



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

“...helping students acquire the
skills, knowledge, and attitudes
to achieve their individual potential...”
From Oregon School District Mission Statement

DATE: MONDAY, JANUARY 8 2024
TIME: 5:15 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business
Call to Order
Roll Call
Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. COMMITTEE OF THE WHOLE		
5:15	1.	Consideration of moving into the Committee of The Whole for purposes of discussing future planning for Transportation.
B. CONSENT CALENDAR		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
C. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
D. ACTION ITEMS		
	1.	WASB Resolutions
	2.	Employee Handbook
E. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Policy
		b. Vision Steering
		c. Committee of the Whole

F. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent's Report
G. CLOSING		
	1.	Future Agenda
	2.	Check Out
H. WORK SESSION		
	1.	Work Session to Follow up on Student Achievement Reports
I. ADJOURNMENT		

Go to: [www.OregonSD.org/board meetings/agendas](http://www.OregonSD.org/board%20meetings/agendas) for the most updated version agenda.

Public Comment

District Policy 180.05 provides an opportunity for the public to address the Board. We value the public comment period and feedback from our stakeholders. To comply with the Open Meetings Law and to ensure consistency, public comment will have the following parameters:

- Speakers will have three minutes in which to make their comments. Ms. Katie Heitz will signal the speaker when their time is up.
- The Board will not comment after each speaker and will reserve discussion to any items on the agenda. Speakers are welcome to stay for the meeting.
- Next steps following public comment may include: referral to the appropriate administrator for follow-up with the speaker or placement of the matter on a future Board agenda.

OREGON SCHOOL DISTRICT

Date: January 8, 2024

Time: 5:15 PM

Place: Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

Mission: The mission of the Oregon School District is to educate all students by helping them acquire the skills, knowledge, and attitudes needed to achieve their individual potential, to contribute to a changing society, and to be receptive to learning as a lifelong process. The mission will be accomplished by delivering a high quality program through the joint efforts of students, staff, parents, and community.

	Item	Who	Handouts/Visuals	Expected Outcome
5:15 PM	A. Committee of the Whole	All Board Members	None	
6:30 PM	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	B. Consent Calendar 1. Minutes 2. Approval of Payments 3. Treasurer's Report Ending November 30, 2023 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. None 2. Attached 3. Attached 4. Attached 5. None 6. None 7. Attached	
	C. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	D. Action Item(s): 1. WASB Resolutions 2. Employee Handbook	1. Ms. Wright 2. Ms. Jonen	1. Attached 2. Attached	
	E. Discussion Items 1. Committee Reports a. Policy b. Vision Steering c. Committee of the Whole	1. Committee Chairs	1. None	
	F. Information Items 1. Visioning and Strategic Planning 2. Teaching and Learning Update 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	G. Closing 1. Future Agenda 2. Check Out			
	H. Work Session 1. Work Session to follow up on			

	Student Achievement Reports			
	I. Adjournment			

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

January 8, 2024

AP Checks	\$ 564,043.61
AP Ach	\$ 1,201,181.82
Pcard 12/5	<u>\$ 210,799.54</u>
Total	\$ 1,976,024.97

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
202958	ADAMS-FR000	Adams-Friendship Area School D	JV Wrestling Invite 12-8-23	12/13/2023	200.00
202959	ANDERERI000	Anderson, Eric	OMS Boys Basketball Official - 12/4/23	12/13/2023	75.00
202960	BARABOO 000	Baraboo High School	Cheerleading Competition 1-6-24	12/13/2023	275.00
202961	BURMEJOS000	Burmeister, Joseph	Activity Worker November 2023 - OHS Boys and Girls Basketball	12/13/2023	90.00
202962	BURMELU 000	Burmeister, Lu Ann	Activity Worker November 2023 - OHS Boys and Girls Basketball	12/13/2023	90.00
202963	DOUBLE D000	Double D Services Inc	Parts for Pushers	12/13/2023	1,275.50
202964	EISENHOW000	Eisenhower Cheerleaders Booste	Cheerleading Competition 2-3-24	12/13/2023	220.00
202965	ELKHORN 000	Elkhorn Area High School	Cheerleading Competition 2-10-24	12/13/2023	180.00
202966	ETHENCHR000	Ethen, Christopher	Reimbursement for Madison College Nursing Assistant class course expense	12/13/2023	49.19
202967	FENWIEVE000	Fenwick, Everett	Boys Basketball Official - Milton 11/28	12/13/2023	85.00
202968	HAMMETOD000	Hammes, Todd	Drum Set player hired day-of to play on concert.	12/13/2023	100.00
202969	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 12/4/23	12/13/2023	75.00
202970	KAVANBRI000	Kavanaugh, Brian	OMS Boys Basketball Official - 12/5/23	12/13/2023	75.00
202971	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass Snowflakes	12/13/2023	280.00
202972	KLITZMAN000	Klitzman Mowing & Snowplowing	Snow removal and salt for 11/26	12/13/2023	971.25
202973	LEMANFRA000	Lemanski, Frank	Boys Basketball Official - Prairie Du Chien 12/2	12/13/2023	60.00
202974	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	12/13/2023	292.50
202975	MARSHALL000	Marshall Public School	rodeo tickets - National Convention	12/13/2023	964.00
202976	MAVESSTE000	Maves, Stephanie	Reimbursement for Cheer Team Pillows	12/13/2023	62.70
202977	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services for 2 students (10 Hours), Travel time and Mileage	12/13/2023	1,540.39
202978	NACHRROB000	Nachreiner, Robert	Boys Hockey Official - Baldwin-Woodvale 12/1	12/13/2023	75.00
202979	OSHKOSH 001	Oshkosh Area School District	Transportation to National FFA Convention	12/13/2023	1,055.00
202979	OSHKOSH 001	Oshkosh Area School District	Transportation/Bowling National FFA Convention	12/13/2023	1,598.85
202980	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 12/4/23	12/13/2023	75.00
202981	PEACORUS000	Peacock, Russell	Girls Basketball Official - Lakeside Lutheran 12/2	12/13/2023	60.00
202982	RICHTJAC000	Richter, Jackson	Activity Worker November 2023 - OHS Girls Basketball	12/13/2023	45.00
202983	SCHOOL D001	School District of Janesville	V Wrestling Invite 12-2-23	12/13/2023	200.00
202984	SCHOOL D020	School District of Greenfield	Cheerleading Competition 1-13-24	12/13/2023	289.00
202985	SHAW TIM000	Shaw, Timothy	Girls Basketball Official - Prairie Du Chien 12/2	12/13/2023	85.00
202986	SOULECRY000	Soule, Crystal	Activity Worker November 2023 - OHS Boys Basketball	12/13/2023	45.00
202987	STAPEMIC000	Stapelmann, Michael	Activity Worker November 2023 - OHS Boys Basketball	12/13/2023	25.00
202988	STILL TE000	Still Teaching Fabulous Kids L	Vision Services for November 2023 for OSD	12/13/2023	2,475.00
202989	STOUGHTO000	Stoughton High School	JV Wrestling Invite 12-2-23	12/13/2023	75.00
202990	SUN PRAI000	Sun Prairie High School	Boys Swim Invite 12-2-23	12/13/2023	80.00
202991	ULRICSCO000	Ulrich, Scot	Boys Hockey Official - Baldwin-Woodvale 12/1 Varsity 90	12/13/2023	165.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			and JV 75		
202992	UNITED W000	United Way of Dane County	Payroll accrual	12/13/2023	194.07
202993	VILLAGE 000	Village of Oregon	Crossing Guards Sept- November 2023	12/13/2023	1,707.42
202993	VILLAGE 000	Village of Oregon	JCPE SW 10-30 to 11-30-23	12/13/2023	85.42
202993	VILLAGE 000	Village of Oregon	OMS SW 10-30 to 11-30-23	12/13/2023	636.40
202993	VILLAGE 000	Village of Oregon	DO SW 10-30 to 11-30-23	12/13/2023	219.54
202993	VILLAGE 000	Village of Oregon	NKE SW 10-30 to 11-30-23	12/13/2023	446.04
202993	VILLAGE 000	Village of Oregon	HS NWall SW 10-30 to 11-30-23	12/13/2023	122.90
202993	VILLAGE 000	Village of Oregon	RCI SW 10-30 to 11-30-23	12/13/2023	687.35
202993	VILLAGE 000	Village of Oregon	PVE SW 10-30 to 11-30-23	12/13/2023	457.08
202993	VILLAGE 000	Village of Oregon	Pool SW 10-30 to 11-30-23	12/13/2023	1,835.65
202993	VILLAGE 000	Village of Oregon	OHS SW 10-30 to 11-30-23	12/13/2023	1,335.09
202993	VILLAGE 000	Village of Oregon	23 cubic yards of salt purchased from the Village of Oregon for 2023	12/13/2023	2,656.50
202993	VILLAGE 000	Village of Oregon	Adjustment for salt used in 2022.	12/13/2023	369.82
202994	WAGNETIM000	Wagner, Tim	Girls Varsity Basketball Official - Waunakee 11/30	12/13/2023	85.00
202995	WATERTOW000	Watertown High School	Girls Wrestling Invite 12-2-23	12/13/2023	285.00
202996	WESTOSHA000	Westosha Central High School D	Girls Wrestling Invite 12-9-23	12/13/2023	150.00
202997	WI YOUTH000	WI Youth Company Inc	Donation from Oregon Girls Basketball Team Fundraiser	12/13/2023	1,050.00
202998	WOJTADAN000	Wojtanowski, Daniel	OMS Boys Wrestling Official - 12/5/23	12/13/2023	75.00
202999	YELLOWFO000	YellowFolder LLC	Additional boxes sent for scanning	12/14/2023	1,200.00
203000	VILLAGE 000	Village of Oregon	JCPE WO 10-30 to 11-30-23 (Eff 10/31/23 Monthly Service Charge for Irrigation Meter)	12/13/2023	49.00
203000	VILLAGE 000	Village of Oregon	HS WWall Water 10-30 to 11-30-23 (Eff 10/31/23 Monthly Service Charge for Irrigation Meter)	12/13/2023	29.00
203001	ROCKAPEL000	Rockapella Road Corp	Performance fee for 95 min holiday show - December 15, 2023	12/13/2023	8,000.00
203002	BLOOMS B000	Blooms by Binky	CE & Rec Instructor for Holiday Wreath Making	12/15/2023	240.00
203003	GOMACGAI000	Gomach, Gail	Assistant Costumer for Fall Play	12/15/2023	250.00
203004	HAGSTJAM001	Hagstrom, James	DECEMBER PAYMENT	12/15/2023	14,399.78
203005	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful Monkeys and Mindful Kids	12/15/2023	1,210.00
203006	MINNTEX 000	MinnTex Citrus Inc	fruit	12/15/2023	15,581.32
203007	SCHRIJAM000	Schrimpf, James	Activity Worker November 2023 - Girls Basketball 11/30/23	12/15/2023	45.00
203008	WHITESHA000	White, Sharon	Costumer for Fall Play	12/15/2023	1,000.00
203009	ACE WAN000	Ace, Wanda	Retirement Bonus	12/21/2023	1,000.00
203010	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation November	12/21/2023	5,611.00
203010	AFFILIAT000	Affiliated Carriage Systems	October transportation	12/21/2023	7,361.35
203011	ALLIANT 000	Alliant Energy	PVE Electric 11-17 to 12-18-23	12/21/2023	3,032.48
203011	ALLIANT 000	Alliant Energy	RCI Electric 11-17 to 12-18-23	12/21/2023	7,917.32

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203011	ALLIANT 000	Alliant Energy	RCI Natural Gas 11-17 to 12-18-23	12/21/2023	2,459.74
203011	ALLIANT 000	Alliant Energy	BKE Electric 11-17 to 12-18-23	12/21/2023	4,437.37
203011	ALLIANT 000	Alliant Energy	BKE Natural Gas 11-17 to 12-18-23	12/21/2023	2,558.96
203011	ALLIANT 000	Alliant Energy	Pool Electric 11-17 to 12-15-2023	12/21/2023	2,887.78
203011	ALLIANT 000	Alliant Energy	Pool Natural Gas 11-17 to 12-18-23	12/21/2023	2,716.13
203011	ALLIANT 000	Alliant Energy	NKE Garage Electric 11-17 to 12-18-23	12/21/2023	39.10
203011	ALLIANT 000	Alliant Energy	PVE Shed Gas 11-17 to 12-18-23	12/21/2023	110.10
203011	ALLIANT 000	Alliant Energy	NKE Electric 11-17 to 12-18-23	12/21/2023	6,343.09
203011	ALLIANT 000	Alliant Energy	NKE Natural Gas 11-17 to 12-18-23	12/21/2023	5,183.41
203011	ALLIANT 000	Alliant Energy	PVE Natural Gas 11-17 to 12-18-23	12/21/2023	2,081.47
203011	ALLIANT 000	Alliant Energy	OHS Electric 11-17 to 12-18-23	12/21/2023	19,803.02
203011	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	12/21/2023	157.77
203011	ALLIANT 000	Alliant Energy	Football Field Concessions 11-17 to 12-18-23	12/21/2023	34.60
203011	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	12/21/2023	124.05
203011	ALLIANT 000	Alliant Energy	OHS Natural Gas 11-17 to 12-18-23	12/21/2023	8,870.03
203011	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 11-17 to 12-18-23	12/21/2023	261.27
203011	ALLIANT 000	Alliant Energy	OMS Electric 11-17 to 12-18-23	12/21/2023	8,875.11
203011	ALLIANT 000	Alliant Energy	OMS Natural Gas 11-17 to 12-18-23	12/21/2023	2,929.23
203011	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse	12/21/2023	183.00
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	287.03
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	149.82
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	190.23
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	134.28
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	68.90
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	57.71
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	137.80
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	292.43
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	337.92
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	168.88
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	167.85
203012	ALPHA BA000	Alpha Baking Company Inc	Bread Order	12/21/2023	236.25
203013	ANDERERI000	Anderson, Eric	Boys Basketball Official 12/11/23- OMS	12/21/2023	75.00
203013	ANDERERI000	Anderson, Eric	Boys Basketball Official 12/13/23- OMS	12/21/2023	75.00
203014	ARBOR SY000	Arbor Systems of Madison LLC	NKE - Remove walnut trees, dead ash and crabs, grind and remove.	12/21/2023	4,400.00
203015	AUSTITRA000	Austin, Travis	Boys Hockey Official - Sun Prairie	12/21/2023	90.00
203016	BAUHSMIC000	Bauhs, Michael	Boys Basketball Official - Waunakee	12/21/2023	85.00
203017	BOARDMAN000	Boardman & Clark LLP	November 2023 Legal Fees	12/21/2023	100.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203018	CITY OF 001	City of Fitchburg	Septic maintenance and trash pickup 2023 tax bill Parcel#0609-013-9950-8	12/21/2023	241.54
203019	DELEHMIC000	Delehanty, Michelle	CE & Rec Instructor for Zumba	12/21/2023	520.00
203020	DORNEMAR000	Dorney, Mark	Boys Wrestling Official - Invitational	12/21/2023	230.00
203021	GASSEKYL000	Gasser, Kyle	Boys Hockey Official - DeForest	12/21/2023	90.00
203022	GEHRKSET000	Gehrke, Seth	Boys Hockey Official - Sun Prairie	12/21/2023	75.00
203023	GRAYBAR 000	Graybar Electric Co Inc	Freight for light bulbs shipped separately from factory	12/21/2023	105.39
203024	HAMILSHA000	Hamilton, Shane	Boys Hockey Official - DeForest	12/21/2023	75.00
203025	HANNEBRI000	Hannemann, Brian	Boys Basketball Official 12/13/23- RCI	12/21/2023	75.00
203025	HANNEBRI000	Hannemann, Brian	Boys Basketball Official 12/11/23- RCI	12/21/2023	75.00
203025	HANNEBRI000	Hannemann, Brian	OMS Boys Basketball Official - 11/21/23	12/21/2023	75.00
203026	HEURUJOS000	Heurung, Josh	Boys Hockey Official - DeForest	12/21/2023	75.00
203027	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE - mowing for Oct/Nov.	12/21/2023	450.00
203028	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass: Holiday Gifts	12/21/2023	280.00
203029	LEMANFRA000	Lemanski, Frank	Boys Basketball Official - Waunakee	12/21/2023	60.00
203030	MID-STAT000	Mid-State Equipment	BKE - new broom for sweeper.	12/21/2023	5,800.00
203031	MIDWEST 018	Midwest Alarm Services	RCI - loose connection on aes radio zone 1 alarm.	12/21/2023	165.00
203032	MORLEZAC000	Morley, Zachary	Boys Basketball Official - Elkhorn	12/21/2023	85.00
203033	NATIONAL012	National Elevator Inspection	RCI - elevator inspection.	12/21/2023	80.00
203034	O'CONDAV000	O'Connell, David	Boys Basketball Official - Waunakee	12/21/2023	85.00
203035	PALASRAN000	Palas, Randy	Boys Basketball Official 12/11/23- RCI	12/21/2023	75.00
203035	PALASRAN000	Palas, Randy	Boys Basketball Official 12/13/23- RCI	12/21/2023	75.00
203035	PALASRAN000	Palas, Randy	OMS Boys Basketball Official - 11/21/23	12/21/2023	75.00
203036	PERKIJOH000	Perkins, John	Boys Hockey Official - Sun Prairie	12/21/2023	90.00
203037	REINHROB000	Reinhart, Robert	Boys Basketball Official - Elkhorn	12/21/2023	85.00
203038	REUSSDON000	Reuss, Donald	Boys Varsity Wrestling Official - Invitational	12/21/2023	230.00
203039	SCHAEFER000	Schaefer, Derek	Boys Basketball Official - Waunakee	12/21/2023	85.00
203040	SOULECRY000	Soule, Crystal	OMS Boys Basketball Activity Worker 2023 (11/7, 11/13, 11/15, 11/21, 12/4, 12/5, 12/11, 12/13/23)	12/21/2023	280.00
203041	STOUGHTO006	Stoughton Hospital	November Employee Physical Invoice	12/21/2023	1,008.00
203042	UNEMPLOY000	Unemployment Insurance	November Unemployment Insurance Invoice	12/21/2023	218.89
203043	VANDEMAT000	Vande Sande, Matthew	Boys Wrestling Official - Invitational	12/21/2023	230.00
203044	VILLAGE 000	Village of Oregon	MS Irrigation 10-30 to 11-30-23 (Eff 10/31/23 Monthly Service Charge for Irrigation Meter) **Irrigation meter removed 12/13/23	12/21/2023	42.00
203045	WEA INSU000	WEA Insurance	Life Insurance January Coverage Invoice	12/21/2023	5,247.17
203046	BRUCE BO000	Bruce Boiler Burner&Equip Inc	Pool boiler was very noisy and needed bearings replaced, also noticed it wasn't keeping the right temperature, so the temp sensor was replaced.	12/22/2023	1,807.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203047	DAMARC Q000	Damarc Quality Inspection Serv	OMS - inspection of refrigeration system.	12/22/2023	400.00
203048	EMPOWERU000	EmpowerU Inc	Educator Resilience and Self-Care Professional Development (20 Lessons) - With Coaching (10) 12/13/23 - 7/31/24	12/22/2023	1,290.00
203049	EWAN CHR000	Ewan, Christopher	ORCH - PROF SVC	12/22/2023	150.00
203050	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	12/22/2023	292.50
203051	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	12/22/2023	155.00
203052	UNITED W000	United Way of Dane County	Payroll accrual	12/22/2023	194.01
203053	WI DEPT 000	WI Dept of Administration	Teach Services 7/1/2023-12/31/2023	12/22/2023	1,500.00
203054	MIDWEST 018	Midwest Alarm Services	RCI - Emergency Light Inspection and Fire Alarm System Inspection.	12/26/2023	1,365.00
203054	MIDWEST 018	Midwest Alarm Services	OMS - Emergency Light Inspection and Fire Alarm System Inspection.	12/26/2023	2,467.44
203054	MIDWEST 018	Midwest Alarm Services	PVE - Emergency Light Inspection and Fire Alarm System Inspection.	12/26/2023	1,092.00
203054	MIDWEST 018	Midwest Alarm Services	NKE - Emergency Light Inspection and Fire Alarm System Inspection.	12/26/2023	997.56
203054	MIDWEST 018	Midwest Alarm Services	Pool - Emergency Light Inspection and Fire Alarm System Inspection.	12/26/2023	813.84
203054	MIDWEST 018	Midwest Alarm Services	OHS - Emergency Light Inspection and Fire Alarm System Inspection.	12/26/2023	1,942.56
203055	ALEXAPAM000	Alexander, Pamela	Girls Basketball Holiday Tournament Official	01/04/2024	125.00
203056	ANDERRIC001	Anderson, Richard	Boys Basketball Official	01/04/2024	60.00
203057	ANDREMAT000	Andrews, Matthew	Boys Basketball Official - Holiday Tournament	01/04/2024	85.00
203058	AUSTITRA000	Austin, Travis	Boys Hockey Official - Monona Grove JV/Varsity	01/04/2024	165.00
203059	BALDUBRI000	Baldus, Britta	Oregon Rotary Scholarship	01/04/2024	1,000.00
203060	BELOIT M000	Beloit Memorial High School	Boys Swim Invite 12-16-23	01/04/2024	100.00
203061	CASH JOS000	Cash, Joshua	Boys Basketball Official	01/04/2024	85.00
203062	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/23-12/31/23; Property at 1772 CTY HWY MM	01/04/2024	62.77
203062	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/23-12/31/23; Environmental House	01/04/2024	62.77
203062	CITY OF 001	City of Fitchburg	FES SW 10-1-23 to 12-31-23	01/04/2024	4,130.34
203063	COYNEPAT000	Coyne, Patrice	Boys Swim Official	01/04/2024	85.00
203064	CYCHOJAC000	Cychosz, Jacob	Snacks for First Lego League; purchased on 12/3/23	01/04/2024	59.74
203065	DAVISBRI000	Davis, Bridget	Girls Basketball Holiday Tournament Official	01/04/2024	125.00
203066	DISTRICT000	District 3 DECA	DECA D3 CDC Registrations and Chapter Fee	01/04/2024	300.00
203067	DYBEVMAR000	Dybevik, Maria	refund for UW Green Bay tuition	01/04/2024	315.00
203068	ELKHORN 000	Elkhorn Area High School	JV Wrestling Invite 12-16-23	01/04/2024	180.00
203069	GARTYEVE000	Garty, Eve	programming & board operation for ROCKAPELLA concert	01/04/2024	350.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203070	GAWRIDAV000	Gawrisch, David	Boys Basketball Official	01/04/2024	85.00
203071	HAMILSHA000	Hamilton, Shane	Boys Hockey Official - Monona Grove JV	01/04/2024	75.00
203072	HARTLJEF000	Hartl, Jeff	Boys Basketball Official - Holiday Tournament	01/04/2024	90.00
203073	HUFFMSCO000	Huffman, Scott	Girls Basketball Official	01/04/2024	85.00
203074	JESKEEZE000	Jeske, Ezekiel	Oregon Rotary Scholarship	01/04/2024	1,000.00
203075	KLOSSSCO000	Kloss, Scott	Boys Basketball Official	01/04/2024	85.00
203076	LEMANFRA000	Lemanski, Frank	Boys Basketball Official	01/04/2024	60.00
203077	MADISON 043	Madison Gas & Electric	Environmental House Electric 11-20 to 12-20-23	01/04/2024	35.64
203077	MADISON 043	Madison Gas & Electric	FES Electric 11-20 to 12-20-23	01/04/2024	6,073.21
203078	MCGUIRYA001	McGuire, Ryan	Boys/Girls Wrestling Official	01/04/2024	85.00
203079	MORLEZAC000	Morley, Zachary	Boys Basketball Official - Holiday Tournament	01/04/2024	85.00
203080	PETERSON000	Peterson Pest Management	Pest Control Services for January 2024	01/04/2024	549.00
203081	PROPRODU000	ProProductions Inc	Volleyball Team Posters 2023	01/04/2024	100.00
203082	REINHROB000	Reinhart, Robert	Boys Basketball Official - Holiday Tournament	01/04/2024	85.00
203083	ROSS BUM000	Ross Bumpers & Custom Welding	Starting Blocks welding	01/04/2024	850.00
203084	SCHEEAUS000	Scheel, Austin	Girls Basketball Official	01/04/2024	85.00
203085	SCHULROB000	Schultz, Robert	Boys Basketball Official	01/04/2024	85.00
203086	SIESEAMY000	Siesenop, Amy	Girls Basketball Holiday Tournament Official	01/04/2024	125.00
203086	SIESEAMY000	Siesenop, Amy	Girls Basketball Holiday Tournament Official	01/04/2024	125.00
203087	SRS ROOF000	SRS Roofing and Sheet Metal In	OHS Capital Maintenance Roofing Project.	01/04/2024	333,335.00
203088	STILL TE000	Still Teaching Fabulous Kids L	December Vision Services for OSD	01/04/2024	2,437.50
203089	STOUGHTO000	Stoughton High School	Boys and Girls Wrestling Invite 12-16-23	01/04/2024	540.00
203090	WALLAMIC000	Wallace, Michael	Boys Basketball Official	01/04/2024	85.00
203091	WELTEKEN000	Welter, Kenneth	Boys Basketball Official - Holiday Tournament	01/04/2024	90.00
203092	WI CENTE001	WI Center for Education Produc	OHS AIW 1st Installment	01/04/2024	7,625.00
203093	ZHENGGOR000	Zheng, Gordon	Oregon Administrator Scholarship	01/04/2024	800.00
203094	LEWISDAN000	Lewis, Danitra	Girls Basketball Holiday Tournament Official	01/05/2024	125.00
203094	LEWISDAN000	Lewis, Danitra	Girls Basketball Holiday Tournament Official	01/05/2024	125.00
203095	RIX LIA000	Rix, Liana	Girls Basketball Holiday Tournament Official	01/05/2024	85.00
203096	ROEN JEF000	Roen, Jeffrey	Boys Basketball Official - Holiday Tournament	01/05/2024	90.00
203097	TORDOMIT000	Tordoff, Mitchell	Girls Basketball Official	01/05/2024	60.00
203098	WANTAABI001	Wanta, Abigail	Oregon Rotary Scholarship	01/05/2024	1,000.00
Totals for checks					564,043.61

