shannon	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Brumm, Shannon	90.00		
173960	01/05/2022	Bruns, Elizabeth	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Bruns, Elizabeth	90.00		
173961	01/05/2022	Bruschuk, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Bruschuk, Jennifer	90.00		
173962	01/05/2022	Bucher, Cassandra	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Bucher, Cassandra	90.00		
173963	01/05/2022	Bukovic, Katherine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Bukovic, Katherine	90.00		

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173964	01/05/2022	Bundy, Kimberly	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Bundy, Kimberly	90.00		
173965	01/05/2022	Bush, Kayla	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Bush, Kayla	90.00		
173966	01/05/2022	Bushman, Brenda	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Bushman, Brenda	90.00		
173967	01/05/2022	Buskerud, Jennifer	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Buskerud, Jennifer	90.00		
173968	01/05/2022	Busse, Kristina	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Busse, Kristina	90.00		
173969	01/05/2022	Byrd, Teri	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Byrd, Teri	90.00		
173970	01/05/2022	Cady-Severson, Carol	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Cady-Severson, Carol	90.00		
173971	01/05/2022	Campbell, Samantha	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Campbell, Samantha	90.00		
173972	01/05/2022	Carlsen, Julie	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Carlsen, Julie	90.00		
173973	01/05/2022	Carter, Trista	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Carter, Trista	90.00		
173974	01/05/2022	Casale, Christy	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Casale, Christy	90.00		
173975	01/05/2022	Castillo, Geina	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Castillo, Geina	90.00		
173976	01/05/2022	Chagnon, Patty	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Chagnon, Patty	90.00		
173977	01/05/2022	Cheadle, Suzanne	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Cheadle, Suzanne	90.00		
173978	01/05/2022	Chin, Kristin	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Chin, Kristin	90.00		
173979	01/05/2022	Choi, Melissa	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Choi, Melissa	90.00		
173980	01/05/2022	Christensen, Annette	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Christensen, Annette	90.00		
173981	01/05/2022	Christensen, Christina	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Christensen, Christina	90.00		
173982	01/05/2022	Christensen, Dani	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
					Totals for Christensen, Dani	90.00		
173983	01/05/2022	Christoph, Kelsey	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022

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				Totals for Christoph, Kelsey	90.00		
173984	01/05/2022	Ciula, Jerry	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Ciula, Jerry	90.00		
173985	01/05/2022	Claeys, Joshua	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Claeys, Joshua	90.00		
173986	01/05/2022	Cochrane, Elizabeth	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Cochrane, Elizabeth	90.00		
173987	01/05/2022	Cole, Alysa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Cole, Alysa	90.00		
173988	01/05/2022	Colson, Bob	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Colson, Bob	90.00		
173989	01/05/2022	Colstad, Ashley	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Colstad, Ashley	90.00		
173990	01/05/2022	Conner, Ashley	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/05/2022
				Totals for Conner, Ashley	90.00		
173991	01/06/2022	Coon, Ellen	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Coon, Ellen	90.00		
173992	01/06/2022	Coots, Angela	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Coots, Angela	90.00		
173993	01/06/2022	Courchaine, Kimberly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Courchaine, Kimberly	90.00		
173994	01/06/2022	Couture, Alisa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Couture, Alisa	90.00		
173995	01/06/2022	Cowell, Mistyrose	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Cowell, Mistyrose	90.00		
173996	01/06/2022	Craig, Jolene	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Craig, Jolene	90.00		
173997	01/06/2022	Crick, Tatyana	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Crick, Tatyana	90.00		
173998	01/06/2022	Crook, Preston	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Crook, Preston	90.00		
173999	01/06/2022	Croone, Dawn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Croone, Dawn	90.00		
174000	01/06/2022	Crubaugh, Rachel	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Crubaugh, Rachel	90.00		
174001	01/06/2022	Cummings, Joani	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Cummings, Joani	90.00		
174002	01/06/2022	Cuprys, Katherine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Cuprys, Katherine	90.00		

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174003	01/06/2022	Czys, Amber	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Czys, Amber	90.00		
174004	01/06/2022	Dahlstrom, Heather	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dahlstrom, Heather	90.00		
174005	01/06/2022	Dahmen, Konnie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dahmen, Konnie	90.00		
174006	01/06/2022	Dananay, Lisa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dananay, Lisa	90.00		
174007	01/06/2022	Dandar, Kassi	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dandar, Kassi	90.00		
174008	01/06/2022	Davel, Marie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Davel, Marie	90.00		
174009	01/06/2022	Davidson, Jonathan	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Davidson, Jonathan	90.00		
174010	01/06/2022	Davis, Hope	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Davis, Hope	90.00		
174011	01/06/2022	Davis, Tim	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Davis, Tim	90.00		
174012	01/06/2022	Day, Marsha	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Day, Marsha	90.00		
174013	01/06/2022	DeBauch, Tia	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for DeBauch, Tia	90.00		
174014	01/06/2022	Decorah, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Decorah, Jennifer	90.00		
174015	01/06/2022	Deede, Teri	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Deede, Teri	90.00		
174016	01/06/2022	DeHaan, Cindy	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for DeHaan, Cindy	90.00		
174017	01/06/2022	Delsart, Todd	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Delsart, Todd	90.00		
174018	01/06/2022	Denzine, Rebekah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Denzine, Rebekah	90.00		
174019	01/06/2022	Deters, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Deters, Rebecca	90.00		
174020	01/06/2022	Diamond, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Diamond, Rebecca	90.00		
174021	01/06/2022	Diercks, Billie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Diercks, Billie	90.00		
174022	01/06/2022	Dieveney, Morgan	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022

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				Totals for Dieveney, Morgan	90.00		
174023	01/06/2022	Divine, Valerie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Divine, Valerie	90.00		
174024	01/06/2022	Doherty, Anastasia	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Doherty, Anastasia	90.00		
174025	01/06/2022	Domaradzki, Yvette	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Domaradzki, Yvette	90.00		
174026	01/06/2022	Doucette, Laura	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Doucette, Laura	90.00		
174027	01/06/2022	Draeger, Tiffany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Draeger, Tiffany	90.00		
174028	01/06/2022	Drenthe, Thomas	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Drenthe, Thomas	90.00		
174029	01/06/2022	Drexler, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Drexler, Sarah	90.00		
174030	01/06/2022	Drury, Luke	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Drury, Luke	90.00		
174031	01/06/2022	Dunford, Amy	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dunford, Amy	90.00		
174032	01/06/2022	Dupuis, Raissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dupuis, Raissa	90.00		
174033	01/06/2022	Duran, Kristina	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Duran, Kristina	90.00		
174034	01/06/2022	DuWell, Andrea	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for DuWell, Andrea	90.00		
174035	01/06/2022	Dwyer, Michele	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Dwyer, Michele	90.00		
174036	01/06/2022	Eaton, Elizabeth	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Eaton, Elizabeth	90.00		
174037	01/06/2022	Ehlenfeldt, Brad	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Ehlenfeldt, Brad	90.00		
174038	01/06/2022	Ehlert, Robert	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Ehlert, Robert	90.00		
174039	01/06/2022	Eiche, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Eiche, Jessica	90.00		
174040	01/06/2022	Eichmiller, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Eichmiller, Jessica	90.00		
174041	01/06/2022	Eickstaedt, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Eickstaedt, Jessica	90.00		

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174042	01/06/2022	Eldridge, Danille	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/06/2022
				Totals for Eldridge, Danille	90.00		
174043	01/07/2022	Blue Edge Energy, LLC	0 3224	DECEMBER NATURAL GAS	350.00	10 E 800 331 253000 000	01/07/2022
				Totals for Blue Edge Energy, LLC	350.00		
174044	01/07/2022	Charter Communications	0 0062442122721	8245 11 246 0062442: RVA 12/27-1/26/21	44.88	99 E 600 360 295000 360	01/07/2022
				Totals for Charter Communications	44.88		
174045	01/07/2022	GFL Environmental	0 UE0000067581	WASTE SERVICES: DECEMBER	672.49	10 E 400 324 253000 000	01/07/2022
174045	01/07/2022	GFL Environmental	0 UE0000067581	WASTE SERVICES: DECEMBER	697.07	10 E 100 324 253000 000	01/07/2022
174045	01/07/2022	GFL Environmental	0 UE0000067581	WASTE SERVICES: DECEMBER	417.54	10 E 101 324 253000 000	01/07/2022
174045	01/07/2022	GFL Environmental	0 UE0000067581	WASTE SERVICES: DECEMBER	647.41	10 E 200 324 253000 000	01/07/2022
				Totals for GFL Environmental	2,434.51		
174046	01/07/2022	Verizon Wireless	0 9896001209	582944984-00001: 11/27-12/26/21	398.01	10 E 800 355 260000 000	01/07/2022
174046	01/07/2022	Verizon Wireless	0 9896001209	582944984-00001: 11/27-12/26/21	263.15	99 E 600 355 221000 360	01/07/2022
174046	01/07/2022	Verizon Wireless	0 9896001209	582944984-00001: 11/27-12/26/21	127.14	10 E 800 355 171000 000	01/07/2022
				Totals for Verizon Wireless	788.30		
174047	01/07/2022	Xcel Energy	0 52-6418442-5	SES ELECTRICITY: 11/23-12/28/21	1,557.64	10 E 800 336 253000 000	01/07/2022
				Totals for Xcel Energy	1,557.64		
174048	01/07/2022	Eldridge, Pamela	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Eldridge, Pamela	90.00		
174049	01/07/2022	Elfstrom, Amanda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Elfstrom, Amanda	90.00		
174050	01/07/2022	Elliott, Lesley	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Elliott, Lesley	90.00		
174051	01/07/2022	Emerich, Sharon	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Emerich, Sharon	90.00		
174052	01/07/2022	Engels, Nikki	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Engels, Nikki	90.00		
174053	01/07/2022	Engstrom, Tina	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Engstrom, Tina	90.00		
174054	01/07/2022	Erickson, Katie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Erickson, Katie	90.00		
174055	01/07/2022	Eriksen, Mathew	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Eriksen, Mathew	90.00		
174056	01/07/2022	Ernster, Emily	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Ernster, Emily	90.00		
174057	01/07/2022	Ertl, Teresa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Ertl, Teresa	90.00		
174058	01/07/2022	Ewing, Chandra	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022

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				Totals for Ewing, Chandra	90.00		
174059	01/07/2022	Falk, Jill	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Falk, Jill	90.00		
174060	01/07/2022	Falkenhagen, Laura	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Falkenhagen, Laura	90.00		
174061	01/07/2022	Falkenberg, Lindsay	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Falkenberg, Lindsay	90.00		
174062	01/07/2022	Fath, Annie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fath, Annie	90.00		
174063	01/07/2022	Faulkner, Shanin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Faulkner, Shanin	90.00		
174064	01/07/2022	Fechter, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fechter, Sarah	90.00		
174065	01/07/2022	Fenn, Chandra	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fenn, Chandra	90.00		
174066	01/07/2022	Fernandes, Kelly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fernandes, Kelly	90.00		
174067	01/07/2022	Filla, Lori	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Filla, Lori	90.00		
174068	01/07/2022	Finley, LoriAnn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Finley, LoriAnn	90.00		
174069	01/07/2022	Finstad, Leah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Finstad, Leah	90.00		
174070	01/07/2022	Fischer, Bobbi	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fischer, Bobbi	90.00		
174071	01/07/2022	Fischer, Dominique	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fischer, Dominique	90.00		
174072	01/07/2022	Fischer, Kristi	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fischer, Kristi	90.00		
174073	01/07/2022	Fischer, Tiffany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fischer, Tiffany	90.00		
174074	01/07/2022	Fisher, Jaclyn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fisher, Jaclyn	90.00		
174075	01/07/2022	Fisher, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fisher, Jennifer	90.00		
174076	01/07/2022	Flugaur, Nicholas	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Flugaur, Nicholas	90.00		
174077	01/07/2022	Ford, Davette	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Ford, Davette	90.00		

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174078	01/07/2022	Ford, Rachael	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Ford, Rachael	90.00		
174079	01/07/2022	Forrest, Rianne	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Forrest, Rianne	90.00		
174080	01/07/2022	Fosterling, Rein	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fosterling, Rein	90.00		
174081	01/07/2022	Frantz, Mitchell	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Frantz, Mitchell	90.00		
174082	01/07/2022	Frederick, Tracy	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Frederick, Tracy	90.00		
174083	01/07/2022	Freeman, Kimberly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Freeman, Kimberly	90.00		
174084	01/07/2022	Fregien, Elisa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fregien, Elisa	90.00		
174085	01/07/2022	Fremstad, Heidi	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fremstad, Heidi	90.00		
174086	01/07/2022	Frisbey, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Frisbey, Sarah	90.00		
174087	01/07/2022	Frischman, Traci	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Frischman, Traci	90.00		
174088	01/07/2022	Fuller, Nicole	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Fuller, Nicole	90.00		
174089	01/07/2022	Gagliano, Shonda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gagliano, Shonda	90.00		
174090	01/07/2022	Garcia, Joshua	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Garcia, Joshua	90.00		
174091	01/07/2022	GARDEBRECHT, NYSSA	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for GARDEBRECHT, NYSSA	90.00		
174092	01/07/2022	Gartner, Mikella	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gartner, Mikella	90.00		
174093	01/07/2022	Gavinski, Paula	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gavinski, Paula	90.00		
174094	01/07/2022	Gehrke, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gehrke, Melissa	90.00		
174095	01/07/2022	Geiger, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Geiger, Jennifer	90.00		
174096	01/07/2022	Genrich, Shannon	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Genrich, Shannon	90.00		
174097	01/07/2022	Georgeson, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022

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				Totals for Georgeson, Jennifer	90.00		
174098	01/07/2022	Georgeson, Stephany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Georgeson, Stephany	90.00		
174099	01/07/2022	Gerhardstein, Veronica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gerhardstein, Veronica	90.00		
174100	01/07/2022	Gibson, Robert	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gibson, Robert	90.00		
174101	01/07/2022	Gilbert, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gilbert, Jennifer	90.00		
174102	01/07/2022	Gillespie, Kelly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gillespie, Kelly	90.00		
174103	01/07/2022	Gilmour, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gilmour, Erin	90.00		
174104	01/07/2022	Glab, Michelle	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Glab, Michelle	90.00		
174105	01/07/2022	Gleesing, Krystal	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gleesing, Krystal	90.00		
174106	01/07/2022	Gneiser, Ruthann	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gneiser, Ruthann	90.00		
174107	01/07/2022	Goeldner, Andrea	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Goeldner, Andrea	90.00		
174108	01/07/2022	Gollubske, Deanna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gollubske, Deanna	90.00		
174109	01/07/2022	Gosse, Brittany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gosse, Brittany	90.00		
174110	01/07/2022	Grabian, Tiffany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Grabian, Tiffany	90.00		
174111	01/07/2022	Graf, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Graf, Melissa	90.00		
174112	01/07/2022	Gregurich, Michelle	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gregurich, Michelle	90.00		
174113	01/07/2022	Grimm, Melinda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Grimm, Melinda	90.00		
174114	01/07/2022	Grover, Clarissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Grover, Clarissa	90.00		
174115	01/07/2022	Gryboski, Heather	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gryboski, Heather	90.00		
174116	01/07/2022	Gukenberger, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gukenberger, Jennifer	90.00		

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174117	01/07/2022	Gulko, Marc	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gulko, Marc	90.00		
174118	01/07/2022	Gunderson, Kate	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gunderson, Kate	90.00		
174119	01/07/2022	Gutowski, Shannon	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gutowski, Shannon	90.00		
174120	01/07/2022	Guzinski, Darcey	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Guzinski, Darcey	90.00		
174121	01/07/2022	Gylten, Heather	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Gylten, Heather	90.00		
174122	01/07/2022	Haack, Katie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Haack, Katie	90.00		
174123	01/07/2022	Hadden, Anita	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Hadden, Anita	90.00		
174124	01/07/2022	Hahn, Marissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Hahn, Marissa	90.00		
174125	01/07/2022	Haigler, Jonathan	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Haigler, Jonathan	90.00		
174126	01/07/2022	Halloway, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Halloway, Sarah	90.00		
174127	01/07/2022	Hamland, Janelle	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/07/2022
				Totals for Hamland, Janelle	90.00		
174128	01/07/2022	Advance Auto Parts	0 2217-815450	AU SUPPLIES	4.07	10 E 400 411 131000 000	01/07/2022
174128	01/07/2022	Advance Auto Parts	0 2217-816070	AG SUPPLIES: WIRE SET, LUBE, SPARK PLUG	43.49	10 E 400 411 131000 000	01/07/2022
				Totals for Advance Auto Parts	47.56		
174129	01/07/2022	American Welding & Gas	4002100164 08197670	open po	157.10	10 E 400 411 136000 000	01/07/2022
				Totals for American Welding & Gas	157.10		
174130	01/07/2022	Apple Inc.	8002100174 AH01906337	Elem Staff Computers	18,135.00	10 E 800 482 221500 000	01/07/2022
				Totals for Apple Inc.	18,135.00		
174131	01/07/2022	Boys Basketball Booster Club	0 1	MASH BOYS BASKETBALL SPONSORSHIP - ASPIRUS CHECK	200.00	21 R 400 291 500000 495	01/07/2022
				Totals for Boys Basketball Booster Club	200.00		
174133	01/07/2022	Capstone Press	1002100156 264492	PebbleGo subscription renewal	1,709.05	10 E 101 360 222200 031	01/07/2022
174133	01/07/2022	Capstone Press	3002100188 264491	PebbleGo subscription renewal	1,709.05	10 E 100 360 222200 031	01/07/2022
				Totals for Capstone Press	3,418.10		
174134	01/07/2022	Central Wisconsin Publications	0 185325	EMP/BOE/ALUMINI HALL OF FAME	773.64	10 E 800 351 260000 000	01/07/2022
174134	01/07/2022	Central Wisconsin Publications	0 185325	EMP/BOE/ALUMINI HALL OF FAME	157.51	10 E 400 351 240000 000	01/07/2022
174134	01/07/2022	Central Wisconsin Publications	0 185436	TCDOP	202.51	80 E 800 351 390000 901	01/07/2022

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				Totals for Central Wisconsin Publication	1,133.66		
174135	01/07/2022	CESA #4	0 0002200419	BUILDING THE HEART OF SUCCESSFUL SCHOOLS CONFERENCE	250.00	10 E 800 386 221300 381	01/07/2022
				Totals for CESA #4	250.00		
174136	01/07/2022	Chippewa Valley Sporting Goods	2012100103 258823	Open PO	163.97	80 E 200 411 393000 956	01/07/2022
174136	01/07/2022	Chippewa Valley Sporting Goods	2012100103 258823	Open PO	163.98	80 E 200 411 393000 957	01/07/2022
				Totals for Chippewa Valley Sporting Good	327.95		
174137	01/07/2022	Contract Paper Group Inc.	8002100153 43008425501	DISTRICT WIDE WHITE COPY PAPER	5,659.50	10 E 800 417 260000 000	01/07/2022
174137	01/07/2022	Contract Paper Group Inc.	8002100153 43008425501	DISTRICT WIDE WHITE COPY PAPER	220.50	99 E 600 417 221200 360	01/07/2022
				Totals for Contract Paper Group Inc.	5,880.00		
174138	01/07/2022	Country Meats	0 334510	FFA/AG SNACKS	267.00	21 E 400 411 240000 444	01/07/2022
				Totals for Country Meats	267.00		
174139	01/07/2022	Equal Right Division	0 DECEMBER 2021	WORK PERMITS: 2	15.00	21 E 400 310 240000 497	01/07/2022
				Totals for Equal Right Division	15.00		
174140	01/07/2022	Freedom High School	0 1/15/22	VARSITY WRESTLING FEE	225.00	10 E 400 940 162000 959	01/07/2022
				Totals for Freedom High School	225.00		
174141	01/07/2022	Gopher Sport	2002100225 IN121659	Rainbow DuraBall Kickballs Item No: 72-039 Unit: Set of 6	473.00	10 E 200 411 143000 000	01/07/2022
				Totals for Gopher Sport	473.00		
174142	01/07/2022	JW Pepper & Sons, Inc.	4002100111 363847507	open po	33.75	10 E 400 411 125400 000	01/07/2022
174142	01/07/2022	JW Pepper & Sons, Inc.	4002100111 363858495	open po	12.50	10 E 400 411 125400 000	01/07/2022
174142	01/07/2022	JW Pepper & Sons, Inc.	4002100111 363858496	open po	71.98	10 E 400 411 125400 000	01/07/2022
174142	01/07/2022	JW Pepper & Sons, Inc.	4002100111 363860090	open po	64.49	10 E 400 411 125400 000	01/07/2022
				Totals for JW Pepper & Sons, Inc.	182.72		
174143	01/07/2022	Logic of English	6002100231 SI-140220	ELA online access	44.97	99 E 600 360 110000 360	01/07/2022
				Totals for Logic of English	44.97		
174144	01/07/2022	Merrill High School	0 1/14/22	BOYS HOCKEY FEE	100.00	10 E 400 940 162000 961	01/07/2022
				Totals for Merrill High School	100.00		
174145	01/07/2022	Mid-Wisconsin Beverage Inc	0 2810133	MAES VENDING	279.00	21 E 100 411 240000 070	01/07/2022
				Totals for Mid-Wisconsin Beverage Inc	279.00		
174146	01/07/2022	Nasco	1002100155 201253	Clay Purchase Art Room	144.13	10 E 101 411 121000 000	01/07/2022
174146	01/07/2022	Nasco	3002100183 193631	Clay for Elementary Art MAES	195.87	10 E 100 411 121000 000	01/07/2022
				Totals for Nasco	340.00		
174147	01/07/2022	Nassco Inc	4012100121 6094704	2021-2022 Nassco Custodial Supplies	78.95	10 E 400 411 253000 000	01/07/2022
174147	01/07/2022	Nassco Inc	4012100121 6094765	2021-2022 Nassco Custodial Supplies	202.79	10 E 400 411 253000 000	01/07/2022
				Totals for Nassco Inc	281.74		
174148	01/07/2022	PrecisionChem LLC	8012100120 15162	Boiler Chemicals	147.12	10 E 101 411 253000 000	01/07/2022

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174148	01/07/2022	PrecisionChem LLC	8012100120	15162	Boiler Chemicals	588.48	10 E 200 411 253000 000	01/07/2022
174148	01/07/2022	PrecisionChem LLC	8012100120	15162	Boiler Chemicals	735.60	10 E 400 411 253000 000	01/07/2022
					Totals for PrecisionChem LLC	1,471.20		
174149	01/07/2022	Stetsonville Oil Co Inc	0	74090	SNOW/MOWER NEW TIRES	146.00	10 E 101 324 254200 000	01/07/2022
					Totals for Stetsonville Oil Co Inc	146.00		
174150	01/07/2022	Thera Pro	9002100168	IN494210	The TGMD-3 is a standerdized gross motor test for students with disabilities ages 3-10. It is used for the APE teacher to place students in APE. The option I am requesting is the complete kit order.	165.00	27 E 800 490 159300 341	01/07/2022
					Totals for Thera Pro	165.00		
174151	01/07/2022	Unity School Bus Parts	9002100195	0507649-IN	F150172, IMMI/Safeguard Super STAR Child Restraint	478.80	27 E 800 411 158700 341	01/07/2022
					Totals for Unity School Bus Parts	478.80		
174152	01/07/2022	VocoVision	0	20273412	L. BAILEY: 12/12/21	63.00	27 E 600 360 156700 019	01/07/2022
174152	01/07/2022	VocoVision	0	20273415	J. SEVERSON: 12/12/21	22.31	27 E 600 360 156700 019	01/07/2022
					Totals for VocoVision	85.31		
174153	01/07/2022	The Wedding Gallery LLC	0	2/5/22	MASH FROSTED FORMAL	400.00	21 E 400 411 120000 618	01/07/2022
					Totals for The Wedding Gallery LLC	400.00		
174154	01/07/2022	Western Wisconsin District Tea	0	2/17-2/18/22	IMMANUEL LUTHERAN SCHOOL TEACHER CONFERENCE	420.00	10 E 520 310 299000 365	01/07/2022
					Totals for Western Wisconsin District Te	420.00		
174155	01/07/2022	WI Indianhead Tech College	0	SL027866	NWECS MEMBERSHIP BILLING - JANUARY 2022 INSTALLMENT	1,666.67	10 E 400 389 431000 000	01/07/2022
					Totals for WI Indianhead Tech College	1,666.67		
174156	01/07/2022	William V Macgill & Co	4002100188	IN0780613	Supplies	250.24	10 E 400 411 214000 000	01/07/2022
					Totals for William V Macgill & Co	250.24		
174157	01/07/2022	A'viands LLC	0	INV1900026691A	NOVEMBER FOOD SERVICE	114,519.19	50 L 000 000 811200 000	01/07/2022
					Totals for A'viands LLC	114,519.19		
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	338.10	10 E 100 341 256770 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	312.87	10 E 101 341 256770 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	50.00	10 E 400 310 240000 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	34.65	10 E 400 341 256770 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	25.00	10 E 800 310 260000 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	100,538.24	10 E 800 341 256710 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	2,394.87	10 E 800 341 256720 000	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0	11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,956.42	10 E 400 341 256742 957	01/07/2022

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174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,977.80	10	E	400	341 256742 961	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,507.99	10	E	400	341 256742 956	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,087.16	10	E	400	341 256742 960	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,278.78	10	E	400	341 256742 962	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	3,800.78	10	E	400	341 256742 959	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,971.63	27	E	800	348 256250 011	01/07/2022
174158	01/07/2022	Krug's Bus Service Inc	0 11-30-21	TO 1-4 PUPIL TRANSPORTATION	1,493.24	80	E	200	341 256790 957	01/07/2022
				Totals for Krug's Bus Service Inc	118,767.53					
174238	01/11/2022	Cebula, Robert	0 1/11/22	GIRLS VARSITY BB VS MOSINEE	120.00	10	E	400	310 162000 956	01/11/2022
				Totals for Cebula, Robert	120.00					
174239	01/11/2022	Christianson, Jason	0 1/11/22	GIRLS JV BB VS MOSINEE	50.00	10	E	400	310 162000 956	01/11/2022
				Totals for Christianson, Jason	50.00					
174240	01/11/2022	Haupt, Justin	0 1/11/22	GIRLS VARSITY BB VS MOSINEE	90.00	10	E	400	310 162000 956	01/11/2022
				Totals for Haupt, Justin	90.00					
174241	01/11/2022	Knetter, Paul	0 1/11/22	GIRLS JV BB VS MOSINEE	50.00	10	E	400	310 162000 956	01/11/2022
				Totals for Knetter, Paul	50.00					
174242	01/11/2022	Sarver, Jerry	0 1/11/22	GIRLS JV2 BB VS MOSINEE	50.00	10	E	400	310 162000 956	01/11/2022
				Totals for Sarver, Jerry	50.00					
174243	01/11/2022	Skibba, Mark	0 1/11/22	GIRLS VARSITY BB VS MOSINEE	90.00	10	E	400	310 162000 956	01/11/2022
				Totals for Skibba, Mark	90.00					
174244	01/11/2022	Wenzel, Leon	0 1/11/22	GIRLS JV2 BB VS MOSINEE	50.00	10	E	400	310 162000 956	01/11/2022
				Totals for Wenzel, Leon	50.00					
174245	01/12/2022	Alakef Coffee Roasters	0 316104	RAIDER CAFE: COFFEE	129.00	21	E	400	411 240000 411	01/12/2022
174245	01/12/2022	Alakef Coffee Roasters	0 316865	RAIDER CAFE: COFFEE	172.00	21	E	400	411 240000 411	01/12/2022
174245	01/12/2022	Alakef Coffee Roasters	0 317405	RAIDER CAFE: COFFEE	197.80	21	E	400	411 240000 411	01/12/2022
174245	01/12/2022	Alakef Coffee Roasters	0 317869	RAIDER CAFE: COFFEE	129.00	21	E	400	411 240000 411	01/12/2022
				Totals for Alakef Coffee Roasters	627.80					
174246	01/12/2022	All About Learning Press, Inc.	6002100277 909718	All About Reading Level 2	159.90	99	E	600	470 110000 360	01/12/2022
174246	01/12/2022	All About Learning Press, Inc.	6002100283 909757	All About Reading Level 4	159.90	99	E	600	470 110000 360	01/12/2022
				Totals for All About Learning Press, Inc	319.80					
174247	01/12/2022	American Welding & Gas	4002100164 08213370	open po	191.92	10	E	400	411 136000 000	01/12/2022
				Totals for American Welding & Gas	191.92					
174248	01/12/2022	Amherst High School	0 10/6/21	FFA CONVENTION	150.76	21	E	400	940 240000 444	01/12/2022
				Totals for Amherst High School	150.76					
174249	01/12/2022	Automatic Entrances	8012100116 2008268	Install Operator Assist to MASH RM 114	4,140.00	27	E	800	440 255300 341	01/12/2022
				Totals for Automatic Entrances	4,140.00					
174250	01/12/2022	Broadway Theatre	0 1/7/22	MAMS CHOIR TRIP	1,305.00	21	E	200	411 240000 217	01/12/2022
				Totals for Broadway Theatre	1,305.00					

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174251	01/12/2022	Central Wisconsin Publications	0	185440	RVA: EMP	1,356.00	99 E 600 351 221200 360	01/12/2022
					Totals for Central Wisconsin Publication	1,356.00		
174252	01/12/2022	Complete Control Inc	0	SRVCE044487	ROOM 105 LEAKING BOILER PIPE	272.50	10 E 400 324 254300 000	01/12/2022
					Totals for Complete Control Inc	272.50		
174253	01/12/2022	Counseling Connection	0	12/17-12/24/21	KAITLYN DOJ GRANT	2,490.00	10 E 800 310 213000 698	01/12/2022
174253	01/12/2022	Counseling Connection	0	12/17-12/24/21	KAITLYN STUDENT SERVICES	1,000.00	10 E 800 310 221200 297	01/12/2022
					Totals for Counseling Connection	3,490.00		
174254	01/12/2022	E-Therapy LLC	0	23595	PHYSICAL THERAPY	787.50	27 E 600 360 218100 019	01/12/2022
					Totals for E-Therapy LLC	787.50		
174255	01/12/2022	Farrell Equipment & Supply	4002100207	INV000000012299	Ann Marie Grant Makita Miter Saw	759.99	21 E 400 440 136000 000	01/12/2022
					Totals for Farrell Equipment & Supply	759.99		
174256	01/12/2022	Flinn Scientific Inc	4002100194	2658692	FLINN Class Materials (Applied Biology/Applied Chemistry/Physical Science)	18.68	10 E 400 411 126000 000	01/12/2022
					Totals for Flinn Scientific Inc	18.68		
174257	01/12/2022	The Graphic Edge	0	1540378	MAMS: PHY ED SETS	87.89	10 E 200 420 143000 000	01/12/2022
174257	01/12/2022	The Graphic Edge	0	1543042	RAIDER STORE: HOODIES	552.83	21 E 400 411 240000 411	01/12/2022
174257	01/12/2022	The Graphic Edge	0	1543060	RAIDER STORE:FLEECE HOODIES	881.50	21 E 400 411 240000 411	01/12/2022
174257	01/12/2022	The Graphic Edge	0	1548445	RAIDER STORE: HOODIES	488.76	21 E 400 411 240000 411	01/12/2022
174257	01/12/2022	The Graphic Edge	0	1548502	RAIDER STORE: TEE SHIRTS	383.94	21 E 400 411 240000 411	01/12/2022
174257	01/12/2022	The Graphic Edge	0	1548507	RAIDER STORE: HATS	437.17	21 E 400 411 240000 411	01/12/2022
174257	01/12/2022	The Graphic Edge	0	1548607	RAIDER STORE: BEANIE HATS	341.58	21 E 400 411 240000 411	01/12/2022
					Totals for The Graphic Edge	3,173.67		
174258	01/12/2022	Hands-On Tasks Inc.	9002100179	7444	vocational tasks	690.53	27 E 800 440 158700 341	01/12/2022
					Totals for Hands-On Tasks Inc.	690.53		
174259	01/12/2022	Heid Music	2002100127	2945311	open po	68.49	10 E 200 324 125500 000	01/12/2022
174259	01/12/2022	Heid Music	4002100123	2950809	open po	22.99	10 E 400 411 125500 000	01/12/2022
174259	01/12/2022	Heid Music	4002100204	2945214	Bass Drum Hard Cases for the Florida Trip	620.96	10 E 400 440 125500 000	01/12/2022
					Totals for Heid Music	712.44		
174260	01/12/2022	Heser Motorsports LLC	0	855575	HMV SUPPLIES: ALUM TUBING	156.25	10 E 400 411 136000 000	01/12/2022
174260	01/12/2022	Heser Motorsports LLC	0	993440	HMV SUPPLIES: ALUM TUBING	376.25	10 E 400 411 136000 000	01/12/2022
					Totals for Heser Motorsports LLC	532.50		
174261	01/12/2022	Hobart Sales & Service	0	ZB89602	SERVICE ON STEAMER	622.01	50 E 800 310 257000 000	01/12/2022
					Totals for Hobart Sales & Service	622.01		
174262	01/12/2022	JW Pepper & Sons, Inc.	4002100111	363864109	open po	137.97	10 E 400 411 125400 000	01/12/2022
174262	01/12/2022	JW Pepper & Sons, Inc.	4002100111	363866075	open po	128.49	10 E 400 411 125400 000	01/12/2022
					Totals for JW Pepper & Sons, Inc.	266.46		
174263	01/12/2022	Kwik Trip	0	8710973/8724669	FUEL	91.17	10 E 800 348 253000 000	01/12/2022

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				Totals for Kwik Trip	91.17		
174264	01/12/2022	Let's Go Learn Inc.	0 4309	ONLINE STUDENT TESTING	11,600.00	99 E 600 360 110000 360	01/12/2022
				Totals for Let's Go Learn Inc.	11,600.00		
174265	01/12/2022	Logic of English	6002100275 SI-140308	Student Curriculum	161.91	99 E 600 470 110000 360	01/12/2022
				Totals for Logic of English	161.91		
174266	01/12/2022	Melody Gardens	0 1/11/22	SES ROLLERSKATING FIELD TRIP	114.00	21 E 101 940 240000 110	01/12/2022
				Totals for Melody Gardens	114.00		
174267	01/12/2022	Mid-Wisconsin Beverage Inc	0 2811512	MASH: STUDENT COUNCIL	515.40	21 E 400 411 120000 618	01/12/2022
174267	01/12/2022	Mid-Wisconsin Beverage Inc	0 2811513	MASH: STUDENT VENDING	334.10	21 E 400 411 120000 610	01/12/2022
				Totals for Mid-Wisconsin Beverage Inc	849.50		
174268	01/12/2022	Moving Beyond the Page	6002100103 263577	Open PO	853.76	99 E 600 470 110000 360	01/12/2022
				Totals for Moving Beyond the Page	853.76		
174269	01/12/2022	Nasco	1002100155 202319	Clay Purchase Art Room	74.28	10 E 101 411 121000 000	01/12/2022
174269	01/12/2022	Nasco	3002100183 202272	Clay for Elementary Art MAES	121.40	10 E 100 411 121000 000	01/12/2022
				Totals for Nasco	195.68		
174270	01/12/2022	Nassco Inc	1012100107 6098782	2021-2022 Nassco Custodial Supplies	86.67	10 E 101 411 253000 000	01/12/2022
174270	01/12/2022	Nassco Inc	4012100121 6098654	2021-2022 Nassco Custodial Supplies	115.78	10 E 400 411 253000 000	01/12/2022
				Totals for Nassco Inc	202.45		
174271	01/12/2022	Northcentral Technical College	0 RC1-00041827-2-	DUAL CREDIT: ORAL COMMUNICATION CLASS CENGAGE ACCESS	525.00	10 E 400 389 122000 000	01/12/2022
				Totals for Northcentral Technical Colleg	525.00		
174272	01/12/2022	Point of View Multimedia LLC	0 1661	MADA AD	375.00	80 E 800 351 310000 735	01/12/2022
				Totals for Point of View Multimedia LLC	375.00		
174273	01/12/2022	Reinke, Amanda	0 36	AUTISM SUPPORT MEETINGS: 11/19, 12/10, 12/17	240.00	10 E 800 310 221200 297	01/12/2022
				Totals for Reinke, Amanda	240.00		
174274	01/12/2022	Riddell/All American	8002100162 951520048	Football Helmets	3,529.95	10 E 400 420 162000 950	01/12/2022
				Totals for Riddell/All American	3,529.95		
174275	01/12/2022	RMM Solutions	0 118010	JANUARY	349.00	10 E 800 360 295000 000	01/12/2022
				Totals for RMM Solutions	349.00		
174276	01/12/2022	Rollerblade Skate in School	3002100165 228883	Phy. Curriculum equipment	726.00	10 E 100 440 143000 000	01/12/2022
174276	01/12/2022	Rollerblade Skate in School	3002100165 228883	Phy. Curriculum equipment	374.00	10 E 101 440 143000 000	01/12/2022
				Totals for Rollerblade Skate in School	1,100.00		
174277	01/12/2022	Scholastic Book Clubs	0 67898205	EERA BOOKS: A. FETTES	97.06	21 E 800 411 152000 000	01/12/2022
				Totals for Scholastic Book Clubs	97.06		
174278	01/12/2022	School Specialty, LLC	1002100159 208129207637	Consumables	67.44	10 E 101 411 110000 000	01/12/2022
				Totals for School Specialty, LLC	67.44		