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400861	ALPHA C0000	Alpha Controls & Services LLC	FES: Assisted HGA with Meter Reconciliation and Battery Parasitic Losses	12/14/2023	495.00
232400861	ALPHA C0000	Alpha Controls & Services LLC	Boiler maintenance - 6.5 hours applied toward service contract.	12/14/2023	200.00
232400862	ANDERAND000	Anderson, Andrea	Referral bonus for new hire Brooke Butkowski	12/14/2023	100.00
232400863	ANDERSHA000	Anderson, Shannon	Reimbursement for snacks bought at HyVee on personal credit card for Professional Development (Shannon Anderson)	12/14/2023	36.74
232400864	ANTHOJEN000	Anthony, Jenna	Cell Phone Reimbursement for November and December 2023	12/14/2023	90.00
232400865	AUTISM R001	Autism Resources Network	November 2023 Services for OSD	12/14/2023	2,790.00
232400866	BALLWJAM000	Ballweg, Jamie	Delivering food between buildings (22 miles @ .655)	12/14/2023	14.41
232400867	BEHM MAR000	Behm, Maryjane	Boys JV/JV2 Basketball Official - Milton/Lake Mills	12/14/2023	120.00
232400868	BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement - July thru December (6 months x \$45)	12/14/2023	270.00
232400869	BIESTJAC000	Biesterveld, Jacob	OMS Boys Basketball Official - 12/4/23	12/14/2023	75.00
232400870	BLAKEMAR000	Blakeley, Marc	Girls Varsity Basketball Official - Waunakee 11/30	12/14/2023	85.00
232400871	CALLATIM000	Callahan, Timothy	Boys Hockey Official - Baldwin-Woodvale 12/1	12/14/2023	75.00
232400872	CARRICO 000	Carrico Aquatic Resources Inc	Jet pump repairs; per proposal dated 11/14/23	12/14/2023	2,131.78
232400873	CASE BRO000	Case, Brooklynn	Referral bonus for new hire Madison Rucks	12/14/2023	100.00
232400874	COLLISHA000	Collins, Shane	Referral bonus for new hire Channing Liska	12/14/2023	100.00
232400875	COMPLEX 000	Complex Security Solutions, In	RCI - installed a new relay for door 14.	12/14/2023	474.98
232400876	CORNAMAT000	Cornale, Matthew	Referral bonus for new hire Bryson Bauer - 50/50 split	12/14/2023	50.00
232400877	COX CAI000	Cox, Caitlin	Referral bonus for new hire Nicole Grudich	12/14/2023	100.00
232400878	CRAKEJAC000	Craker, Jaclyn	Referral bonus for new hire Madison Estkowski	12/14/2023	100.00
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: chewing gum remover	12/14/2023	81.06
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M Neutral Cleaner	12/14/2023	192.18
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: doodlebug pads	12/14/2023	30.00
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: batteries for Taski Floor Scrubber	12/14/2023	1,507.76
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: foam soap, toilet paper, urinal screen	12/14/2023	502.88
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: rubber bands for trash cans	12/14/2023	80.84
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: kleenex	12/14/2023	341.28
232400879	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: disinfectant	12/14/2023	37.00
232400880	DEVALTAY000	Devalk, Taylor	Boys JV Basketball Official 11/28	12/14/2023	60.00
232400881	DOERIMAT000	Doering, Matthew	Girls Varsity Basketball Official - Waunakee 11/30	12/14/2023	85.00
232400882	DUCETMIC000	Ducett, Michael	11/13/2023 Shipping costs of Costumes from Fall Play to Norcostco	12/14/2023	87.99
232400883	EBERTDAV000	Ebert, David	11/20/2023 Registration to attend ICME conference in July, 2024. Registration is in Australian Dollars, so I also included my credit card statement that shows the	12/14/2023	583.45

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			amount in U.S. Dollars.		
232400884	EIMERLIN000	Eimerman, Lindsay	Cell Phone Reimbursement July 1, 2023 to December 31, 2023 \$45/mo	12/14/2023	270.00
232400885	EMPATHIA000	Empathia Inc	December 2023-February 24 EAP Services	12/14/2023	2,013.00
232400886	ENGELLIN000	Engelhart, Lindsay	7/1/2023-12/31/2023 Admin Cell Phone Reimbursement July 2023-December 2023	12/14/2023	270.00
232400887	EWINGALI000	Ewing, Alison	Referral bonus for new hire Michelle Brown.	12/14/2023	100.00
232400888	FORT ATK000	Fort Atkinson High School	Boys Swim Invite 12-9-23	12/14/2023	175.00
232400889	GALLABER000	Gallagher, Bernard	Girls Junior Varsity Basketball Official - Waunakee 11/30	12/14/2023	60.00
232400890	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for November 2023	12/14/2023	1,728.06
232400891	GOLTZDAW000	Goltz, Dawn	11/15/2023-12/7/2023 Dinner snacks for Parent Teacher Conference Night	12/14/2023	135.04
232400891	GOLTZDAW000	Goltz, Dawn	12/7/2023 flowers for orchestra concert	12/14/2023	29.97
232400891	GOLTZDAW000	Goltz, Dawn	7/1/2023-12/31/2023 admin cell phone reimbursement	12/14/2023	270.00
232400892	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005111833	12/14/2023	-13.56
232400892	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005111966	12/14/2023	-9.26
232400892	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005112102	12/14/2023	-17.21
232400892	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005112580	12/14/2023	-22.35
232400892	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005112359	12/14/2023	-23.47
232400892	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	12/14/2023	3,117.01
232400892	GORDON F001	Gordon Food Service Inc	GFS NKE Food	12/14/2023	190.79
232400892	GORDON F001	Gordon Food Service Inc	GFS FES Food	12/14/2023	158.55
232400892	GORDON F001	Gordon Food Service Inc	GFS FES Food	12/14/2023	40.78
232400892	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	12/14/2023	2,754.94
232400892	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	12/14/2023	4,394.16
232400892	GORDON F001	Gordon Food Service Inc	GFS RCI Food	12/14/2023	93.20
232400892	GORDON F001	Gordon Food Service Inc	GFS OMS Food	12/14/2023	363.80
232400892	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	12/14/2023	6,082.60
232400892	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	12/14/2023	5,622.23
232400892	GORDON F001	Gordon Food Service Inc	GFS OHS Food	12/14/2023	448.36
232400892	GORDON F001	Gordon Food Service Inc	GFS OHS Food	12/14/2023	133.44
232400893	GREEN FI000	Green Field Farm	Local Beef Delivery on 12/1/23	12/14/2023	1,203.00
232400893	GREEN FI000	Green Field Farm	Local Beef Delivery on 11/6/23	12/14/2023	1,203.00
232400894	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 12/5/23	12/14/2023	75.00
232400895	HALVETIN000	Halverson, Tina	11/29/2023 mileage for ACTFL McCormick Place Chicago IL 2301 S. Martin Luther King Dr. Chicago, IL 60616	12/14/2023	188.64
232400896	HEGGEJON000	Hegge, Jon	Boys Basketball Official - Milton 11/28	12/14/2023	85.00
232400897	HEITZKAT000	Heitz, Katie	7/1/2023-12/31/2023 Cell Phone Reimbursement - July thru December (6 months x \$45)	12/14/2023	270.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400898	HILLGDAN000	Hillgartner, Daniel	7/1/2023-12/31/2023 Admin Cell Phone Reimbursement	12/14/2023	270.00
232400899	JACOBMIC000	Jacobs, Michael	Girls Junior Varsity Basketball Official - Waunakee 11/30	12/14/2023	60.00
232400900	JARSTDAR000	Jarstad Krueger, Darci	Cell phone reimbursement - July-Dec 2023 - 6 x \$45	12/14/2023	270.00
232400901	JOHNSADA000	Johnsen, Adam	Boys Hockey Official - Baldwin-Woodvale 12/1	12/14/2023	90.00
232400902	KAUTZJER000	Kautza, Jeremy	Girls Basketball Official - Prairie Du Chien 12/2	12/14/2023	85.00
232400903	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools	12/14/2023	2,851.50
232400904	KOSHAGIN000	Kosharek, Gini	12/1/2023 PVE POP Groups (PBIS): Supply pickup	12/14/2023	13.36
232400905	KWIK TRI000	Kwik Trip Inc	November 2023 Gas - Account 12867	12/14/2023	238.55
232400906	LOWERJAS000	Lowery, Jason	OMS Boys Wrestling Official - 12/5/23	12/14/2023	75.00
232400907	LUCASLIS000	Lucas, Lisa	Cell Phone Reimbursement 8/1/23 to 12/31/23 @ \$45/month	12/14/2023	225.00
232400908	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for DIY Holiday Cards at FES 12/4	12/14/2023	80.00
232400908	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for DIY Holiday Cards at BKE 12/5	12/14/2023	280.00
232400908	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for DIY Holiday Cards at NKE 12/7	12/14/2023	240.00
232400909	MARINJAC000	Marino, Jacob	Boys JV/JV2 Basketball Official - Milton/Lake Mills	12/14/2023	120.00
232400910	MAY KEV000	May, Kevin	10/19/2023-11/30/2023 Mileage from Oct and Nov 2023	12/14/2023	128.05
232400911	O'BRION 000	O'Brion Agency LLC (The)	FES: 6 cases of pastel paper; delivered on 12/7/23	12/14/2023	390.00
232400911	O'BRION 000	O'Brion Agency LLC (The)	RCI: 5 cases of 8 1/2 x 14 white paper; delivered 12/7/23	12/14/2023	350.00
232400911	O'BRION 000	O'Brion Agency LLC (The)	OHS: 11 cases of pastel paper; delivered on 12/7/23	12/14/2023	715.00
232400912	OLANDCYN000	Olander, Cynthia	7/3/2023-12/31/2023 Cell Phone reimbursement	12/14/2023	270.00
232400913	OLSENLIN000	Olsen, Lindsey	10/17/2023-11/30/2023 Mileage	12/14/2023	238.42
232400914	PARTEDAV000	Parter, David	Boys Hockey Official - Baldwin-Woodvale 12/1	12/14/2023	90.00
232400915	PEOPLES 001	Peoples United Methodist Church	January Preschool Fee for student	12/14/2023	85.00
232400916	PERZEBLA000	Perzentka, Blair	Referral bonus for new hire Kaleb Klumpers	12/14/2023	100.00
232400917	PETRAREN000	Petras, Renee	Coffee Maker for Staff Lounge using PTO building funds	12/14/2023	83.35
232400918	PFEILMIC000	Pfeil, Michael	Boys Basketball Official - Milton 11/28	12/14/2023	85.00
232400919	PLINEJAM000	Pliner, James	7/1/2023-12/31/2023 Cell phone Reimbursement	12/14/2023	270.00
232400920	POLCYTIM000	Polcyn, Timothy	Girls Basketball Official - Prairie Du Chien 12/2	12/14/2023	85.00
232400921	RACH MAR000	Rach, Maria	Referral bonus for new hire Emily Holt	12/14/2023	100.00
232400922	REICHAMA000	Reichhold, Amanda	Hot Chocolate Accompaniment Download for Choir	12/14/2023	33.20
232400923	ROTH MAR000	Roth, Mark	Girls Junior Varsity Basketball Official - Waunakee 11/30	12/14/2023	60.00
232400923	ROTH MAR000	Roth, Mark	Boys Basketball Official - Milton 11/28	12/14/2023	60.00
232400924	SAWYETHO000	Sawyer, Thomas	Girls Basketball Official - Prairie Du Chien 12/2	12/14/2023	60.00
232400925	SCHALMIC000	Schaller, Michael	Girls Junior Varsity Basketball Official - Waunakee 11/30	12/14/2023	60.00
232400925	SCHALMIC000	Schaller, Michael	Girls Basketball Official - Lakeside Lutheran 12/2	12/14/2023	60.00
232400926	SCHOOL P000	School Perceptions LLC	Athletic Survey Administration Fall Sports - Parents and Students	12/14/2023	700.00
232400927	SEITEKAT000	Seiter, Kati	Referral bonus for new hire Bryson Bauer - 50/50 split	12/14/2023	50.00
232400928	STALEY P000	Staley Plumbing & Heating Co	Winterize irrigation and restrooms.	12/14/2023	270.60
232400929	STAPEDAW000	Stapelmann, Dawn	Travel between NKE and FES; subbing for J. Zoesch (42	12/14/2023	27.51

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			miles @ .655)		
232400930	SUNDBTIA000	Sundby, Tiamarie	Referral bonus for new hire Annie Baden.	12/14/2023	100.00
232400931	TANNEJON000	Tanner, Jonathan	7/1/2023-12/31/2023 admin cell phone reimbursement	12/14/2023	270.00
232400931	TANNEJON000	Tanner, Jonathan	1/1/2023-12/12/2023 mileage	12/14/2023	776.18
232400932	UPDIKSAR000	Updike, Sarah	Referral bonus for new hire Erika Kiesling	12/14/2023	100.00
232400933	VILLAGE 002	Village of Brooklyn	BKE SW 10-27 to 11-27-23	12/14/2023	708.01
232400934	WEIDECAN000	Weidensee, Candace	referral bonus for new hire Ryan Russell	12/14/2023	100.00
232400935	WEIS JOS000	Weis, Joshua	7/1/2023-12/31/2023 Cell Phone 6 Months	12/14/2023	270.00
232400935	WEIS JOS000	Weis, Joshua	1/2/2023-12/29/2023 Mileage for Jan-Dec 2023	12/14/2023	654.80
232400936	WI HOSA 000	WI HOSA	Regional Leadership Competition registrations	12/14/2023	60.00
232400937	WI SKILL001	WI Skills USA	23-24 Skills USA Annual Chapter Affiliation Fee	12/14/2023	250.00
232400938	WILLIOND000	Williams, Ondra	OHS Choirs Winter Concert Collaborative Pianist	12/14/2023	310.00
232400939	ACE WAN000	Ace, Wanda	DECEMBER PAY	12/15/2023	13,749.82
232400940	BUSKAGER000	Buskager Transportation Compan	DECEMBER PAY	12/15/2023	21,271.56
232400941	CBC TRAN000	CBC Transportation LLC	DECEMBER PAY	12/15/2023	19,360.24
232400942	COMPLEX 000	Complex Security Solutions, In	OHS - replaced bad camera with a new M4308.	12/15/2023	1,179.99
232400943	DONNESAN001	Donner, Sandra	SE Para License Reimbursement - Sub	12/15/2023	100.00
232400944	FIDELITE000	Fidelitec LLC	November Employee Background Checks	12/15/2023	268.50
232400945	FUTURA L000	Futura Language Professionals	CE & Rec Instructors for the Fall Session of Spanish Lessons	12/15/2023	1,654.50
232400946	HAGSTPET000	Hagstrom, Peter	DECEMBER PAY	12/15/2023	6,351.34
232400947	HAGSTROM001	Hagstrom Transportation Inc	DECEMBER PAY	12/15/2023	79,748.59
232400948	HAVENS E000	Havens Enterprise LLC	DECEMBER PAYMENT	12/15/2023	6,494.78
232400949	HUSCH BL000	Husch Blackwell LLP	November Legal Fees	12/15/2023	997.50
232400950	LONE PIN001	Lone Pine Transportation Inc	December Pay	12/15/2023	21,396.17
232400951	NEUMAJAN000	Neumann, Janette	GEN OFC - FOOD (HOLIDAY PARTY)	12/15/2023	11.48
232400952	PGL TRAN000	PGL Transport LLC	DECEMBER PAY	12/15/2023	6,711.01
232400953	WAYNE AC000	Wayne Ace Bus Service LLC	DECEMBER PAYMENT	12/15/2023	21,683.31
232400954	WIEDEL T000	Wiedel Transportation	DECEMBER PAY	12/15/2023	21,925.13
232400955	A & B EN000	A & B Enterprises	RCI - cut opening in solid doors and installed window kits. Adjusted the floor latch for nightlocks in blue team area.	12/21/2023	375.00
232400956	ALPHA CO000	Alpha Controls & Services LLC	NKE - bad condensate pump on BCU-1. 3 hours applied toward service contract.	12/21/2023	82.79
232400957	ANDERTRA000	Anderson, Travis	Weekend Custodian Mileage 11/1/23-11/30/23 (120 miles @ .655)	12/21/2023	78.60
232400958	ASHMOBRA000	Ashmore, Bradley	cell phone reimbursement (July - Dec.)	12/21/2023	270.00
232400959	BEHM MAR000	Behm, Maryjane	Boys Basketball Official - 2 games / Waunakee	12/21/2023	120.00
232400960	BENISBRI000	Benisch, Brian	Boys Hockey Official - Sun Prairie	12/21/2023	75.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400961	BIESTJAC000	Biesterveld, Jacob	Boys Basketball Official 12/11/23- OMS	12/21/2023	75.00
232400962	BUDZIAND000	Budzinski, Andrew	Boys Hockey Official - Sun Prairie (2 Games JV/Varsity)	12/21/2023	165.00
232400963	C L BENS000	C L Bensen Co Inc	BKE - hvac filters	12/21/2023	1,082.73
232400963	C L BENS000	C L Bensen Co Inc	PVE - hvac filters	12/21/2023	742.29
232400963	C L BENS000	C L Bensen Co Inc	RCI - hvac filters	12/21/2023	1,379.05
232400964	CASS JEF000	Cass, Jeffrey	Boys Basketball Official 12/13/23- OMS	12/21/2023	75.00
232400965	CESA 2 000	CESA 2	Audiology Services 4th installment	12/21/2023	2,859.84
232400966	CLARKFRE000	Clark, Frederick	Boys Basketball Official - Elkhorn	12/21/2023	60.00
232400967	DPI 001	DPI	F2S AmeriCorp 1st Installment	12/21/2023	3,500.00
232400968	EMMONS B000	Emmons Business Interiors LLC	Table and three ottomans for NKE lobby (PTO-building funds)	12/21/2023	1,224.39
232400969	FUEL EDU000	Fuel Education LLC	November 2023 Online Curriculum	12/21/2023	994.00
232400970	GHC-SCW 000	GHC-SCW	January Health Insurance Invoices (Invoice #s 42223-020, 42226-020, 42225-020, 42228-020, 42230-006, 42224-009)	12/21/2023	657,354.17
232400971	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005306898	12/21/2023	-22.88
232400971	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005306898	12/21/2023	-57.28
232400971	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005306844	12/21/2023	-16.39
232400971	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005306757	12/21/2023	-17.86
232400971	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005306814	12/21/2023	-11.43
232400971	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005306854	12/21/2023	-21.87
232400971	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	12/21/2023	4,017.34
232400971	GORDON F001	Gordon Food Service Inc	GFS NKE Food	12/21/2023	635.61
232400971	GORDON F001	Gordon Food Service Inc	GFS NKE Food	12/21/2023	82.98
232400971	GORDON F001	Gordon Food Service Inc	GFS NKE Supplies	12/21/2023	32.72
232400971	GORDON F001	Gordon Food Service Inc	GFS FES Food	12/21/2023	2,380.94
232400971	GORDON F001	Gordon Food Service Inc	GFS FES Food	12/21/2023	214.86
232400971	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	12/21/2023	3,641.40
232400971	GORDON F001	Gordon Food Service Inc	GFS RCI Food	12/21/2023	367.50
232400971	GORDON F001	Gordon Food Service Inc	GFS OMS Food	12/21/2023	95.75
232400971	GORDON F001	Gordon Food Service Inc	GFS OMS Food	12/21/2023	57.60
232400971	GORDON F001	Gordon Food Service Inc	GFS OMS Food	12/21/2023	449.82
232400971	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	12/21/2023	4,868.70
232400971	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	12/21/2023	5,956.79
232400971	GORDON F001	Gordon Food Service Inc	GFS OHS Food	12/21/2023	387.98
232400972	GREIBBEN000	Greiber, Benjamin	OMS Boys Basketball Official - 11/21/23	12/21/2023	75.00
232400973	GROWTH C000	Growth Chess	CE & Rec Instructor for Chess at RCI	12/21/2023	630.00
232400974	HAAS JON000	Haas, Jonathan	Boys Hockey Official - DeForest	12/21/2023	90.00
232400975	HEITZZAI000	Heitz, Zain	7/1/2023-12/31/2023 Cell Phone usage	12/21/2023	270.00
232400976	HUNTEDUR000	Hunter, Durand	cell phone reimbursement (July - Dec.)	12/21/2023	270.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400977	INTERSTA002	Interstate Roof Systems Consul	OHS - sealed deteriorated caulking and cracks in wall, sprayed concrete sealant outside in leak area by door 10.	12/21/2023	3,091.28
232400977	INTERSTA002	Interstate Roof Systems Consul	PVE - investigated roof leak in Gym. Could not find roof leak - advise have a plumber inspect.	12/21/2023	752.00
232400978	JANESVIL003	Janesville Janitor Services	RCI - fill in cleaning work - November.	12/21/2023	2,403.38
232400978	JANESVIL003	Janesville Janitor Services	OMS - November cleanings.	12/21/2023	10,111.50
232400978	JANESVIL003	Janesville Janitor Services	OHS - janitorial billing for November.	12/21/2023	18,379.88
232400979	JOKEJIL000	Jokela, Jill	Boys Swimming Official - JV/ Varsity - Waunakee	12/21/2023	85.00
232400980	JWC BUIL000	JWC Building Specialties Inc	OHS - fire door inspections	12/21/2023	1,941.67
232400981	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools	12/21/2023	2,977.52
232400982	KLEENMAR000	Kleenmark Services Corp	Fill in cleaning for September.	12/21/2023	4,901.75
232400982	KLEENMAR000	Kleenmark Services Corp	FES - janitorial service for November.	12/21/2023	10,132.37
232400982	KLEENMAR000	Kleenmark Services Corp	DO - November cleaning.	12/21/2023	632.00
232400982	KLEENMAR000	Kleenmark Services Corp	Pool - janitorial cleaning for November.	12/21/2023	1,124.34
232400982	KLEENMAR000	Kleenmark Services Corp	PVE - janitorial cleaning for November.	12/21/2023	5,250.00
232400982	KLEENMAR000	Kleenmark Services Corp	BKE - janitorial service for November.	12/21/2023	8,422.31
232400982	KLEENMAR000	Kleenmark Services Corp	NKE - janitorial service for November.	12/21/2023	7,240.00
232400982	KLEENMAR000	Kleenmark Services Corp	Fill in cleaning for November.	12/21/2023	6,464.85
232400983	KNIGHCAS000	Knight, Casey	Mileage reimbursement Fall 2023 7/11/23-12/12/23 (234.4 miles @ .655)	12/21/2023	153.53
232400983	KNIGHCAS000	Knight, Casey	7/1/2023-12/31/2023 Cell phone reimbursement for 7/1/23 to 12/31/23	12/21/2023	270.00
232400984	LEASENAT000	Lease, Nathaniel	7/10/2023-7/12/2023 WATDA Summer Institute Chippewa Valley Tech	12/21/2023	342.35
232400985	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian	12/21/2023	375.00
232400986	MADISON 033	Madison National Life	January LTD STD Coverage Invoice	12/21/2023	17,997.44
232400987	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at FES	12/21/2023	180.00
232400987	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at BKE	12/21/2023	280.00
232400987	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays at NKE	12/21/2023	280.00
232400987	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Goghs	12/21/2023	240.00
232400988	MARINJAC000	Marino, Jacob	Boys Basketball Official - Elkhorn - 2 Games	12/21/2023	120.00
232400989	MCCANN'S000	McCann's Sewer & Drain Cleaning	OHS - one man labor and machine to clear wash cloth from main sewer line.	12/21/2023	218.75
232400990	MCCORERI000	McCormick, Erick	Boys Basketball Official - 2 games / Waunakee	12/21/2023	120.00
232400991	MILLEAMY000	Miller, Amy	7/1/2023-12/31/2023 Cell phone July 1- December 31, 2023	12/21/2023	270.00
232400992	MINTEMIC000	Minter, Michelle	8/1/2023-12/31/2023 Cell phone reimbursement	12/21/2023	225.00
232400993	NEUMAJAN000	Neumann, Janette	GEN OFC - FOOD (STAFF) - HOLIDAY STAFF MTG	12/21/2023	19.47
232400994	OMNI FIN000	Omni Financial Group, Inc.	November 2023 Remitter Invoice	12/21/2023	259.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400995	OMNI TEC000	Omni Technologies LLC	FES: replaced two smoke detectors and programmed new 135 degree fixed heat detectors in the kitchen	12/21/2023	643.34
232400996	PARTEDAV000	Parter, David	Boys Hockey Official - DeForest	12/21/2023	75.00
232400997	PETERCAI000	Petersen, Caitlin	8/28/2023-12/23/2023 Fall 2023 Mileage	12/21/2023	86.33
232400998	PYNNOMAT000	Pynnonen, Matthew	OMS Boys Basketball Official - 11/21/23	12/21/2023	75.00
232400999	ROTH MAR000	Roth, Mark	Boys Basketball Official - Waunakee	12/21/2023	60.00
232401000	RUSSENIC000	Russell, Nicholas	7/1/2023-12/31/2023 Cell phone reimbursement	12/21/2023	270.00
232401001	SEARL EL000	Searl Electric Inc	OMS - various electrical appliance projects, including rewiring/replacing/installing new receptacles, conduits, disconnects, etc for new appliances in kitchen.	12/21/2023	6,110.00
232401001	SEARL EL000	Searl Electric Inc	OHS - service call - welder receptacle.	12/21/2023	280.00
232401002	SEIDEANN000	Seidenstricker, Anna	Mileage Fall 2023 7/10/23-11/14/23 (366.9 miles @ .655)	12/21/2023	240.32
232401003	SOLDNLER000	Soldner, Leroy	Boys Basketball Official - Elkhorn	12/21/2023	60.00
232401004	SOLTIJEN000	Soltis, Jennifer	11/27/2023-12/31/2023 Cell Phone Reimbursement for 11/27/23 - 12/31/23	12/21/2023	90.00
232401005	SOLVIT I000	Solvit Inc	Temprite dishwasher test strips OHS	12/21/2023	50.00
232401005	SOLVIT I000	Solvit Inc	dishwashing chemicals OHS	12/21/2023	215.00
232401006	STACERYA000	Stace, Ryan	12/10/2023-12/11/2023 SkillsUSA Food for hosting District Event	12/21/2023	1,454.03
232401007	STALEY P000	Staley Plumbing & Heating Co	Pool - rebuilt valves in private showers. Replaced 4 - will need to replace remaining 4 when new valves come in.	12/21/2023	3,283.02
232401007	STALEY P000	Staley Plumbing & Heating Co	Installed new feed water line to spa, replaced cracked section of pvc pipe and installed schedule 80 reducers for connection point.	12/21/2023	1,753.24
232401007	STALEY P000	Staley Plumbing & Heating Co	NKE - service on pipe with pinhole leaks. Replaced two sections of pipe, shut down, drained and installed new piping.	12/21/2023	2,523.05
232401008	STEPPBRI000	Stepping, Brian	Boys Hockey Official - DeForest	12/21/2023	90.00
232401009	SURPRSTE000	Surprenant, Steve	Boys Swimming Official - JV/ Varsity - Waunakee	12/21/2023	85.00
232401010	TYLERMAR000	Tyler, Marques	Boys Basketball Official - Elkhorn	12/21/2023	85.00
232401011	UNITED M000	United Mailing Services Inc	Mail metering for November.	12/21/2023	676.71
232401012	WEILAAND000	Weiland, Andrew	Cell Phone Reimbursement	12/21/2023	270.00
232401013	WINTER S000	Winter Services LLC	Salt application - FES	12/21/2023	356.00
232401014	YELLOWFO000	YellowFolder LLC	2023 Annual Invoice for Online Services 12/1/2023-11/30/2024	12/21/2023	5,784.48
232401015	ZIEHRJAC000	Ziehr, Jacob	11/29/2023-12/10/2023 \$288 Reimbursement for Parking at our Model UN Conference - CIMUN - that took place between 12/8-12/10.	12/21/2023	288.00
232401016	ZYWICMAR000	Zywicki, Margaret	cell phone reimbursement (July - Dec.)	12/21/2023	270.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401017	ALPHA C0000	Alpha Controls & Services LLC	BKE - replaced baseboard heat for B139 and B140	12/26/2023	5,968.00
232401017	ALPHA C0000	Alpha Controls & Services LLC	PVE - pump leaking. 15 hours applied toward service contract.	12/26/2023	1,263.37
232401017	ALPHA C0000	Alpha Controls & Services LLC	Pool - boiler combustion analyzer - 8 hrs applied towards service contract.	12/26/2023	200.00
232401017	ALPHA C0000	Alpha Controls & Services LLC	NKE - Small Gym univent is not working. 3 hrs applied toward service contract.	12/26/2023	15.00
232401018	BLACKKAY000	Black, Kay	10/5/2023 Mileage roundtrip (30 mi) to drop repairs at Taft Violins, 5956 Odana Rd, Madison, WI 53719	12/26/2023	19.65
232401019	COMPLEX 000	Complex Security Solutions, In	Fiber repair due to rodent damage - Environmental House	12/26/2023	750.00
232401020	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: white terry towels	12/26/2023	130.98
232401020	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: neutral cleaner, urinal screens, liners, laundry soap, toilet paper, paper towels	12/26/2023	1,726.92
232401020	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: toilet paper, paper towels, cloth towels, lime remover	12/26/2023	963.85
232401020	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: paper towels, liners	12/26/2023	999.34
232401021	GREEN FI000	Green Field Farm	Local Beef Delivery on 12/18/23	12/26/2023	1,203.00
232401022	SEARL EL000	Searl Electric Inc	BKE: removed faulty control box, removed and replaced receptacles and weather proof covers	12/26/2023	1,200.00
232401022	SEARL EL000	Searl Electric Inc	OHS: auto shop balancer wiring	12/26/2023	1,125.00
232401022	SEARL EL000	Searl Electric Inc	Pool: replaced receptacle in basement	12/26/2023	280.00
232401022	SEARL EL000	Searl Electric Inc	OHS: provide and install welder receptacles (2) in machine shop	12/26/2023	2,800.00
232401022	SEARL EL000	Searl Electric Inc	OHS - check parking lot lights for photo sensor not working.	12/26/2023	218.00
232401023	SOLVIT I000	Solvit Inc	Dishwashing chemicals for OMS	12/26/2023	215.00
232401024	STALEY P000	Staley Plumbing & Heating Co	RCI - replaced leaking 2: copper 90 on domestic hot water above ceiling in hallway by gym/cafeteria.	12/26/2023	1,424.46
232401024	STALEY P000	Staley Plumbing & Heating Co	PVE - service on leaking roof drain.	12/26/2023	925.00
232401025	TANNEJON000	Tanner, Jonathan	Credit Reimbursement ED 955	12/26/2023	3,276.00
232401026	TRUNZMAR000	Trunzo, Mary	7/21/2023 mileage	12/26/2023	8.32
232401027	WILLIOND000	Williams, Ondra	VOCAL MUSIC - PROF SVC (SPLIT OMS/RCI/FES)	12/26/2023	400.00
232401027	WILLIOND000	Williams, Ondra	Piano Accompaniment for FES, RCI and OMS Choir Concerts - 11/20/23, 12/6/23 & 12/7/23	12/26/2023	400.00
232401028	YOUTH EN000	Youth Enrichment League	CE & Rec Instructors for 5 Classes In Fall 2023	12/26/2023	5,256.00
232401029	AREVADAN000	Arevalo, Daniela	7/1/2023-12/31/2023 in district mileage reimbursement	01/05/2024	145.15
232401030	ARMSTDAV000	Armstrong, David	Boys Hockey Official - Monona Grove	01/05/2024	90.00
232401031	BEHM MAR000	Behm, Maryjane	Girls Basketball Official	01/05/2024	60.00
232401032	BOOZ ALL000	Booz Allen Hamilton Inc	Onsite Remediation 11/1-11/30	01/05/2024	5,563.81