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174279	01/12/2022	Soundworks Systems Inc	0 115190	A/V SUPPLIES: TAPE	413.84	10 E 800 481 221500 000	01/12/2022
				Totals for Soundworks Systems Inc	413.84		
174280	01/12/2022	Stetsonville Oil Co Inc	0 270833	MAMS: HMD - HIGH SULFUR: \$40	225.91	10 E 200 411 254300 000	01/12/2022
				CREDIT			
				Totals for Stetsonville Oil Co Inc	225.91		
174281	01/12/2022	Sun Printing	0 125561	REPORT CARDS LETTERHEAD	585.00	99 E 600 411 221200 360	01/12/2022
174281	01/12/2022	Sun Printing	0 125563	#10 WINDOW PREPAID ENVELOPES	91.50	99 E 600 411 221200 360	01/12/2022
				Totals for Sun Printing	676.50		
174282	01/12/2022	Tractor Central	0 2356786	SERVICE ON 2019 JOHN DEERE 1575	1,654.29	10 E 200 411 253000 000	01/12/2022
				Totals for Tractor Central	1,654.29		
174283	01/12/2022	UniFirst	0 098 2230112	SES RUGS	48.10	10 E 101 324 253000 000	01/12/2022
174283	01/12/2022	UniFirst	0 098 2230233	DO RUGS	24.80	10 E 800 324 253000 000	01/12/2022
				Totals for UniFirst	72.90		
174284	01/12/2022	VocoVision	0 20283650	L. BAILEY: 12/26/21	105.00	27 E 600 360 156700 019	01/12/2022
174284	01/12/2022	VocoVision	0 20283651	J. SEVERSON: 12/26/21	44.63	27 E 600 360 156700 019	01/12/2022
				Totals for VocoVision	149.63		
174285	01/12/2022	Medford Area Public School Dis	0 01/14/2022	Payr 01/14/2022 Payroll	578,361.83	10 A 000 000 711100 000	01/12/2022
				Totals for Medford Area Public School Di	578,361.83		
174290	01/12/2022	Amazon Capital Services	0 139W-DFDK-RXPV	MASH OFFICE: ADDRESS LABELS, PENS, MARKERS, BINGO CARDS	114.20	10 E 400 411 240000 000	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 141K-K67R-1Q1J	TECH ED: WELDING WIRE	267.30	10 E 400 411 136000 000	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 19PP-6T33-KNQJ	CHOIR PICTURE FRAME	29.10	10 E 400 411 125400 000	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 1G1Q-XFP6-147T	SPEDE: HUNGRY CATERPILLAR BOOK, MOTIVATION BREAKTHROUGH MOVIE, BEAUTIFUL BOY BOOK MAES: OVER THE DOOR COAT HANGER	39.98	10 E 100 411 110000 000	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 1G1Q-XFP6-147T	SPEDE: HUNGRY CATERPILLAR BOOK, MOTIVATION BREAKTHROUGH MOVIE, BEAUTIFUL BOY BOOK MAES: OVER THE DOOR COAT HANGER	372.50	27 E 800 411 158700 341	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 1G1Q-XFP6-147T	SPEDE: HUNGRY CATERPILLAR BOOK, MOTIVATION BREAKTHROUGH MOVIE, BEAUTIFUL BOY BOOK MAES: OVER THE DOOR COAT HANGER	134.04	10 E 800 411 221200 297	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 1G1Q-XFP6-147T	SPEDE: HUNGRY CATERPILLAR BOOK, MOTIVATION BREAKTHROUGH MOVIE, BEAUTIFUL BOY BOOK MAES: OVER THE DOOR COAT HANGER	135.24	27 E 800 434 158700 341	01/12/2022
174290	01/12/2022	Amazon Capital Services	0 1HHW-X9PX-Y1HQ	MATH: MOUSE AND HEATER	78.01	10 E 400 411 240000 000	01/12/2022

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174290	01/12/2022	Amazon Capital Services	0	1HR1-RGTV-WNNY	AV: FLASH DRIVE CASES	20.98	10	E	400	411	129300	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	0	1J9C-VKH4-3JK7	ART DEPT: PHONE HOLDER	119.92	10	E	400	411	121000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	0	1KFQ-1KDX-YXYD	CLC: SIGN HOLDERS	49.98	80	E	800	411	240000	740	01/12/2022
174290	01/12/2022	Amazon Capital Services	0	1YTQ-XTP3-TG7D	RAIDER CAFE SUPPLIES	83.42	21	E	400	411	240000	411	01/12/2022
174290	01/12/2022	Amazon Capital Services	1002100147	1YPR-WT1X-RQY9	ELL Books	280.67	10	E	800	470	171000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	1002100152	1G1Q-XFP6-37G9	Banner Stand	61.35	10	E	101	411	110000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	1002100154	1CD6-PCPF-VXX9	Supplies	149.75	21	E	101	411	110000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	1012100112	1HR1-RGTV-TNQY	REPLACE 2 LOST READING BOOKS	15.66	10	E	101	470	110000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	2002100244	1KD7-K17R-VXCK	ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels & Telescopic Handle and USB Charging	339.98	10	E	200	440	143000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	2012100114	1YPR-WT1X-WH43	Kitchen Sink Parts	11.82	10	E	800	411	253000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	2012100114	1YPR-WT1X-WH43	Kitchen Sink Parts	233.01	50	E	800	411	257000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	3002100179	1VY6-MDT3-VJ4M	math intervention supplies for MAES and SES	94.95	10	E	100	411	110000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	3002100180	17R4-FFJC-TQQC	Classroom Supplies	57.53	10	E	100	411	110000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	3002100181	1VY6-MDT3-Y7NK	Grade level Science purchase for Xmas. Approved by Pam Leader.	174.73	10	E	100	411	110000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	4012100134	1YTQ-XTP3-WKCV	Gym Basketball Board Safety Strap	636.49	10	E	400	440	254300	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	6002100246	1KD7-K17R-VDC6	OT items	29.89	99	E	600	411	110000	360	01/12/2022
174290	01/12/2022	Amazon Capital Services	6002100249	1HR1-RGTV-WWCK	Pencil Grips	12.46	99	E	600	411	219000	360	01/12/2022
174290	01/12/2022	Amazon Capital Services	6002100257	1HR1-RGTV-QVM7	OT supplies	19.79	99	E	600	411	110000	360	01/12/2022
174290	01/12/2022	Amazon Capital Services	6002100259	1KFQ-1KDX-TX7C	OT items	14.73	99	E	600	411	110000	360	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100147	133C-QW79-V19N	Perkins Grant Stools	599.96	10	E	800	440	135000	400	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100163	1CD6-PCPF-YPHC	HOLY ROSARY SUPPLIES	191.76	10	E	510	411	122000	141	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100167	133C-QW79-X1DD	OFFICE SUPPLIES	25.98	10	E	800	411	260000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100168	16YX-93CC-3YJV	OFFICE SUPPLIES	149.00	10	E	800	411	260000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100173	14X3-VXC6-Y6C7	OFFICE SUPPLIES	343.54	10	E	800	411	260000	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100175	1G1Q-XFP6-336V	mentor books	20.63	10	E	800	490	221200	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100177	1CF7-JG3R-X6W1	Computer monitor and mounts	256.79	10	E	800	481	129300	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	8002100177	1CF7-JG3R-X6W1	Computer monitor and mounts	641.84	10	E	800	481	221500	000	01/12/2022
174290	01/12/2022	Amazon Capital Services	9002100186	1LRR-C4FR-3MRY	OT	189.48	27	E	800	411	218100	341	01/12/2022
174290	01/12/2022	Amazon Capital Services	9002100187	1KD7-K17R-RWFL	The Paraprofessional's Handbook for Effective Support in Inclusive Classrooms	119.39	27	E	800	411	221300	341	01/12/2022
174290	01/12/2022	Amazon Capital Services	9002100188	1YTQ-XTP3-TK3H	Items to support students with special needs in disability	29.19	27	E	800	411	158700	341	01/12/2022

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174290	01/12/2022	Amazon Capital Services	9002100189	1LGJ-97HG-1YGR programming INFUN Plastic Folders with Prongs and Pockets,Heavy Duty Folders with Clear Front Pocket,Letter Size Multicolor Folders,8 Pack	33.58	27 E 800 411 158700 341	01/12/2022
174290	01/12/2022	Amazon Capital Services	9002100190	17CD-K1FT-V4XW SPED SUPPLIES Totals for Amazon Capital Services	29.23 6,207.85	27 E 800 411 158700 341	01/12/2022
174291	01/13/2022	Fullerton, Jason	0	1/13/22 VARSITY WRESTLING VS MOSINEE Totals for Fullerton, Jason	135.00 135.00	10 E 400 310 162000 959	01/13/2022
174292	01/13/2022	Kloes, Nicole	0	1/13/22 GIRLS VARSITY HOCKEY VS RHINELANDER Totals for Kloes, Nicole	120.00 120.00	10 E 400 310 162000 960	01/13/2022
174293	01/13/2022	Spear, Scott	0	1/13/22 GIRLS VARSITY HOCKEY VS RHINELANDER Totals for Spear, Scott	120.00 120.00	10 E 400 310 162000 960	01/13/2022
174294	01/13/2022	Wendorf, William	0	1/13/22 GIRLS VARSITY HOCKEY VS RHINELANDER Totals for Wendorf, William	90.00 90.00	10 E 400 310 162000 960	01/13/2022
174295	01/13/2022	Ertl, Chloe	0	SCHOLARSHIPS 20 BRIAN KULAS MEMORIAL SCHOLARSHIP	500.00	21 E 400 370 450000 000	01/13/2022
174295	01/13/2022	Ertl, Chloe	0	SCHOLARSHIPS 20 BRIAN KULAS MEMORIAL SCHOLARSHIP	500.00	21 E 400 370 450000 477	01/13/2022
174295	01/13/2022	Ertl, Chloe	0	SCHOLARSHIPS 20 BRIAN KULAS MEMORIAL SCHOLARSHIP Totals for Ertl, Chloe	500.00- 500.00	21 E 400 370 450000 000	01/13/2022
174296	01/13/2022	Hahn, Ethan	0	SCHOLARSHIPS 20 CHARLES E JACKSON MEMORIAL-YEAR 3	1,000.00	21 E 400 370 450000 000	01/13/2022
174296	01/13/2022	Hahn, Ethan	0	SCHOLARSHIPS 20 CHARLES E JACKSON MEMORIAL-YEAR 3	1,000.00	21 E 400 370 450000 477	01/13/2022
174296	01/13/2022	Hahn, Ethan	0	SCHOLARSHIPS 20 CHARLES E JACKSON MEMORIAL-YEAR 3 Totals for Hahn, Ethan	1,000.00- 1,000.00	21 E 400 370 450000 000	01/13/2022
174297	01/13/2022	Miller, Abe	0	SCHOLARSHIPS 20 WHITTLESEY LIONS SCHOLARSHIP - \$300 MIKE KRULTZ MEMORIAL SCHOLARSHIP - \$500 ZACH SMOLA HUMBLE & KIND SCHOLARSHIP - \$500 MEF - GRIT AWARD SCHOLARSHIP - \$1,000	2,300.00	21 E 400 370 450000 000	01/13/2022
174297	01/13/2022	Miller, Abe	0	SCHOLARSHIPS 20 WHITTLESEY LIONS SCHOLARSHIP - \$300 MIKE KRULTZ MEMORIAL SCHOLARSHIP - \$500 ZACH SMOLA HUMBLE & KIND SCHOLARSHIP - \$500 MEF - GRIT AWARD SCHOLARSHIP - \$1,000	2,300.00	21 E 400 370 450000 477	01/13/2022
174297	01/13/2022	Miller, Abe	0	SCHOLARSHIPS 20 WHITTLESEY LIONS SCHOLARSHIP -	2,300.00-	21 E 400 370 450000 000	01/13/2022

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				\$300 MIKE KRULTZ MEMORIAL SCHOLARSHIP - \$500 ZACH SMOLA HUMBLE & KIND SCHOLARSHIP - \$500 MEF - GRIT AWARD SCHOLARSHIP - \$1,000			
				Totals for Miller, Abe	2,300.00		
174298	01/13/2022	Steinman, Olivia	0 SCHOLARSHIPS 20	DARLENE ZULEGER MEMORIAL SCHOLARSHIP - \$500 CHARLES E JACKSON MEMORIAL SCHOOL - YR. 1 - \$1,000	1,500.00	21 E 400 370 450000 000	01/13/2022
174298	01/13/2022	Steinman, Olivia	0 SCHOLARSHIPS 20	DARLENE ZULEGER MEMORIAL SCHOLARSHIP - \$500 CHARLES E JACKSON MEMORIAL SCHOOL - YR. 1 - \$1,000	1,500.00	21 E 400 370 450000 477	01/13/2022
174298	01/13/2022	Steinman, Olivia	0 SCHOLARSHIPS 20	DARLENE ZULEGER MEMORIAL SCHOLARSHIP - \$500 CHARLES E JACKSON MEMORIAL SCHOOL - YR. 1 - \$1,000	1,500.00-	21 E 400 370 450000 000	01/13/2022
				Totals for Steinman, Olivia	1,500.00		
174299	01/13/2022	Trusty, Jackson	0 SCHOLARSHIPS 20	ZACH SMOLA HUMBLE & KIND SCHOLARSHIP	500.00	21 E 400 370 450000 000	01/13/2022
174299	01/13/2022	Trusty, Jackson	0 SCHOLARSHIPS 20	ZACH SMOLA HUMBLE & KIND SCHOLARSHIP	500.00	21 E 400 370 450000 477	01/13/2022
174299	01/13/2022	Trusty, Jackson	0 SCHOLARSHIPS 20	ZACH SMOLA HUMBLE & KIND SCHOLARSHIP	500.00-	21 E 400 370 450000 000	01/13/2022
				Totals for Trusty, Jackson	500.00		
174300	01/13/2022	Wesle, Allie	0 SCHOLARSHIPS 20	DAS LOOP FOUNDATION SCHOLARSHIP - \$500 MEF - GRIT AWARD SCHOLARSHIP - \$1,000	1,500.00	21 E 400 370 450000 000	01/13/2022
174300	01/13/2022	Wesle, Allie	0 SCHOLARSHIPS 20	DAS LOOP FOUNDATION SCHOLARSHIP - \$500 MEF - GRIT AWARD SCHOLARSHIP - \$1,000	1,500.00	21 E 400 370 450000 477	01/13/2022
174300	01/13/2022	Wesle, Allie	0 SCHOLARSHIPS 20	DAS LOOP FOUNDATION SCHOLARSHIP - \$500 MEF - GRIT AWARD SCHOLARSHIP - \$1,000	1,500.00-	21 E 400 370 450000 000	01/13/2022
				Totals for Wesle, Allie	1,500.00		
174301	01/14/2022	WI SCTF	0 20220114ADDGA	T Lybert 5032775 \$211.00; B Wert 6063683 \$73.00; J Cliver 778717 \$200.00	484.00	10 L 000 000 811680 000	01/14/2022

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				Totals for WI SCTF	484.00		
174302	01/13/2022	Kozial, Melanie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kozial, Melanie	90.00		
174303	01/13/2022	Krasovich, Christina	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Krasovich, Christina	90.00		
174304	01/13/2022	Krause, Laura	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Krause, Laura	90.00		
174305	01/13/2022	Kress, Tara	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kress, Tara	90.00		
174306	01/13/2022	Krueger, Kristina	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Krueger, Kristina	90.00		
174307	01/13/2022	Kuck, Julie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kuck, Julie	90.00		
174308	01/13/2022	Kuckkan, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kuckkan, Rebecca	90.00		
174309	01/13/2022	Kuhiwczak, Marzena	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kuhiwczak, Marzena	90.00		
174310	01/13/2022	Kuhlman, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kuhlman, Erin	90.00		
174311	01/13/2022	Kuhtz, Candice	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kuhtz, Candice	90.00		
174312	01/13/2022	Kummer, Stephanie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kummer, Stephanie	90.00		
174313	01/13/2022	Kurkiewicz, Robert	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kurkiewicz, Robert	90.00		
174314	01/13/2022	Kurzynski, Kim	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kurzynski, Kim	90.00		
174315	01/13/2022	Kusik, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kusik, Melissa	90.00		
174316	01/13/2022	Kysely, Christine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Kysely, Christine	90.00		
174317	01/13/2022	Laabs, Shamla	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Laabs, Shamla	90.00		
174318	01/13/2022	LaBelle, Kimberly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for LaBelle, Kimberly	90.00		
174319	01/13/2022	Ladika, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Ladika, Melissa	90.00		
174320	01/13/2022	LaFaive, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for LaFaive, Erin	90.00		

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174321	01/13/2022	Laing, Misty	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Laing, Misty	90.00		
174322	01/13/2022	LaJoice, Jill	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for LaJoice, Jill	90.00		
174323	01/13/2022	Lamb, Nicole	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lamb, Nicole	90.00		
174324	01/13/2022	Lampkins, Kendal	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lampkins, Kendal	90.00		
174325	01/13/2022	Lange, Jasmine	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lange, Jasmine	90.00		
174326	01/13/2022	Lange, Sarah	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lange, Sarah	90.00		
174327	01/13/2022	Langin, Christy	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Langin, Christy	90.00		
174328	01/13/2022	Lapham, Katrina	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lapham, Katrina	90.00		
174329	01/13/2022	Larson, Elizabeth	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Larson, Elizabeth	90.00		
174330	01/13/2022	Larson, Lisa	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Larson, Lisa	90.00		
174331	01/13/2022	Larson, Martha	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Larson, Martha	90.00		
174332	01/13/2022	Larson, Shanna	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Larson, Shanna	90.00		
174333	01/13/2022	Lavin-Davis, Michelle	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lavin-Davis, Michelle	90.00		
174334	01/13/2022	Lawrence, Raymond	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lawrence, Raymond	90.00		
174335	01/13/2022	Le Voy, Leigh	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Le Voy, Leigh	90.00		
174336	01/13/2022	Leffel, Stacy	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Leffel, Stacy	90.00		
174337	01/13/2022	Leiby, Tara	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Leiby, Tara	90.00		
174338	01/13/2022	Leischer, Tabitha	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Leischer, Tabitha	90.00		
174339	01/13/2022	Lenz, Patricia	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
					Totals for Lenz, Patricia	90.00		
174340	01/13/2022	Leonhardt, Jennifer	0	12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022

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				Totals for Leonhardt, Jennifer	90.00		
174341	01/13/2022	Lester, Darla	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lester, Darla	90.00		
174342	01/13/2022	Lester, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lester, Sarah	90.00		
174343	01/13/2022	Lester, Shanda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lester, Shanda	90.00		
174344	01/13/2022	Lewis, Mary	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lewis, Mary	90.00		
174345	01/13/2022	Lewis, Michaela	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lewis, Michaela	90.00		
174346	01/13/2022	Lieske, Patricia	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lieske, Patricia	90.00		
174347	01/13/2022	Ligman, Dianne	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Ligman, Dianne	90.00		
174348	01/13/2022	Linaker, Kathleen PHD	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Linaker, Kathleen PHD	90.00		
174349	01/13/2022	Lisko, Dawn	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lisko, Dawn	90.00		
174350	01/13/2022	Loos, Kari	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Loos, Kari	90.00		
174351	01/13/2022	Loppnow, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Loppnow, Jessica	90.00		
174352	01/13/2022	Lowe, Deanna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Lowe, Deanna	90.00		
174353	01/13/2022	Luchterhand, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Luchterhand, Erin	90.00		
174354	01/13/2022	Mabie, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mabie, Rebecca	90.00		
174355	01/13/2022	Machacek, Marcus	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Machacek, Marcus	90.00		
174356	01/13/2022	Maday, Paula	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Maday, Paula	90.00		
174357	01/13/2022	Maki, Patty	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Maki, Patty	90.00		
174358	01/13/2022	Malich, Ann	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Malich, Ann	90.00		
174359	01/13/2022	Malone, Crystal	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Malone, Crystal	90.00		

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174360	01/13/2022	Manke, Ginny	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Manke, Ginny	90.00		
174361	01/13/2022	Manning, Mary	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Manning, Mary	90.00		
174362	01/13/2022	Markowicz, Cassandra	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Markowicz, Cassandra	90.00		
174363	01/13/2022	Marquardt, Kerrie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Marquardt, Kerrie	90.00		
174364	01/13/2022	Martens, Deanna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Martens, Deanna	90.00		
174365	01/13/2022	Marten, Kimberly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Marten, Kimberly	90.00		
174366	01/13/2022	Martin, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Martin, Erin	90.00		
174367	01/13/2022	Martinez, Kimberly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Martinez, Kimberly	90.00		
174368	01/13/2022	Marti, Melissa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Marti, Melissa	90.00		
174369	01/13/2022	Masarik, Sarah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Masarik, Sarah	90.00		
174370	01/13/2022	Mattice, Amanda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mattice, Amanda	90.00		
174371	01/13/2022	Maus, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Maus, Erin	90.00		
174372	01/13/2022	Maus, Heather	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Maus, Heather	90.00		
174373	01/13/2022	McAllister, Virginia	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for McAllister, Virginia	90.00		
174374	01/13/2022	McConkey, Theresa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for McConkey, Theresa	90.00		
174375	01/13/2022	McCrea, Kristin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for McCrea, Kristin	90.00		
174376	01/13/2022	McDonough, Rachel	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for McDonough, Rachel	90.00		
174377	01/13/2022	McGrew, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for McGrew, Rebecca	90.00		
174378	01/13/2022	McKinney, Meredith	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for McKinney, Meredith	90.00		
174379	01/13/2022	Mead, Dan	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022

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				Totals for Mead, Dan	90.00		
174380	01/13/2022	Meddaugh, Adam	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meddaugh, Adam	90.00		
174381	01/13/2022	Meicher, Lauren	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meicher, Lauren	90.00		
174382	01/13/2022	Meindl, Emil	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meindl, Emil	90.00		
174383	01/13/2022	Meverden, Jill	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meverden, Jill	90.00		
174384	01/13/2022	Meyer, Brittany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meyer, Brittany	90.00		
174385	01/13/2022	Meyer-O'Day, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meyer-O'Day, Erin	90.00		
174386	01/13/2022	Meyer, Tressa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Meyer, Tressa	90.00		
174387	01/13/2022	Mick-Seliskar, Caroline	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mick-Seliskar, Caroline	90.00		
174388	01/13/2022	Midthun, Lori	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Midthun, Lori	90.00		
174389	01/13/2022	Miller Wisnefske, Erin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Miller Wisnefske, Erin	90.00		
174390	01/13/2022	Miller, Jade	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Miller, Jade	90.00		
174391	01/13/2022	Miller, Josie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Miller, Josie	90.00		
174392	01/13/2022	Miller, Katherine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Miller, Katherine	90.00		
174393	01/13/2022	Miller, Melanie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Miller, Melanie	90.00		
174394	01/13/2022	Miller, Tonya	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Miller, Tonya	90.00		
174395	01/13/2022	Moeller, Lauren	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moeller, Lauren	90.00		
174396	01/13/2022	Moldenhauer, Tracie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moldenhauer, Tracie	90.00		
174397	01/13/2022	Montavon, Joanna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Montavon, Joanna	90.00		
174398	01/13/2022	Moon, Andrea	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moon, Andrea	90.00		

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174399	01/13/2022	Moore, Charlotte	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moore, Charlotte	90.00		
174400	01/13/2022	Moore, Crystal	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moore, Crystal	90.00		
174401	01/13/2022	Moore, Marianne	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moore, Marianne	90.00		
174402	01/13/2022	Morenz, Allison	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Morenz, Allison	90.00		
174403	01/13/2022	Morrison, Amanda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Morrison, Amanda	90.00		
174404	01/13/2022	Morrison, Brianna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Morrison, Brianna	90.00		
174405	01/13/2022	Morris, Devan	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Morris, Devan	90.00		
174406	01/13/2022	Morrison, Kassi	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Morrison, Kassi	90.00		
174407	01/13/2022	Mottl, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mottl, Jennifer	90.00		
174408	01/13/2022	Moua, Mai	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Moua, Mai	90.00		
174409	01/13/2022	Mousseau, Wendy	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mousseau, Wendy	90.00		
174410	01/13/2022	Mravinc, Nathan	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mravinc, Nathan	90.00		
174411	01/13/2022	Mugnaini, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mugnaini, Jessica	90.00		
174412	01/13/2022	Mulder, Josh	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mulder, Josh	90.00		
174413	01/13/2022	Mullins, DeAnna	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Mullins, DeAnna	90.00		
174414	01/13/2022	Murdock, Tiffney	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Murdock, Tiffney	90.00		
174415	01/13/2022	Murphy, Dana	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Murphy, Dana	90.00		
174416	01/13/2022	Nabozny, Maranda	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Nabozny, Maranda	90.00		
174417	01/13/2022	Naczek, Rebecca	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Naczek, Rebecca	90.00		
174418	01/13/2022	Nataraj, Rupa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022

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				Totals for Nataraj, Rupa	90.00		
174419	01/13/2022	Nelson, Janet	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Nelson, Janet	90.00		
174420	01/13/2022	Nelson, Lisa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Nelson, Lisa	90.00		
174421	01/13/2022	Neudorff, Lindey	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/13/2022
				Totals for Neudorff, Lindey	90.00		
174422	01/14/2022	Biever, Brandan	0 1/15/22	GIRLS VARSITY HOCKEY VS BEAVER DAM, HOUGHTON-HANCOCK	270.00	10 E 400 310 162000 960	01/14/2022
				Totals for Biever, Brandan	270.00		
174423	01/14/2022	Biever, Michael JR	0 1/15/22	GIRLS VARSITY HOCKEY VS BEAVER DAM, HOUGHTON-HANCOCK	300.00	10 E 400 310 162000 960	01/14/2022
				Totals for Biever, Michael JR	300.00		
174424	01/14/2022	Christianson, Jason	0 1/14/22	GIRLS JV BB VS DC EVEREST	50.00	10 E 400 310 162000 956	01/14/2022
				Totals for Christianson, Jason	50.00		
174425	01/14/2022	Henrichs, Pat	0 1/14/22	GIRLS JV BB VS DC EVEREST	50.00	10 E 400 310 162000 956	01/14/2022
				Totals for Henrichs, Pat	50.00		
174426	01/14/2022	Horn, Mark	0 1/14/22	GIRLS VARSITY BB VS DC EVEREST	120.00	10 E 400 310 162000 956	01/14/2022
				Totals for Horn, Mark	120.00		
174427	01/14/2022	Revak, Larry	0 1/14/22	GIRLS VARSITY BB VS DC EVEREST	90.00	10 E 400 310 162000 956	01/14/2022
				Totals for Revak, Larry	90.00		
174428	01/14/2022	Sima, Adam	0 1/15/22	GIRLS VARSITY HOCKEY VS BEAVER DAM, HOUGHTON-HANCOCK	300.00	10 E 400 310 162000 960	01/14/2022
				Totals for Sima, Adam	300.00		
174429	01/14/2022	Wenzel, Leon	0 1/14/22	GIRLS JV2 BB VS DC EVEREST	50.00	10 E 400 310 162000 956	01/14/2022
				Totals for Wenzel, Leon	50.00		
174430	01/14/2022	Wirth, Scott	0 1/14/22	GIRLS VARSITY BB VS DC EVEREST	90.00	10 E 400 310 162000 956	01/14/2022
				Totals for Wirth, Scott	90.00		
174431	01/14/2022	Neumann, Lyndsey	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Neumann, Lyndsey	90.00		
174432	01/14/2022	Nevil, Nicole	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nevil, Nicole	90.00		
174433	01/14/2022	Newago, Keith	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Newago, Keith	90.00		
174434	01/14/2022	Newsome, Bethany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Newsome, Bethany	90.00		
174435	01/14/2022	Niccolai, Jacqueline	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Niccolai, Jacqueline	90.00		
174436	01/14/2022	Nichols, David	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022

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				Totals for Nichols, David	90.00		
174437	01/14/2022	Nickels, Penny	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nickels, Penny	90.00		
174438	01/14/2022	Nielson, Alyssa	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nielson, Alyssa	90.00		
174439	01/14/2022	Nikkila, Rachel	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nikkila, Rachel	90.00		
174440	01/14/2022	Nikolay, Ben	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nikolay, Ben	90.00		
174441	01/14/2022	Nikolaus, Charlone	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nikolaus, Charlone	90.00		
174442	01/14/2022	Nolan, Lorraine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nolan, Lorraine	90.00		
174443	01/14/2022	Norton, Phillip	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Norton, Phillip	90.00		
174444	01/14/2022	Nowack, Kellie	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nowack, Kellie	90.00		
174445	01/14/2022	Nowak, Jessica	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Nowak, Jessica	90.00		
174446	01/14/2022	O'Donohue, Hannah	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for O'Donohue, Hannah	90.00		
174447	01/14/2022	Oestreich, Elizabeth	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Oestreich, Elizabeth	90.00		
174448	01/14/2022	Ohm, Kaylee	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Ohm, Kaylee	90.00		
174449	01/14/2022	Oines, Kristin	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Oines, Kristin	90.00		
174450	01/14/2022	Okeefe, Amber	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Okeefe, Amber	90.00		
174451	01/14/2022	OKeefe, Brittany	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for OKeefe, Brittany	90.00		
174452	01/14/2022	Okorie, Asha	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Okorie, Asha	90.00		
174453	01/14/2022	Olson, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Olson, Jennifer	90.00		
174454	01/14/2022	Olson, Ruth Ann	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Olson, Ruth Ann	90.00		
174455	01/14/2022	Opgenorth, Michelle	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Opgenorth, Michelle	90.00		

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174456	01/14/2022	Opitz, Jennifer	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Opitz, Jennifer	90.00		
174457	01/14/2022	Orysen, Kelly	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Orysen, Kelly	90.00		
174458	01/14/2022	Osborn, Katharine	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Osborn, Katharine	90.00		
174459	01/14/2022	Osterberger, Amber	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Osterberger, Amber	90.00		
174460	01/14/2022	Osthoff, Sara	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Osthoff, Sara	90.00		
174461	01/14/2022	Oswald, Kerry	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Oswald, Kerry	90.00		
174462	01/14/2022	Otradovec, Lindsey	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Otradovec, Lindsey	90.00		
174463	01/14/2022	Otradovec, Samantha	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Otradovec, Samantha	90.00		
174464	01/14/2022	Palmer, Carli	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Palmer, Carli	90.00		
174465	01/14/2022	Panasenya, Olga	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Panasenya, Olga	90.00		
174466	01/14/2022	Parker, Debra	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Parker, Debra	90.00		
174467	01/14/2022	Parrish, Rane	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Parrish, Rane	90.00		
174468	01/14/2022	Paulson, Ginny	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Paulson, Ginny	90.00		
174469	01/14/2022	Paulson, Jesse	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Paulson, Jesse	90.00		
174470	01/14/2022	Pecard, Samuel	0 12/20/21	RVA INTERNET REIMBURSEMENT	90.00	99 E 600 358 221200 360	01/14/2022
				Totals for Pecard, Samuel	90.00		
174471	01/14/2022	Cummins, Dan	0 1/13/22	GIRLS VARSITY HOCKEY VS RHINELANDER	120.00	10 E 400 310 162000 960	01/14/2022
				Totals for Cummins, Dan	120.00		
174472	01/14/2022	Dassow, Cole	0 1/14/22	GIRLS JV2 BB VS DC EVEREST	50.00	10 E 400 310 162000 956	01/14/2022
				Totals for Dassow, Cole	50.00		
174473	01/14/2022	Pilgrim, Ryan	0 1/14/22	GIRLS JV2 BB VS DC EVEREST	50.00	10 E 400 310 162000 956	01/14/2022
174473	01/14/2022	Pilgrim, Ryan	0 1/14/22	GIRLS JV BB VS DC EVEREST	50.00	10 E 400 310 162000 956	01/14/2022
				Totals for Pilgrim, Ryan	100.00		
174474	01/17/2022	Advance Auto Parts	0 1149730	AG SUPPLIES: PART CLEANER	25.75	10 E 400 411 131000 000	01/17/2022

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174474	01/17/2022	Advance Auto Parts	0	1150381	AG SUPPLIES: OIL/GASKET MATERIAL	22.07	10	E	400	411	131000	000	01/17/2022
174474	01/17/2022	Advance Auto Parts	0	1151021	AG SUPPLIES: BATTERY CABLES	47.25	10	E	400	411	131000	000	01/17/2022
174474	01/17/2022	Advance Auto Parts	0	1151725	AUTO SHOP SUPPLIES: ABSORBNT/GLOVES/PRIME GUARD	52.25	10	E	400	411	136000	000	01/17/2022
					Totals for Advance Auto Parts	147.32							
174475	01/17/2022	Ampro Data Services	0	C85970	WIRELESS MODULES FOR PHONES	2,918.97	10	E	800	481	295000	163	01/17/2022
					Totals for Ampro Data Services	2,918.97							
174476	01/17/2022	Arcadia High School	0	1/22/22	WRESTLING VARSTIY INVITE FEE	200.00	10	E	400	940	162000	959	01/17/2022
					Totals for Arcadia High School	200.00							
174477	01/17/2022	Black River Custom Concrete LL	0	000144	MAMS: SPRINKLER BOX, MASH: DUGOUT SLAB, SES: SIDE DOOR SLAB & NEW BENCHES	1,600.00	10	E	101	324	254200	000	01/17/2022
174477	01/17/2022	Black River Custom Concrete LL	0	000144	MAMS: SPRINKLER BOX, MASH: DUGOUT SLAB, SES: SIDE DOOR SLAB & NEW BENCHES	400.00	10	E	200	324	254200	000	01/17/2022
174477	01/17/2022	Black River Custom Concrete LL	0	000144	MAMS: SPRINKLER BOX, MASH: DUGOUT SLAB, SES: SIDE DOOR SLAB & NEW BENCHES	650.00	10	E	400	324	254200	000	01/17/2022
					Totals for Black River Custom Concrete L	2,650.00							
174478	01/17/2022	Central Wisconsin Auto Parts	0	372714	AUTO SHOP SUPPLIES: CLEANING WIPES AND HAND SOAP	31.67	10	E	400	411	136000	000	01/17/2022
					Totals for Central Wisconsin Auto Parts	31.67							
174479	01/17/2022	Fourmens Farm Home	0	005506	BARN SUPPLIES: DE-ICER	54.99	10	E	400	411	131000	000	01/17/2022
174479	01/17/2022	Fourmens Farm Home	8012100113	5549/3	2021-2022 Annual Water Softener Salt	337.05	10	E	100	411	253000	000	01/17/2022
					Totals for Fourmens Farm Home	392.04							
174480	01/17/2022	Melody Gardens	0	1/13/22	MAES: ROLLER BLADING FIELD TRIP	258.00	10	E	100	360	110000	000	01/17/2022
					Totals for Melody Gardens	258.00							
174481	01/17/2022	Quik Print	0	69707	BOWLING BONANZA BANNER	91.88	27	E	800	411	158700	341	01/17/2022
					Totals for Quik Print	91.88							
174482	01/17/2022	Science Olympiad	2002100241	BSI9974199	Science olympiad team and also Coach Handbook	79.36	10	E	800	411	172000	000	01/17/2022
174482	01/17/2022	Science Olympiad	2002100241	BSI9974199	Science olympiad team and also Coach Handbook	119.64	10	E	800	940	172000	000	01/17/2022
					Totals for Science Olympiad	199.00							
174483	01/17/2022	Sterling Water, Inc.	0	342X09762306	MOSINEE RVA WATER	73.50	99	E	600	411	221000	360	01/17/2022
174483	01/17/2022	Sterling Water, Inc.	0	342X09771109	RVA WATER	10.00	99	E	600	411	221000	360	01/17/2022
174483	01/17/2022	Sterling Water, Inc.	4002100119	342X09760607	open po	33.00	10	E	400	411	214000	000	01/17/2022
					Totals for Sterling Water, Inc.	116.50							