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401032	BOOZ ALL000	Booz Allen Hamilton Inc	Digital Forensics Incident Response 11/1-11/30	01/05/2024	6,500.00
232401033	BORTZSTE000	Bortz, Stephanie	9/1/2023-12/22/2023 Mileage for speech therapy at Heart of Brooklyn and Starlight	01/05/2024	95.63
232401034	BYRD TER000	Byrd, Terri	Girls Basketball Holiday Tournament Official	01/05/2024	85.00
232401035	CALDWSUS000	Caldwell, Susan	Girls Basketball Holiday Tournament Official	01/05/2024	85.00
232401036	CALNICUR000	Calnin, Curtis	Girls Basketball Official	01/05/2024	85.00
232401037	CLARKFRE000	Clark, Frederick	Girls Basketball Official	01/05/2024	60.00
232401038	DEVALTAY000	Devalk, Taylor	Boys Basketball Official	01/05/2024	85.00
232401038	DEVALTAY000	Devalk, Taylor	Boys Basketball Official - Holiday Tournament	01/05/2024	85.00
232401039	FENRICRA000	Fenrick, Craig	Girls Basketball Official	01/05/2024	85.00
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487401	01/05/2024	-100.03
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487401	01/05/2024	-40.73
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487512	01/05/2024	-14.88
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487561	01/05/2024	-108.02
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487561	01/05/2024	-23.80
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487664	01/05/2024	-147.32
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487793	01/05/2024	-212.53
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487793	01/05/2024	-16.50
232401040	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9005487793	01/05/2024	-16.50
232401040	GORDON F001	Gordon Food Service Inc	GFS NKE Food	01/05/2024	42.78
232401040	GORDON F001	Gordon Food Service Inc	GFS NKE Food	01/05/2024	185.43
232401040	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	01/05/2024	4,148.92
232401040	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	01/05/2024	2,304.01
232401040	GORDON F001	Gordon Food Service Inc	GFS RCI Food	01/05/2024	280.36
232401040	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	01/05/2024	3,668.73
232401040	GORDON F001	Gordon Food Service Inc	GFS OMS Food	01/05/2024	196.96
232401040	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	01/05/2024	4,531.74
232401040	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	01/05/2024	6,768.70
232401040	GORDON F001	Gordon Food Service Inc	GFS OHS Food	01/05/2024	265.87
232401040	GORDON F001	Gordon Food Service Inc	GFS OHS Food	01/05/2024	10.05
232401040	GORDON F001	Gordon Food Service Inc	GFS OHS Food	01/05/2024	77.54
232401041	HAJDUKAT000	Hajdu, Katherine	9/5/2023-12/22/2023 2023 Gas Mileage	01/05/2024	131.98
232401042	HARRICHE000	Harris, Chelsea	Mileage Reimbursement 10/6/23, 12/1/23, 12/6/23, 12/13/23, 12/20/23	01/05/2024	56.33
232401043	HAUMSMIC000	Haumschild, Michelle	Girls Basketball Holiday Tournament Official	01/05/2024	85.00
232401044	HAWKEPAT000	Hawker, Patrick	Boys Basketball Official - Holiday Tournament	01/05/2024	85.00
232401045	HEDSTCYN000	Hedstrom, Cynthia	8/30/2023-9/27/2023 Part of August and Part of September 2023 Mentoring Mileage	01/05/2024	105.91
232401045	HEDSTCYN000	Hedstrom, Cynthia	9/28/2023-10/19/2023 Part of September and part of	01/05/2024	117.25

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			October mentoring mileage		
232401045	HEDSTCYN000	Hedstrom, Cynthia	10/19/2023-11/9/2023 Part of October and part of	01/05/2024	134.08
			November 2023 mentoring mileage		
232401045	HEDSTCYN000	Hedstrom, Cynthia	11/10/2023-11/30/2023 November 2023 mentoring mileage	01/05/2024	92.36
232401045	HEDSTCYN000	Hedstrom, Cynthia	12/1/2023-12/22/2023 December 2023 mentoring mileage	01/05/2024	93.53
232401046	HOLMEVEL000	Holmes, Velvet	12/22/2023 Mileage	01/05/2024	311.13
232401047	HOLMQKEN000	Holmquist, Kent	Girls Basketball Official	01/05/2024	85.00
232401048	JARSTDAR000	Jarstad Krueger, Darci	Mileage Reimbursement 9/25-12/22/23 (310.2 miles x 0.655)	01/05/2024	203.18
232401049	KALTVCHA000	Kaltved, Chase	Boys Hockey Official - Monona Grove JV/Varsity	01/05/2024	165.00
232401050	KEMNISUZ000	Kemnitz, Suzanne	Travel between OMS and RCI to support ESL learners	01/05/2024	92.94
			9/5/23-12/22/23 (141.9 miles @ .655)		
232401050	KEMNISUZ000	Kemnitz, Suzanne	9/5/2023-12/22/2023 mileage reimbursement	01/05/2024	92.94
232401051	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools	01/05/2024	2,099.50
232401052	KLEISCRA000	Kleist, Craig	Girls Basketball Official	01/05/2024	85.00
232401053	LOFGRMAR000	Lofgren, Margaret	11/1/2023-12/22/2023 Requesting reimbursement for	01/05/2024	26.72
			mileage driven in November and December 2023		
232401054	MANDLJUL000	Mandli, Julie	11/1/2023 Travel for PT to various school locations	01/05/2024	58.62
232401055	MARINJAC000	Marino, Jacob	Girls Basketball Official	01/05/2024	60.00
232401055	MARINJAC000	Marino, Jacob	Boys Basketball Official	01/05/2024	60.00
232401056	MARKSALE000	Marks, Alexander	Mileage Reimbursement For Nov - Dec	01/05/2024	162.31
232401057	MCCANN'S000	McCann's Sewer &Drain Cleaning	OMS Clear obstruction in men's second floor bathroom	01/05/2024	175.00
232401057	MCCANN'S000	McCann's Sewer &Drain Cleaning	Drainage issue at Pool	01/05/2024	350.00
232401058	MCCARLAD000	McCartney, LaDelta	10/1/2023-12/31/2023 Mileage	01/05/2024	90.39
232401059	MECA SPO000	MECA Sportswear Inc	Athletic Department Sports Awards (Letters, numerals)	01/05/2024	2,550.00
232401060	MIRKESCO000	Mirkes, Scott	Softball Team Coach Convention Participation - 2 coaches	01/05/2024	228.00
			- Reimbursement		
232401061	MOBILITY000	Mobility by Marcy LLC	December O&M Services: O&M Lessons, report, meeting,	01/05/2024	1,455.00
			record review, prep, consult, travel (11.5 Hours + 1.25		
			travel)		
232401062	NINDOAPR000	Nindorf, April	Food for Craft/caregiver event 2nd grade budget	01/05/2024	8.80
232401063	O'BRION 000	O'Brion Agency LLC (The)	OHS: 2 cases of white cardstock, 3 cases of pastel paper;	01/05/2024	345.00
			delivered on 12/20/23		
232401063	O'BRION 000	O'Brion Agency LLC (The)	BKE: 2 cases of pastel paper; delivered on 12/20/23	01/05/2024	130.00
232401064	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for 3 students 12/8/23, 12/15/23,	01/05/2024	700.00
			12/18/23, 12/22/23		
232401065	PAOLI CL000	Paoli Clay Co Inc	500 lbs clay for RCI Art	01/05/2024	240.00
232401066	PRESLNAO000	Presley, Naomi	7/1/2023-12/22/2023 Mileage for July-December 2023	01/05/2024	184.91
232401067	PURKOALI000	Purko, Alissa	Girls Basketball Holiday Tournament Official	01/05/2024	125.00
232401068	ROTH MAR000	Roth, Mark	Girls Basketball Official	01/05/2024	65.00

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232401068	ROTH MAR000	Roth, Mark	Boys Basketball Official	01/05/2024	65.00
232401069	RUPNOCOL000	Rupnow, Coleen	Travel between NKE and FES for Physical Therapy services from 11/1/23 thru 12/31/23 (163.2 miles @ .655)	01/05/2024	106.90
232401070	SCHALMIC000	Schaller, Michael	Girls Basketball Official	01/05/2024	60.00
232401071	SCHOOL P000	School Perceptions LLC	Staff Survey development and administration	01/05/2024	1,450.00
232401072	SCHUCMOR000	Schuchardt, Morgan	9/5/2023-11/21/2023 Traveling between BKE and Little Angels to provide Speech and Language services	01/05/2024	201.74
232401072	SCHUCMOR000	Schuchardt, Morgan	11/27/2023-12/21/2023 Traveling between BKE and Little Angels to provide Speech and Language services	01/05/2024	73.36
232401073	SHIRLEY'000	Shirley's Art Ventures	CE & Rec Instructor for Crocheted Dishcloth	01/05/2024	60.00
232401074	SOLDNLER000	Soldner, Leroy	Girls Basketball Official	01/05/2024	65.00
232401075	STARKELI000	Starkman, Elizabeth	12/1/2023-12/22/2023 December Mileage 2023	01/05/2024	104.47
232401076	STASKMEL000	Staskal, Melissa	8/30/2023-12/21/2023 Mileage for PT services	01/05/2024	340.99
232401077	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 12/1/23-12/31/23 (128 miles @ .655)	01/05/2024	83.84
232401078	SURPRSTE000	Surprenant, Steve	Boys Swim Official	01/05/2024	85.00
232401079	TYLERMAR000	Tyler, Marques	Boys Basketball Official - Holiday Tournament	01/05/2024	85.00
232401080	UW HOSPI000	UW Hospital and Clinics	Fall 2023 Athletic Trainer Event Coverage	01/05/2024	4,834.55
232401080	UW HOSPI000	UW Hospital and Clinics	23-24 Athletic Trainer Coverage	01/05/2024	13,204.94
232401081	WEIGECOL000	Weigel, Coleen	11/1/2023-11/30/2023 November 2023 mileage	01/05/2024	109.39
232401081	WEIGECOL000	Weigel, Coleen	12/1/2023-12/21/2023 December 2023 mileage	01/05/2024	72.05
232401082	ZIDONRAC000	Zidon, Rachel	8/28/2023-12/22/2023 Requesting mileage for August - December 2023	01/05/2024	51.88
Totals for checks					1,201,181.82

Purchasing Card Activity

Billing Cycle: 11/6/23-12/5/23

Billing Amount: \$177,635.77

Billing Date: 12/12/2023

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Staff Tshirt credit.	Discountmugs.Com, Medley, FL, 33178, US	(50.36)
Aaberg Nicole	RCI Band Slemmer Mouthpiece	Ward Brodt Music, Fitchburg, WI, 53719, US	4.99
Aaberg Nicole	RCI art washable markers.	Amazon.Com Iv1wc8mb3, Seattle, WA, 98109, US	5.59
Aaberg Nicole	Selmer Patch for RCI Patch	Voigt Music Center Inc, Janesville, WI, 53545, US	5.60
Aaberg Nicole	TC2 manilla file folders.	Amzn Mktp US L45h014a3, Amzn.Com/Bill, WA, 98109	13.94
Aaberg Nicole	RCI Math Intervention learning rod supplies.	Amazon.Com 9n3gv6rq3, Amzn.Com/Bill, WA, 98109, l	20.72
Aaberg Nicole	TC1 SS bright white paper.	Amzn Mktp US Zl30k2f03, Amzn.Com/Bill, WA, 98109,	23.02
Aaberg Nicole	RCI Spec Ed (BW) domino set.	Amzn Mktp US M33re2nf3, Amzn.Com/Bill, WA, 98109	23.98
Aaberg Nicole	TC1 SS-Sharpies	Amzn Mktp US Zq1ni0a93, Amzn.Com/Bill, WA, 98109,	24.50
Aaberg Nicole	B1, 2 & 3 Science -kosher salt	Amzn Mktp US Bt4gn8xx3, Amzn.Com/Bill, WA, 98109,	26.58
Aaberg Nicole	RCI Art washable tip markers.	Amzn Mktp US 2040e98e3, Seattle, WA, 98109, US	27.36
Aaberg Nicole	G2 Social Studies white paper boards and sheet protectors.	Amazon.Com Xa8di8423, Seattle, WA, 98109, US	28.73
Aaberg Nicole	RCI brown mailing envelopes	Amazon.Com 2x0r88s13, Amzn.Com/Bill, WA, 98109, l	31.98
Aaberg Nicole	Music fund for General Music drum repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	33.50
Aaberg Nicole	General Music (Music fund) drum repair	Ward Brodt Music, Fitchburg, WI, 53719, US	33.50
Aaberg Nicole	RCI Workroom/office, dry erase markers and swivel caster wheels.	Amzn Mktp US D833s4v43, Amzn.Com/Bill, WA, 98109	33.83
Aaberg Nicole	PTO funds (JH) shelves, pencils and art tape	Amzn Mktp US V69n86693, Amzn.Com/Bill, WA, 98109	37.04
Aaberg Nicole	RCI Blue 3 LA gel pens, stickers and headphones.	Amzn Mktp US Og9hs3lu3, Amzn.Com/Bill, WA, 98109,	44.85
Aaberg Nicole	RCI Steam supplies. Waiting on tax reimbursement.	Sp Brown Dog Gadgets, Brookfield, WI, 53005, US	49.94
Aaberg Nicole	RCI food for teacher conference supper	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	52.24
Aaberg Nicole	PTO fund (JH/G2) floor seats-2	Amzn Mktp US Zz8rp1wz3, Amzn.Com/Bill, WA, 98109,	59.98
Aaberg Nicole	RCI TC2 display boards	Amazon.Com E97hn5po3, Seattle, WA, 98109, US	68.36
Aaberg Nicole	ESL (RZ) PTO funds-headphones.	Amzn Mktp US 3x8452gw3, Amzn.Com/Bill, WA, 98109	84.95
Aaberg Nicole	RCI Office supplies-popcorn staff incentive.	Amzn Mktp US l061073m3, Seattle, WA, 98109, US	107.96
Aaberg Nicole	RCI Band Sheet music for Band.	J.W. Pepper, Exton, PA, 19341, US	112.99
Aaberg Nicole	RCI Art potters wheel, colored pens, hair dryer, glue and markers.	Amzn Mktp US 1a1lw1mv3, Seattle, WA, 98109, US	121.56
Aaberg Nicole	5th Grade science Owl pellets.	Carolina Biologic Supp, Burlington, NC, 27215, US	350.84
Anthony Jenna	Farm to School Taste Test Food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	9.48
Anthony Jenna	Special Diet Foods	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	92.80
Anthony Jenna	Special diet foods	Hy-Vee Aisles Online 4, Wdm, IA, 50266, US	95.94
Arevalo Daniela	Mckinney-vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	14.56

Card Reconciler	Description of Purchase	Vendor	Amount
Arevalo Daniela	Mckinney-vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	47.00
Barnidge Melani	Receipt Book Order #112-2298874-6522601	Amzn Mktp US K11sc8pm3, Amzn.Com/Bill, WA, 98109	7.52
Barnidge Melani	Ink refills Order# 112-8924654-8297032	Amzn Mktp US 531eu0pl3, Seattle, WA, 98109, US	7.61
Barnidge Melani	Envelope moistener, 4 pack	Amazon.Com Dt1t05yo3, Amzn.Com/Bill, WA, 98109, US	9.39
Barnidge Melani	2 boxes Address Labels	Amazon.Com Pr6xm4733, Amzn.Com/Bill, WA, 98109, US	18.68
Bavery Julia	Office Supplies - Redi-Tag Tabs	Staples, 877-8267755, MI, 48375, US	7.18
Bavery Julia	Office Supplies	Staples, 877-8267755, MI, 48375, US	57.03
Beaty Jillian	Meeting refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	36.63
Beaty Jillian	November meeting refreshments	Wm Supercenter #1305, Janesville, WI, 53546, US	45.28
Beaty Jillian	Animal Lab items	Oregon Farm Center Inc, Oregon, WI, 53575, US	141.54
Beaty Jillian	Mission Impact Hotels	Holiday Inn Express &, Green Bay, WI, 54311, US	155.34
Beaty Jillian	Mission Impact Hotel- for advisor	Holiday Inn Express &, Green Bay, WI, 54311, US	155.34
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	265.40
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	265.40
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	276.50
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	276.50
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	276.50
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Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	276.50
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	276.50
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	285.50
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,013.30
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,062.53
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,234.81

Card Reconciler	Description of Purchase	Vendor	Amount
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,234.81
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,234.81
Beaty Jillian	National FFA Convention Hotels for group	Homewood Suites Keysto, Indianapolis, IN, 46240, US	1,234.81
Bechen Erin	NeeDoh Sensory Fidget - Daering	Amzn Mktp US Db2ph10l3, Seattle, WA, 98109, US	7.60
Bechen Erin	BKE Staff (7) - Virtual Training - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	BKE Staff (7) - Virtual Training - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	BKE Training - Virtual - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	BKE Virtual Training - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	BKE Staff Training - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	BKE Staff Training - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	BKE Staff Training - Autism Little Learners	Autism Little Learners, Somerset, WI, 54025, US	10.00
Bechen Erin	Crayola Twistable Markers - Nikki J.	Amazon.Com 2u2hh2uf3, Amzn.Com/Bill, WA, 98109, I	11.60
Bechen Erin	Julie Mandli - Stacking Cups for Student	Amzn Mktp US 8p0xu94h3, Amzn.Com/Bill, WA, 98109	11.99
Bechen Erin	Buhrow - Batteries for Student Equipment	Amazon.Com Hb8sr2mk3, Seattle, WA, 98109, US	12.34
Bechen Erin	Kuehl - Coloring Books	Www.Amazon 114-465879, Seattle, WA, 98109, US	13.57
Bechen Erin	Sime NKE - Rock Shaped Crayons	Amzn Mktp US Bx5r40nc3, Seattle, WA, 98109, US	15.82
Bechen Erin	Books (History) for Kami St. Clair	Amazon.Com 618vt07j3, Seattle, WA, 98109, US	20.97
Bechen Erin	St Clair - Jolly Ranchers	Amzn Mktp US 008v05gz3, Amzn.Com/Bill, WA, 98109,	22.69
Bechen Erin	Wonder Nation PJ Sets for Student - Zurawik BKE	Walmart.Com, 800-966-6546, AR, 72716, US	26.95
Bechen Erin	Jacket for Student and Laminating Sheets - BKE Zurawik	Target.Com, 800-591-3869, MN, 55445, US	27.69
Bechen Erin	Fidget Balls - Melissa Staskal	Amzn Mktp US Z88y81ji3, Amzn.Com/Bill, WA, 98109,	29.20
Bechen Erin	Weighted Blanket - Staskal BKE	Amzn Mktp US N70od7yu3, Amzn.Com/Bill, WA, 98109,	29.95
Bechen Erin	St. Clair - OMS - Gum, 2 Sets Headphones	Amazon.Com Qi54v6j53, Seattle, WA, 98109, US	30.41
Bechen Erin	Kuehl - Fidget Spinner, Handheld Fidget Toy	Amzn Mktp US F31m15ea3, Amzn.Com/Bill, WA, 98109,	36.97
Bechen Erin	Bridges Monthly Subscription - Monica Leikness	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Bridges Subscription November - Nikki J	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Bridges Monthly Subscription - Annie Baden	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Mini Trampoline - Staskal	Amzn Mktp US N97e83ho3, Amzn.Com/Bill, WA, 98109,	59.99
Bechen Erin	Adjustable Kids Stool for Classroom - Melissa Staskal	Amazon.Com Kk8d98fs3, Amzn.Com/Bill, WA, 98109, L	121.74
Bechen Erin	S Koch - Stapler, Graphic Novel Spy Camp, Fidget Roller, Infinity Cube, Fidget Spinner, Gyroscope Fidget, Magnetic Rings, Jolly Ranchers, Gum, Diamond Paintings	Amzn Mktp US Xn8r027k3, Seattle, WA, 98109, US	164.46
Bechen Erin	Seats for NVCI - 10 Total	Crisis Prevention Inst, 8005588976, WI, 53224, US	214.90
Bechen Erin	Elisa Reid - Conference Feb 15-16, 2024 - WI Transition Conference	Cesa #11, Turtle Lake, WI, 54889, US	250.00
Bechen Erin	Starter Package - The Social Express Teacher - Schanke	Brightenlearning.Com, Encinitas, CA, 92024, US	318.00
Bechen Erin	SSIS Rating Scales - Parents Forms, Student Forms, Manual	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	387.96
Black Kay	sheet music	Sp Onlinedrummer.Com, Mentor, OH, 44060, US	4.49
Black Kay	sheet music	Virtualsheetmusic, 8007171876, CA, 92677, US	4.97
Black Kay	sheet music	Sheetmusicplus.Com, Wilmington, DE, 19801, US	5.99

Card Reconciler	Description of Purchase	Vendor	Amount
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	7.98
Black Kay	sheet music, vn 1 part	Www.Alfred.Com, 720-4061839, CO, 80027, US	11.00
Black Kay	sheet music	Sheetmusicdirect.Com, 4147743630, WI, 53213, US	12.99
Black Kay	bass guitar cable	Ward Brodt Music, Fitchburg, WI, 53719, US	13.99
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	15.98
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	35.99
Boland Mark	Tape measures	The Home Depot #4909, Madison, WI, 537110000, US	15.94
Boland Mark	Garage door opener for van	Stoughton Lumber Co, Stoughton, WI, 53589, US	39.99
Boland Mark	O rings and waterless cartridges	Marks Plumbing Parts, Fort Worth, TX, 76116, US	351.79
Breitbach Kelly	Refund of sales tax	Trudoor Llc, 623-7489122, AZ, 85035, US	(22.89)
Breitbach Kelly	Accidental personal purchase on OSD pcard	Prime Video Vc31c9rj3, 888-802-3080, WA, 98109, US	1.00
Breitbach Kelly	Accidental personal purchase on OSD pcard	Prime Video F31ci8ki3, Seattle, WA, 98109, US	12.99
Breitbach Kelly	Laptop replacement charger for C. Weidensee	Amzn Mktp US Z007l0br3, Amzn.Com/Bill, WA, 98109,	12.99
Breitbach Kelly	Desk organizer for A. Weiland	Amzn Mktp US Zn00l4qj3, Amzn.Com/Bill, WA, 98109,	18.39
Breitbach Kelly	SurveyMonkey Subscription Renewal - November 2023	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25.00
Breitbach Kelly	Monthly Responses overage due to school calendar survey	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	26.70
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	29.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 10/31/23	Badger Welding Supplie, Madison, WI, 53703, US	31.00
Breitbach Kelly	Accidental personal purchase on OSD pcard	Sp Baublebar, New York, CA, 10010, US	43.89
Breitbach Kelly	Accidental personal purchase on pcard; reimbursed district	Amz Erincondrendesig, 512-6764300, WA, 98109, US	44.63
Breitbach Kelly	Administrator Mifis 10/11/23-11/10/23	Vzwrlls Apocc Visb, 800-922-0204, FL, 32746, US	63.22
Breitbach Kelly	Water Cooler Rental and Supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, US	63.44
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	71.93
Breitbach Kelly	CO2 for Pool - Order date 11/21/23	Badger Welding Supplie, Madison, WI, 53703, US	107.60
Breitbach Kelly	CO2 for Pool - Order date 11/8/23	Badger Welding Supplie, Madison, WI, 53703, US	107.60
Breitbach Kelly	OHS: shaft and key	Horst Distributing Inc, Chilton, WI, 53014, US	118.21
Breitbach Kelly	Vehicle rental for OHS American Players Theatre trip	Enterprise Holdings Ss, 800-7747578, OK, 74134, US	214.98
Breitbach Kelly	Covid Mifis 9/22/23-8/22/23 (16 active devices)	Vzwrlls My Vz Vb P, 800-922-0204, FL, 32746, US	240.02
Breitbach Kelly	Car Rental for group attending WATG Conference 2023	Enterprise Holdings Ss, 800-7747578, OK, 74134, US	290.28
Breitbach Kelly	Bus Tablets 9/22/23-10/21/23	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 9/22-10/21/23	Uscell Recurring, Chicago, IL, 60631, US	1,022.88
Breitbach Kelly	Badminton - summer semester	Ada Sports And Rackets, Kansas City, KS, 66115-1323, l	1,212.00
Brisack Michele	Office supplies- tape	Wal-Mart #1176, Stoughton, WI, 53589, US	4.88
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Amzn Mktp US 2n1iv90j3, Amzn.Com/Bill, WA, 98109,	8.98
Brisack Michele	IC Conf Parking Brisack	City Of Appleton Parki, Appleton, WI, 54911, US	12.00
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Amzn Mktp US Fj0721er3, Amzn.Com/Bill, WA, 98109,	15.49
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Amzn Mktp US Ti1gj9yh3, Amzn.Com/Bill, WA, 98109,	15.59
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Lee And Low Books, 2127794400, NY, 10016, US	15.75
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Amzn Mktp US Nh1bp23r3, Amzn.Com/Bill, WA, 98109	16.45