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174484	01/17/2022	Strang, Patteson, Renning, Lew	0 800272	PROFESSIONAL SERVICES	291.50	10 E 800 310 231500 163	01/17/2022
174484	01/17/2022	Strang, Patteson, Renning, Lew	0 800273	PROFESSIONAL SERVICES	145.00	99 E 600 310 231500 360	01/17/2022
174484	01/17/2022	Strang, Patteson, Renning, Lew	0 800273	PROFESSIONAL SERVICES	725.00	10 E 800 310 231500 163	01/17/2022
				Totals for Strang, Patteson, Renning, Le	1,161.50		
174485	01/17/2022	Valders High School	0 1/22/22	GYMNASTICS VARSITY INVITE	175.00	10 E 400 940 162000 962	01/17/2022
				Totals for Valders High School	175.00		
174486	01/18/2022	Christianson, Jason	0 1/18/22	BOYS JV BB VS MENOMONIE	50.00	10 E 400 310 162000 957	01/18/2022
				Totals for Christianson, Jason	50.00		
174487	01/18/2022	Gardner, Jason	0 1/18/22	BOYS JV2 BB VS MENOMONIE	50.00	10 E 400 310 162000 957	01/18/2022
				Totals for Gardner, Jason	50.00		
174488	01/18/2022	Gering, John	0 1/18/22	BOYS VARSITY HOCKEY VS RHINELANDER	120.00	10 E 400 310 162000 961	01/18/2022
				Totals for Gering, John	120.00		
174489	01/18/2022	Heuer, Kurt	0 12/20/21	BOYS VARSITY BB VS MENOMONIE	90.00	10 E 400 310 162000 957	01/18/2022
				Totals for Heuer, Kurt	90.00		
174490	01/18/2022	Horn, Mark	0 1/18/22	BOYS VARSITY BB VS MENOMONIE	90.00	10 E 400 310 162000 957	01/18/2022
				Totals for Horn, Mark	90.00		
174491	01/18/2022	Kelley, Bryce	0 1/18/22	BOYS JV BB VS MENOMONIE	50.00	10 E 400 310 162000 957	01/18/2022
				Totals for Kelley, Bryce	50.00		
174492	01/18/2022	Skibba, Mark	0 1/18/22	BOYS VARSITY BB VS MENOMONIE	120.00	10 E 400 310 162000 957	01/18/2022
				Totals for Skibba, Mark	120.00		
174493	01/18/2022	Wendorf, William	0 1/18/22	BOYS VARSITY HOCKEY VS RHINELANDER	90.00	10 E 400 310 162000 961	01/18/2022
				Totals for Wendorf, William	90.00		
174494	01/18/2022	Wenzel, Leon	0 1/18/22	BOYS JV2 BB VS MENOMONIE	50.00	10 E 400 310 162000 957	01/18/2022
				Totals for Wenzel, Leon	50.00		
174495	01/24/2022	All About Learning Press, Inc.	6002100285 909772	All About Spelling Level 2	77.75	99 E 600 470 110000 360	01/24/2022
				Totals for All About Learning Press, Inc	77.75		
174496	01/24/2022	Aspirus Clinics Inc	0 98007	EAS SERVICES FOR DECEMBER 2021	800.13	10 E 800 244 259000 000	01/24/2022
174496	01/24/2022	Aspirus Clinics Inc	0 98007	EAS SERVICES FOR DECEMBER 2021	200.03	27 E 800 244 259000 011	01/24/2022
				Totals for Aspirus Clinics Inc	1,000.16		
174497	01/24/2022	Background Investigation Burea	0 MED008010122-1	BACKGROUND CHECKS: 19 COMPLETED	227.05	10 E 800 310 260000 000	01/24/2022
				Totals for Background Investigation Bure	227.05		
174498	01/24/2022	Bender Investments, Inc.	0 FEBRUARY 2022	LEASE RENT: RVA MOSINEE LOCATION	3,121.20	99 E 600 328 255400 360	01/24/2022
174498	01/24/2022	Bender Investments, Inc.	0 FEBRUARY 2022	LEASE RENT: RVA MOSINEE LOCATION	750.00	99 E 600 328 255400 360	01/24/2022
				SUITE 130			
				Totals for Bender Investments, Inc.	3,871.20		
174499	01/24/2022	Cenex Fleet Fueling	0 227194CL	FUEL	649.83	10 E 800 348 253000 000	01/24/2022
				Totals for Cenex Fleet Fueling	649.83		
174500	01/24/2022	Commercial Recycling Corp	0 71677	MONTHLY SERVICES/RENTAL OF 4 TRAILERS	35.00	10 E 400 324 253000 000	01/24/2022

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174500	01/24/2022	Commercial Recycling Corp	0	71677	MONTHLY SERVICES/RENTAL OF 4 TRAILERS	35.00	10 E 100 324 253000 000	01/24/2022
174500	01/24/2022	Commercial Recycling Corp	0	71677	MONTHLY SERVICES/RENTAL OF 4 TRAILERS	35.00	10 E 101 324 253000 000	01/24/2022
174500	01/24/2022	Commercial Recycling Corp	0	71677	MONTHLY SERVICES/RENTAL OF 4 TRAILERS	35.00	10 E 200 324 253000 000	01/24/2022
					Totals for Commercial Recycling Corp	140.00		
174501	01/24/2022	E-Therapy LLC	0	23843	PHYSICAL THERAPY	56.25	27 E 600 360 218100 019	01/24/2022
					Totals for E-Therapy LLC	56.25		
174502	01/24/2022	Evan-Moor	6002100286	INV335258	Evan Moor Daily Math Practice and Everyday Literacy	42.47	99 E 600 470 110000 360	01/24/2022
174502	01/24/2022	Evan-Moor	6002100288	INV335259	Daily Language Review - Grade 4	37.97	99 E 600 411 110000 360	01/24/2022
					Totals for Evan-Moor	80.44		
174503	01/24/2022	Flinn Scientific Inc	4002100210	2664228	Physics / AP Chemistry (Paff)	312.54	10 E 400 411 126000 000	01/24/2022
					Totals for Flinn Scientific Inc	312.54		
174504	01/24/2022	Heid Music	2002100127	2960748	open po	11.04	10 E 200 324 125500 000	01/24/2022
174504	01/24/2022	Heid Music	4002100123	2960292	open po	101.83	10 E 400 411 125500 000	01/24/2022
					Totals for Heid Music	112.87		
174505	01/24/2022	JW Pepper & Sons, Inc.	2002100115	363898006	music literature	71.98	10 E 200 411 125500 000	01/24/2022
					Totals for JW Pepper & Sons, Inc.	71.98		
174506	01/24/2022	Lincoln Learning Solutions	0	60009901	RVA CURRICULUM	860.00	99 E 600 470 110000 360	01/24/2022
					Totals for Lincoln Learning Solutions	860.00		
174507	01/24/2022	Logic of English	6002100280	SI-140606	Student curriculum	28.33	99 E 600 470 110000 360	01/24/2022
174507	01/24/2022	Logic of English	6002100282	SI-140580	Logic of English Essentials Online Student Courses	99.98	99 E 600 470 110000 360	01/24/2022
174507	01/24/2022	Logic of English	6002100287	SI-141055	Student curriculum materials	49.99	99 E 600 470 110000 360	01/24/2022
174507	01/24/2022	Logic of English	6002100287	SI-141164	Student curriculum materials	292.80	99 E 600 470 110000 360	01/24/2022
174507	01/24/2022	Logic of English	6002100289	SI-141059	ELA curriculum	74.99	99 E 600 470 110000 360	01/24/2022
174507	01/24/2022	Logic of English	6002100289	SI-141170	ELA curriculum	135.06	99 E 600 470 110000 360	01/24/2022
					Totals for Logic of English	681.15		
174508	01/24/2022	Medford Veterinary Clinic	0	398698	BOVINE: VALBAZEN, MASTER GUARD HB, INFORCE	21.95	21 E 400 411 240000 403	01/24/2022
					Totals for Medford Veterinary Clinic	21.95		
174509	01/24/2022	Mid-Wisconsin Beverage Inc	0	2816108	MASH: STUDENT COUNCIL	436.60	21 E 400 411 120000 618	01/24/2022
174509	01/24/2022	Mid-Wisconsin Beverage Inc	0	2816109	MASH: STUDENT VENDING	257.70	21 E 400 411 120000 610	01/24/2022
174509	01/24/2022	Mid-Wisconsin Beverage Inc	0	2816110	MASH: MARKETING	162.80	21 E 400 411 120000 609	01/24/2022
					Totals for Mid-Wisconsin Beverage Inc	857.10		
174510	01/24/2022	Moving Beyond the Page	6002100103	263689	Open PO	948.09	99 E 600 470 110000 360	01/24/2022
174510	01/24/2022	Moving Beyond the Page	6002100103	263780	Open PO	536.73	99 E 600 470 110000 360	01/24/2022

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					Totals for Moving Beyond the Page	1,484.82		
174511	01/24/2022	Nassco Inc	4012100121	6105418	2021-2022 Nassco Custodial Supplies	105.91	10 E 400 411 253000 000	01/24/2022
					Totals for Nassco Inc	105.91		
174512	01/24/2022	Omega Laboratories Inc	0	24105 12-2021	STUDENT DRUG PANELS	141.00	10 E 800 310 219000 000	01/24/2022
					Totals for Omega Laboratories Inc	141.00		
174513	01/24/2022	Quill Corporation	8002100180	22067800	Office Suplies	195.93	10 E 800 411 260000 000	01/24/2022
					Totals for Quill Corporation	195.93		
174514	01/24/2022	Robert W Baird & Co	0	PF-21001180	GENERAL CONSULTION	750.00	10 E 800 310 252000 000	01/24/2022
					Totals for Robert W Baird & Co	750.00		
174515	01/24/2022	Scan Air Filter Inc	4012100138	154394	Replacement AHU Filters	723.74	10 E 800 411 253000 163	01/24/2022
174515	01/24/2022	Scan Air Filter Inc	4012100138	154395	Replacement AHU Filters	171.70	10 E 800 411 253000 163	01/24/2022
					Totals for Scan Air Filter Inc	895.44		
174516	01/24/2022	Stetsonville Oil Co Inc	0	74605	SES: TUBE INSTALLED IN MOWER/SNOW TRACTOR	29.95	10 E 101 324 254200 000	01/24/2022
					Totals for Stetsonville Oil Co Inc	29.95		
174517	01/24/2022	Wausau Tile Inc	0	639522	MAMS PLAYGROUND: WASTE CONTAINER	356.00	21 E 200 411 240000 272	01/24/2022
					Totals for Wausau Tile Inc	356.00		
174518	01/24/2022	WKEB/WIGM Radio	0	21120614	TAYLOR COUNTY DOP	200.00	80 E 800 351 390000 901	01/24/2022
174518	01/24/2022	WKEB/WIGM Radio	0	31120349	BOARD MEETING	75.00	10 E 800 351 260000 000	01/24/2022
					Totals for WKEB/WIGM Radio	275.00		
					Totals for checks	1,745,369.21		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	1,020,374.82	0.00	240,788.65	1,261,163.47
21	GIFT FUND	0.00	200.00	34,705.88	34,905.88
27	SPECIAL EDUCATION FUND	130,943.46	0.00	32,727.68	163,671.14
50	FOOD SERVICE FUND	119,115.34	23.15	940.02	120,078.51
80	COMMUNITY SERVICE FUND	786.78	0.00	2,744.00	3,530.78
99	OTHER PKG/COOP PROGRAM FUNDS	94,896.11	0.00	67,123.32	162,019.43
***	Fund Summary Totals ***	1,366,116.51	223.15	379,029.55	1,745,369.21

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

Treasurer's Report – (Cash Balance Report) Balance Sheet
As of December 31, 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

The cash balance from the prior month is shown under the title of beginning balance. We needed to draw from our short-term borrowing in November. We received our Equalization Aid the first week in December. I was able to pay this loan completely back. Tax funds will be coming in January and February. This will help supplement cash flow and I will be able to pay down on the loan to get us through. We will be receiving our next aid payment in March.

MEDFORD AREA PUBLIC SCHOOL DISTRICT
Regular Board of Education Meeting
January 24, 2022

PERSONNEL REPORT

Resignations/Retirement/Termination:

Katie Scott/ SES Library Assistant effective 1/5/22

Ezekiel Sigmund/ MAMS Assistant Wrestling Coach effective 1/11/22

Recommendations:

Courtney Klingbeil/ MAMS Grade 7 Girls Basketball Coach

Salary: \$1,350

Markki Farmer/ MAMS Physical Education Teacher

Salary: \$39,500 (prorated) + Benefits, 181.5 contract days (prorated)
effective 1/17/22, contingent on DPI license

Jenna Versch/ RVA Dean of Students to RVA Assistant Principal

235 day administrative contract, \$85,000 effective 7/1/22

Kathy Alexander/ RVA Director of Special Education & Student Services

235 day administrator contract, \$88,500 effective 7/1/22

Pam Beron/ RVA Special Education Student Services Coordinator

Stipend: \$1,200. effective 7/1/22

Andy Poetzl/ MAMS Assistant Wrestling Coach

Salary: \$1,201

AnnMarie Joles/MAES Night Custodian-part-time

Wage: \$12.58/per hour + shift premium, school days only, 4 hours per night, Monday thru Friday

Tim Meerstein/ MAES Special Education Assistant to MASH Special Education Teacher

Salary: \$39,500 (prorated) + Benefits, 181.5 contract days (prorated)
effective 1/17/22, contingent on DPI license

Transfers:

Practicum Students / Student Teachers:

Michelle Deml/ Social Work Field Placement/ MAES/MAMS/Sept 21-May 22, 2 days per week

Brittney Riemer/ Student Teaching/ SES/ Katie Losiewicz, 1st semester

Markki Farmer/ Student Teacher/ MAMS/ Lisa Brooks 2nd quarter

Noah Sackmann/ Student Teacher/ MASH / Brad Borchardt/ 2nd semester

Sierra Kauffman/ Fieldwork Student/ MAES/ Caroline Radlinger/ 1/3/22-2/25/22

* 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.



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

Resignation

1 message

Katie Scott <katiescott1766@gmail.com>

Mon, Jan 10, 2022 at 11:18 AM

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

Becky,

I am writing you to let you know I chose to resign from my position at stetsonville Elementary on Jan 5th due to personal reasons .

Thank you,
Katie Scott

MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

January 12, 2022

SECOND READING

Policy Code	Policy Title
BF	Policy Development & Dissemination
BFA	Policy Development System
BFD	Policy Dissemination
BFE	Administration in Policy Absence
BFF	Emergency Policy Suspension
JECBD	School Open Enrollment
RVA-JECBD	School Open Enrollment

FILE: BF

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: March 20, 1979 **FILE SECTOR: BOARD GOVERNANCE &**
DATE REVISED: December 18, 1990 **OPERATIONS**
DATE REVISED: March 17, 2003 **POLICY TITLE: POLICY DEVELOPMENT**
DATE REVISED: March 18, 2010 **& DISSEMINATION**
DATE REVISED: April 25, 2016
DATE REVISED:

Medford Area Public School District Board of Education (BOE) will adopt policies to guide the actions of those to whom it delegates authority. These policies will be recorded in writing and organized according to a standard policy classification system. BOE endorses for use the Educational Policy Services (EPS) policy development, codification and dissemination system of the National School Boards Association.

In formulating policies, the BOE will adopt general principles and statements of intent. The district administrator or their designee will, when necessary or when directed by the BOE, prepare written regulations to ensure the implementation of BOE policy.

The district administrator or their designee, in cooperation with staff and the BOE, will recommend policies for adoption and recommend revision of existing policies. Policies and/or revisions may be proposed by any member of the BOE, by any lay group or organization, or by any citizen. Recommended policies will not be formally acted on by the BOE until the regular meeting following the presentation of such policy to allow time for review and possible change.

The BOE will reappraise its policies periodically in view of the changing needs of the community and schools and delete outdated policies in the same manner as adoption procedures.

The district administrator or their designee is directed to establish and maintain an orderly plan for preserving and making accessible the policies adopted by the BOE and the administrative rules and regulations needed to put them into effect.

The district administrator shall make reasonable efforts to provide access to applicable policies to district employees, students, parents and the general public.

CROSS REFERENCE: BBA, BCD & BFG
LEGAL REFERENCE:

FILE: BFA

MEDFORD AREA PUBLIC SCHOOL DISTRICT

**DATE ADOPTED: March 20, 1979 FILE SECTOR: BOARD GOVERNANCE &
DATE REVISED: September 18, 1997 OPERATIONS
DATE REVISED: March 17, 2003 POLICY TITLE: POLICY DEVELOPMENT
DATE REVISED: March 18, 2010 SYSTEM
DATE REVISED: April 25, 2016
DATE REVIEWED:**

Medford Area Public School District Board of Education endorses for use the Educational Policy Services (EPS) policy development, codification and dissemination system of the National School Boards Association.

**CROSS REFERENCE: BF
LEGAL REFERENCE:**

FILE: BFD

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: March 20, 1979 **FILE SECTOR: BOARD GOVERNANCE &**
DATE REVISED: December 18, 1990 **OPERATIONS**
DATE REVISED: April 17, 2003 **POLICY TITLE: POLICY DISSEMINATION**
DATE REVISED: March 18, 2010
DATE REVISED: April 25, 2016
DATE REVISED:

The district administrator or his/her **their** designee is directed to establish and maintain an orderly plan for preserving and making accessible the policies adopted by the board of education and the administrative rules and regulations needed to put them into effect.

The district administrator shall make reasonable efforts to provide access to applicable policies to district employees, students, parents and the general public.

CROSS REFERENCE: BF & BFG
LEGAL REFERENCE:

FILE: BFE

MEDFORD AREA PUBLIC SCHOOL DISTRICT

**DATE ADOPTED: June 24, 1991 FILE SECTOR: BOARD GOVERNANCE &
DATE REVISED: April 17, 2003 OPERATIONS
DATE REVISED: March 18, 2010 POLICY TITLE: ADMINISTRATION IN POLICY
DATE REVISED: May 19, 2016 ABSENCE
DATE REVISED:**

In cases where action must be taken within the school system where no board of education (BOE) policy exists and the time for calling a special board meeting is insufficient, the district administrator or their designee shall have the power to act, but their decisions shall be subject to review by the BOE at its next regular meeting or special meeting. It shall be the duty of the district administrator to promptly inform the BOE of such action.

...

**CROSS REFERENCE: BF & BFG
LEGAL REFERENCE:**

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: December 18, 1997	FILE SECTOR: STUDENTS
DATE REVISED: October 19, 2000	POLICY TITLE: SCHOOL OPEN
DATE REVISED: October 16, 2003	ENROLLMENT
DATE REVISED: January 23, 2006	
DATE REVISED: January 15, 2009	
DATE REVISED: April 19, 2012	DATE REVIEWED: January 27, 2020
DATE REVISED: January 17, 2013	DATE REVISED:
DATE REVISED: January 16, 2014	
DATE REVISED: August 21, 2014	
DATE REVISED: December 14, 2015	
DATE REVISED: January 25, 2018	
DATE REVISED: May 17, 2018	

- Part I NONRESIDENT SCHOOL OPEN ENROLLMENT STUDENTS-(FULL-TIME)
- Part II NONRESIDENT SCHOOL OPEN ENROLLMENT STUDENTS-(PART-TIME)
- Part III NONRESIDENT STUDENT BUILDING ASSIGNMENT
- Part IV NONRESIDENT STUDENT TRANSPORTATION ARRANGEMENTS
- Part V RESIDENT SCHOOL OPEN ENROLLMENT STUDENTS
- Part VI APPLICATIONS SUBMITTED UNDER ALTERNATIVE OPEN ENROLLMENT
- Part VII ATTENDANCE OF OPEN ENROLLMENT STUDENTS

This policy shall be administered in accordance with the state public school open enrollment law.

Part I
NONRESIDENT SCHOOL OPEN ENROLLMENT STUDENTS - (FULL-TIME)

A nonresident student may apply for full-time enrollment in the Medford Area Public School District (MAPSD) under the open enrollment program. Applications will be accepted and acted upon in accordance with procedures and timelines specified in state law.

The district shall consider the following criteria when accepting or rejecting a nonresident student's application for full-time enrollment:

Space Availability

MAPSD shall determine the maximum number of students who can be enrolled in a particular classroom without jeopardizing the quality of the instructional program.

MAPSD reserves the exclusive right to establish program size and to limit enrollment based upon the capability to properly allocate available resources, create and maintain waiting lists, create and maintain a proper learning environment, and comply with contracts, grants, and applicable laws and regulations.

Student to Teacher Ratio

A student who is rejected under space availability criteria, but has siblings, who are accepted, may be considered for enrollment through special consideration under a student to teacher ratio criteria established by administration. In no case; however, will a student considered under this section be accepted if it negatively affects the quality of education provided to current students. Also, students who might otherwise be accepted under other criteria listed in this policy may be rejected based on student to teacher ratios.

Sibling Preferences/ Guarantees

Preference must be given to any non-resident student currently attending MAPSD full time and to their siblings.

- Preference requires space.
- If there are no spaces, even students entitled to preference must be denied.

Guarantee may be given to currently attending students or their siblings.

- Guarantee means approval regardless of space.
- District must have policy to guarantee approval – otherwise may only grant preference.

Enrollment Projections

Projected average class size shall be determined by administration based on prior in-grade growth for the preceding five years, including current open enrollment students, projected economic growth and projected birth data.

Four-Year Old Kindergarten

A student may make application for attendance in a four-year-old kindergarten if the student's resident school district offers the same type of program and the student is eligible to attend the program in the resident district.

Expelled Students

Students who have been expelled by a school district during the current school year or preceding two school years or who have disciplinary procedures pending as outlined in state law may ~~not be accepted~~ **be denied** under the district's school open enrollment policy. If an expulsion or expellable behavior occurs after initial acceptance of the student and prior to the student starting school in MAPSD, the district may deny the enrollment of that student.

Students with Disabilities

A non-resident student identified as a student with a disability will only be considered for enrollment if the special education program or related services described in the student's **individualized educational program** (IEP) are currently available within the district.

Screening for Special Education Status

All applicant students will be screened to determine:

1. Whether or not the student has an identified disability and
 - is receiving services through an IEP, or
 - has received services and was dismissed through the IEP process, or
 - refused services, rejected placement or discontinued placement.

2. Whether or not the student is suspected of having a disability but has not been evaluated either by a school district or outside agency (clinic, hospital, university, etc.).

Suspected Disabilities

Any student suspected of having a disability will not be considered for acceptance without completion of an IEP evaluation. A non-resident student, who has an identified disability and is not receiving services, will not be considered for acceptance without a valid IEP and placement consent.

Part II NONRESIDENT SCHOOL OPEN ENROLLMENT STUDENTS (PART-TIME/HIGH SCHOOL)

MAPSD may enroll non-resident students who are currently enrolled in a public high school on a part-time basis in accordance with state law.

A non-resident part-time student may attend no more than two courses at any one time in a non-resident district.

A. Application Requirements and Acceptance

Non-resident high school students interested in taking one or two courses in MAPSD shall apply at least six weeks prior to the date the course is scheduled to commence. Upon receipt of the application, the open enrollment coordinator shall forward a copy of the application to the student's resident district. The resident district must then determine if it accepts or rejects the application and must notify the MAPSD.

MAPSD open enrollment coordinator shall decide if the non-resident applicant is to be accepted. The open enrollment coordinator shall review the application to determine if the non-resident student has met all necessary pre-requisites, is at the appropriate grade level and any other established requirements for entry into the course(s). MAPSD Board of Education (BOE) policies and criteria for accepting and rejecting applications for students who reside in another school district shall follow the same policies and criteria for entry into the course that the BOE may give preference to residents of the school district.

B. Resident Preference

Using the usual enrollment maximums that would apply in scheduling resident students, the open enrollment coordinator shall determine if non-resident space is available. Preference shall be given to resident students. The open enrollment coordinator shall notify the student and their resident district of the acceptance or rejection at least one week prior to the date the course is scheduled to commence. If the non-resident student is rejected, the reason(s) for rejection shall be included in the notice.

Part III NON-RESIDENT STUDENT BUILDING ASSIGNMENT

Non-resident *elementary* students will be placed in the elementary school having the lowest projected classroom enrollment at the grade level applied for and in accordance with the following:

- An effort will be made to keep non-residents siblings in the same school;
- If class sizes are relatively equal throughout the grade level, the student will be placed in the school closest to their residence, except if their residence is located East or West of

MAPSD the student will be placed according to the established boundary line policy in place at the time of the acceptance; and/or

- Placement will not be made according to the above criteria if it causes additional real cost to MAPSD. In that case, placement will be made in the school most advantageous to MAPSD.

Part IV
TRANSPORTATION ARRANGEMENTS FOR NONRESIDENT SCHOOL OPEN ENROLLMENT STUDENTS

A non-resident school district is prohibited from picking up an open enrolled student within the boundaries of the student's resident school district, unless the resident district approves. MAPSD must also approve the pick-up/drop-off site. MAPSD is not required to provide transportation for non-resident students and will not change or establish routes for non-resident students, unless transportation is required in the student's IEP.

PART V
RESIDENT SCHOOL OPEN ENROLLMENT STUDENTS

Full-time Enrollment

A student may not apply for open enrollment admittance to more than three nonresident districts in any school year. For purposes of determining whether applications have been submitted to more than three nonresident school boards, the district may not count an application submitted to a nonresident district for a student to attend a virtual charter school.

Resident Special Education Student

MAPSD will deny an applicant resident student to attend another school district if the cost of special education and related services as required in the student's IEP would place an undue financial burden on MAPSD.

If a resident student's IEP changes after the student begins attending a nonresident school district and the costs of the special education program or services required by the IEP would place an undue financial burden on MAPSD, MAPSD will discontinue allowing the student to attend school in the nonresident district.

Transportation Arrangements for Resident School Open Enrollment Students

MAPSD will not provide transportation to resident students participating in the full time open enrollment program in another school district.

Criteria Used to Reject Resident Student School Part-Time Open Enrollment Applications

Resident students will not be allowed to attend more than two courses at another school district at any one time. MAPSD will not approve the application of any resident student if the course considered for enrollment is in conflict with the student's IEP.

MAPSD will reject applications for part-time enrollment in another district if tuition for enrollment in the non-resident district will place an undue financial burden on MAPSD.

PART VI
APPLICATIONS SUBMITTED UNDER ALTERNATIVE
OPEN ENROLLMENT CRITERIA

Eligibility Criteria

A parent or guardian of a student who wishes to attend school in a nonresident school district may submit an open enrollment application outside of the regular open enrollment application period or in lieu of it if the student meets one of the following criteria and the parent describes the criteria that the student meets in the application:

- The resident BOE determines that the student has been the victim of a violent criminal offense in a school in the resident school district. The application must be made within thirty (30) days of the resident BOE's determination.
- The student is or has been a homeless student in the current or immediately preceding school year.
- The student has been the victim of repeated bullying and harassment and the following apply: (a) the student's parent/guardian must have reported the bullying or harassment to the BOE or designee under a bullying/harassment complaint process and (b) in spite of action taken by the BOE or designee, the repeated bullying and harassment continues.
- The place of residence of the student's parent or guardian and of the student has changed as a result of military orders. The application must be made within thirty (30) days of the date on which the military orders changing the place of residence were issued.
- The student moved into Wisconsin. The application must be made within thirty (30) days after moving into the state.
- The student's residence has changed as a result of a court order or custody agreement or because the student was placed in or removed from a foster home or with a person other than the student's parent. The application must be made within thirty (30) days after the student's change in residence.
- The student's attendance in a school in the nonresident school district is considered to be in the best interest of the student. The application must explain the reasons for requesting this exception and why attendance at the nonresident school district is in the best interest of the student.

PART VII
ATTENDANCE OF OPEN ENROLLMENT STUDENTS

All students attending MAPSD under an open enrollment application will follow attendance/truancy policies of the district. Should a student be found to be truant, and the parents of a habitual truant be notified, that student may not be allowed to attend the nonresident school district in the following semester or school year per WI Act 304 and BOE policy JE.

CROSS REFERENCE: IGBA, IIB, JE, JEC, & JECBB
LEGAL REFERENCE: §118.13, 118.5, 118.51, 118.52, 121.54(10), 121.58(2)(A), 121.81, 121.84 Wis. Stats., Chapter 115, Subchapter V, Wis. Stats., 2012 Wisconsin Act 114, Act 304

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: December 18, 1997	FILE SECTOR: STUDENTS
DATE REVISED: October 16, 2003	POLICY TITLE: OPEN ENROLLMENT PROCEDURES
DATE REVISED: January 23, 2006	
DATE REVISED: January 15, 2009	
DATE REVISED: April 19, 2012	DATE REVIEWED: January 27, 2020
DATE REVISED: January 17, 2013	
DATE REVISED: January 16, 2014	
DATE REVISED: August 21, 2014	
DATE REVISED: January 25, 2018	
DATE REVISED: May 17, 2018	

- Part I NONRESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS-FULL-TIME
- Part II NONRESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS-PART-TIME
- Part III NON-RESIDENT RANDOM SELECTION PROCESS
- Part IV RESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS
- Part V RESIDENT STUDENT RANDOM SELECTION PROCESS
- Part VI APPLICATIONS SUBMITTED UNDER ALTERNATIVE OPEN ENROLLMENT
- Part VII ATTENDANCE OF OPEN ENROLLMENT STUDENTS

Part I

NONRESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS-FULL-TIME

Full-Time Enrollment

- The parent(s)/guardian(s) of a nonresident student who wishes to attend school in MAPSD shall complete and submit an online application. Online applications can be found at http://sms.dpi.wi.gov/sms_psctoc. The application may include a request to attend a specific school or program offered by MAPSD. The application shall be submitted no earlier than the first Monday of February and not later than the last weekday in April in the school year immediately preceding the school year in which the student wishes to attend.

By the first Friday following the first Monday in May, MAPSD shall send the nonresident school district a copy of the IEP developed for a student with a disability whose parent submitted an application.

- All applications shall be reviewed using the acceptance/rejection criteria outlined in BOE policy. The open enrollment coordinator shall submit recommendations regarding acceptance or rejection of applications to the BOE for action. No action shall be taken on any application before May 1.
- On or before the first Friday following the first Monday in June following receipt of the application, the applicant shall be notified, in writing, of whether the application has been accepted. If the application has been accepted, the notification shall identify the specific school or program that the applicant may attend in the following school year. If the application is rejected, the notice shall include the reason(s) for the rejection.

- On or before the second Friday following the 1st Monday in June following receipt of a copy of the application, if a resident BOE denies a student's enrollment in a nonresident school district, MAPSD shall notify the applicant and the nonresident BOE in writing that the application has been denied and include in the notice the reason for the denial.
- If an application is accepted on or before the last Friday in June following receipt of a notice of acceptance, or within ten (10) days of receiving a notice of acceptance if a student is selected from a waiting list, the student's parent shall notify the nonresident school of the student's intent to attend a school in that school district in the following school year.
- Annually by July 7, the student's district of residence shall be notified of the names of those students from that district who will be attending school in MAPSD the following school year. If a student is selected from a waiting list, the nonresident school district shall report the name of the student to the student's resident school district within ten (10) days of receiving notice of the student's selection.

Part II

NONRESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS-PART-TIME

Application Process:

- ~~Applications are available at <https://dpi.wi.gov/oe> or from the resident/nonresident school district.~~
- The student's parent/ guardian is required to sign the application form. By signing the form, the parent grants permission for the nonresident school district to request and obtain from the resident school district (or district of attendance) records that are necessary to determine whether or not the student is in high school and whether the student meets the prerequisites for the courses.
- Apply with the nonresident school district (the district in which the student wishes to take the course). Applications are available at <https://dpi.wi.gov/oe> or from the resident/nonresident school district.
- Apply no later than six (6) weeks before the scheduled start of the course.
- Application form must be received in the nonresident school district by that date – a postmark is not sufficient.
- Late applications will not be accepted.
- It is the responsibility of the parent/ student to find out the starting date for the course.

Approval / Denial Process (Nonresident District):

- No later than one (1) week before the start date of the course, the nonresident school district is required to notify the student if the application is approved or denied.
- The nonresident school district may deny a student's application only for the following reasons:
 - Space is not available in the course.
 - The student is not in the high school grades.
 - The student does not meet the nonresident school district's criteria for being admitted to the course.
 - The student is not enrolled in a public high school in Wisconsin.

Approval / Denial Process (Resident District):

- No later than one week before the start date of the course, the resident school district is required to notify the student:
 - If the application is denied (notification is not required for approval).
 - If the course does not meet the high school graduation requirements in the resident school district (although the student may attend the course even if it does not meet the high school graduation requirements).
- The resident school district may deny a student's application only for the following reasons:
 - The cost of the course creates an undue financial burden on the resident school district.
 - The course conflicts with the ~~individualized educational program~~ IEP for a student who needs special education.

Notification of the Student's Intent to Attend the Course:

- If the student has been notified that he / she is accepted into the course, the parent must notify both the nonresident and resident school districts whether or not the student will attend the course by the last weekday (excluding state holidays) before the course starts.

Appeals:

- If the application is rejected by either the resident or nonresident school district, the parent/guardian may appeal the decision to the Department of Public Instruction (DPI) within 30 days. DPI is required to uphold the BOE's decision, unless DPI finds that the decision was arbitrary or unreasonable. DPI's decision is final.

Transportation:

- The parent is responsible for transporting the student to and from the course in the nonresident school district.
- The parent may apply to DPI for a prorated reimbursement of the actual transportation costs. There is a maximum statewide appropriation for transportation reimbursement. Preference for reimbursement will be given to families that are eligible for free or reduced price lunches under the federal school lunch program.
- Claims for transportation reimbursement may be submitted to DPI at the end of the school year. The online claim form will be available starting June 1 on the open enrollment website at <https://dpi.wi.gov/oe>. Claims are due no later than July 15.

Part III

NON-RESIDENT RANDOM SELECTION PROCESS

MAPSD shall determine, in advance of the January BOE meeting, the availability of spaces in each grade/program and the number of non-resident applicants. When space is available, first preference will be given to any students who are currently enrolled full time in the district and their siblings.

If MAPSD receives more nonresident student applications for full-time enrollment than there are spaces available, determination of which students to accept shall be made on a random basis as follows. At a BOE Policy Committee Meeting in May:

- All applications shall be assigned a number and the numbers placed in a container.
- The numbers shall be drawn and listed in the order they are drawn.
- Applications shall be accepted based on their order on the list and the number of spaces available in the district schools or programs.

- Those student applicants not selected in this random process will be placed on a numbered waiting list.
- As space becomes available, but prior to the third Thursday in September, the district shall randomly select the appropriate number of applicants from the waiting list using the procedures set forth in this section, Non-resident Random Selection Process, but only if the student will be in attendance in the nonresident school district on the third Friday in September. If a student is accepted from a waiting list after the start of the school term, it is the responsibility of the student's parent to immediately notify the resident school district of the student's intent to attend school in the nonresident school district in the current term.
- Parents/guardians of the student applicants will be notified of the applicant selection and will have ten (10) days in which to accept the open enrollment offer. Acceptance of the offer to attend must be in writing addressed to the Open Enrollment Coordinator, Medford Area Public Schools, 124 W. State Street, Medford, WI 54451 and be received or postmarked no later than 4:00 p.m. on the tenth (10th) day. All applicants must be enrolled in MAPSD prior to, and in accordance with, the third (3rd) Friday in September count date.

Part IV

RESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS

Full-Time Enrollment

- Upon receipt of a resident student's application to attend a school or program in another public school district, school office staff shall forward it to the open enrollment coordinator for review and recommendation.
- All applications shall be reviewed using the criteria outlined in BOE policy. The open enrollment coordinator shall submit recommendations regarding acceptance or rejection of application to the BOE for action. If the application is rejected, the applicant and the nonresident BOE shall be notified, in writing, that the application has been rejected. This notification shall be made on or before the second Friday following the first Monday in June. The notice shall include the reason(s) for the rejection.