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Amzn Mktp US Xz2mv13a3, Amzn.Com/Bill, WA, 98109, US	19.74
Brisack Michele	Hammes ELA PVE Mod 2-4 Rec	Amzn Mktp US Fk8791ih3, Amzn.Com/Bill, WA, 98109, US	31.47
Brisack Michele	Nov 2023 Subscription	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Legacy Homeschool Materials Schrimpf	Rainbow Resource Cente, 3096953200, IL, 61483, US	45.69
Brisack Michele	Kasten Second Dyslexia PD	Paypal Aogpe, 4029357733, CA, 95131, US	49.00
Brisack Michele	Dyslexia PD Kasten	Mindplay License, Tucson, AZ, 85711, US	49.00
Brisack Michele	ELA 2 Required Hammes Span	Amazon.Com 6a3k96ti3, Amzn.Com/Bill, WA, 98109, U	53.94
Brisack Michele	Online Curriculum Schrimpf	Mhealeks, 7142457191, NY, 10019, US	72.48
Brisack Michele	IC Conf Lodging Brisack	Hilton Appleton, Appleton, WI, 54911, US	180.00
Brisack Michele	Lodging for Foreign Language PD Wochenske	Hyatt Regency McCormic, Chicago, IL, 60616, US	976.83
Brisack Michele	Frames of Fluency for ESL	Educational Ideas Inc, Brea, CA, 92821, US	6,652.80
Buyarski Lynn	Milk	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	3.79
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	5.88
Buyarski Lynn	Butter, Bananas	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	7.08
Buyarski Lynn	Bread, cheese	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	15.15
Buyarski Lynn	Eggs, Milk	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	17.12
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	17.73
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.44
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	22.80
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	32.72
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	39.19
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	51.65
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	52.09
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	132.06
Chung Solim	REFUND for para appreciation gift item	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(15.99)
Chung Solim	REFUND for error in credit card charge	Py Lou Malnatis - Bro, Brookfield, WI, 53005, US	(14.35)
Chung Solim	Bananas for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	3.13
Chung Solim	2nd= flour for science	Amazon.Com He6ze5md3, Amzn.Com/Bill, WA, 98109, US	3.98
Chung Solim	Key ring tags	Amzn Mktp US Ee5rd4xf3, Amzn.Com/Bill, WA, 98109, US	3.99
Chung Solim	Bananas for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.29
Chung Solim	Bananas for students	Kwik Trip 73100007310, Oregon, WI, 53575, US	4.37
Chung Solim	Display clips	Amzn Mktp US 1o3yd0nj3, Seattle, WA, 98109, US	5.59
Chung Solim	glue dots	Amzn Mktp US We7td66r3, Amzn.Com/Bill, WA, 98109, US	5.99
Chung Solim	Markers	Amzn Mktp US E30pv5rz3, Amzn.Com/Bill, WA, 98109, US	8.99
Chung Solim	3rd=stickers	Amzn Mktp US Ni03a3cr3, Amzn.Com/Bill, WA, 98109, US	9.99
Chung Solim	Holiday gifts for family in need via donations	Walmart.Com 8009666546, Bentonville, AR, 72716, US	10.89
Chung Solim	3rd=disinfecting wipes for classroom	Amazon.Com Mi2bi5lu3, Amzn.Com/Bill, WA, 98109, U	10.97
Chung Solim	earphones for prizes	Amazon.Com 6o5901543, Amzn.Com/Bill, WA, 98109, US	11.34
Chung Solim	Computer mouse for office	Amzn Mktp US Dk53c7ww3, Amzn.Com/Bill, WA, 98109, US	11.96

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Presentation clicker for teacher	Amzn Mktp US Bt35k7yh3, Amzn.Com/Bill, WA, 98109,	12.09
Chung Solim	Para appreciation gift item(s)	Amzn Mktp US 1j95c4sw3, Amzn.Com/Bill, WA, 98109,	12.75
Chung Solim	Para appreciation gift item(s)	Amzn Mktp US I12yv0xf3, Amzn.Com/Bill, WA, 98109,	12.86
Chung Solim	Bags	Amzn Mktp US Ua8zt1ve3, Amzn.Com/Bill, WA, 98109,	13.59
Chung Solim	Para appreciation gift item(s)	Amzn Mktp US Wa9mn1o03, Amzn.Com/Bill, WA, 9810,	13.85
Chung Solim	Para appreciation gift item(s)	Amzn Mktp US Ss2b40m53, Amzn.Com/Bill, WA, 9810,	16.26
Chung Solim	Para appreciation gift item(s)	Amzn Mktp US Yk7qc1ks3, Amzn.Com/Bill, WA, 98109,	16.82
Chung Solim	2nd= supplies for science	Amzn Mktp US Jt9tg8xd3, Amzn.Com/Bill, WA, 98109,	23.07
Chung Solim	2nd=basket workroom=dry erase markers	Walmart.Com, 800-966-6546, AR, 72716, US	24.52
Chung Solim	Lunch for students for SST club	Culver Olo Madison, Madison, WI, 53713, US	36.13
Chung Solim	Sheet music for General Music	Plank Road Publishing, Wauwatosa, WI, 53226, US	37.90
Chung Solim	Removable glass film	Amazon.Com Ra32q5oy3, Seattle, WA, 98109, US	38.99
Chung Solim	Kinder supplies	Amzn Mktp US Wf26m56m3, Seattle, WA, 98109, US	40.90
Chung Solim	Para appreciation gift items	Walmart.Com, 800-966-6546, AR, 72716, US	43.66
Chung Solim	PBIS tickets	Amzn Mktp US 3v0e16133, Amzn.Com/Bill, WA, 98109	45.44
Chung Solim	Staff lunch	Pizza Hut 040683, Madison, WI, 53711, US	45.96
Chung Solim	Kinder supplies	Amzn Mktp US 2m0so0fw3, Seattle, WA, 98109, US	49.87
Chung Solim	Canvas print of FES staff	Canvas Champ, Lawrenceville, GA, 30046-3382, US	50.13
Chung Solim	Student postcard stamps	Usps.Com Stamp Flmnt S, 800-7826724, MO, 64161, U	51.00
Chung Solim	Para appreciation gift item(s)	Amzn Mktp US 1k1on84s3, Amzn.Com/Bill, WA, 98109	51.35
Chung Solim	GimKit online subscription for WL	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Chung Solim	Shepherd hooks for naturalist	Amzn Mktp US T54yd5a73, Seattle, WA, 98109, US	62.87
Chung Solim	Binder rings for workroom	Amzn Mktp US 776om9j53, Amzn.Com/Bill, WA, 9810,	64.93
Chung Solim	Snacks and binders for students with financial instability	Www Costco Com, 800-955-2292, WA, 98027, US	81.58
Chung Solim	Para appreciation gift items	Amzn Mktp US A31vu8vc3, Amzn.Com/Bill, WA, 98109	104.36
Chung Solim	Music solo ensemble dues	Wisconsin School Music, Waunakee, WI, 53597, US	110.00
Chung Solim	Weighted stuffed animals and blanket	Amzn Mktp US Wf3dy3673, Amzn.Com/Bill, WA, 9810,	116.24
Chung Solim	Beef sticks for district health offices and 25' power tape	Amazon.Com Aq8f58sw3, Amzn.Com/Bill, WA, 98109,	126.51
Chung Solim	Holiday gifts for family in need via donations	Walmart.Com 8009666546, Bentonville, AR, 72716, US	157.78
Chung Solim	Social Worker: snow boots for students and families	Amzn Mktp US M51257t43, Amzn.Com/Bill, WA, 9810,	178.85
Chung Solim	Orchestra e-sheet music	J.W. Pepper, Exton, PA, 19341, US	192.90
Chung Solim	FES' portion of grant for hydroponic system	In Green Our Planet, 702-6248912, NV, 89118-3505, U	2,000.00
Curkovic John	Class Supplies	Amzn Mktp US Np1a858t3, Amzn.Com/Bill, WA, 98109	9.69
Curkovic John	Class Supplies-stamp joy	Amzn Mktp US 3f0en23d3, Amzn.Com/Bill, WA, 98109,	13.85
Curkovic John	DECA Membership Payment Received	Sq Deca Inc., Gosq.Com, VA, 20191, US	16.00
Curkovic John	Class Supplies-superglue	Amazon.Com Gy86c5gk3, Amzn.Com/Bill, WA, 98109, I	20.07
Curkovic John	Deca Study Session (Sat Morn)	Kwik Trip 30200003020, Oregon, WI, 53575, US	20.47
Curkovic John	Postage Marketing Class Letters	Usps Po 5662500697, Oregon, WI, 53575, US	39.60
Curkovic John	DECA Study Session Student Meals	Pizza Hut 040689, Oregon, WI, 53575, US	51.96

Card Reconciler	Description of Purchase	Vendor	Amount
Curkovic John	Plagiarism Checker-Grammarly Receipt	Grammarly Codhfcqes, 8883186146, CA, 94104, US	139.95
Curkovic John	DECA Membership Payment Received	Sq Deca Inc., Gosq.Com, VA, 20191, US	352.00
Ducett Michael	Costume supplies for OHS play	Amzn Mktp US Ab9258u73, Amzn.Com/Bill, WA, 98109	4.99
Ducett Michael	Coat Racks for OHS Play	Amzn Mktp US Ng7247k03, Amzn.Com/Bill, WA, 98109	18.51
Ducett Michael	Coat rack for OHS play	Amzn Mktp US 504gq9dx3, Amzn.Com/Bill, WA, 98109	20.99
Ducett Michael	Coffee for costume crew	Sq Kickback Cafe, Oregon, WI, 53575, US	22.00
Ducett Michael	Slippers for OHS play costume	Amzn Mktp US 7f5sh5nu3, Amzn.Com/Bill, WA, 98109,	23.99
Ducett Michael	Supplies for OHS play	Dorn True Value Oregon, Oregon, WI, 53575, US	26.40
Ducett Michael	Costume for OHS play	Amzn Mktp US Vr2e72di3, Seattle, WA, 98109, US	27.99
Ducett Michael	Props for Xmas Carol	Walmart.Com, Walmart.Com, AR, 72716, US	43.67
Ducett Michael	Play Food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	67.57
Ducett Michael	Play Food	Pizza Pit - Oregon, Oregon, WI, 53575, US	124.76
Ducett Michael	Play Food	Pizza Pit - Oregon, Oregon, WI, 53575, US	214.24
Ducett Michael	Roses at Hyvee for parents to buy at show	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	337.50
Dyer Jeffrey	WAFLT Conference Parking	City Of Appleton Parki, Appleton, WI, 54911, US	6.00
Dyer Jeffrey	Conference transportation	Curb Svc - Taxi App, 718-756-1656, NY, 11106, US	10.80
Dyer Jeffrey	Conference transportation	Curb Svc - Taxi App, 718-756-1656, NY, 11106, US	10.80
Dyer Jeffrey	Conference transportation	Curb Chi Taxi, Queens, NY, 11106, US	11.50
Dyer Jeffrey	Conference meal	Sq McCormick Place Co, Chicago, IL, 60616, US	12.25
Dyer Jeffrey	Conference transportation	Curb Svc - Taxi App, 718-756-1656, NY, 11106, US	13.20
Dyer Jeffrey	Conference meal	Pita X-Press, Belvidere, IL, 61008, US	16.31
Dyer Jeffrey	Conference meal	Sq McCormick Place Co, Chicago, IL, 60616, US	18.00
Dyer Jeffrey	WAFLT Conference Meal 11/4/23	Sq Wafit, Appleton, WI, 54911, US	25.00
Dyer Jeffrey	Conference meal	Pizanos Pizza And Past, Chicago, IL, 60616, US	29.44
Dyer Jeffrey	Classroom supplies; german holiday stars	Kerzen Studio Christki, Chicago, IL, 60639, US	65.93
Dyer Jeffrey	Conference parking	Hilton Palmer House, Chicago, IL, 60603-5608, US	104.00
Dyer Jeffrey	Conference housing, parking, meals, refund personal charge	Hilton Palmer House, Chicago, IL, 60603-5608, US	199.74
Dyer Jeffrey	ACTFL conference lodging - German	Ares Hotel, San Diego, CA, 92109-3525, US	500.14
Ehrlich Jennifer	OHS science supplies; distilled water	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.08
Ehrlich Jennifer	supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	46.86
Eithun Jennifer	coat check - ACFLT (Werner)	Hangem High, Inc., Chicago, IL, 60616, US	4.50
Eithun Jennifer	gratuity uber trip at ACFLT conference	Uber Trip, 8005928996, CA, 94105, US	4.72
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	5.48
Eithun Jennifer	lock to replace athletic lock cut off by admin.	Amazon.Com K17t83fc3, Amzn.Com/Bill, WA, 98109, U	9.27
Eithun Jennifer	copy of In the Country we Love	Amazon.Com Vh2ot3p33, Amzn.Com/Bill, WA, 98109,	13.10
Eithun Jennifer	TV mount	Walmart.Com, Walmart.Com, AR, 72716, US	16.00
Eithun Jennifer	cups/lids	Amzn Mktp US 0130152h3, Amzn.Com/Bill, WA, 98109	17.89
Eithun Jennifer	staff supplies; file folders	Amzn Mktp US Mz5f16uu3, Amzn.Com/Bill, WA, 98109	19.49
Eithun Jennifer	uber trip at ACFLT conference	Uber Trip, 8005928996, CA, 94105, US	23.60

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	pizza for student lunch (per Ashmore)	Pizza Hut 040689, Oregon, WI, 53575, US	24.02
Eithun Jennifer	storage bins for Care Closet	Walmart.Com, 800-966-6546, AR, 72716, US	26.94
Eithun Jennifer	creamers	Amzn Mktp US X126k0833, Amzn.Com/Bill, WA, 98109	26.99
Eithun Jennifer	snacks/gatorade for hockey players (reimbursed by parents)	Walmart.Com, Walmart.Com, AR, 72716, US	31.20
Eithun Jennifer	Bows for cheerleading	Amzn Mktp US Ti5ky1nu3, Amzn.Com/Bill, WA, 98109,	34.98
Eithun Jennifer	creamers	Amazon.Com 169sc3t43, Amzn.Com/Bill, WA, 98109, L	35.99
Eithun Jennifer	Uber at ACFLT Conference	Uber Trip, 8005928996, CA, 94105, US	40.52
Eithun Jennifer	parking pass ACFLT Conference	Spothero 844-356-8054, Chicago, IL, 60603, US	42.80
Eithun Jennifer	snacks for Substitute Appreciation Day	Walmart.Com, Walmart.Com, AR, 72716, US	42.88
Eithun Jennifer	classroom supplies, disposable blindfolds for games, clorax wipes	Amzn Mktp US Ck1it6kc3, Amzn.Com/Bill, WA, 98109,	45.96
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	52.64
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	54.67
Eithun Jennifer	meals for staff attending ACFLT Conference	Fatpour Tap Works McCo, Chicago, IL, 60616, US	58.62
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	60.03
Eithun Jennifer	staff supplies	Amzn Mktp US Bn23k68q3, Seattle, WA, 98109, US	60.55
Eithun Jennifer	parking for Spanish teachers attending ACFLT Conference	Spothero 844-356-8054, Chicago, IL, 60603, US	61.19
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	67.87
Eithun Jennifer	water/snacks for meetings/staff	Walmart.Com, Walmart.Com, AR, 72716, US	69.96
Eithun Jennifer	round trip bus fare from Madison to Chicago - Werner ACFLT Conf	Coach Usa Inc, 8669126224, NY, 10918, US	70.25
Eithun Jennifer	staff supplies; coffee, dry erase markers	Amazon.Com M30c38wk3, Seattle, WA, 98109, US	73.66
Eithun Jennifer	pizzas for staff lunch meeting	Pizza Hut 040689, Oregon, WI, 53575, US	78.70
Eithun Jennifer	meals for staff attending ACFLT Conference	Fatpour Tap Works McCo, Chicago, IL, 60616, US	80.86
Eithun Jennifer	Pens/Hole Punch/Lifesavers (Werner)	Staples 00111708, Monona, WI, 53716, US	87.45
Eithun Jennifer	National Art Educators membership (H. Coutre)	National Art Edu Assn, Alexandria, VA, 22314, US	90.00
Eithun Jennifer	dinner for staff attending ACTFL	Tst Victory Tap, Chicago, IL, 60605, US	90.00
Eithun Jennifer	light filters/flags for Access testing	Amzn Mktp US T321t6fb3, Amzn.Com/Bill, WA, 98109,	95.07
Eithun Jennifer	monitor (Business Ed. classroom replacement)	Amazon.Com Ro39w60u3, Seattle, WA, 98109, US	99.99
Eithun Jennifer	Vilas Zoo Field Trip Admission	Henry Vilas Zoo, Madison, WI, 53715, US	100.00
Eithun Jennifer	staff supplies	Amazon.Com Jq5xq9or3, Amzn.Com/Bill, WA, 98109, L	133.96
Eithun Jennifer	snacks/gatorade for hockey players (reimbursed by parents)	Walmart.Com 8009666546, Bentonville, AR, 72716, US	174.88
Eithun Jennifer	bulk coffee	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	179.00
Eithun Jennifer	10 copies of Chop Wood, Carry Water	Www.Amazon 112-866535, Seattle, WA, 98109, US	196.70
Eithun Jennifer	staff supplies; kleenex	Amazon.Com 3m7ge83x3, Amzn.Com/Bill, WA, 98109,	197.16
Eithun Jennifer	2 document cameras	Amazon.Com P15ts36d3, Amzn.Com/Bill, WA, 98109, L	198.00
Eithun Jennifer	forms and analysis sheets	Scantron Corporation, Eagan, MN, 55121, US	237.22
Eithun Jennifer	15 dozen assorted donuts for para appreciation day	Greenbush Bakery, Inc., Madison, WI, 53718, US	247.50
Eithun Jennifer	hotel - WAFLT Conference	Homewood Suites, Chicago, IL, 60611-3506, US	387.18
Eithun Jennifer	headphones for student assessments	Amzn Mktp US P56499im3, Amzn.Com/Bill, WA, 98109	424.75

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	meals for Instructional Rounds	Panera Bread #601552 O, 608-441-8883, WI, 53711, U	507.26
Eithun Jennifer	MSCR Outdoor Program registration (Hussli - AVID 10)	Act Mscr Madison Wi, Madison, WI, 53705, US	870.00
Eithun Jennifer	Band Tshirts for FES and RCI	Bolt Printing, 8889092658, CT, 06804, US	954.87
Eithun Jennifer	T-shirts & Hoodies for Christmas Carol	Fsp Rbs Activewear, Argyle, WI, 53504, US	2,850.94
Foelker Alycia	Health office diabetic supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	118.21
Goltz Dawn	Raz Kids & A-Z licenses	Learning A-Z, Llc, 866-889-3729, TX, 75287, US	660.00
Greiner Patricia	books	Amzn Mktp US B05nb8lv3, Seattle, WA, 98109, US	6.99
Greiner Patricia	Books	Amazon.Com D329a4d03, Amzn.Com/Bill, WA, 98109,	172.62
Greiner Patricia	GMWP Writing Conference Registration Fee	Uw Gmwp, Madison, WI, 53706-1403, US	200.00
Greiner Patricia	Books	Amazon.Com W71122fr3, Amzn.Com/Bill, WA, 98109,	346.17
Greiner Patricia	Books	Amazon.Com Bo5ba09s3, Amzn.Com/Bill, WA, 98109,	416.10
Greiner Patricia	Books	Amazon.Com Vy5up7ao3, Seattle, WA, 98109, US	435.27
Guzzetta Wendy	refund for book stands-wrong items	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(15.39)
Guzzetta Wendy	plant saucers for zen den	Dorn True Value Oregon, Oregon, WI, 53575, US	5.08
Guzzetta Wendy	slider storage bags	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.98
Guzzetta Wendy	chart tablet-Zimmerman	Amazon.Com 0v46c9wj3, Seattle, WA, 98109, US	11.99
Guzzetta Wendy	battery for thermometer, room thermometer	Dorn True Value Oregon, Oregon, WI, 53575, US	12.48
Guzzetta Wendy	craft beads for art	Amzn Mktp US F81h940t3, Amzn.Com/Bill, WA, 98109,	13.76
Guzzetta Wendy	plastic stands-return being made as wrong product was sent to us	Amzn Mktp US 6q8vv1g13, Amzn.Com/Bill, WA, 98109	15.39
Guzzetta Wendy	fidgets-Guilfoose for student reward	Amzn Mktp US C052n3qk3, Seattle, WA, 98109, US	16.47
Guzzetta Wendy	toy race cards-PTO per DG	Amzn Mktp US lp2es58n3, Amzn.Com/Bill, WA, 98109,	19.99
Guzzetta Wendy	command hooks for health office	Amzn Mktp US Si1ar3hq3, Amzn.Com/Bill, WA, 98109,	20.20
Guzzetta Wendy	pencil sharpener-Reid	Amzn Mktp US E63go3xf3, Amzn.Com/Bill, WA, 98109,	22.38
Guzzetta Wendy	toothpicks	Amzn Mktp US 2r8n45i53, Amzn.Com/Bill, WA, 98109,	22.52
Guzzetta Wendy	fidget toys	Amzn Mktp US Zh6857jo3, Amzn.Com/Bill, WA, 98109,	24.95
Guzzetta Wendy	acrylic book stands	Amzn Mktp US G68d90453, Amzn.Com/Bill, WA, 98109,	24.99
Guzzetta Wendy	laminator cleaning sheets, tablecloth	Amzn Mktp US F86jz4le3, Amzn.Com/Bill, WA, 98109, l	25.24
Guzzetta Wendy	pens	Amazon.Com 2j1l91iq3, Amzn.Com/Bill, WA, 98109, U	26.08
Guzzetta Wendy	laminating pouches	Amazon.Com J62cu8vp3, Amzn.Com/Bill, WA, 98109, l	29.99
Guzzetta Wendy	snow pants	Amazon.Com M23n656g3, Amzn.Com/Bill, WA, 98109,	30.74
Guzzetta Wendy	white board erasers	Amzn Mktp US Rn63v3nf3, Amzn.Com/Bill, WA, 98109,	34.67
Guzzetta Wendy	flour, cornmeal, freezer bags, plastic cutlery for science	Wal-Mart #1176, Stoughton, WI, 53589, US	38.87
Guzzetta Wendy	snow boots	Amzn Mktp US Vq4ko6v43, Amzn.Com/Bill, WA, 98109	39.99
Guzzetta Wendy	chart tablet, markers-Zimmerman	Amzn Mktp US Fu9l13zc3, Seattle, WA, 98109, US	42.93
Guzzetta Wendy	headphones	Amzn Mktp US Un6qi2xs3, Amzn.Com/Bill, WA, 98109,	43.99
Guzzetta Wendy	basket storage bins	Amzn Mktp US 4e3z54p43, Amzn.Com/Bill, WA, 98109	47.98
Guzzetta Wendy	marshmallows for PBIS all school project	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	59.70
Guzzetta Wendy	extra children's underwear requested by nurse for health office	Amazon.Com 3s0s13un3, Amzn.Com/Bill, WA, 98109, l	62.85
Guzzetta Wendy	tempera paints	School Specialty Ecomm, 888-388-3224, WI, 54942, US	100.66

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Guzzetta Wendy	books, blocks, flexible seat-PTO request Murphy	Amzn Mktp US 4r5kc5hz3, Amzn.Com/Bill, WA, 98109,	110.96
Guzzetta Wendy	beads, string, gems	Amzn Mktp US 4s4wy4gl3, Amzn.Com/Bill, WA, 98109,	124.19
Guzzetta Wendy	yucky ball sets -PTO funded Garvoille, yucky ball reward	School Specialty Ecomm, 888-388-3224, WI, 54942, US	130.23
Guzzetta Wendy	jacket, snow bib overalls, snow boots	Amzn Mktp US 837ip6483, Amzn.Com/Bill, WA, 98109,	131.44
Guzzetta Wendy	tissues	Amazon.Com Ya0gh8pe3, Seattle, WA, 98109, US	133.96
Guzzetta Wendy	stickers, Packers book, action figurine toys, books	Amzn Mktp US Hi9mx8vy3, Amzn.Com/Bill, WA, 98109	148.07
Guzzetta Wendy	snow boots, snow pants, jackets-Daniela	Amzn Mktp US C86344rj3, Amzn.Com/Bill, WA, 98109,	250.39
Haakenson Dennis	component for competition project	Amzn Mktp US Yp5x240v3, Amzn.Com/Bill, WA, 98109	8.99
Haakenson Dennis	student affiliation fee	Skillsusa Org, Leesburg, VA, 20176, US	13.00
Haakenson Dennis	9 Volt Batteries	Amzn Mktp US 4c2xw9ft3, Amzn.Com/Bill, WA, 98109,	16.35
Haakenson Dennis	Flysky FS-iA6B Receiver 6-Channel 2.4G	Amzn Mktp US C580y7z13, Amzn.Com/Bill, WA, 98109	16.77
Haakenson Dennis	robot parts	Amzn Mktp US 5r1ol38u3, Amzn.Com/Bill, WA, 98109,	17.87
Haakenson Dennis	robot parts	Amzn Mktp US 6104i41u3, Amzn.Com/Bill, WA, 98109,	32.76
Haakenson Dennis	batteries	Amzn Mktp US 945vp8jr3, Amzn.Com/Bill, WA, 98109,	36.45
Haakenson Dennis	Small Breadborads	Amzn Mktp US 8i9011k03, Amzn.Com/Bill, WA, 98109,	40.75
Haakenson Dennis	power cable	Amzn Mktp US Bi0aq8ax3, Amzn.Com/Bill, WA, 98109,	40.85
Haakenson Dennis	Sublimation Blanks Pendants	Amzn Mktp US Rd5659cr3, Amzn.Com/Bill, WA, 98109,	55.76
Haakenson Dennis	Temperature Sensors	Amzn Mktp US B539o4xn3, Seattle, WA, 98109, US	79.56
Haakenson Dennis	electrical wire	Amzn Mktp US Op3w66i23, Seattle, WA, 98109, US	83.00
Haakenson Dennis	electrical tools	Amzn Mktp US Yj5qg73n3, Seattle, WA, 98109, US	99.94
Haakenson Dennis	LED Light Base with Clear Acrylic	Amzn Mktp US Ud3c95xj3, Amzn.Com/Bill, WA, 98109,	119.98
Haakenson Dennis	SkillsUSA national organization membership dues and fees	Skillsusa Org, Leesburg, VA, 20176, US	433.00
Haakenson Dennis	sublimation materials	Amzn Mktp US Ei1kl0wq3, Amzn.Com/Bill, WA, 98109,	666.19
Heitz Katie	Parking @ WICUG Conference - Day 2	City Of Appleton Parki, Appleton, WI, 54911, US	6.00
Heitz Katie	Parking at WICUG Conference	City Of Appleton Parki, Appleton, WI, 54911, US	6.00
Heitz Katie	Appreciation Station Supplies	Walmart.Com, Walmart.Com, AR, 72716, US	26.65
Heitz Katie	SSAC Meeting Breakfast	Panera Bread #601552 O, 608-441-8883, WI, 53711, U'	42.34
Heitz Katie	Breakfast Bagels @ A Team	Panera Bread #601552 O, 608-441-8883, WI, 53711, U'	55.36
Heitz Katie	Envelopes for Appreciation Station	Amzn Mktp US 2a9yl6g53, Amzn.Com/Bill, WA, 98109,	71.70
Heitz Katie	Dinner for Board Meeting/Work Session/Committee of the Whole	Hy-Vee Dotcom Wdm 6002, Wdm, IA, 50266, US	339.00
Heitz Katie	Legal Postings - Oregon Observer	Wisconsin Media Group, Kiel, WI, 53042, US	665.29
Heitz Katie	TVs purchased for Booster Club	Www Costco Com, 800-955-2292, WA, 98027, US	738.48
Heitz Zain	Replacement LED light bulbs for BKE main office	Sp Lightstoreusa, West Palm Be, FL, 33409, US	125.25
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 888vm9ys3, Seattle, WA, 98109, US	11.11
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Zw90d0tz3, Amzn.Com/Bill, WA, 98109, I	12.99
Hunter Christine	Scholastic Book Fair Invoice	Scholastic, Inc., New York, NY, 10012, US	15.40
Hunter Christine	Amazon- FES Library Books	Amzn Mktp US 8v7jv9jm3, Amzn.Com/Bill, WA, 98109,	18.66
Hunter Christine	Amazon- FES Library Books	Amzn Mktp US Uc7x16yw3, Amzn.Com/Bill, WA, 98109,	19.70