Appeal of Rejection

If an application for enrollment is rejected as outlined above, the student's parent(s)/guardian(s) may appeal the decision to the DPI within 30 days of the date the notice is postmarked or delivered to the parent.

Part V

APPLICATIONS SUBMITTED UNDER ALTERNATIVE OPEN ENROLLMENT PROCEDURES

Application Review and Approval Process

- When the district receives an open enrollment application that has been submitted under the alternative open enrollment criteria outlined above, whether it is submitted by a nonresident student or a resident student, the application shall be forwarded to the Open Enrollment Coordinator for review and recommendations.
 - A. If the application involves a nonresident student seeking to attend school in the district under open enrollment, the district will:

- Immediately send a copy of any paper application received by the district to the student's resident school district, or, if applicable, the student's anticipated resident school district.
 - Work with the resident district (or the anticipated resident district) identified in the application to determine where the applicant is currently attending school and to determine from which school the district will receive any relevant special education records (i.e., the student's current IEP) and/or disciplinary records (i.e., expulsion records). If the applicant is not currently attending school in the resident district, the district will request such records from the school or school district the student is attending or most recently attended; and
 - Within ten (10) days after receiving, or, if necessary, developing an IEP for a student with a disability, provide an estimate to the resident district of the costs to provide the student with special education or related services.
- B. If the application involves a resident student who is attending, or who previously attended school in the district, the district shall send the nonresident school district to which the open enrollment application was made a copy, if applicable, of the student's IEP and any expulsion or other relevant discipline-related records within ten (10) days of receiving the application.
- The Open Enrollment Coordinator shall review the application using the acceptance/denial criteria outlined in BOE policy. The Open Enrollment Coordinator shall submit recommendation(s) regarding acceptance or denial of the application to administration for action.
 - A. The district may deny an application of a resident student if (1) it determines that the criteria relied on by the parent or guardian to submit the application do not apply to the student or (2) it determines that the cost of special education and related services required in the IEP for a student with a disability is an undue financial burden (except as to an applicant who the BOE determined was the victim of a violent crime).
 - B. The district may deny an application of a nonresident student:
 - for the same reasons it may deny an application submitted during the regular open enrollment application period; or
 - if the application relies on the best interests of the student criteria and the district determines that open enrollment is not in the student's best interest.
 - If the application involves a nonresident student seeking to attend school in the district, the district will notify the applicant, in writing, whether the application has been approved or denied no later than twenty (20) days after receiving the application.
 - A. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and district policy, acceptance of an application may be contingent or subject to revocation.
 - B. If the district has approved the open enrollment application of a nonresident student, the notification provided to the applicant shall identify the specific school or program that the student may attend. A nonresident student accepted for enrollment may immediately

begin attending the assigned school or program in the district and shall begin attending the school or program no later than the fifteenth (15th) day following receipt of the notice of acceptance. If the nonresident student has not enrolled in or attended school in the district by that date, the district may notify the student's parent or guardian, in writing, that the student is no longer authorized to attend the school or program in the district.

- C. To the extent that there is a delay in the district's receipt of any relevant disciplinary records from another school or school district, the district will review and act upon such records promptly, and, if necessary, inform the student that final confirmation of the district's approval of the application is contingent upon the district's receipt and review of such records.
- If, for purposes of the application, the district is identified as the resident school district, the district shall notify the applicant whether the application has been approved or denied in accordance with any deadlines established by the state law or Department of Public Instruction rule. Normally, the district will issue such notifications no later than twenty (20) days after the district's receipt of the application. In addition:
 - A. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and district policy, approval of an application may be contingent or subject to revocation.
 - B. If the student is a student with a disability, the district shall normally make a determination whether the nonresident school district's estimate of relevant special education and services costs constitutes an undue financial burden on the district no later than twenty (20) days after the district has received the relevant estimate.

Part VI

ATTENDANCE OF OPEN ENROLLMENT STUDENTS

All students attending MAPSD under an open enrollment application will follow attendance/truancy policies of the district. Should a student be found to be truant, and the parents of a habitual truant be notified, that student may not be allowed to attend the nonresident school district in the following semester or school year per WI Act 304 and BOE policy JE.

**MEDFORD AREA PUBLIC SCHOOL DISTRICT
RURAL VIRTUAL ACADEMY**

DATE ADOPTED: December 18, 1997	FILE SECTOR: RURAL VIRTUAL
DATE REVISED: March 15, 2007	ACADEMY
DATE REVISED: April 16, 2009	POLICY TITLE: SCHOOL OPEN
DATE REVISED: May 20, 2010	ENROLLMENT
DATE REVISED: April 19, 2012	
DATE REVISED: January 17, 2013	DATE REVIEWED: January 27, 2020
DATE REVISED: January 16, 2014	DATE REVISED:
DATE REVISED: December 14, 2015	
DATE REVISED: January 25, 2018	
DATE REVISED: May 17, 2018	

This policy shall be administered in accordance with the state public school open enrollment law and Medford Area Public School District (MAPSD).

NON-RESIDENT SCHOOL OPEN ENROLLMENT STUDENTS - (FULL-TIME)

A nonresident student may apply for full-time enrollment to the Rural Virtual Academy (RVA) under the open enrollment program. The form shall require an applicant to indicate that they are applying to attend a virtual charter school, the number of virtual charter schools to which they are applying, and whether they are a sibling of a student currently enrolled in a virtual charter school through the open enrollment program. Applications will be accepted and acted upon in accordance with procedures and timelines specified in state law.

RVA shall consider the following criteria when accepting or rejecting a nonresident student's application for full-time enrollment:

Space Availability

RVA shall determine, the maximum number of students who can be enrolled without jeopardizing the quality of the instructional program (following policy RVA-IIB regarding school and class size).

RVA reserves the exclusive right to establish program size and to limit enrollment based upon the capability to properly allocate available resources, create and maintain waiting lists, create and maintain a proper learning environment, and comply with contracts, grants, and applicable laws and regulations.

Student to Teacher Ratio

A student who is rejected under space availability criteria, but has siblings who are accepted, may be considered for enrollment through special consideration under a student to teacher ratio criteria established by administration. In no case; however, will a student considered under this section be accepted if it negatively affects the quality of the education provided to current students. Also, students who might otherwise be accepted under other criteria listed in this policy may be rejected based on student to teacher ratios.

Sibling Preferences/ Guarantees

Preference must be given to any non-resident student currently attending RVA or MAPSD full time and to their siblings.

- Preference requires space.
- If there are no spaces, even students entitled to preference must be denied.

Guarantee may be given to currently attending students or their siblings.

- Guarantee means approval regardless of space.
- District must have policy to guarantee approval – otherwise may only grant preference.

Expelled Students

Students who have been expelled by a school district during the current school year, preceding two school years, or who have disciplinary procedures pending as outlined in state law may ~~not be accepted~~ **be denied** under the open enrollment policy. If an expulsion or expellable behavior occurs after initial acceptance of the student and prior to the student starting school in MAPSD RVA, the district may deny the enrollment of that student.

Students with Disabilities

A non-resident student identified as a student with a disability will only be considered for enrollment if the special education program or related services described in the student's IEP are currently available within RVA.

Screening for Special Education Status

All applicant students will be screened to determine:

1. Whether or not the student is a student with an identified disability and
 - is receiving services through an IEP, or
 - has received services and was dismissed through the IEP process, or
 - refused services, rejected placement or discontinued placement.
2. Whether or not the student is suspected of having a disability but has not been evaluated either by a school district or outside agency (clinic, hospital, university, etc.).

Suspected Disabilities

Any student suspected of having a disability will not be considered for acceptance without completion of an IEP evaluation. A non-resident student, who has an identified disability and is not receiving services, will not be considered for acceptance without a valid **individualized educational program** (IEP) and placement consent.

Age Eligibility

The nonresident school district is not required to evaluate the student and may deny the student's open enrollment based on the student not being old enough to attend school.

NONRESIDENT SCHOOL OPEN ENROLLMENT STUDENTS – PART-TIME/ HIGH SCHOOL

MAPSD may enroll non-resident students who are currently enrolled in a public high school on a part-time basis in accordance with state law.

A non-resident part-time student may attend no more than two courses at any one time in a non-resident district.

A. Application Requirements and Acceptance

Non-resident high school students interested in taking one or two courses in RVA shall apply at least six weeks prior to the date the course is scheduled to commence. Upon receipt of the application, the open enrollment coordinator shall forward a copy of the application to the student's resident district. The resident district must then determine if it accepts or rejects the application and must notify the MAPSD.

MAPSD open enrollment coordinator shall decide if the non-resident applicant is to be accepted. The open enrollment coordinator shall review the application to determine if the non-resident student has met all necessary pre-requisites, is at the appropriate grade level and any other established requirements for entry into the course(s). Board of Education (BOE) policies and criteria for accepting and rejecting applications for students who reside in another school district shall follow the same policies and criteria for entry into the course that the BOE may give preference to residents of the school district.

B. Resident Preference

Using the usual enrollment maximums that would apply in scheduling resident students, the open enrollment coordinator shall determine if non-resident space is available. Preference shall be given to resident students. The open enrollment coordinator shall notify the student and their resident district of the acceptance or rejection at least one week prior to the date the course is scheduled to commence. If the non-resident student is rejected, the reason(s) for rejection shall be included in the notice.

APPLICATIONS SUBMITTED UNDER ALTERNATIVE OPEN ENROLLMENT CRITERIA

Eligibility Criteria

A parent or guardian of a student who wishes to attend school in a nonresident school district may submit an open enrollment application outside of the regular open enrollment application period or in lieu of it if the student meets one of the following criteria and the parent describes the criteria that the student meets in the application:

- The resident BOE determines that the student has been the victim of a violent criminal offense in a school in the resident school district. The application must be made within thirty (30) days of the resident BOE's determination.
- The student is or has been a homeless student in the current or immediately preceding school year.
- The student has been the victim of repeated bullying and harassment and the following apply: (a) the student's parent or guardian must have reported the bullying or harassment to the BOE or designee under a bullying/harassment complaint process and (b) in spite of action taken by the BOE or designee, the repeated bullying and harassment continues.

- The place of residence of the student's parent or guardian and of the student has changed as a result of military orders. The application must be made within thirty (30) days of the date on which the military orders changing the place of residence were issued.
- The student moved into Wisconsin. The application must be made within thirty (30) days after moving into the state.
- The student's residence has changed as a result of a court order or custody agreement or because the student was placed in or removed from a foster home or with a person other than the student's parent. The application must be made within thirty (30) days after the student's change in residence.
- The student's attendance in a school in the nonresident school district is considered to be in the best interests of the student. The application must explain the reasons for requesting this exception and why attendance at the nonresident school district is in the best interests of the student.

ATTENDANCE OF OPEN ENROLLMENT STUDENTS

All students attending RVA Charter School, are subject to be active participants in the virtual school. Students who fail to participate fully in a virtual school setting are subject to removal from the virtual school and may be remanded back to the resident school district following Wisconsin Statute 118.40(8)(g) and BOE policy RVA-JE.

CROSS REFERENCE: RVA-IIB, RVA-JE
LEGAL REFERENCE: §118.13, 118.14, 118.40 (8)(h), 118.51 (15)(g), 121.54(10), 121.58(2)(A), 121.81, 121.84 Wis. Stats., 1999 Wisconsin Act 117, Chapter 115, Subchapter V, Wis. Stats., 2012 Wisconsin Act 114, Act 304

MEDFORD AREA PUBLIC SCHOOL DISTRICT
RURAL VIRTUAL ACADEMY

DATE ADOPTED: December 18, 1997 FILE SECTOR: RURAL VIRTUAL ACADEMY
DATE REVISED: March 15, 2007 POLICY TITLE: OPEN ENROLLMENT
DATE REVISED: April 16, 2009 PROCEDURES
DATE REVISED: May 20, 2010
DATE REVISED: April 19, 2012 DATE REVIEWED: January 27, 2020
DATE REVISED: January 17, 2013
DATE REVISED: January 25, 2018
DATE REVISED: May 17, 2018

NON-RESIDENT STUDENT OPEN ENROLLMENT APPLICATIONS

Full-Time Enrollment

- The parent(s)/guardian(s) of a non-resident student who wishes to attend school in the RVA shall complete and submit an online application. The application may include a request to attend a specific school or program offered by MAPSD, including RVA. The application shall be submitted no earlier than the first Monday of February and no later than the last weekday in April in the school year immediately preceding the school year in which the student wishes to attend.
- By the first Friday following the first Monday in May, MAPSD shall send the nonresident school district a copy of the IEP developed for a student with a disability whose parent submitted an application.
- All applications shall be reviewed using the acceptance/rejection criteria outlined in BOE policy. The open enrollment coordinator shall submit recommendations regarding acceptance or rejection of applications to the BOE for action. No action shall be taken on any application before May 1.
- On or before the first Friday following the first Monday in June following receipt of the application, the applicant shall be notified, in writing, of whether the application has been accepted. If the application has been accepted, the notification shall identify the specific school or program that the applicant may attend in the following school year. If the application is rejected, the notice shall include the reason(s) for the rejection.
- On or before the second Friday following the 1st Monday in June following receipt of a copy of the application, if a resident BOE denies a student's enrollment in a nonresident school district, MAPSD shall notify the applicant and the nonresident BOE in writing that the application has been denied and include in the notice the reason for the denial.
- If an application is accepted on or before the last Friday in June following receipt of a notice of acceptance, or within 10 days of receiving a notice of acceptance if a student is selected from a waiting list, the student's parent shall notify the nonresident school of the student's intent to attend a school in that school district in the following school year.
- Annually by July 7, the student's district of residence shall be notified of the names of those students from that district who will be attending school in MAPSD the following school year. If a student is selected from a waiting list, the nonresident school district shall report the name of the student to the student's resident school district within 10 days of receiving notice of the student's selection.

PART-TIME OPEN ENROLLMENT APPLICATIONS

Application Process:

- Applications are available at <https://dpi.wi.gov/oe> or from the resident/nonresident school district.
- The student's parent/ guardian is required to sign the application form. By signing the form, the parent grants permission for the nonresident school district to request and obtain from the resident school district (or district of attendance) records that are necessary to determine whether or not the student is in high school and whether the student meets the prerequisites for the courses.
- Apply with the nonresident school district (the district in which the student wishes to take the course).
- Apply no later than six weeks before the scheduled start of the course.
- Application form must be received in the nonresident school district by that date – a postmark is not sufficient.
- Late applications will not be accepted.
- It is the responsibility of the parent/student to find out the starting date for the course.

Approval / Denial Process (Nonresident District):

- No later than one week before the start date of the course, the nonresident school district is required to notify the student if the application is approved or denied.
- The nonresident school district may deny a student's application only for the following reasons:
 - Space is not available in the course.
 - The student is not in the high school grades.
 - The student does not meet the nonresident school district's criteria for being admitted to the course.
 - The student is not enrolled in a public high school in Wisconsin.

Approval / Denial Process (Resident District):

- No later than one week before the start date of the course, the resident school district is required to notify the student:
 - If the application is denied (notification is not required for approval).
 - If the course does not meet the high school graduation requirements in the resident school district (although the student may attend the course even if it does not meet the high school graduation requirements).
- The resident school district may deny a student's application only for the following reasons:
 - The cost of the course creates an undue financial burden on the resident school district.
 - The course conflicts with the ~~individualized educational program~~ IEP for a student who needs special education.

Notification of the Student's Intent to Attend the Course:

- If the student has been notified that they are accepted into the course, the parent must notify both the nonresident and resident school districts whether or not the student will attend the course by the last weekday (excluding state holidays) before the course starts.

Appeals:

- If the application is rejected by either the resident or nonresident school district, the parent may appeal the decision to the Department of Public Instruction (DPI) within 30 days. DPI is required to uphold the BOE's decision, unless DPI finds that the decision was arbitrary or unreasonable. DPI's decision is final.

Transportation:

- The parent is responsible for transporting the student to and from the course in the nonresident school district.
- The parent may apply to DPI for a prorated reimbursement of the actual transportation costs. There is a maximum statewide appropriation for transportation reimbursement. Preference for reimbursement will be given to families that are eligible for free or reduced price lunches under the federal school lunch program.
- Claims for transportation reimbursement may be submitted to DPI at the end of the school year. The online claim form will be available starting June 1 on the open enrollment website at <https://dpi.wi.gov/oe>. Claims are due no later than July 15.

NON-RESIDENT RANDOM SELECTION PROCESS

MAPSD RVA shall determine, in advance of the January Board of Governance meeting, the availability of spaces in each grade/program and the number of non-resident applicants. When space is available, first preference will be given to any students who are currently enrolled full time in the district and their siblings.

If the RVA receives more nonresident student applications for full time enrollment than there are spaces available, determination of which students to accept shall be made on a random basis as follows. At a BOE Policy Committee Meeting in May:

- All applications shall be assigned a number and the numbers placed in a container.
- The numbers shall be drawn and listed in the order they are drawn.
- Applications shall be accepted based on their order on the list and the number of spaces available in the district schools or programs.
- Those student applicants not selected in this random process will be placed on a numbered waiting list.
- As space becomes available, but prior to the third Thursday in September, the district shall randomly select the appropriate number of applicants from the waiting list using the procedures set forth in this section, Non-Resident Random Selection Process, but only if the student will be in attendance in the nonresident school district on the third Friday in September. If a student is accepted from a waiting list after the start of the school term, it is the responsibility of the student's parent to immediately notify the resident school district of the student's intent to attend school in the nonresident school district in the current term.
- Parents/guardians of the student applicants will be notified of the applicant selection and will have 10 days in which to accept the open enrollment offer. Acceptance of the offer to attend must be in writing addressed to the open enrollment coordinator, Medford Area Public School District, 124 West State Street, Medford, WI 54451 and be received or postmarked no later than 4:00 p.m. on the tenth (10th) day. All applicants must be enrolled in MAPSD prior to, and in accordance with, the third (3rd) Friday in September count date.