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Hunter Christine	Amazon- RCI Library Books	Amazon.Com K85ud3p03, Amzn.Com/Bill, WA, 98109,	23.96
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 5x1bq6av3, Amzn.Com/Bill, WA, 98109, l	27.18
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US 0c9s72wl3, Amzn.Com/Bill, WA, 98109,	27.53
Hunter Christine	Amazon- RCI Library Supplies batteries	Amazon.Com M524u8gu3, Seattle, WA, 98109, US	27.98
Hunter Christine	Follett- RCI Library Audiobook	Follett School Solutio, McHenry, IL, 60050, US	38.00
Hunter Christine	Amazon- BKE Library Books	Amazon.Com 8q4qt8bt3, Amzn.Com/Bill, WA, 98109, l	50.19
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Mw0di3f43, Amzn.Com/Bill, WA, 98109,	57.77
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 3q3rh9ys3, Seattle, WA, 98109, US	58.95
Hunter Christine	Demco- RCI Library Shelving	Demco Inc, 800-9624463, WI, 53704, US	248.72
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 217-2435451, IL, 62650, US	307.03
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	440.15
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	653.13
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	766.33
Hunter Christine	Follett- BKE Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,351.13
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,964.43
Hunter Christine	Playaway- Audiobooks for FES Library	Playaway Products Llc, Solon, OH, 44139, US	1,979.66
Jaeger Allison	Eb Clarinet reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	26.99
Jaeger Allison	Horn stand for classroom teaching	Ward Brodt Music, Fitchburg, WI, 53719, US	41.99
Jaeger Allison	Bulb Horn for percussion, command strips and frames for class signs	Amzn Mktp US Ux0ki8jt3, Amzn.Com/Bill, WA, 98109, l	50.35
Jaeger Allison	Solo/ensemble music	Paypal Ivandruns, 4029357733, CA, 95131, US	70.00
Jaeger Allison	Flugelhorn mouthpiece and cymbal straps	Ward Brodt Music, Fitchburg, WI, 53719, US	90.90
Jaeger Allison	Eb Clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	258.00
Jameson David	Cheer Team Music For Routines	Yes! Music, Washington, DC, 20009, US	20.00
Jameson David	Wrestling Team Team Posters	Verona Postal Connecti, Verona, WI, 53593, US	59.64
Jameson David	Cheer Team Clinic Extras	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	80.00
Jameson David	Cheer Team Youth Clinic Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	109.54
Jameson David	Wrestling Team Display Boards	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	166.80
Jameson David	Cheer Team Youth Camp Supplies	Elite Sportswear, 8003454087, PA, 19604, US	499.50
Jenson Michelle	70 ACTIVITY - SUPPLIES	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	5.99
Jenson Michelle	70 ACTIVITY - SUPPLIES	Amazon.Com 5695e0uf3, Amzn.Com/Bill, WA, 98109, l	6.99
Jenson Michelle	70 ACTIVITY - SUPPLIES	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.00
Jenson Michelle	GEN OFC - FOOD (PELETERI)	Aldi 64005, Stoughton, WI, 53589, US	10.67
Jenson Michelle	GEN OFC - SUPPLIES	Family Dollar, Edgerton, WI, 53534, US	11.25
Jenson Michelle	GEN OFC - SUPPLIES (AVALOS)	Amzn Mktp US Wb5q96du3, Amzn.Com/Bill, WA, 9810	11.74
Jenson Michelle	DISTRICT PD - WOCHENSKE ACTFL CONV	Sq McCormick Place Co, Chicago, IL, 60616, US	12.15
Jenson Michelle	DISTRICT PD - WOCHENSKE ACTFL CONVENTION	Sq McCormick Place Co, Chicago, IL, 60616, US	12.25
Jenson Michelle	SPEC ED (BB) - SUPPLIES (MANZECK)	Amzn Mktp US Xi8aa4bc3, Seattle, WA, 98109, US	12.79
Jenson Michelle	GEN OFC - SUPPLIES (STAFF) - CONFERENCE NIGHTS	Dollartree, Stoughton, WI, 53589, US	13.00

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	GERMAN ACTIVITY - SUPPLIES; advent calendars	Aldi 64005, Stoughton, WI, 53589, US	13.41
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US Vh2tc9r13, Amzn.Com/Bill, WA, 98109,	13.90
Jenson Michelle	GEN OFC - SUPPLIES (REPLACE FOR BRUDOS)	Amzn Mktp US 5m77r5zd3, Amzn.Com/Bill, WA, 98109	13.98
Jenson Michelle	AAPI - FOOD	Metcalfe Markets, Madison, WI, 53717, US	14.50
Jenson Michelle	GEN OFC - DESK ORGANIZER (HALVENSLEBEN)	Amzn Mktp US 3d1p21tz3, Seattle, WA, 98109, US	16.49
Jenson Michelle	GEN OFC - SUPPLIES (WKRM)	Amzn Mktp US E16wg9xb3, Amzn.Com/Bill, WA, 98109	17.98
Jenson Michelle	GEN OFC - TECH SUPPLIES (KEYBRD FOR GENTEC PROGRAM)	Amzn Mktp US Mx1k966o3, Amzn.Com/Bill, WA, 98109	18.99
Jenson Michelle	BILINGUAL - BOOKS (LOFGREN)	Amazon.Com Yk4124kf3, Seattle, WA, 98109, US	19.88
Jenson Michelle	GEN OFC - FOOD (STAFF) - CONFERENCE WK	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	GEN OFC - FOOD (STAFF)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	ART - SUPPLIES	Amzn Mktp US F49or0zy3, Amzn.Com/Bill, WA, 98109,	20.30
Jenson Michelle	HEALTH - SUPPLIES	Amzn Mktp US Fx4v032b3, Amzn.Com/Bill, WA, 98109	20.79
Jenson Michelle	district health acct	Amzn Mktp US Xt8bo71d3, Amzn.Com/Bill, WA, 98109	24.99
Jenson Michelle	DISTRICT PD - WOCHENSKE ACTFL CONVENTION	Sq Kura Revolving Sus, Schaumburg, IL, 60173, US	27.00
Jenson Michelle	GEN OFC - SUPPLIES (WKRM)	Amazon.Com Zm5058jb3, Amzn.Com/Bill, WA, 98109,	27.95
Jenson Michelle	DISTRICT PD - WOCHENSKE ACTFL CONVENTION	Pizanos Pizza And Past, Chicago, IL, 60616, US	28.97
Jenson Michelle	GEN OFC - FOOD (STAFF)	Aldi 64005, Stoughton, WI, 53589, US	29.10
Jenson Michelle	GEN OFC - WKRM SUPPLIES	Amazon.Com 6f0kk1pl3, Seattle, WA, 98109, US	30.59
Jenson Michelle	LITERACY - LIB BOOKS	Amazon.Com Ff5mk7l13, Seattle, WA, 98109, US	30.68
Jenson Michelle	OMS FOREST - SUPPLIES	Prairie Moon Nursery, 866-4178156, MN, 55987, US	34.00
Jenson Michelle	ENGLISH - LIBRARY BOOKS (FLYNN)	Amazon.Com Vn7rp3wi3, Amzn.Com/Bill, WA, 98109, I	41.25
Jenson Michelle	GEN OFC - TECH (ADAPTOR FOR Z)	Amazon.Com 0q50u5o33, Amzn.Com/Bill, WA, 98109,	44.99
Jenson Michelle	SCI 7 - SUPPLIES	Vwr International Inc, Radnor, PA, 19087, US	46.48
Jenson Michelle	LITERACY - LIBRARY BOOKS	Amazon.Com 7j5ar16l3, Amzn.Com/Bill, WA, 98109, U	47.86
Jenson Michelle	GEN OFC - SUPPLIES (WKRM)	Amzn Mktp US Re3x754v3, Amzn.Com/Bill, WA, 98109	48.40
Jenson Michelle	70 ACTIVITY - NONCAP EQUIP (PENCIL SHARPENERS)	Amzn Mktp US DI7m88vq3, Amzn.Com/Bill, WA, 98109	49.46
Jenson Michelle	AAPI - FOOD	Pizza Hut 040689, Oregon, WI, 53575, US	51.99
Jenson Michelle	SCI I - SUPPLIES	Amazon.Com Lf65g2oo3, Amzn.Com/Bill, WA, 98109, I	52.26
Jenson Michelle	GEN OFC - WKRM SUPPLIES	Amazon.Com Bw0jp0m13, Seattle, WA, 98109, US	54.99
Jenson Michelle	SPEC ED (CW) - SUPPLIES FOR ADAPTIVE PE (FLEMING)	Dollar Tree, Monona, WI, 53713, US	55.00
Jenson Michelle	ENGLISH - LIBRARY BOOKS (FLYNN)	Amazon.Com G478o4n03, Seattle, WA, 98109, US	57.20
Jenson Michelle	GREEN TM ACT - SUPPLIES (SEEDS FOR LERNER PARK)	Paypal Prairiefron, 4029357733, CA, 95131, US	59.00
Jenson Michelle	CONTINGENCY ACTIVITY - SUPPLIES	School Specialty Ecomm, 888-388-3224, WI, 54942, US	59.22
Jenson Michelle	LATINX ACTIVITY - FOOD	Pizza Hut 040689, Oregon, WI, 53575, US	61.95
Jenson Michelle	GEN OFC - FOOD (STAFF) - CONFERENCES	Wal-Mart #1176, Stoughton, WI, 53589, US	70.96
Jenson Michelle	FURNITURE - NONCAP (STUDENT)	Amazon.Com Tk7755b63, Seattle, WA, 98109, US	79.99
Jenson Michelle	ELL - TECH SUPPLIES - Headphones with microphone	Amzn Mktp US C43ds37l3, Amzn.Com/Bill, WA, 98109,	84.95
Jenson Michelle	SCI 7 - SUPPLIES	Amzn Mktp US Zp08s41z3, Amzn.Com/Bill, WA, 98109,	88.57
Jenson Michelle	SCI 7 - SUPPLIES	Carolina Biologic Supp, Burlington, NC, 27215, US	104.98

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	TECH ED - SUPPLIES	Ace Hardware 674, Cottage Grove, WI, 53527, US	111.86
Jenson Michelle	TECH ED - SUPPLIES	Woodcraft 504, Madison, WI, 53716, US	120.47
Jenson Michelle	OHS Textbooks	Sq American Council O, Chicago, IL, 60616, US	123.16
Jenson Michelle	PROF DEV - DUES & FEES - RATTMANN	Paypal Wisconsin, 4029357733, WI, 53012, US	150.00
Jenson Michelle	GEN OFC - SUPPLIES (BLDG); masking tape, batteries, post-it notes	Amzn Mktp US 786295mt3, Amzn.Com/Bill, WA, 98109	151.70
Jenson Michelle	LITERACY - LIBRARY BKS	Amazon.Com 5o90b2db3, Amzn.Com/Bill, WA, 98109,	187.80
Jenson Michelle	GEN OFC - FOOD (STAFF) - CONFERENCES 11/16	Pizza Hut 040689, Oregon, WI, 53575, US	199.82
Jenson Michelle	GEN OFC - FOOD (STAFF) - CONFERENCES 11/16	Pizza Hut 040689, Oregon, WI, 53575, US	199.82
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US 1u71k5zj3, Amzn.Com/Bill, WA, 98109,	217.47
Jenson Michelle	PROF DEV - EE TRAVEL (FISCHER MIDWEST ENVIRON CONF)	Stoney Creek Inn - La, Onalaska, WI, 54650, US	230.00
Jenson Michelle	PROF DEV - DUES & FEES	Awsa, 608-2410300, WI, 53704, US	265.00
Jenson Michelle	SCI 7 - SUPPLIES	Carolina Biologic Supp, Burlington, NC, 27215, US	337.03
Jenson Michelle	ART - SUPPLIES	School Specialty Ecomm, 888-388-3224, WI, 54942, US	355.63
Jenson Michelle	STEAM - SUPPLIES	Menards Janesville Wi, Janesville, WI, 53545, US	451.72
Jenson Michelle	DRAMA - SUPPLIES	Music Theatre Internat, 212-5414684, NY, 10019, US	890.00
Johnson Nathan	Chemistry supplies; batteries	Amazon.Com Oh4kn6tg3, Amzn.Com/Bill, WA, 98109,	9.78
Johnson Nathan	Science Olympiad supplies (glue, tape)	Dorn True Value Oregon, Oregon, WI, 53575, US	12.98
Johnson Sarah	Credit. flowers concert teachers- food staff	Wal-Mart #1176, Stoughton, WI, 53589, US	(54.25)
Johnson Sarah	All about me posters- KG budget	Amazon.Com 4t3257a03, Seattle, WA, 98109, US	13.49
Johnson Sarah	post it flags, correction tape- School Psych budget	Amazon.Com Oq54m5da3, Seattle, WA, 98109, US	20.83
Johnson Sarah	tape for staff	Amzn Mktp US Ry8ne4xh3, Amzn.Com/Bill, WA, 98109	21.98
Johnson Sarah	whiteboard markers, magnetic erasers. World Language budget	Amzn Mktp US 4q57j5xx3, Amzn.Com/Bill, WA, 98109,	30.53
Johnson Sarah	sheet protectors, manilla file folders, new curriculum.	Amzn Mktp US 275p948o3, Amzn.Com/Bill, WA, 98109	31.68
Johnson Sarah	flashlights for reading, thankful book. 4th grade budget	Amzn Mktp US 957m74wv3, Amzn.Com/Bill, WA, 9810	34.38
Johnson Sarah	chocolates, appreciation mail carriers	Sq The Chocolate Cape, Oregon, WI, 53575, US	36.00
Johnson Sarah	wall file- office	Amzn Mktp US Wu2bw93m3, Amzn.Com/Bill, WA, 981	39.00
Johnson Sarah	student incentive, take aparts-	Amzn Mktp US 5h0jd92s3, Amzn.Com/Bill, WA, 98109,	46.46
Johnson Sarah	tribal nations of WI map- Music Budget	Sp Ind Ppl Media, Pinckney, MI, 48169, US	49.98
Johnson Sarah	postcards for PBIS, student award, MVB's	Amzn Mktp US 9u55m9u03, Amzn.Com/Bill, WA, 9810	50.97
Johnson Sarah	flowers for concert teachers, food staff	Wal-Mart #1176, Stoughton, WI, 53589, US	53.58
Johnson Sarah	flowers concert teachers- food staff-	Wal-Mart #1176, Stoughton, WI, 53589, US	54.25
Johnson Sarah	badge holder- 4th grade budget Desk stand- office	Amzn Mktp US 2c2p549q3, Amzn.Com/Bill, WA, 98109	56.99
Johnson Sarah	stackable storage bins, 1st grade budget	Amzn Mktp US Zq63y3653, Amzn.Com/Bill, WA, 98109	58.99
Johnson Sarah	Brain games, student incentive, stress release, sensory spinners	Amzn Mktp US Up8pc27t3, Amzn.Com/Bill, WA, 98109	61.67
Johnson Sarah	stackable storage and poly envelopes. 1st Grade Budget	Amzn Mktp US 345ux01k3, Amzn.Com/Bill, WA, 98109	76.97
Johnson Sarah	dino dig discovery excavation kit, STEM science kit. 2nd grade	Amzn Mktp US Xr9ka1ut3, Amzn.Com/Bill, WA, 98109,	83.93
Johnson Sarah	music live stream videos- Music Budget	Gia Publications Inc, Chicago, IL, 60638-6230, US	97.85
Johnson Sarah	stools for classroom- 2nd grade budget	Amzn Mktp US G93ts57h3, Amzn.Com/Bill, WA, 98109	139.99

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	cups and lids/ coffee: Kelli Massey PTO request.	Amzn Mktp US Ts80e1u00, Amzn.Com/Bill, WA, 98109	177.70
Kaebisch Michelle	Sales tax refund	Groth Music, Bloomington, MN, 55420, US	(2.74)
Kaebisch Michelle	Sheet Music by Astor Piazzolla-Autumn	Groth Music, Bloomington, MN, 55420, US	52.54
Kaebisch Michelle	NAfME annual dues and fees	Nafme, Reston, VA, 20191, US	132.00
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T99zz5oo3, Amzn.Com/Bill, WA, 98109,	5.56
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ot63p7qc3, Amzn.Com/Bill, WA, 98109	10.54
Kangas Adrienne	Amazon (library books)	Amazon.Com 251kj4i73, Amzn.Com/Bill, WA, 98109, U	11.26
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Oj4xg4h73, Amzn.Com/Bill, WA, 98109,	11.46
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ft4rr21b3, Amzn.Com/Bill, WA, 98109,	12.00
Kangas Adrienne	Amazon (library books)	Amazon.Com NI4mr9vx3, Amzn.Com/Bill, WA, 98109, I	12.99
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	14.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Un25d8kn3, Amzn.Com/Bill, WA, 98109,	15.12
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Gr84q5l03, Amzn.Com/Bill, WA, 98109,	15.66
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	17.25
Kangas Adrienne	Amazon (library books)	Amazon.Com Zn6h18nk3, Amzn.Com/Bill, WA, 98109,	18.42
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	22.50
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 1w4nw4my3, Amzn.Com/Bill, WA, 9810,	24.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Jp4z08vu3, Seattle, WA, 98109, US	25.26
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, US	27.50
Kangas Adrienne	Amazon (library books)	Amazon.Com Vu1fv7313, Amzn.Com/Bill, WA, 98109, I	27.97
Kangas Adrienne	Amazon (library books)	Amazon.Com D41oj6kg3, Seattle, WA, 98109, US	36.70
Kangas Adrienne	Wisconsin State Journal (Monthly Subscription Fee)	Madison Newspapers, Madison, WI, 53708-8056, US	37.50
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	38.00
Kangas Adrienne	Amazon (library books)	Amazon.Com F456n75u3, Amzn.Com/Bill, WA, 98109,	39.53
Kangas Adrienne	Amazon (library books)	Amazon.Com Mz1cj2av3, Amzn.Com/Bill, WA, 98109, I	46.45
Kangas Adrienne	Amazon (library books)	Amazon.Com 099cj6ru3, Amzn.Com/Bill, WA, 98109, U	59.76
Kangas Adrienne	PBS (Online subscription annual fee)	Pbs Wisconsin, Madison, WI, 53706, US	60.00
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	77.60
Kangas Adrienne	Amazon (library books)	Amazon.Com 9d78r2fi3, Amzn.Com/Bill, WA, 98109, U	78.23
Kangas Adrienne	Amazon (library books)	Amazon.Com 9j0ip9v93, Seattle, WA, 98109, US	101.27
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Sm13m5f33, Amzn.Com/Bill, WA, 9810,	123.73
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	208.71
Kangas Adrienne	Demco (library supplies)	Demco Inc, 800-9624463, WI, 53704, US	237.67
Kangas Adrienne	Wisconsin Educational Media & Technology Association Conference	Wisconsin Educational, 608-5886006, WI, 53713, US	303.00
Kangas Adrienne	New York Times (annual digital subscription)	Nytimes, 800-698-4637, AR, 72202, US	1,690.00
Kissling Daniel	Pictures of Parents	Walgreens #9741, Oregon, WI, 53575, US	68.77
Kissling Sara	FBLA Membership Dues	Wpy Fbla Hq, 855-999-3729, VA, 20190, US	17.00
Kissling Sara	Monopoly board games for Accounting - Semester project	Wal-Mart #1176, Stoughton, WI, 53589, US	89.82

Card Reconciler	Description of Purchase	Vendor	Amount
Kissling Sara	FBLA Dues for students	Wpy Fbla Hq, 855-999-3729, VA, 20190, US	204.00
Klepinger Heather	Jonen M3 Meeting	Sq Kickback Cafe, Oregon, WI, 53575, US	10.07
Klepinger Heather	November Indeed job postings	Indeed 86259889, Austin, TX, 78750, US	280.00
Klepinger Heather	LinkedIn job posting 11/26/2023	Linkedin Job 894844885, Mountain View, CA, 94043, U	501.21
Klepinger Heather	LinkedIn job posting 11/13/2023	Linkedin Job 890395316, Mountain View, CA, 94043, U	525.37
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	38.12
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	99.79
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	1,109.52
Kriebs Laura	Gordon Flesch	Gordon Flesch Company, Fitchburg, WI, 53711, US	17,058.10
Kugel Willow	gloves	Amzn Mktp US J65405du3, Amzn.Com/Bill, WA, 98109	11.20
Kugel Willow	hose	Amazon.Com W71r48j23, Seattle, WA, 98109, US	13.06
Kugel Willow	swim caps	Amzn Mktp US Mh99054q3, Seattle, WA, 98109, US	14.84
Kugel Willow	Swim caps	Amzn Mktp US T41812ag3, Seattle, WA, 98109, US	14.84
Kugel Willow	vending	Amazon.Com V78dg0jc3, Seattle, WA, 98109, US	15.81
Kugel Willow	vending; protein bars	Amazon.Com Bz87s99a3, Seattle, WA, 98109, US	16.87
Kugel Willow	vending; protein bars	Amazon.Com F85va7qb3, Seattle, WA, 98109, US	17.08
Kugel Willow	battery for emergency lights	Amzn Mktp US Pt1i010b3, Amzn.Com/Bill, WA, 98109,	19.79
Kugel Willow	vending; fruit snacks	Amazon.Com B982u14g3, Seattle, WA, 98109, US	30.29
Kugel Willow	vending	Amazon.Com S302c8mu3, Seattle, WA, 98109, US	30.29
Kugel Willow	vending	Amazon.Com 2c1n45d53, Amzn.Com/Bill, WA, 98109,	36.53
Kugel Willow	caster pipe cap	Amzn Mktp US Z27v85wj3, Amzn.Com/Bill, WA, 98109	40.76
Kugel Willow	Swim trunks for borrowing	Amzn Mktp US Ey69y33r3, Seattle, WA, 98109, US	43.79
Kugel Willow	vending	Amazon.Com P25t01vg3, Amzn.Com/Bill, WA, 98109, l	54.78
Kugel Willow	emergency light batteries	Amzn Mktp US 974a310r3, Amzn.Com/Bill, WA, 98109,	59.37
Kugel Willow	goggles	Amazon.Com P92se4353, Amzn.Com/Bill, WA, 98109, l	76.66
Kugel Willow	goggles	Amazon.Com G01kr56l3, Amzn.Com/Bill, WA, 98109, L	102.97
Kugel Willow	towels	Texon Towel Web, Noblesville, IN, 46060-4230, US	119.25
Kugel Willow	new swim fins/Swim shorts	Amzn Mktp US Tn22b29b3, Seattle, WA, 98109, US	212.71
Kugel Willow	lane line enders	Scp Distributors - D8, Concord, CA, 94520, US	297.59
Kugel Willow	lifeguard tubes	The Lifeguard Store, l, 309-4515858, IL, 61701, US	449.94
Larson Darrell	locks	Amzn Mktp US Al8pp8273, Seattle, WA, 98109, US	8.79
Larson Darrell	locks	Amzn Mktp US Ts4ea37i3, Seattle, WA, 98109, US	10.77
Larson Darrell	wire connectors	Amzn Mktp US 9b1ys0zj3, Amzn.Com/Bill, WA, 98109,	11.99
Larson Darrell	light bulbs	Menards Monona Wi, Monona, WI, 53716, US	14.99
Larson Darrell	phone cover	Amzn Mktp US Wx5yz3wb3, Amzn.Com/Bill, WA, 9810	17.95
Larson Darrell	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	21.77
Larson Darrell	sealant,water connectors	Dorn True Value Oregon, Oregon, WI, 53575, US	49.43
Larson Darrell	ballast	Ballastshop, 2165610069, OH, 44120, US	69.85
Larson Darrell	wire connectors	Amzn Mktp US Ep8513q03, Amzn.Com/Bill, WA, 98109	96.98

Card Reconciler	Description of Purchase	Vendor	Amount
Lease Nathaniel	Bolt Return	Dorn True Value Oregon, Oregon, WI, 53575, US	(5.95)
Lease Nathaniel	Mig Tips	Badger Welding Supplie, Madison, WI, 53703, US	26.29
Lease Nathaniel	Bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	28.38
Lease Nathaniel	Chipping Hammers	Amzn Mktp US Ws6779yu3, Seattle, WA, 98109, US	52.56
Lease Nathaniel	Leakage Testers	Amazon.Com Qq80c1593, Amzn.Com/Bill, WA, 98109,	185.28
Lease Nathaniel	Metal Supplies	Wisconsin Metals, 608-5242393, WI, 53959, US	193.00
Lease Nathaniel	ASE Tests	Ase Entry-Level Cert, Leesburg, VA, 20176, US	873.54
Leider Tracey	Freshwater batteries for labs (supplies)	Amazon.Com S57xb82q3, Seattle, WA, 98109, US	7.49
Leider Tracey	APES supplies; wall calendar	Amzn Mktp US L89t63zl3, Amzn.Com/Bill, WA, 98109,	7.99
Leider Tracey	Supplies APES	Amzn Mktp US Tj87q1ts2, Amzn.Com/Bill, WA, 98109,	8.87
Marks Alexander	CE & Rec Pickleball Supplies	Walgreens #9741, Oregon, WI, 53575, US	14.96
Marks Alexander	CE & Rec Supplies; snacks and napkins	Amazon.Com 5218s4jc3, Amzn.Com/Bill, WA, 98109, U	35.84
Marks Alexander	CE & Rec Program Supplies	Amzn Mktp US Bc2a43sd3, Amzn.Com/Bill, WA, 98109,	44.00
Marks Alexander	CE & Rec Subscription Fee for Digital Guides	Heyzine.Com, Cambrils, 43850, ES	99.00
Marks Alexander	CE & Rec Supplies	Staples, 877-8267755, MI, 48375, US	99.60
Marks Alexander	CE & Rec Class Supplies	Www Costco Com, 800-955-2292, WA, 98027, US	103.93
Marks Alexander	CE & Rec Class Supplies	Amzn Mktp US Va99n8q33, Seattle, WA, 98109, US	122.12
Marks Alexander	CE & Rec Class Supplies	Amazon.Com B34ov6053, Amzn.Com/Bill, WA, 98109,	166.89
McCartney LaDelta	Key Card Protector	Amzn Mktp US lh6aj8563, Amzn.Com/Bill, WA, 98109,	6.99
McCartney LaDelta	Master key lock box	Amzn Mktp US 845zt89u3, Amzn.Com/Bill, WA, 98109,	17.09
McCartney LaDelta	Spray paint Drill bits	Dorn True Value Oregon, Oregon, WI, 53575, US	33.24
McCartney LaDelta	Washing Machine Hose	Tri County Appliance, Oregon, WI, 53575, US	43.00
McCartney LaDelta	Laundry Soap Magic Erasers	Dollar General 14977, Brooklyn, WI, 53521, US	44.10
McCartney LaDelta	Mop Bucket for Kitchen	Amazon.Com 5k46e3ee3, Amzn.Com/Bill, WA, 98109, I	59.06
McCartney LaDelta	Scrubber Repair	Nassco Inc., 262-432-4950, WI, 53151, US	395.00
McCauley Tricia	District Wide Health Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	452.51
Mendl Nathan	48 Amazon - AA batteries.pdf	Amazon.Com Ng7g60fa3, Amzn.Com/Bill, WA, 98109, I	13.06
Mendl Nathan	47 Amazon - glow tape.pdf	Amazon.Com 685fh76c3, Amzn.Com/Bill, WA, 98109, L	15.21
Mendl Nathan	32 Amazon - replacement shockmount mic clip for AKG.pdf	Amzn Mktp US 3x70y8ku3, Amzn.Com/Bill, WA, 98109,	18.74
Mendl Nathan	41 Hy-Vee - Spotlight Series hospitality, 4CNotes.pdf	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	33.13
Mendl Nathan	39 Amazon - candy for Spotlight Headliners concessions.pdf	Amazon.Com Nh5oi33p3, Seattle, WA, 98109, US	44.72
Mendl Nathan	30 Amazon - 72 rolls of 3M Transpore mic tape.pdf	Amzn Mktp US Rj5mp12d3, Amzn.Com/Bill, WA, 98109,	54.45
Mendl Nathan	35 Amazon - 3U rack drawer #1.pdf	Amzn Mktp US Hg8ib2tg3, Amzn.Com/Bill, WA, 98109,	67.49
Mendl Nathan	36 Amazon - 3U rack drawer #2.pdf	Amzn Mktp US Xq2ay2sp3, Amzn.Com/Bill, WA, 98109,	67.49
Mendl Nathan	38 Amazon - 2U rack drawer #2.pdf	Amzn Mktp US Qh9p48te3, Amzn.Com/Bill, WA, 98109,	73.79
Mendl Nathan	37 Amazon - 2U rack drawer #1.pdf	Amzn Mktp US O98351f53, Amzn.Com/Bill, WA, 98109,	73.79
Mendl Nathan	44 Amazon - Klein tools network cable tester.pdf	Amazon.Com Hq4en56q3, Amzn.Com/Bill, WA, 98109,	89.97
Mendl Nathan	43 Vistaprint - Spotlight Headliners posters.pdf	Vistaprint, 8662074955, MA, 02451, US	104.96
Mendl Nathan	40 Amazon - 16 bay battery charger, batteries	Amzn Mktp US 830nz4613, Seattle, WA, 98109, US	126.52