APPLICATIONS SUBMITTED UNDER
ALTERNATIVE OPEN ENROLLMENT PROCEDURES

Application Review and Approval Process

- When the district receives an open enrollment application that has been submitted under the alternative open enrollment criteria outlined above, whether it is submitted by a nonresident student or a resident student, the application shall be forwarded to the open enrollment coordinator for review and recommendations.
 - A. If the application involves a nonresident student seeking to attend school in the district under open enrollment, the district will:
 - Immediately send a copy of any paper application received by the district to the student's resident school district, or, if applicable, the student's anticipated resident school district.
 - Work with the resident district (or the anticipated resident district) identified in the application to determine where the applicant is currently attending school and to determine from which school the district will receive any relevant special education records (i.e., the student's current IEP) and/or disciplinary records (i.e., expulsion records). If the applicant is not currently attending school in the resident district, the district will request such records from the school or school district the student is attending or most recently attended; and
 - Within 10 days after receiving, or, if necessary, developing an IEP for a student with a disability, provide an estimate to the resident district of the costs to provide the student with special education or related services.
 - B. If the application involves a resident student who is attending, or who previously attended school in the district, the district shall send the nonresident school district to which the open enrollment application was made a copy, if applicable, of the student's IEP and any expulsion or other relevant discipline-related records within 10 days of receiving the application.
- The open enrollment coordinator shall review the application using the acceptance/denial criteria outlined in BOE policy. The open enrollment coordinator shall submit recommendation(s) regarding acceptance or denial of the application to the administration for action.
 - A. The district may deny an application of a resident student if (1) it determines that the criteria relied on by the parent or guardian to submit the application do not apply to the student or (2) it determines that the cost of special education and related services required in the IEP for a student with a disability is an undue financial burden (except as to an applicant who the BOE determined was the victim of a violent crime).
 - B. The district may deny an application of a nonresident student:
 - for the same reasons it may deny an application submitted during the regular open enrollment application period; or
 - if the application relies on the best interests of the student criteria and the district determines that open enrollment is not in the student's best interest.

- If the application involves a nonresident student seeking to attend school in the district, the district will notify the applicant, in writing, whether the application has been approved or denied no later than twenty (20) days after receiving the application.
 - A. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and district policy, acceptance of an application may be contingent or subject to revocation.
 - B. If the district has approved the open enrollment application of a nonresident student, the notification provided to the applicant shall identify the specific school or program that the student may attend. A nonresident student accepted for enrollment may immediately begin attending the assigned school or program in the district and shall begin attending the school or program no later than the fifteenth (15th) day following receipt of the notice of acceptance. If the nonresident student has not enrolled in or attended school in the district by that date, the district may notify the student's parent or guardian, in writing, that the student is no longer authorized to attend the school or program in the district.
 - C. To the extent that there is a delay in the district's receipt of any relevant disciplinary records from another school or school district, the district will review and act upon such records promptly, and, if necessary, inform the student that final confirmation of the district's approval of the application is contingent upon the district's receipt and review of such records.
- If, for purposes of the application, the district is identified as the resident school district, the district shall notify the applicant whether the application has been approved or denied in accordance with any deadlines established by the state law or Department of Public Instruction rule. Normally, the district will issue such notifications no later than 20 days after the district's receipt of the application. In addition:
 - A. If the application has been denied, the notification shall include the reasons for the denial. To the extent consistent with state law and district policy, approval of an application may be contingent or subject to revocation.
 - B. If the student is a student with a disability, the district shall normally make a determination whether the nonresident school district's estimate of relevant special education and services costs constitutes an undue financial burden on the district no later than twenty (20) days after the district has received the relevant estimate.

ATTENDANCE OF OPEN ENROLLMENT STUDENTS

All students attending RVA Charter School are subject to be active participants in the virtual school. Students who fail to participate fully in a virtual school setting are subject to removal from the virtual school and may be remanded back to the resident school district following Wisconsin Statute 118.40(8)(g) and BOE policy RVA-JE.

MEDFORD AREA PUBLIC SCHOOL DISTRICT SCHOOL BOARD POLICY HANDBOOK

January 12, 2022

FIRST READING

Policy Code	Policy Title
BFG	Policy Review & Evaluation
BHB	Board Member Development Opportunities
BHD	Board Member Compensation & Expenses
RVA-BBA	Governance Board Powers & Duties

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: March 20, 1979
DATE REVISED: December 18, 1990
DATE REVISED: May 16, 1995
DATE REVISED: October 19, 2000
DATE REVISED: December 19, 2002
DATE REVISED: April 20, 2006
DATE REVISED: May 20, 2010
DATE REVISED: June 22, 2011
DATE REVISED: April 18, 2013
DATE REVISED: May 19, 2016
DATE REVISED: August 17, 2017
DATE REVISED: March 28, 2019
DATE REVISED:

FILE SECTOR: BOARD GOVERNANCE &
OPERATIONS
POLICY TITLE: POLICY REVIEW &
EVALUATION

There shall be a continuing review of the Medford Area Public School District board of education policies and regulations. Those requiring specified review schedules (i.e. annually, etc.) shall be reconsidered as indicated in each policy.

The review schedules for all other policies may be as follows:

2019-2020	Section I and Section K
2020-2021	Section J and Section L
2021-2022	Section A, B, and RVA
2022-2023	Section C and Section D
2023-2024	Section E and Section F
2024-2025	Section G and Section H
2025-2026	Section I and Section K
2026-2027	Section J and Section L
2027-2028	Section A, B, and RVA
2028-2029	Section C and Section D
2029-2030	Section E and Section F

Safety policies will be reviewed every three years in June.

BFF – Emergency Policy Suspension

EBC – Emergency Plans

EBCD – Emergency School Closing

Temporary Administrative Arrangements (policy CI) will be reviewed annually in June.

School Wellness (policy EFA) will be reviewed every three years in June.

The following criteria should be utilized when considering policies for review:

- Does the policy have legitimate educational purpose and meet the community's needs?
- Is the policy's purpose still valid?
- Does the policy actually serve its intended purpose? Is it workable from all points of view?
- Is the policy consistent with other district policies?
- Is the policy reasonably clear and specific enough to provide the administration with necessary guidance?
- Is the policy consistent with relevant state and federal laws and regulations and/or provision of current employee handbooks?

FILE: BHB

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED: February 15, 1990 FILE SECTOR: BOARD GOVERNANCE AND
DATE REVISED: November 21, 2002 OPERATIONS
DATE REVISED: May 20, 2010 POLICY TITLE: BOARD MEMBER DEVELOPMENT
DATE REVISED: May 19, 2016 OPPORTUNITIES
DATE REVISED:

Attendance at meetings directly or indirectly related to education or school matters shall be encouraged when there is benefit for the school system and professional growth for board of education (BOE) members.

The district administrator, or designee, shall notify board BOE members of all relevant scheduled meetings. The board BOE may select representatives to attend these sessions meetings from among the membership and/or any member who chooses to attend may do so in accordance with board BOE policy. The members shall report to the board BOE on the inservice sessions meetings attended and shall share information and materials acquired by attending the meetings sessions.

Annually, the board BOE shall select one of its members to voluntarily represent the board BOE at the Wisconsin Association of School Boards (WASB) Delegate Assembly. Whenever a new delegate is chosen by the board BOE, that individual shall be certified in writing to WASB at least five days before the delegate assembly begins. The board BOE shall also select a member to represent them at CESA 10.

Unless otherwise determined by the board of education BOE, a member or members may apply to attend the annual convention of the National Association of School Boards (NASB). The following criteria shall be used in determining who may attend:

- 1. The first priority shall be given to those members with the longest service on the board BOE who have not previously attended an NASB Convention.
- 2. The second priority shall be given to those members with the longest elapsed time since attendance at a national convention. Members with the greatest elapsed time shall be given first opportunity of those who have previously attended a convention. In case of a tie in elapsed time of members desiring to attend, the length of continuous board service shall prevail. Any further tie in (1) or (2) shall be broken by the toss of a coin.

CROSS REFERENCE: BHA & BHD

LEGAL REFERENCE: Section 120.13(16) and 120.13(32) Wisconsin Statutes

MEDFORD AREA PUBLIC SCHOOL DISTRICT

DATE ADOPTED:	August 5, 1986	FILE SECTOR:	BOARD GOVERNANCE AND OPERATIONS
DATE REVISED:	February 15, 1990		
DATE REVISED:	November 16, 1995	POLICY TITLE:	BOARD MEMBER COMPENSATION AND EXPENSES
DATE REVISED:	July 15, 2004		
DATE REVISED:	October 15, 2009		
DATE REVISED:	March 21, 2013		
DATE REVISED:	November 20, 2014		
DATE REVISED:	May 19, 2016		
DATE REVISED:			

Members of the board of education (BOE) will receive compensation as follows:

The BOE president of the board of education shall receive \$100 per meeting, the board BOE clerk \$95 per meeting and other board of education BOE members shall receive \$75 for attendance at meetings of the board of education BOE; such as:

- All regularly scheduled monthly meetings.
- The annual meeting.
- Any special board of education BOE meetings.
- The organizational meeting.

Board of education BOE members shall receive \$45 per meeting at other approved board of education BOE meetings; such as:

- CESA and WASB sponsored meetings.
- Board BOE standing committee meetings.
- Meetings or activities when board BOE member attendance is approved by the board of education BOE.
- Legislative area board of education BOE meeting.
- Other meetings as approved by the board BOE.

District Committees with volunteer board of education BOE representation shall not be reimbursable.

Members of the board of education BOE will be reimbursed for travel expenses incurred in the performance of their board approved responsibilities:

- Registration
Registration for out-of-district meetings and seminars will be made through the district administrator's executive assistant.

- Transportation
Board of education **BOE** members are encouraged to use district vehicles when traveling outside the district. However, if a vehicle is not available, the board **BOE** member may claim mileage to attend meetings, both in and out-of-district, as described above, based on actual mileage and at the current rate as prescribed in policy DLCA "Mileage Reimbursement."

- Lodging
The actual cost of lodging will be reimbursed provided the cost is reasonable and proper. A receipted lodging statement is required and must be attached to the travel voucher. It is the responsibility of the board of education **BOE** member to pay any difference between a single room rate and that of a double if the board **BOE** member has any other person sharing that room.

- Meals
Board **BOE** members will be provided expenses for meals while on approved overnight school district business as follows:
 - For all meetings outside the district that require an overnight stay, actual meal expenses are reimbursable. Meal reimbursement expenses for any one day shall not exceed ~~\$40.00~~ **\$75.00**. Receipts must be submitted for reimbursement.

- Claims for expense reimbursement must be submitted on an Expense Reimbursement Form.

CROSS REFERENCE: DLC and DLCA

LEGAL REFERENCE: Wisconsin State Statutes 120.10(3)(4) and 120.13(16)(32)

MEDFORD AREA PUBLIC SCHOOL DISTRICT
RURAL VIRTUAL ACADEMY

DATE ADOPTED: December 17, 2009 FILE SECTOR: RURAL VIRTUAL ACADEMY
DATE REVISED: May 19, 2016 POLICY TITLE: GOVERNANCE BOARD
DATE REVISED: May 17, 2018 POWERS AND DUTIES
DATE REVISED:

The Rural Virtual Academy (RVA) Governance Board is contractually empowered under the charter and authorization of the Medford Area Public School District (MAPSD) to determine the curriculum, content, staffing organization, calendar, budget, advisories and general operations of the RVA.

The RVA Board shall be comprised of both voting and non-voting members. The Board shall be represented by nine voting delegates and one non-voting delegate from each of the RVA consortium invested member districts, without maximum limit.

Selection:

Voting Delegates:

The selection of the voting members shall be determined in the following manner:

Three (3) voting seats are perpetually held by the following delegates:

- Parent Advisory Council President
- RVA Teacher (as appointed by RVA Administration)
- Authorizer Member (as appointed by Authorizing School District)

The six (6) remaining voting seats will be equally distributed between invested consortium districts by individual district enrollment size. There are three (3) enrollment categories defined as:

- Invested Small Districts (2 voting seats)
- Invested Medium Districts (2 voting seats)
- Invested Large Districts (2 voting seats)

Annually, prior to the RVA Board's regular May/June meeting, all invested member districts will have their total district enrollment updated for purposes of establishing the equitable disbursement of invested districts across voting categories. The most recently published Department of Public Instruction pupil count data will be used to determine invested member district enrollment. Once the enrollment totals have been determined, invested district enrollment will be sorted from low to high. Divisions will be then established by dividing the total number of invested districts into equitable thirds based on enrollment. If the total number of invested districts can not be divided into 3 **three** equal categories, the Invested Small Districts will receive one (1) extra member. If there are two (2) extra districts, they will be added to the Invested Small and Invested Medium District categories.

Each Invested category will have two ~~(2)~~ voting member districts. Invested member districts reserve the right to select or appoint specific delegates to fill their voting seat on the Board. Voting delegates on the Board must not be school district administrators.

Board reorganization, including the selection of voting member districts, will be determined annually at the regular May/June RVA Board meeting through the following process:

- Invested member districts, including non-voting delegates, will be divided into groups based on categorical district enrollment size.
- Through consensus, each invested group will submit recommended districts to the full Board for consideration and approval.
- Upon Board approval of districts, invested member school administrators from selected member districts must appoint a delegate to fill the voting member seat prior the next Board meeting.

Voting delegates are expected to discuss, interject, make and second motions, and vote on all agenda items up for consideration. Voting members may abstain from voting on any particular item personally deemed to be a conflict of interest.

Non-Voting Delegates:

Non-voting delegates to the Board are designated by the district administrator of each invested member district. Non-voting members can be school administrators. Non-voting members on the Board may discuss, interject, make and second motions for consideration to the Board.

RVA Board President:

The RVA Board President must be representative of one ~~(1)~~ of the six ~~(6)~~ invested member district delegates. The RVA Board President may not hold a perpetual seat on the Board. The RVA Board President must be appointed and filled by a delegate at the next regular Board meeting following the selection of invested member districts. The RVA Board President should assist in the setting of Board agendas and may elect to preside over Board meetings or appoint the RVA Administrator to Chair Board meetings.

RVA Administrator:

The RVA Administrator is an ex-officio member of the Board. The RVA Administrator shall be allowed to sit with the Board and participate in discussions of agenda items, but shall not be allowed to vote on any matter coming before the Board. If the RVA Administrator also serves as the RVA Teacher, then the member is allowed Board participation and one ~~(1)~~ vote.

Terms:

Terms of each voting member district will be limited to two (2) years in length, unless otherwise modified by the Board. Member districts can be appointed to serve consecutive terms. Delegates from invested member districts can serve consecutive two (2) year terms.

Invested Small and Invested Medium voting member district delegates will serve on the Board through odd years. Invested Large voting member district delegates will serve through even years. The following Board selection cycle has been established as follows:

- May 2018: Initial establishment of nine member Board
- May 2019: Appoint new Invested Small & Invested Medium member districts
- May 2020: Appoint new Invested Large member district
- May 2021: Appoint new Invested Small & Invested Medium member districts
- May 2022: Appoint new Invested Large member district
- May 2023: Appoint new Invested Small & Invested Medium member districts
- May 2024: Appoint new Invested Large member district
- (continues...)

Voting member delegates may request early termination of their voting seat at the regular May/June Board meeting. Upon notification of early termination to the Board, the delegates will be accepted. The delegate's seat will be refilled by appointment of the invested member district prior to the next Board meeting.

Committees:

The RVA Board reserves the right to establish standing or special committees and councils. At present, two (2) councils, the Parent Advisory Council and Administrative Advisory Council, report to and act in consultation with the Board.

Compensation:

All voting delegates, excluding the RVA Board President, will receive \$50 per Board meeting attended, virtually or in-person, as permitted by invested member district local school board policy. The RVA Board President will receive \$75 per Board meeting attended, as permitted by invested member district local school board policy.

All voting members who attend RVA Board meetings in-person will be allowed to submit for mileage reimbursement at the rate determined by the RVA's authorizing school district as permitted by invested member district local school board policy.

Non-voting administrators on the Board receive no compensation or mileage reimbursement for attending Board meetings.

Time served on established committees or councils by Board members are not eligible for compensation or mileage reimbursement.

Board Powers:

The RVA Governance Board maintains autonomous decision-making authority over the RVA, in accordance with the charter to perform specific functions including but not limited to:

- Provide input to, approve, and monitor curriculum designed by or recommended by RVA staff and administration.
- Approve and monitor the annual budget prepared by the RVA Administrator.
- Provide vision and guidance to the school so it retains its uniqueness in meeting the individual academic, social-emotional and physical needs of its students.
- Approve the RVA school calendar.
- Recommend staff for contract approval by MAPSD Board of Education (BOE).
- Establish criteria for admission to the RVA consistent with the contract and charter school laws.
- Propose modifications to this contract as appropriate.
- Communicate any concerns regarding performance of RVA staff to the RVA administrator and/or MAPSD's BOE as appropriate.
- Serve as the primary link between the RVA and the community, articulating the RVA's mission, accomplishments and goals to the public, advocating for the RVA and its students and garnering support from members of the community.
- Plan, coordinate, approve of and carry out programs to raise money and other resources to assist in accomplishing the mission of the RVA.
- Ensure that the RVA is effective in achieving its mission and efficient in using its resources by evaluating the success of the Governance Board and its performance in fulfilling its responsibilities.

Should the RVA operate autonomously under the direction of the authorizing body of MAPSD, or another school district, without the aid of consortium partnerships, an appointed board will be determined by the authorizing district and be comprised of a minimum of four public representatives, including RVA parents and the RVA Teacher.

CROSS REFERENCE:

LEGAL REFERENCE: Wis. Stat. 118.40(1m)(b)(6)

Policy Committee Meeting Notes

January 12, 2022

2nd Reading

BF – Policy Development & Dissemination
Title change, combine BFA & BFD with BF, minor change

BFA – Policy Development System
Recommend to delete

BFD – Policy Dissemination
Recommend to delete

BFE – Administration of Policy Absence
Minor change

BFF – Emergency Policy Suspension
Minor change

JECBD – School Open Enrollment
Annual review, minor changes
Discussed sibling preference versus guarantee.
Should age eligibility be added?

RVA – JECBD – School Open Enrollment
Annual review, minor changes

Motion to accept policies in 2nd reading with changes (Wibben/Dixon) motion carried

1st Reading

BFG – Policy Review & Evaluation
Minor changes

BHB – Board Member Development Opportunities
Minor changes

BHD – Board Member Compensation & Expenses
Minor changes, recommend change in meal reimbursement from \$40 to \$75 per overnight stay

RVA-BBA – Governance Board Powers & Duties
Minor changes

Consideration

The next policy meeting will be held on **Wednesday, February 2, 2022 at 11:00 a.m.**