Card Reconciler	Description of Purchase	Vendor	Amount
Mendl Nathan	33 Amazon - K&M boom stand, Sennheiser guitar mic.pdf	Amzn Mktp US 6f3kp7td3, Seattle, WA, 98109, US	265.99
Mendl Nathan	42 Vistaprint -signacade for Spotlight Headliners, frames, Hanger	Vistaprint, 8662074955, MA, 02451, US	356.46
Mendl Nathan	31 Amazon - Beyerdynamic M201 microphone.pdf	Amzn Mktp US N46ph1l63, Amzn.Com/Bill, WA, 98109	399.00
Mendl Nathan	34 Sweetwater - ULXD2 transmitter, DPA 2028 capsule.pdf	Sweetwater Sound, 2604328176, IN, 46818, US	1,165.46
Miller Amy	CE pickleball supplies	Amzn Mktp US 3n1m512t3, Seattle, WA, 98109, US	15.00
Miller Amy	CE supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	15.82
Miller Amy	isopropyl alcohol for removing paint lines	Wal-Mart #1176, Stoughton, WI, 53589, US	15.92
Miller Amy	Supplies CE Parenting	Wal-Mart #1176, Stoughton, WI, 53589, US	17.38
Miller Amy	Ce Pickleball supplies	Amzn Mktp US 4p4jd9ay3, Amzn.Com/Bill, WA, 98109,	27.99
Miller Amy	AL Professional Resource	Amazon.Com 6l02h6yv3, Seattle, WA, 98109, US	28.73
Miller Amy	Supplies CE Event	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	29.90
Miller Amy	Supplies AL	Amzn Mktp US 567o70v53, Amzn.Com/Bill, WA, 98109	30.32
Miller Amy	ELA enrichment resources Brooklyn AL	Amazon.Com 2m28390l3, Seattle, WA, 98109, US	95.88
Miller Amy	Supplies CE Pickleball	Floormarx, Llc, 518-7911251, NY, 12866, US	139.40
Miller Amy	Food for CE Parent event	La Rosita Mexican Stor, Monona, WI, 53716, US	185.72
Miller Amy	Ce supplies pickleball	Pickleball Central, 2538540163, WA, 98032, US	232.75
Miller Amy	AL Math Enrichment resources Brooklyn	Sp Singapore Math, Tualatin, OR, 97062, US	233.90
Miller Amy	Supplies CE Pickleball	Pickleball Central, 2538540163, WA, 98032, US	239.39
Miller Amy	Supplies CE Pickleball	Pickleball Central, 2538540163, WA, 98032, US	304.96
Mundinger Erika	WSPRA Fall Conference Lodging	Heidel House Hotel And, Green Lake, WI, 54941, US	109.00
Mundinger Erika	Canva Graphic Program Annual Subscription	Canva l03958-36921653, Camden, DE, 19934, US	119.99
Newton Kara	Splingo App	Apple.Com/Bill, Cupertino, CA, 95014, US	1.99
Newton Kara	My Playhome School App	Apple.Com/Bill, Cupertino, CA, 95014, US	2.99
Newton Kara	Monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	adapter	Amzn Mktp US Lf4xc0f23, Amzn.Com/Bill, WA, 98109,	13.95
Newton Kara	audio Aux Cable adapter	Amzn Mktp US 6a1245ho3, Seattle, WA, 98109, US	19.99
Newton Kara	Choiceworks app	Apple.Com/Bill, 866-712-7753, CA, 95014, US	22.99
Newton Kara	rapid charger	Amazon.Com F99vf35l3, Amzn.Com/Bill, WA, 98109, U	45.36
Newton Kara	monthly service fee 11/1-12/1	Sinch Mailgun, San Antonio, TX, 78205, US	85.53
Newton Kara	Acer 23.8 Monitor	Amazon.Com 6g6wa4io3, Seattle, WA, 98109, US	89.99
Newton Kara	Service Fee mac level 1	Graphite East, Madison, WI, 53718, US	99.00
Newton Kara	3Doodlers	Sp 3doodlerusa, New York, NY, 10003, US	239.88
Newton Kara	Food Service supplies	Amzn Mktp US Ox4f67yp3, Amzn.Com/Bill, WA, 98109	445.72
Newton Kara	Monthly Phone Service Fees	Tds Metrocom, Madison, WI, 53717, US	1,123.49
Newton Kara	progress billing audit services	Johnson Block And Co, 608-2742002, WI, 53711, US	2,500.00
Newton Kara	Data Security legal Services	Constangy Brooks Smith, 404-2306719, GA, 30303, US	3,010.00
Novinska Ronald	tax credit	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	(15.38)
Novinska Ronald	sales tax credit	Paul's Turf And Tree N, Marshall, WI, 53559, US	(4.81)
Novinska Ronald	misc. bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	14.55

Card Reconciler	Description of Purchase	Vendor	Amount
Novinska Ronald	sales tax, a credit has been issued	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	15.38
Novinska Ronald	planner refill for 2024	Amzn Mktp US Xo5fu7js3, Amzn.Com/Bill, WA, 98109,	46.47
Novinska Ronald	BB home plate	Amzn Mktp US Ti5rq8fg3, Amzn.Com/Bill, WA, 98109,	82.98
Novinska Ronald	oil for equipment	Tractor Supply #2236, Stoughton, WI, 53589, US	91.46
Novinska Ronald	rolls of sod	Paul's Turf And Tree N, Marshall, WI, 53559, US	92.31
Novinska Ronald	work gloves/planner/rivets	Amzn Mktp US N776p6mj3, Amzn.Com/Bill, WA, 98109,	98.88
Novinska Ronald	fuel additive, oil, etc. for equipment	Farm & Fleet Of Verona, Verona, WI, 53593, US	123.24
Novinska Ronald	new Echo shred vac/ blower	Hights Mobile Mainten, Fitchburg, WI, 53711, US	249.99
Novinska Ronald	snowblower parts	Sloan Implement Co, Mt. Horeb, WI, 53572, US	290.87
Novinska Ronald	cut blade for bobcat bucket	Fabick Cat 2, Madison, WI, 53713-3218, US	307.26
Novinska Ronald	seed, irrigation heads	Reinders Madison, Madison, WI, 53714-1364, US	435.23
Novinska Ronald	load of topsoil	Keleny Top Soil, Verona, WI, 53593, US	657.00
Packer Alexis	File Holders for new decodable texts in the bookroom	Amzn Mktp US Yv0tf6vn3, Amzn.Com/Bill, WA, 98109,	37.47
Prahl Christopher	Electrical rough in boxes	Amzn Mktp US Fp81x3c23, Amzn.Com/Bill, WA, 98109,	81.00
Prahl Christopher	Misc. hand tools and electrical wire lab	Amzn Mktp US Fh7gf9093, Amzn.Com/Bill, WA, 98109,	88.51
Prahl Christopher	Vise Grips metal shop	Amzn Mktp US lb8hg5jz3, Amzn.Com/Bill, WA, 98109,	126.50
Prahl Christopher	Misc. hand tools and electrical wire lab	Amzn Mktp US Ux0cn4px3, Amzn.Com/Bill, WA, 98109	164.74
Prahl Christopher	Circular Saw	Amzn Mktp US Ok2p72t43, Amzn.Com/Bill, WA, 98109	195.00
Prahl Christopher	Construction Lumber	Stoughton Lumber Co, Stoughton, WI, 53589, US	510.79
Rattmann Heather	15 easy folksongs books low voice	Amazon.Com Fy94l0g63, Amzn.Com/Bill, WA, 98109, L	30.58
Ried Elisa	Program supplies for program lunch.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	26.55
Ried Elisa	Lunch and classroom supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	43.03
Ried Elisa	Receipt for Thanksgiving lunch.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	58.91
Russell Nicholas	CPR class 11-22	American Red Cross, 800-733-2767, DC, 20006, US	5.00
Russell Nicholas	Plumbing tape	Dorn True Value Oregon, Oregon, WI, 53575, US	16.48
Russell Nicholas	ASC CPR class 11-2	American Red Cross, 800-733-2767, DC, 20006, US	35.00
Russell Nicholas	Head support for OT/PT	Danmar Products, 800-7831998, MI, 48103, US	154.00
Scinico Janee	Supplies for Spark	Amzn Mktp US C874m2xj3, Seattle, WA, 98109, US	11.16
Scinico Janee	Supplies for Spark	Amazon.Com Lb4ik52y3, Seattle, WA, 98109, US	12.12
Scinico Janee	Supplies for Spark	Aldi 64004, Fitchburg, WI, 53719, US	15.38
Scinico Janee	Sheet music for concert/music class	Sheetmusicdirect.Com, 4147743630, WI, 53213, US	28.40
Scinico Janee	Kindergarten supplies-rootbeer floats	Wal-Mart #1176, Stoughton, WI, 53589, US	29.02
Scinico Janee	Supplies for Spark	Amazon.Com Dr3f69i33, Seattle, WA, 98109, US	31.88
Scinico Janee	Classroom supplies	Wm Supercenter #3857, Monona, WI, 53713, US	34.95
Scinico Janee	Supplies for Spark	Amazon.Com Om1lc7kx3, Seattle, WA, 98109, US	69.79
Scinico Janee	Snacks for Mariposa 4K	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	72.42
Scinico Janee	Supplies for Spark	Amazon.Com O06qf5j03, Amzn.Com/Bill, WA, 98109, L	90.56
Scinico Janee	PVE Spark field trip to Planetarium	Madison Metro School D, Madison, WI, 53705, US	105.00
Scinico Janee	Supplies for December 4K Outreach	Amzn Mktp US 3h1ap81x3, Amzn.Com/Bill, WA, 98109	127.03

Card Reconciler	Description of Purchase	Vendor	Amount
Scinico Janee	Books for Spark kids	Scholastic Book Fairs, Lake Mary, FL, 32746, US	256.13
Seiter Kati	Guiro Scraper	Amazon.Com lz0d83xq3, Amzn.Com/Bill, WA, 98109, L	14.99
Seiter Kati	S&E Music	J.W. Pepper, Exton, PA, 19341, US	31.97
Seiter Kati	alto sax mpc	Ward Brodt Music, Fitchburg, WI, 53719, US	35.99
Seiter Kati	Splash Cymbal	Ward Brodt Music, Fitchburg, WI, 53719, US	42.00
Seiter Kati	boom stand clamp	Ward Brodt Music, Fitchburg, WI, 53719, US	53.99
Seiter Kati	concert music	J.W. Pepper, Exton, PA, 19341, US	60.00
Seiter Kati	cymbal stand	Ward Brodt Music, Fitchburg, WI, 53719, US	82.99
Shore Jacqueline	Books for OMS library	Amzn Mktp US Ba2la2263, Amzn.Com/Bill, WA, 98109,	10.33
Shore Jacqueline	Amazon book for OMS library	Amzn Mktp US Gr68o70v3, Seattle, WA, 98109, US	15.95
Shore Jacqueline	Book for OMS library	Amzn Mktp US Lc5gu8wk3, Seattle, WA, 98109, US	18.10
Shore Jacqueline	OMS library books	Follett School Solutio, McHenry, IL, 60050, US	21.66
Shore Jacqueline	Books for OMS library	Amazon.Com Zr9jt9pp3, Amzn.Com/Bill, WA, 98109, U	24.88
Shore Jacqueline	Books for OMS library	Amzn Mktp US Qj2pe0743, Seattle, WA, 98109, US	28.15
Shore Jacqueline	Book for OMS library	Amzn Mktp US Yu62v89q3, Seattle, WA, 98109, US	32.67
Shore Jacqueline	Books for OMS library	Amzn Mktp US Lz9xh9h83, Amzn.Com/Bill, WA, 98109,	39.80
Shore Jacqueline	Book for OMS library	Amzn Mktp US Tp8wc01q3, Seattle, WA, 98109, US	65.34
Shore Jacqueline	Audiobook for OMS library	Overdrive Dist, 2165736886, OH, 44125, US	74.72
Shore Jacqueline	OMS library books	Follett School Solutio, McHenry, IL, 60050, US	80.44
Shore Jacqueline	Books for OMS library--CSF	Amazon.Com 8x3pp1pc3, Amzn.Com/Bill, WA, 98109, I	85.66
Shore Jacqueline	Amount owed to Scholastic after the OMS book fair	Scholastic, Inc., New York, NY, 10012, US	293.96
Shore Jacqueline	OMS library books--CSF	The Reading Warehouse, North Charles, SC, 29418, US	443.22
Shore Jacqueline	OMS library books	Follett School Solutio, McHenry, IL, 60050, US	1,050.14
Shore Jacqueline	Bookmarks for students, Bookshelves, shelf markers	Demco Inc, 800-9624463, WI, 53704, US	1,725.42
Spears Douglas	new rope for flag pole (OMS)	Dorn True Value Oregon, Oregon, WI, 53575, US	22.99
Spears Douglas	new faucet for sink in room 175 (OMS)	Dorn True Value Oregon, Oregon, WI, 53575, US	56.99
Spencer Grant	TV Supplies	Amzn Mktp US Fm1r71i03, Amzn.Com/Bill, WA, 98109,	36.53
Spencer Grant	PD Class at National Conference	Niaaa, Indianapolis, IN, 46240, US	85.00
Spencer Grant	Winter Youth Cheer Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	224.00
Spencer Grant	Girls Swim Team Record Board Updates	Cdic Corp, Chicago, IL, 60641-3744, US	249.75
Spencer Grant	Ref Shirts and OMS Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	281.00
Spencer Grant	JV Girls Basketball Shooting Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	300.00
Spencer Grant	Cheerleading Competition Music	In Chemixtry, L.L.C., 800-262-3246, CA, 94043, US	350.00
Spencer Grant	Wrestling Team Headgear	Badger Sporting Goods, 608-2741353, WI, 53713, US	599.00
Spencer Grant	Boys Tennis Balls	Badger Sporting Goods, 608-2741353, WI, 53713, US	750.00
Spencer Grant	JV2 Boys Soccer Uniforms	Sq Ak Apparel Llc, Gosq.Com, WI, 53575, US	750.00
Spencer Grant	Boys Soccer Pinnies and Shirts	Sq Ak Apparel Llc, Gosq.Com, WI, 53575, US	808.00
Spencer Grant	Boys Basketball Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,361.00
Spencer Grant	Girls State Swim Team Bus	Badger Coaches, 608-2551511, WI, 53718, US	1,491.60

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant	OMS Wrestling Supplies and Singlets	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,660.00
Spencer Grant	November Ice Rental	In Wisconsin Hockey D, 608-5756915, WI, 53575-1458,	5,880.00
Spencer Grant	December Ice Rental	In Wisconsin Hockey D, 608-5756915, WI, 53575-1458,	7,755.00
Stace Ryan	Brad Point Drill Bits	Amazon.Com E16qc6ux3, Amzn.Com/Bill, WA, 98109, I	9.36
Stace Ryan	Bolts / Hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	14.49
Stace Ryan	Hole Saw Bit	Amzn Mktp US Cn6cx3xx3, Amzn.Com/Bill, WA, 98109,	23.69
Stace Ryan	Drill Bits	Amzn Mktp US Yu5lt6nk3, Amzn.Com/Bill, WA, 98109,	23.99
Stace Ryan	Brad Point Drill Bits	Amzn Mktp US Px80q5uu3, Amzn.Com/Bill, WA, 98109	37.54
Stace Ryan	Hole Saw Bits	Amzn Mktp US J98od4v33, Amzn.Com/Bill, WA, 98109,	39.20
Stace Ryan	Forstner Drill Bits	Amzn Mktp US Q69wl9qa3, Amzn.Com/Bill, WA, 98109,	39.59
Stace Ryan	Sublimation Metal for Award Plaques	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	70.30
Stace Ryan	V Carve Wood Bits	Amazon.Com Ft0sy0u03, Seattle, WA, 98109, US	72.57
Stace Ryan	Stain / Paint	Dorn True Value Oregon, Oregon, WI, 53575, US	78.48
Stace Ryan	Sublimation Metal for Award Plaques	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	175.00
Stace Ryan	Rough Lumber for Projects	Endeavor Hardwoods, Lyndon Statio, WI, 53944, US	1,902.00
Tarran Sherri	Hat for weekend custodian uniform	Bsn Sports Llc, Farmers Branc, TX, 75234, US	45.30
Tarran Sherri	DO - disposable hot/cold cups, coffee pods.	Amzn Mktp US Tp1z59ot3, Amzn.Com/Bill, WA, 98109,	62.22
Tarran Sherri	NKE - batteries for DeWalts.	Amzn Mktp US Oi5o91ai3, Seattle, WA, 98109, US	69.00
Tarran Sherri	NKE - batteries for DeWalts.	Amzn Mktp US 1948c6nt3, Amzn.Com/Bill, WA, 98109,	69.00
Tarran Sherri	Summer School Storage	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	Summer School Storage	U-Haul Moving & Storag, Madison, WI, 53711, US	179.90
Tarran Sherri	Garbage pick up.	Pellitteri Waste Syste, Monona, WI, 53713, US	4,260.10
Timmins Jody	PVE and NKE libraries	Hertzberg New Method I, 217-2435451, IL, 62650, US	114.23
Timmins Jody	PVE/NKE New Books Perma-Bound Backorder	Hertzberg New Method I, 217-2435451, IL, 62650, US	160.28
Timmins Jody	PVE and NKE BTSB Order (Partial)	Bound To Stay Bound Bo, Jacksonville, IL, 62650, US	851.86
Timmins Jody	Books for PVE and NKE	Abdo Publishing Inc, Mankato, MN, 56003, US	910.00
Timmins Jody	PVE and NKE Libraries - Book Order from Jump!	Jump Library, Minneapolis, MN, 55419-1056, US	1,819.20
Towns Brian	movie / amazon refund, 11/7/23	Prime Video Tvod, 888-802-3080, WA, 98109, US	(21.09)
Towns Brian	movie / amazon refund (2), 11/7/23	Prime Video Tvod, 888-802-3080, WA, 98109, US	(21.09)
Towns Brian	Marbles - Class supplies, 11-14-23	Amzn Mktp US F31io75w3, Amzn.Com/Bill, WA, 98109	12.89
Towns Brian	Amazon.com_ AlaskaDaily-Digital Order, film for class, 11/8/23	Prime Video Te97h1di3, 888-802-3080, WA, 98109, US	20.67
Towns Brian	film for class, 11/21/23, digital order	Prime Video E575I9p83, 888-802-3080, WA, 98109, US	21.09
Towns Brian	movie / amazon purchase and refund, 11/7/23	Prime Video Jc05h4of3, 888-802-3080, WA, 98109, US	21.09
Towns Brian	movie / amazon purchase and refund (2), 11/7/23	Prime Video NI4j50ht3, 888-802-3080, WA, 98109, US	21.09
Towns Brian	movie purchase for class	Prime Video S06n81ys3, 888-802-3080, WA, 98109, US	21.09
Towns Brian	receipt, food, 11/10/23	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	26.42
Towns Brian	game for class, 11/28	Amzn Mktp US 1q6nk6zf3, Amzn.Com/Bill, WA, 98109,	31.49
Towns Brian	receipt, food, 11/15/23	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	36.60

Card Reconciler	Description of Purchase	Vendor	Amount
Towns Brian	RadioCo, 11/25-12/25	Radio Co, Manchester M4, M4 3DU, GB	59.00
Towns Brian	OHS Oasis; art supplies, compact lap desks	Amzn Mktp US 1g3s02d93, Amzn.Com/Bill, WA, 98109	283.04
Wacker Ann	Pens for classroom	Amzn Mktp US M93qw51g3, Amzn.Com/Bill, WA, 98109	11.78
Wacker Ann	Bottles of Glue for Classroom	Amzn Mktp US Go7sj7xv3, Amzn.Com/Bill, WA, 98109,	11.98
Wacker Ann	Integrated Approach to Leader Development	Amzn Mktp US 4l0ds91v3, Amzn.Com/Bill, WA, 98109,	19.26
Wacker Ann	Magnetic White Boards	Amzn Mktp US T78571dc2, Amzn.Com/Bill, WA, 98109	21.99
Wacker Ann	Vibrating watch for a student with bathroom issues	Amzn Mktp US Wz79511m3, Amzn.Com/Bill, WA, 98109	21.99
Wacker Ann	Social Worker Meeting for outside agency for family health and wellness (lunch provided for family)	Culvers Olo Oregon, Oregon, WI, 53575, US	26.75
Wacker Ann	Flair Pens, Highlighters for classroom	Amazon.Com 7p8yd3v03, Seattle, WA, 98109, US	27.56
Wacker Ann	Table Cloth Runner for Gingerbread Making	Otc Brands Inc, Omaha, NE, 68137, US	31.97
Wacker Ann	OOZE Tube Timers for Kindergarten - PTO	Amzn Mktp US 701vh7093, Seattle, WA, 98109, US	39.16
Wacker Ann	Macbook Cover, Book (Never Enough)	Amzn Mktp US Y50dn5r93, Amzn.Com/Bill, WA, 98109	39.95
Wacker Ann	Magnetic Letters to use w/ both Mountford/Scharbarth students	Amzn Mktp US 840yo73q3, Seattle, WA, 98109, US	41.78
Wacker Ann	Winter Boots - for Koker Family	Amzn Mktp US Ma9us6b83, Seattle, WA, 98109, US	42.79
Wacker Ann	Winter Boots and snow pants for Koker Family	Amzn Mktp US Ea5y45to3, Amzn.Com/Bill, WA, 98109,	45.82
Wacker Ann	Math Flashcards for Classroom	Amazon.Com Dh6vf9bf3, Amzn.Com/Bill, WA, 98109, US	50.16
Wacker Ann	Shades of Me Construction Paper for building	School Specialty Ecomm, 888-388-3224, WI, 54942, US	53.20
Wacker Ann	Toothpaste/toothbrushes Personal Care Kits - service project	Amzn Mktp US Un6gr0it3, Seattle, WA, 98109, US	71.44
Wacker Ann	Bracelet Making Supplies PBIS	Amzn Mktp US D24qy9rx3, Amzn.Com/Bill, WA, 98109	76.40
Wacker Ann	Kleenex	Amazon.Com Xu7qk6a13, Amzn.Com/Bill, WA, 98109,	83.48
Wacker Ann	Laminating Sheets - Stations and prep for EL materials	Amazon.Com Hx1cu8pk3, Seattle, WA, 98109, US	89.16
Wacker Ann	Laminating Pouches for Kindergarten (PTO)	Amzn Mktp US Fm37w36m3, Amzn.Com/Bill, WA, 98109,	112.64
Wacker Ann	Dramatic Play Replacement Dress up Clothes	Amzn Mktp US A73ve7ul3, Amzn.Com/Bill, WA, 98109,	113.99
Wacker Ann	Building Supplies; index cards, paper clips, paper, tagboard	School Specialty Ecomm, 888-388-3224, WI, 54942, US	146.71
Wacker Ann	Autistic Mental Health/Well Being PD Training for Paras	Autism Greater Wi, Menasha, WI, 54952-1160, US	170.00
Wacker Ann	Classroom Art Supplies (Kerekes - PTO)	Amzn Mktp US 1v12v64x3, Amzn.Com/Bill, WA, 98109,	181.96
Wacker Ann	Desk Chair (Jagdfeld) PTO	Amazon.Com Ga0q674l3, Amzn.Com/Bill, WA, 98109, US	199.99
Wacker Ann	Easel Pads for Kindergarten/1st grade (PTO)	Amazon.Com W578b5q03, Amzn.Com/Bill, WA, 98109,	229.50
Wacker Ann	Personal Care Kits (4th grade service project)	Amzn Mktp US C47r59cd3, Amzn.Com/Bill, WA, 98109,	250.51
Wacker Ann	Education Program for 4th grade (PTO)	Wildlife In Need Ce..., Oconomowoc, WI, 53066, US	334.76
Weinert Juanita	Refund for accidentally being charged a yearly subscription fee	B2b Prime, Amzn.Com/Bill, WA, 98109, US	(129.00)
Weinert Juanita	video for class	Prime Video Xr78v41o3, 888-802-3080, WA, 98109, US	10.54
Weinert Juanita	Video for Class	Prime Video Qa3nx6zi3, 888-802-3080, WA, 98109, US	15.81
Weinert Juanita	Video for class	Prime Video Kh2sd83e3, 888-802-3080, WA, 98109, US	21.09
Weinert Juanita	Accidentally was charged a yearly subscription fee (refunded)	B2b Prime Qs3vt4i13, Amzn.Com/Bill, WA, 98109, US	129.00
Welton Carol	Instructional materials - Fossils, Extinction, and Paleontologist Unit	Teacherspayteachers.Co, 6465880910, NY, 10003, US	11.25
Welton Carol	Cabinet locks for Play Crew (Liz Starkman)	Amzn Mktp US E03rb3pf3, Seattle, WA, 98109, US	13.98
Welton Carol	3 packs of pens for 504 student (Alison Ewing/FES)	Amazon.Com Ec5lc9s53, Seattle, WA, 98109, US	14.31

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Total hours transcribed (2.85)	Sonix.Ai, San Francisco, CA, 94107, US	14.36
Welton Carol	90 pcs Carpet Markers Floor Dots (Annie Baden/FES)	Amzn Mktp US lp9z28ru3, Amzn.Com/Bill, WA, 98109,	15.99
Welton Carol	Sand Timers (pack of 6) (Katelyn Pfundheller/OMS)	Amzn Mktp US 9231g8iz3, Amzn.Com/Bill, WA, 98109,	15.99
Welton Carol	Word Sorting Notebook Bundle/Words Their Way (Laura Bero/OHS)	Teacherspayteachers.Co, 6465880910, NY, 10003, US	16.00
Welton Carol	Auditory Processing and Auditory Memory Activities	Teacherspayteachers.Co, 6465880910, NY, 10003, US	18.00
Welton Carol	National Geographic Movable Solar System (Katie Klas/OHS)	Amzn Mktp US Hu52474y3, Seattle, WA, 98109, US	21.99
Welton Carol	Kwik Trip Gift Card Issuance (Amie Mitchell)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	25.00
Welton Carol	Non-Slip Ruler; Adjustable Laptop Stand (Lisa Hogue/NKE)	Amzn Mktp US T36jh72l3, Amzn.Com/Bill, WA, 98109,	26.98
Welton Carol	Logitech Wireless Mouse (Emily Holt/NKE)	Www.Amazon.Com 213, Seattle, WA, 98109, US	27.99
Welton Carol	Electric Automatic Nail Clipper; Toe Nail Clipper	Amzn Mktp US Sm2kd7m13, Amzn.Com/Bill, WA, 9810	38.98
Welton Carol	Postage Stamps	Usps Po 5662500697, Oregon, WI, 53575, US	66.00
Welton Carol	Bridge the Gap: Intervention Lessons (Kate Christofferson/PVE)	Heggerty.Org, Oak Park, IL, 60301, US	79.00
Welton Carol	Document Camera (Kelly Manzeck/Katie Rucker - OMS)	Amazon.Com Yi3ej7dk3, Amzn.Com/Bill, WA, 98109, U	99.00
Welton Carol	SPM-2 Child Home Online Form (25 uses)	Western Psychological, Torrance, CA, 90503, US	148.00
Welton Carol	Misc student supplies (Jackie Craker/EC)	Amzn Mktp US 2i90q0ni3, Amzn.Com/Bill, WA, 98109,	211.87
Welton Carol	LessonPix Group User License (4K - 10 Licenses)	Lessonpix Inc, 727-4372465, FL, 34683, US	324.00
Welton Carol	Sonix - Premium subscription x 5 users (Annual)	Sonix.Ai, San Francisco, CA, 94107, US	438.00
Welton Carol	Clinical Services for OSD	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	520.00
Welton Carol	Clinical Services for OSD	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	650.00
Welton Carol	Clinical Services for OSD	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	1,170.00
Welton Carol	Clinical Services for OSD	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	1,170.00
Welton Carol	Interpreting for Liz Starkman; Translating paperwork	In The Interpreters, 608-6585907, WI, 53703-4806, US	3,783.03
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	4.32
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	6.49
Welton Paul	Supplies; batteries	Dorn True Value Oregon, Oregon, WI, 53575, US	11.99
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	21.96
Welton Paul	Batteries for fire system	Batteries Plus #0571, Madison, WI, 53719, US	389.13
White Kimberly	Heggerty Bridge to practice teaching manual	Heggerty Heggerty.Org, Oak Park, IL, 60301, US	79.00
White Kimberly	5 UFLI teacher manuals	Ventris Learning, Sun Prairie, WI, 53590, US	376.25
Zoesch John	teacher cabinet keys	Easykeyscom Inc, Charlotte, NC, 28273, US	18.53
Zoesch John	2 CompX National TS135 keys nurses office cabinets	Easykeyscom Inc, Charlotte, NC, 28273, US	21.93
Zoesch John	Fruit fly spray	Amzn Mktp US 3n6zt18d3, Amzn.Com/Bill, WA, 98109,	22.47
Zoesch John	strap clamp, industrial velcro	Menards Monona Wi, Monona, WI, 53716, US	39.15
Zoesch John	Fruit fly traps and glue boards.	Amzn Mktp US Wj1to3s93, Amzn.Com/Bill, WA, 98109	53.02
Zoesch John	hedge shear, AA batts., 1 3/4 comm wresist 4 pack	Menards Monona Wi, Monona, WI, 53716, US	91.96
Zoesch John	Batteries for kitchen faucets FES	Batteries Plus #0583, Madison, WI, 53716, US	92.10
		Total Transactions	177,635.77



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

November 30, 2023

123 E Grove Street
Oregon, WI 53575
<http://www.oregonsd.org>

Oregon School District

Treasurer's Report

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The Oregon School District does not discriminate against students on the basis of sex, race, color, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional, or learning disability in its education programs or activities. [s. 118.13, Wis. Statutes, and PI 9, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973.]

Oregon School District
Balance Sheet
November 2023

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 10/31/2023											
Cash/Investments	7,612,818	118,383		1,627,709	105	532,198		193,396	5,994,831		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	853,520	1,078,914	(1,875,095)			(150,960)	294,839	(2,318)	(58,649)	(176,147)	35,896
Due From/To Other Govts	12,683										
Prepays	32,011										
Short Term Loan											
Payroll/Benefit Liabilities	31,216										
Self Funded Dental	1,632										
Accrued Payroll											
Other Liabilities	(12,220)										
Deferred Rev	(6,325)						(66,109)				
Fund Balance	8,626,311	1,200,056	(1,875,095)	1,627,709	105	381,238	282,628	191,078	5,936,182	(176,147)	35,896

Revenues MTD	260,161	65,791	595,030	2,786	1	1,834	192,892	856	26,447	22,888	3,445
Expenditures MTD	4,335,744	57,933	937,184	0	0	33,839	338,647	4,784	42,519	79,030	33,394
Interfund Transfer											

Ending Balance 11/30/2023											
Cash/Investments	3,140,134	117,089		1,630,494	106	383,072		194,252	5,962,629		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	1,289,901	1,088,066	(2,217,249)			(33,839)	149,083	(7,102)	(42,519)	(232,289)	5,947
Due From/To Other Govts											
Prepays	28,062										
Short Term Loan											
Payroll/Benefit Liabilities	25,945										
Self Funded Dental	(12,349)										
Accrued Payroll											
Other Liabilities	(14,170)										
Deferred Rev	(7,774)						(66,109)				
Fund Balance	4,550,728	1,207,914	(2,217,249)	1,630,494	106	349,233	136,872	187,150	5,920,110	(232,289)	5,947

Oregon School District Revenue Report- November 2023

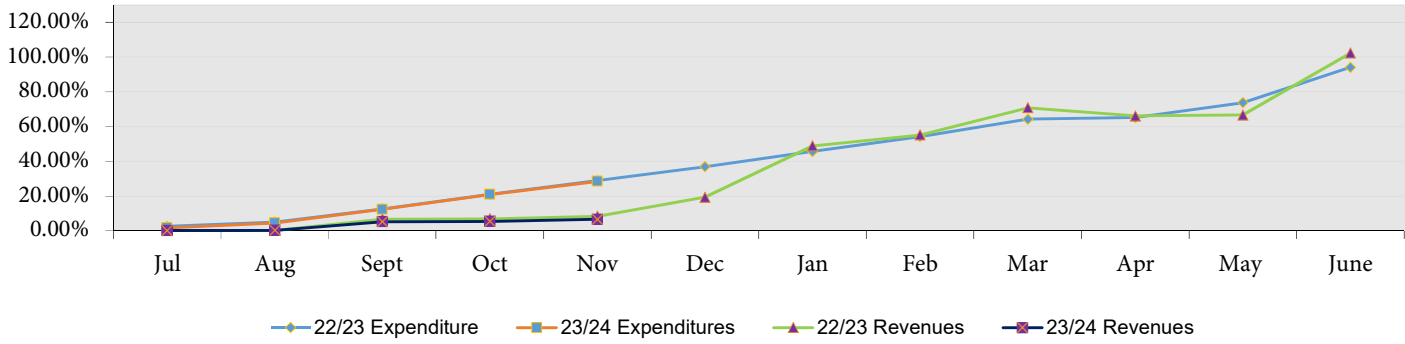
General Fund - 10					
	2023-2024 Original Budget	MTD Revenues	YTD Revenues	23/24 YTD % Received	22/23 YTD % Received
Property Taxes	33,458,559			0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500	456	456	0.34%	1.78%
Other Taxes	69,064			0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	330,280	58,309	198,293	60.04%	48.32%
Interest Income	400,000	25,008	252,501	63.13%	20.54%
Misc. Income	178,387	6,262	60,227	33.76%	24.36%
Transportation Aid	88,735			0.00%	0.00%
Library Aid	180,000			0.00%	0.00%
General State Aid	22,043,626		3,227,981	14.64%	14.57%
Per Pupil Aid	2,842,602			0.00%	0.00%
Open Enrollment	3,097,006			0.00%	0.00%
Grants & Misc Aids	1,160,226	170,126	176,368	15.20%	12.53%
Total General Fund Revenues	63,980,985	260,161	3,915,826	6.12%	6.97%
Donations/Gifts-21					
Donations/Gifts	500,000	65,791	260,963	52.19%	23.08%
Special Projects Funds - 27					
Special Education Grants	913,175	191,271	191,271	20.95%	18.52%
Special Education	3,180,201	403,759	403,759	12.70%	11.42%
Total Special Projects Revenues	4,093,376	595,030	595,030	14.54%	13.21%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	5,950,348	2,786	26,081	0.44%	0.32%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	1,834	11,545	115.45%	31.78%
Food Service Fund-50					
Food Service Fund-50	1,814,844	192,892	597,205	32.91%	24.55%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	60,500	856	4,344	7.18%	28.91%
Opeb Liability-74	2,128,551	26,447	151,619	7.12%	6.78%
Total Employee Benefit Revenues	2,189,051	27,304	155,963	7.12%	6.94%
Community Services Funds - 80					
Pool -Fund 80	113,000	3,756	37,079	32.81%	47.70%
Property Tax	291,507	0	0	0.00%	0.00%
Community Education Fund - Fund 82	133,672	19,132	70,512	52.75%	26.36%
Property Tax	367,502	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	38,867	0	0	0.00%	0.00%
Total Comm. Service Revenues	944,548	22,888	107,591	11.39%	10.66%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	276,375	3,445	75,949	27.48%	30.41%
Total Revenues	79,759,527	1,172,130	5,746,152	7.20%	7.46%

Oregon School District-Expenditure Report

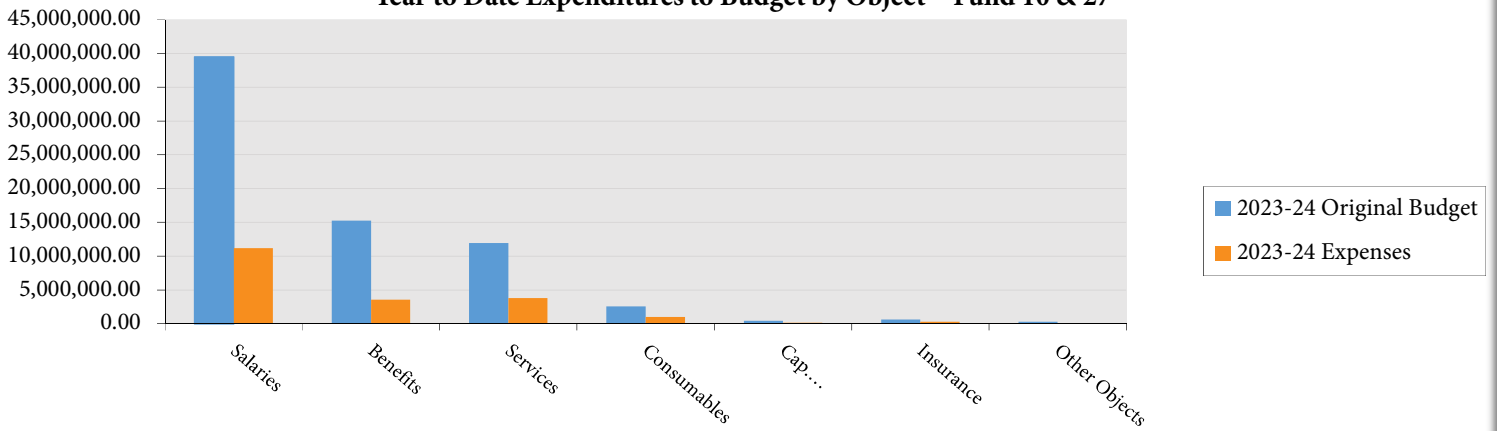
November 2023

General Fund - 10					
	2023-2024 Original Budget	MTD Expended	YTD Expended	23/24 YTD % Expended	22/23 YTD % Expended
Instruction					
Undiff Curriculum	12,925,465	886,784	3,560,044	27.54%	29.46%
Regular Curriculum	12,940,849	1,008,436	3,053,068	23.59%	22.20%
Vocational Curriculum	1,691,115	133,894	407,061	24.07%	25.03%
Physical Curriculum	1,796,673	154,611	469,500	26.13%	26.13%
Co-Curricular Activity	820,497	168,421	233,466	28.45%	35.87%
Special Curriculum	1,938,310	155,418	476,214	24.57%	24.05%
Total Instruction	32,112,910	2,507,565	8,199,352	25.53%	25.89%
Support Services					
Pupil Services	3,145,743	236,031	799,382	25.41%	23.00%
Instructional Services	4,688,028	343,619	1,296,078	27.65%	31.33%
General Operations	708,496	59,785	254,551	35.93%	36.56%
School Bldg Operations	3,888,717	305,577	1,403,867	36.10%	34.10%
Fiscal	543,196	41,544	209,965	38.65%	35.09%
Maint/Operations	6,909,179	422,323	2,626,919	38.02%	30.78%
Transportation	2,753,097	270,899	723,208	26.27%	25.57%
Printing	9,000	0	652	7.25%	81.90%
Central Services	883,210	62,086	304,983	34.53%	38.07%
Insurance	562,716	251	296,085	52.62%	55.37%
Other Support Services	1,451,853	81,593	690,463	47.56%	47.06%
Total Support Services	25,543,234	1,823,707	8,606,153	33.69%	31.72%
Tuition/CESA/Tax Repayment	1,292,863	4,472	423,731	32.77%	34.83%
Open Enrollment	886,804			0.00%	0.00%
Total General Fund Expenditures	59,835,811	4,335,744	17,229,237	28.79%	28.27%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	57,933	195,686	39.14%	31.22%
Special Projects Funds - 27					
Special Education Grants	913,175	76,317	297,270	32.55%	28.54%
Special Education-Regular	9,793,120	860,867	2,515,008	25.68%	24.10%
Total Special Projects Expenditures	10,706,295	937,184	2,812,279	26.27%	24.57%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	7,311,394	0	1,328,197	18.17%	21.94%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	568,779	33,839	221,091	38.87%	19.80%
Food Service Fund - 50					
Food Service Fund-50	2,263,769	338,647	799,102	35.30%	31.74%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	4,784	7,180	9.57%	8.74%
OPEB Liability-74	690,000	42,519.08	192,803.86	27.94%	33.76%
Total Employee Trust Funds	765,000	47,303	199,983	26.14%	31.74%
Community Funds - 80					
Pool - Fund 80	414,866	33,224	172,036	41.47%	36.92%
Community Education Fund - Fund 82	541,896	43,314	205,215	37.87%	33.83%
Performing Arts Center - Fund 85	37,613	2,491	12,455	33.11%	0.00%
Total Community Expenditures	994,375	79,030	389,706	39.19%	35.34%
Cooperative Programs - 99					
Cooperative Programs-99	276,375	33,394	70,003	25.33%	26.35%
Total Expenditures	83,221,799	5,863,075	23,245,284	27.93%	27.47%

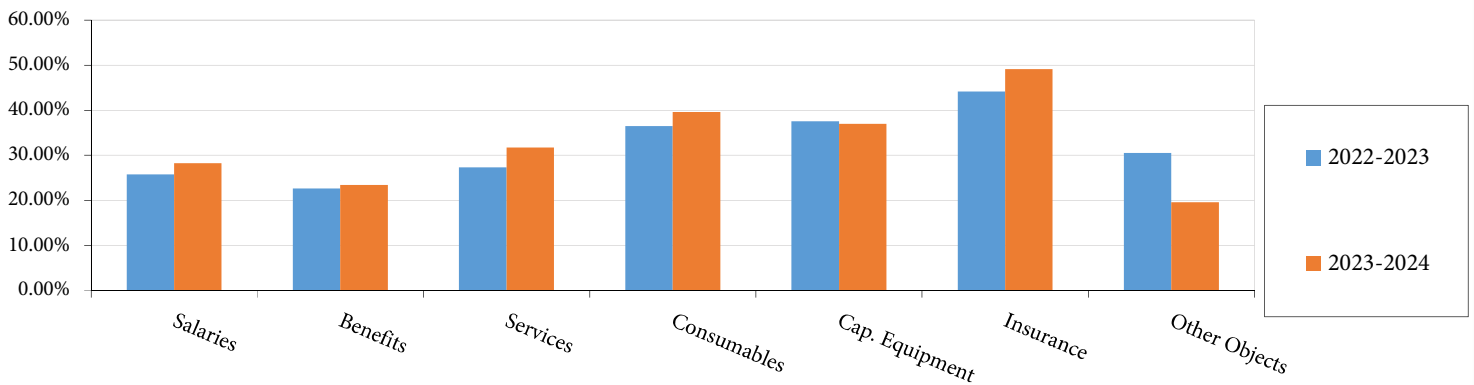
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



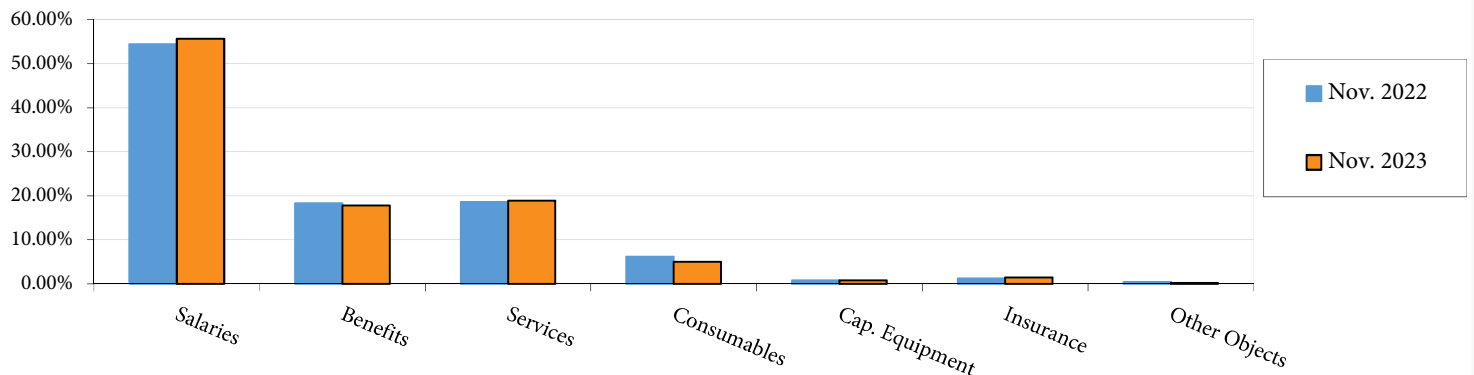
Year to Date Expenditures to Budget by Object - Fund 10 & 27

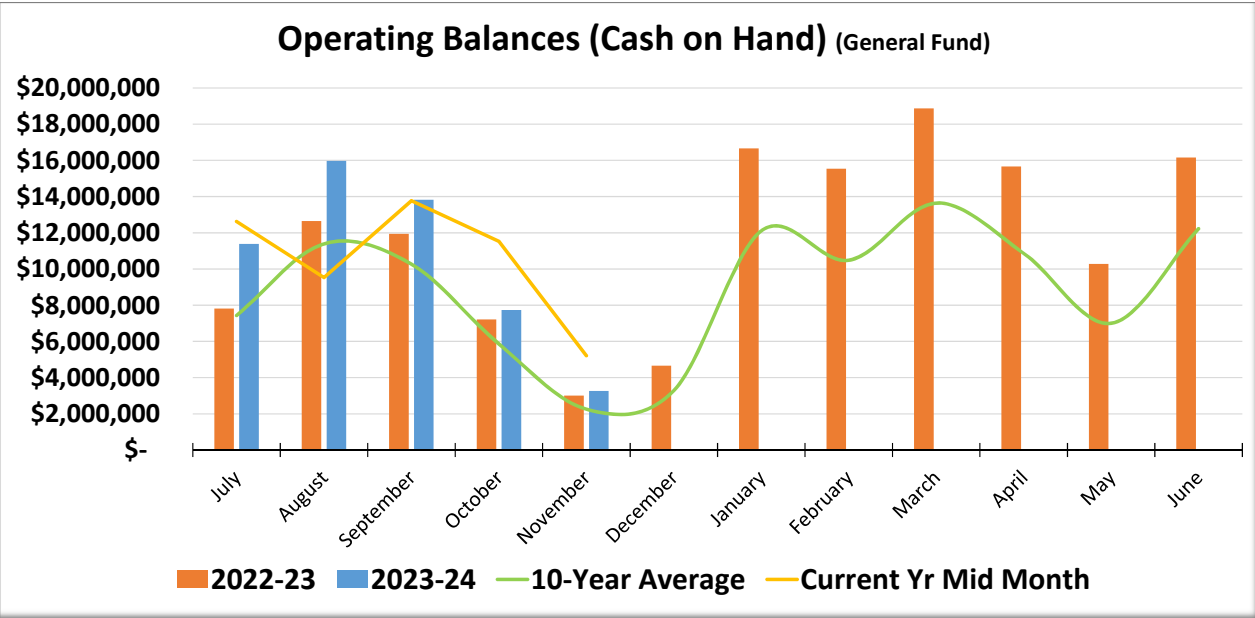
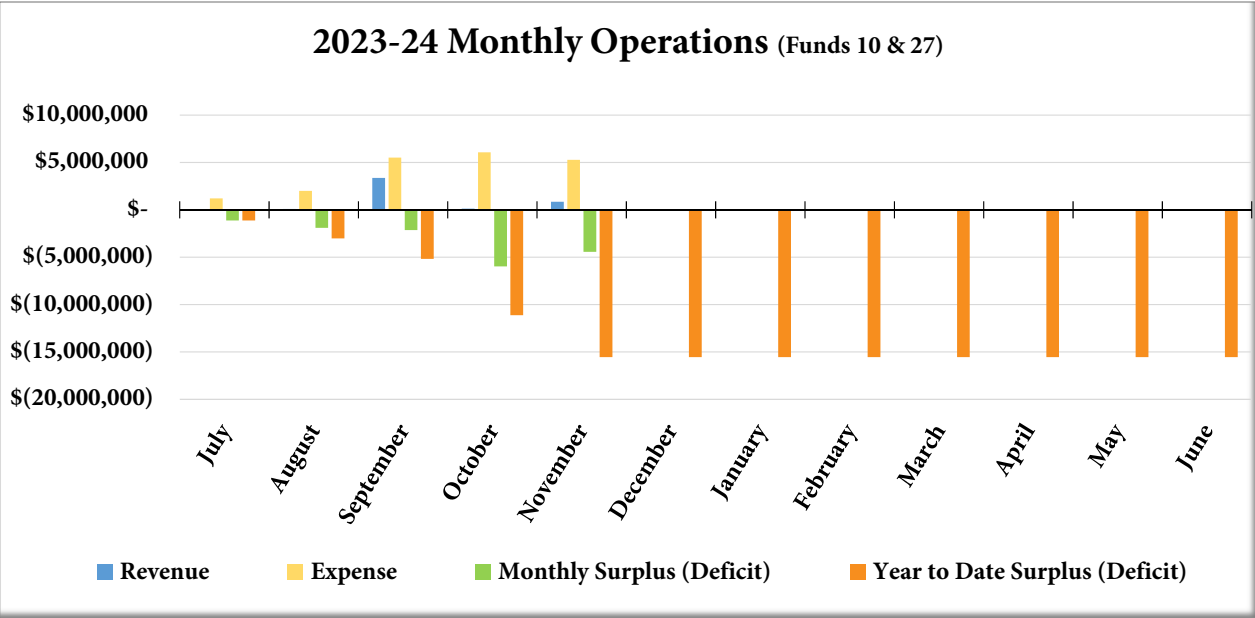
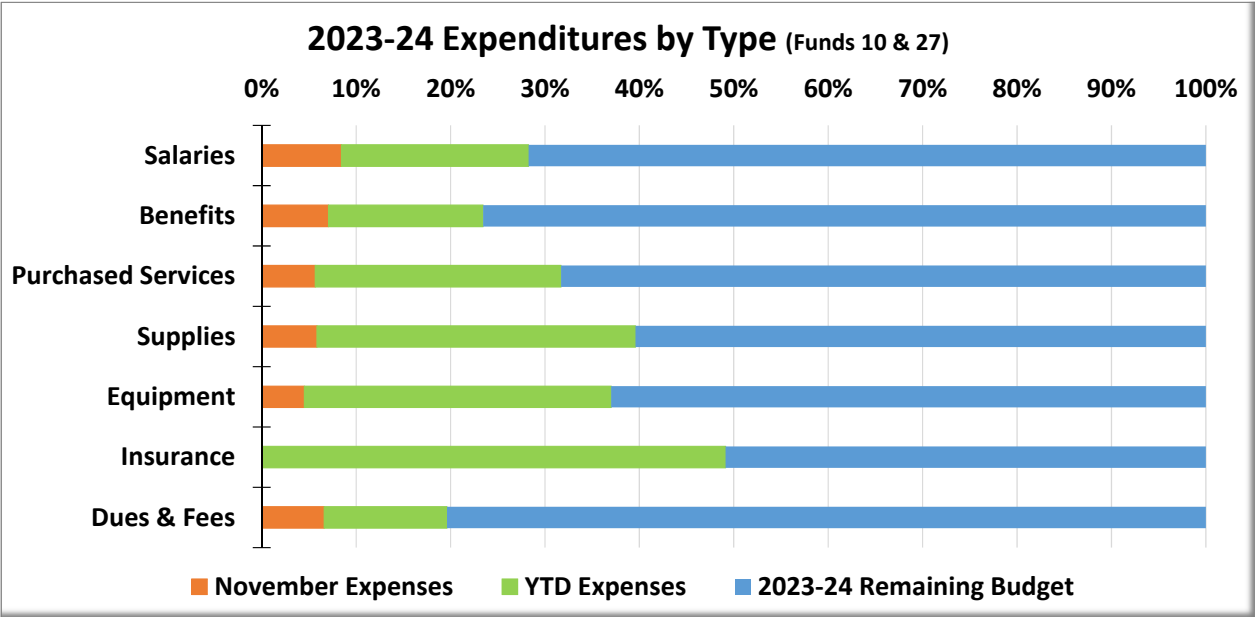


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





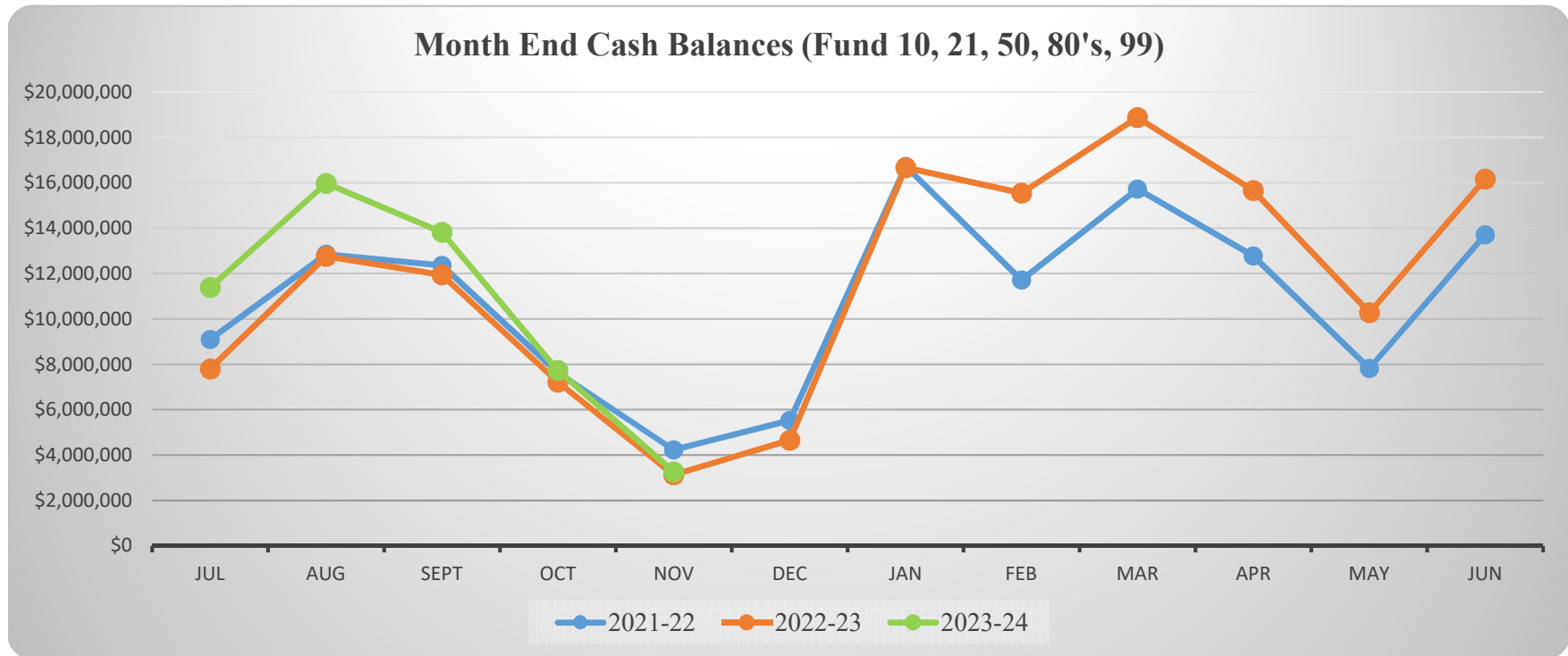
Oregon School District Fund Summary

	Fund Balance 7/1/2023	+ FY 23/24 YTD Revenues	- FY 23/24 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 11/30/2023
General Fund (Fund 10)	13,933,380	3,915,826	15,925,828		1,923,379
Assigned 22/23 Building Carryover	340,779		264,952		75,827
Assigned 22/23 Department Carryover	1,043,807		888,296		155,511
Assigned 22/23 Department of Instruction	196,789		32,381		164,408
Assigned Teacher Compensation Carryover	596,077		0		596,077
Assigned/Restricted Grants	501,294		114,781		386,513
Assigned Employee Retiree Benefits	1,003,551		0		1,003,551
Assigned Grow Your Own	248,463		3,000		245,463
Total Fund 10	17,864,139	3,915,826	17,229,237		4,550,728
Special Revenue Trust (Fund 21)	1,142,636	260,963	195,686		1,207,914
Special Education Grants	0	191,271	297,270		-105,999
Special Education	0	403,759	2,515,008		-2,111,249
Total Fund 27	0	595,030	2,812,279		-2,217,249
Debt Service (Fund 39)	2,932,611	26,081	1,328,197		1,630,494
Long Term Capital Improvement Trust (Fund 46)	103	3	0		106
Referendum Bonds 2018 (Fund 49)	558,779	11,545	221,091		349,233
Food Service (Fund 50)	338,769	597,205	799,102		136,872
Employee Trust Fund (Fund 73)	189,986	4,344	7,180		187,150
Opeb Liability (Fund 74)	5,961,295	151,619	192,804		5,920,110
Total Fund 70	6,151,280	155,963	199,983		6,107,260
Pool (Fund 80)	10,359	37,079	172,036		-124,598
Community Education (Fund 82)	40,722	70,512	205,215		-93,982
Performing Arts Center (Fund 85)	-1,254	0	12,455		-13,709
Total Fund 80 , 82, and 85	49,827	107,591	389,706		-232,289
Cooperative Purchases (Fund 99)	0	75,949	70,003		5,947

12/19/2023

Oregon School District Investment Schedule November 2023

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	5.20%	701,222.52	377.75		0.29	
WISC Investment Series	5.36%	684,191.80	13,873.04	383,071.76	22,585.97	795,849.24
State Investment Pool	5.39%	1,322,419.97	617,262.28		171,665.84	1,018,226.17
CD's/Treasuries	.4%-5.25%	354,438.53	998,981.33			
One Community Bank- Investment	5.63%	21,816.04				4,148,553.40
Oregon Community Bank	5.63%	173,134.04				
Total		3,257,222.90	1,630,494.40	383,071.76	194,252.10	5,962,628.81



STAFFING RETIREMENTS/RESIGNATIONS

January 8, 2024

FTE	Position	Staff Member
1.0	Art/STEAM Teacher - OMS	Michelle Armstrong - resignation effective January 19, 2024

January 8, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
12/19/2023	Oregon Rotary Foundation	\$8,000.00	Oregon Rotary Scholarships
12/21/2023	Oregon Choral Boosters	\$75.00	Embroidery for shirts
12/22/2023	Culvers of Oregon	\$677.07	10% OHS Boys Baseball Share Night
12/3/2023	Jennifer Jacobson	\$500.00	Splash Pad
12/19/2023	Lehman Family	\$200.00	PVE Third Grade Activity Account
1/4/2024	Verheyden, Amy	500	student support fund donation
1/5/2024	Outlets at the Dells	Approxmiately 800 vouchers with a redemption value of \$10 each	They are extending good will to educators and wanted to reach beyond the Sauk County Area; delivered approximately 800 vouchers for all OSD staff members, which can be turned in January 12-31 for a free \$10 gift card

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**

2 Madison, Wisconsin

3 November 29, 2023

4
5 **REPORT TO THE MEMBERSHIP ON PROPOSED 2024 RESOLUTIONS**

6 WASB Policy & Resolutions Committee

7 Mike Humke, Dodgeville School Board, Chair

8
9
10 **Resolution 24-01: *Student Teachers & WIP Interns***

11
12 **Create:** The WASB supports revision of Wisconsin's post-secondary student teacher programs and
13 Wisconsin Improvement Program (WIP) Internships for consistency, accessibility, and to incentivize
14 talent development across the state which may include year-round licensure, waiver of fees, and/or
15 payment of stipends.

16
17 **Rationale:** Wisconsin continues to experience an extreme teacher shortage which jeopardizes the
18 ability of districts to provide high quality education through well trained available staff, as well as to
19 fill specialty and substitute teaching needs. Targeting the teacher training pipeline, removing barriers,
20 and offering creative incentives such as pay for student teaching, flexibility in internship licensure for
21 districts, and the ability for education candidates to substitute teach are part of addressing this
22 challenge.

23
24
25 **Resolution 24-02: *Stipends for Cooperating Teachers***

26
27 **Create:** The WASB supports creation of a stipend program to incentivize and compensate
28 Wisconsin DPI designated cooperating teachers for consistency, accessibility, and to boost talent
29 development across the state.

30
31 **Rationale:** Cooperating teachers help preservice student teachers understand the dynamics of the
32 classroom. They mentor student teachers as they navigate the development of lesson plans that
33 align with state standards; implement effective methodologies and strategies to meet the
34 academic and behavioral needs of all learners; and, design assessment tools to collect data for the
35 purposes of monitoring progress. The state currently does not pay cooperating teachers who take
36 on preservice student teachers. Some teachers do take on the responsibility of having student
37 teachers; however, it is additional work and universities may be challenged to fill the pool of
38 cooperating teachers for student teachers.

1 **Resolution 24-03: *Federal Aids-Facility Barriers for Students with Disabilities***

2
3 **Amend Existing Resolution 2.60(c) as follows (*adding the underlined language and deleting***
4 ***the stricken language*):** (c) Federal aid funding for the removal of barriers in school facilities
5 which may limit access by students and others and to ensure compliance with federal law.
6

7 **Rationale:** This resolution seeks to update the language of WASB's existing resolution on
8 Federal Aids to reflect more current terminology. It also seeks to tie the resolution more directly
9 to current federal law.
10
11

12 **Resolution 24-04: *Special Education-General Policy***

13
14 **Amend Existing Resolution 3.40(c) as follows (*adding the underlined language and deleting***
15 ***the stricken language*):** The WASB supports careful diagnosis and screening of all children by
16 professional employees to help identify children with disabilities as early as possible. The WASB
17 also supports special programs that meet the educational needs of children with disabilities
18 through CESAs, county children with disabilities education boards and school districts.
19

20 The WASB supports ~~mainstreaming and/or inclusion of children with disabilities into regular~~
21 ~~classrooms when it benefits all students~~ best practice inclusion of children with disabilities in the
22 general education environment. All children with disabilities deserve access to the general
23 education environment to the greatest extent possible.
24

25 **Amend Existing Resolution 3.43 as follows (*adding the underlined language and deleting the***
26 ***stricken language*):** The WASB maintains that local school districts should have the flexibility
27 to offer alternatives in addition to ~~mainstreaming~~ access to the general education environment as
28 “the least restrictive environment and most appropriate” for educating children with disabilities
29 as required by law.
30

31 **Rationale:** “Mainstreaming” is an outdated term that doesn’t align with the goal of inclusive
32 practices. The revision to the resolution aligns better with the federal Individual with Disabilities
33 Education Act (IDEA).
34
35

36 **Resolution 24-05: *State Specialty Schools***

37
38 **Amend Existing Resolution 3.481 as follows (*adding the underlined language and deleting***
39 ***the stricken language*):** The WASB supports continued operation of state-funded specialty
40 schools that serve students who are ~~visually handicapped and hearing impaired~~ blind or visually

1 impaired and/or deaf or hard of hearing. An IEP team should determine if a specialty school is
2 the appropriate educational placement.

3
4 **Rationale:** The terms used in the original resolution are outdated. The state schools have updated
5 their language to reflect the terminology suggested in the revised resolution. The added language
6 clarifies that placement in a specialty school is the determination of the IEP team which includes
7 education experts familiar with the student's educational needs and the student's parents/legal
8 guardians.

9
10
11 **Resolution 24-06: *Seclusion and Restraint***

12
13 **Create:** The WASB supports continued best practice resources, training, and funding to support
14 school districts in seclusion and restraint practices with a focus on improving systems and
15 reducing harmful events.

16
17 **Rationale:** Seclusion and restraint are widespread practices in schools throughout the state and
18 some advocates cite statistics that they are disproportionately used on students with disabilities
19 and students of color. For example, students with disabilities are involved in a high majority of
20 incidents, despite comprising only 14 percent of the statewide student population.

21
22
23 **Resolution 24-07: *Office of School Safety***

24
25 **Create:** The WASB supports state funding and staff to maintain the functions of the Office of
26 School Safety, including but not limited to grants for schools, trainings for school staff and law
27 enforcement on preventing and mitigating school violence, and maintenance of the 24-hour
28 hotline to confidentially report potential threats.

29
30 **Rationale:** School safety is a top issue for parents across Wisconsin. Funding for continuation of
31 the Office of School Safety was not included in the final 2023-2025 biennial budget. Despite the
32 recent announcement by the Department of Justice of an extension of one-year's funding for the
33 office, state funding may be required to ensure the office can fully operate beyond 2024. The
34 office was established in 2018 with bipartisan support to distribute \$100 million in federal grants
35 to schools to strengthen schools' safety protocols and support schools to do criminal incident
36 mapping. Without additional state funding, the office may not be able to continue operating in
37 the way it has since it was created and decrease resources available to districts to enhance their
38 safety.

1 **Resolution 24-08: *Artificial Intelligence***

2
3 **Create:** The WASB recognizes the significance of Artificial Intelligence as a newly developing
4 technology and looks to be a part of the state discussion as Artificial Intelligence evolves.
5

6 **Rationale:** Artificial Intelligence is a developing technology whose impacts will have far-
7 reaching consequences for education and society. The WASB should seek to be a part of ongoing
8 legislative discussions surrounding Artificial Intelligence regulation and development so that the
9 educational perspective is not left out of the conversation.
10
11

12 **Resolution 24-09: Classroom Technology**

13 (Note: Existing Resolutions relating to “Classroom Technology” are found in the Resolutions
14 Book at pp. 24-25.)
15

16 **REPEAL the following existing resolutions:**

- 17 • 3.30 Interactive Communications Systems
18 • 3.31 Technology in the Classroom
19 • 3.32 Educational Technology Initiative
20 • 3.33 Online Courses
21 • 3.34 Virtual Schools
22 • 3.35 Statewide Contracting for Virtual Classes
23 • 3.36 CESAs and Virtual Charter Schools
24

25 **And RECREATE as follows:**
26

27 **EDUCATIONAL TECHNOLOGY**
28

29 **3.30 General Policy**

30 The WASB supports the use of educational technologies, including the use of online courses to
31 allow local school boards to offer course content to students that they would otherwise be unable
32 to offer.
33

34 **3.31 State Funding**

35 The WASB supports state-funded educational technology initiatives to ensure that school
36 districts have the technological capacity for students to succeed in the 21st century and to meet
37 state requirements, such as online adaptive testing, the state accountability system, curriculum
38 and instructional standards aligned to college and career readiness, and rigorous teacher and
39 principal evaluation systems. (2013-1)
40
41

1 **3.32 Virtual Charter Schools**

2 The WASB supports that publicly funded virtual charter schools must follow state accountability
3 standards and transparency requirements.
4

5 **3.33 CESAs and Virtual Charter Schools**

6 The WASB supports allowing CESAs to enter into cooperative agreements with individual
7 school districts to establish virtual charter schools authorized by the board of the local school
8 district. The WASB opposes legislation granting CESAs the authority to establish independent
9 virtual charter schools.
10

11 Should any CESA be authorized to operate a virtual charter school without entering into a
12 cooperative agreement with a school district, the WASB supports limiting per pupil payments to
13 any CESA authorized virtual charter school to an amount identical to the per pupil amount of the
14 open enrollment transfer payment. This would prevent CESA-authorized virtual charter schools
15 from unfairly competing with school board-authorized virtual charter schools. (2012-12)
16
17

18 **Rationale:** These resolutions are outdated. These changes are meant to update terminology and
19 consolidate resolution language into a more concise and coherent policy. This is
20 deleting/rewriting existing resolutions in accordance with the original intent, nothing new was
21 added.
22
23

24 **Resolution 24-10: *Revenue Limits***

25 (Note: Existing Resolutions relating to “Revenue Limits” are found in the Resolutions Book at
26 pp. 14-15.)
27

28 **REPEAL** the following existing resolutions:

- 29 • 2.40 State Cost Controls
30 • 2.41 Modification of Revenue Limits
31

32 **And RECREATE them** as follows:
33

34 **2.40 State Cost Controls**

35 The WASB is opposed to state-imposed revenue limits on school districts. (1992-13)(2010-6)
36

37 **(a) Additional Revenue Limitations**

38 The WASB opposes any additional limitations that will force decreases in revenue to public
39 school districts. This includes but is not limited to: freezing property tax levies; creating a
40 moratorium on school district referenda; delaying payments to school districts; and adopting a
41 constitutional regulation of school finance. (2002-18)(2005-1)

1 **2.41 Modification of Revenue Limits**

2 The WASB supports exemptions from the revenue cap to allow for the needs of individual
3 districts with respect to the requirements of their programs. (1994-11)(1995-3)

5 The WASB also supports the following:

7 (a) Annually increase per pupil revenue limits statewide by a dollar amount equal to or greater
8 than the percentage increase, if any, in CPI-U on a fiscal year basis applied to the statewide
9 average revenue limit authority per pupil. (2012-3)(2017-6)

11 (b) Allowing the carryover of any unused revenue authority. (1995-3)(1996-10)

13 (c) Changing the revenue limit FTE membership calculation to allow a district to use either a
14 five-year rolling average, three-year rolling average or the current year membership, whichever
15 is greater, and allowing a district to apply to the Department of Public Instruction for emergency
16 aid or revenue flexibility. (1996-10)(1998-11)(2003-7)(2012-06)(2018-4)

18 (d) Including 100 percent of full-time equivalent (FTE) summer school membership for each of
19 the years used in the computation of the revenue cap. (1995-17)(2017-14)

21 (e) Providing that a district's revenue limit be determined prior to the start of the district's fiscal
22 year.

24 (f) The WASB supports legislation to implement a sliding scale formula factor multiplier to
25 increase the membership of districts for revenue limit purposes. (2016-9)

27 **Rationale:** Parts of these resolutions are outdated. These changes are meant to update
28 terminology and consolidate resolution language into a more concise and coherent policy. This is
29 deleting/rewriting existing resolutions in accordance with the original intent, nothing new was
30 added.

33 **Resolution 24-11: *Licensure***

34 (Note: Existing Resolutions relating to “Certification/Licensure” are found in the Resolutions
35 Book at p. 36-38 and the Existing “4.80 Evaluations” is found at p. 38.)

37 **REPEAL and RECREATE the following existing resolutions:**

- 38 • 4.60 General Policy
- 39 • 4.61 Shortages
- 40 • 4.62 Temporary Certification
- 41 • 4.63 Alternative Certification

- 4.635 DPI Licensing of Clinical Counselors
- 4.64 Performance-based Licensure
- 4.65 Teacher Competency Exam
- 4.66 Professional Growth
- 4.67 Mentoring Duties
- 4.68 Charter School Teachers
- 4.69 Revocation
- 4.80 Evaluations

By RECREATING them to read as follows:

4.60 General Policy

The WASB supports a teacher licensure system that fosters a highly educated, highly trained, effective, professional teaching force with reasonable flexibility to meet the needs of our members with regard to staffing supply challenges. (2018-13)

4.61 Shortages

(a) Teacher Shortages and Alternative Licensure Pathways

The WASB supports reasonable efforts to provide pathways to licensure for teaching candidates in subject or content areas where there is a shortage of licensed teachers, provided that candidates have bachelor's degrees and are qualified to be in a classroom as demonstrated by appropriate experience, knowledge and skills in the subject or content area, and rigorous training in pedagogy, assessment, and classroom management. (2015-17)

(b) Technical Education Teacher Shortage

The WASB supports reasonable efforts to increase the supply of licensed technical education teachers, including in technical education content areas where shortages are most acute. (2015-04)

(c) School Social Worker Certification and Licensure

The WASB supports efforts to increase the supply of school social workers, school counselors and mental health providers throughout the state. The WASB will work with the DPI to address existing obstacles to school social worker licensing with an emphasis on obstacles faced by districts in regions of the state that are located remotely from universities conferring degrees currently recognized by the DPI for licensure. (2020-12)

4.62 Temporary Certification

The WASB supports temporary certification of teachers in grade levels or content areas other than those in which they are already certified to meet our members' need with regard to staffing supply challenges. (1982-5)

4.63 Mentorship/Residency Model

The WASB calls on the Superintendent of Public Instruction to actively promote alternative administrative and teacher certification that includes a mentorship/residency and a training program. (1991-15)(2005-22)

4.635 DPI Licensing of Clinical Counselors

The WASB supports legislation authorizing the Department of Public Instruction to issue an educator license to clinical counselors, so school districts can employ clinical counselors to provide mental health services to students the same way other licensed district staff are employed to do so. (2019-18)

4.65 Teacher Competency Exam

The WASB supports legislation that would require teachers to pass a state competency exam or demonstrate competency through alternative means before they are granted a license to teach in a Wisconsin public school district. (1999-8)

4.68 Charter School Teachers

The WASB supports allowing teachers granted a charter school license in a particular subject area to teach additional subjects under the supervision and/or direction of another Wisconsin certified teacher currently teaching in that subject area, provided that student learning meets standards applicable to the charter school. (2011-16)

4.69 Revocation

The WASB supports legislation to require the DPI to revoke the license of any teacher who has been dismissed or non-renewed by a school board for intentionally using school district technology to download, view or distribute pornographic material in violation of the district's acceptable use policy. The WASB further supports requiring the DPI to make information about the disposition of such cases publicly available if revocation is the result of the hearing. (2011-17)

4.80 Evaluations

The WASB supports efforts of school districts to systematically and periodically evaluate and compensate teachers, administrators and support staff members based on performance. (1989-1)(1996-8)

1 **(a) Staff Improvement/Professional Development**

2 The WASB supports the efforts of school boards to provide staff professional development to
3 address staff improvement at the local level through effective evaluation and improved
4 supervisory techniques that include coaching/mentoring. (1991-11)
5

6 **(b) Student Achievement as Performance Criteria**

7 The WASB supports legislation that would allow districts to develop a teacher evaluation
8 instrument that would include all test/assessment results as part of the criteria for evaluating
9 teachers. The WASB supports efforts to develop a model teacher evaluation system, provided
10 that such a system is not mandated, is implemented gradually, and allows districts that have
11 piloted their own rigorous teacher evaluation systems to continue to use those evaluation
12 systems. (1999-16)(2012-15)
13

14 **(c)** The WASB supports efforts to: (1) develop definitions of key guiding principles of a high
15 quality educator effectiveness system; (2) create model performance based evaluation systems
16 for teachers and principals; (3) build a regulatory framework for implementation that includes
17 how student achievement will be used in context; and (4) make recommendations for methods to
18 support improvement and recognize performance. (2012-15)
19

20 **Rationale:** These changes are meant to remove outdated language, update terminology and
21 consolidate resolution language into a more concise and coherent policy. This is
22 deleting/rewriting existing resolutions in accordance with the original intent, nothing new was
23 added.
24

25 ***(Note: Headings/Titles of resolutions and placement in the book are decided by WASB staff.***
26 ***The delegates need to approve resolution language changes and deletions. The numbers in***
27 ***parentheses indicate the year the original/existing language was adopted by delegates.)***

Resolution 2324R-004

By Directors Garcia and Zombor

WHEREAS, The Milwaukee Public Schools' Board of School Directors is the one and only member of Region 14 of the Wisconsin Association of School Boards (WASB); and
WHEREAS, The Wisconsin Association of School Boards (WASB) has designated a process to submit 2024 resolution proposals to be considered by the WASB Policy and Resolutions Committee; and

WHEREAS, According to the WASB Resolution Proposals process, all proposed resolutions must be officially approved at a meeting of the respective school board prior to the September 2023, submission deadline otherwise resolutions may be submitted on-the-floor at the delegate assembly; and

WHEREAS, All WASB Resolution Proposals must be in the prescribed format used below; now, therefore, be it

RESOLVED, That the Milwaukee Board of School Directors adopt the following WASB 2024 Resolution Proposal for submission to the WASB Policy and Resolutions Committee for its consideration; and, be it

FURTHER RESOLVED, That the Office of Board Governance include these demands in the Board's legislative agenda.

-----PROPOSAL FOR THE 2024 DELEGATE ASSEMBLY -----

Subject: 2023 Wisconsin Act 20 Implementation of Reading Screeners for English Learners

Submitted by: Marcela "Xela" Garcia, Milwaukee Board of School Directors

Resolution: Resolved that the Wisconsin Association of School Boards hereby joins other advocates of bilingual education in urging the state legislature and the Wisconsin Department of Public Instruction to reconsider the implementation of 2023 Wisconsin Act 20 that negatively impacts English learners, especially the screening methods; and, be it

Further Resolved that we demand the following of the Wisconsin Department of Public Instruction:

- That experts in bilingual education and language acquisition be included in any work that facilitates or guides the implementation of 2023 Wisconsin Act 20; and
- That recent arrivals to the country be waived from any English assessment for one year, as exemplified by the FORWARD state exam, whereby, students who have been in the country for less than a year are exempt from taking the English reading exam; and
- That students who have not had adequate time (seven to nine years, according to research) to become proficient in English are not to be labeled as "at-risk" or referred to special education services based on an English screener or assessment; and
- That any reading plan and/or mandatory summer school program must reflect best practices in assessments and bilingual/dual language education to allow English learners to develop literacy skills in two languages; and

- That instructional best practices for English language development and biliteracy be allowed in the classrooms and support literacy development that occurs in English learners' home languages in order to learn in two languages; and
- That testing in the students' home language should be accepted as a valid measure of progress and literacy development; and
- That the K4 –~~K5 early childhood~~ 3rd grade assessments, screeners, and diagnostics required in 2023 Wisconsin Act 20 continue to be provided in Spanish for English/Spanish bilingual programs; and
- That school districts continue to purchase and utilize literacy curricula in Spanish in Spanish-Bilingual programs; and
- That school districts continue to provide professional development that reflects best practices in assessment and instruction for bilingual program students; and
- That assurances that the highly successful bilingual programs in the state be allowed to continue providing instruction in two languages without risk of being altered as a result of invalid assessment data; and
- That these changes be equitable and that they protect the civil rights of Wisconsin's EL population.

Rationale:

Wisconsin currently serves nearly 55,000 English Learners (ELs), with over 140 identified languages spoken by Wisconsin students, and with approximately 9,000 of ELs concentrated in Milwaukee alone.

Wisconsin State Statutes 115.96 (4)(b) states that an established bilingual-bicultural educational program should provide, "through the use of the native language of the limited-English proficient pupil, instruction in the subjects necessary to permit the pupil to progress effectively through the educational system,"

Wisconsin State Statutes 118.017 states that, "All instruction shall be in the English language, except, in part, those programs established under subchapter VII of Ch. 115, where instruction shall be in the English language and in the non-English language of the bilingual-bicultural education program," and;

The current practice of the Wisconsin Department of Public Instruction (DPI) to test all ELs in English, regardless of their time learning the English language, violates federal law under the Supreme Court decision *Lau v. Nichols* (1973), which addresses equity in language instruction and by extension, assessment. *Lau* further holds that once a student is identified as an EL under the *Lau* Remedies, they cannot be treated as other English-dominant students.

By mandating that ELs take a reading readiness screener in English only, the Wisconsin Department of Public Instruction and the state legislature have disregarded one of the core principles of assessment - validity - the principal that that testing instruments must assess what they are designed to assess.

Reading readiness screeners given only in English are not a valid assessment of students who speak languages other than English because these tests measure the student's level of

English language acquisition instead of their level of literacy development and ignore the fact that an EL might be at grade level in their home language.

By testing students in English before they have learned English, 2023 Wisconsin Act 20 goes against federal Lau compliance mandates, which require that elementary schools provide students with limited English proficiency special English-as-a-second-language instruction as well as academic subject-matter instruction through the student's strongest language until the student achieves proficiency in English sufficient to learn effectively in a monolingual English classroom.

The Wisconsin Association for Bilingual Education (WIABE) the largest organization in the state of Wisconsin that serves educators of emerging bilingual and multilingual students is leading advocacy efforts that bring to light the unjust nature of this law which disproportionately impacts English Learners and violates their right to learn in two languages.

The current implementation of 2023 Wisconsin Act 20 is in direct opposition to the successful bilingual/dual language program models of instruction in Wisconsin, which support students acquiring English language proficiency while maintaining their home language and which is supported by research evidence that skills developed in the first language, will automatically transfer to the second language (Cummins, Collier & Thomas, Escamilla, Gottlieb, Castro, Beeman & Urow).

The current implementation of 2023 Wisconsin Act 20 will adversely impact bilingual teachers who will feel compelled to refrain from using the native language to develop academic skills and who may shift to English-only instruction.

2023 Wisconsin Act 20 may pressure school districts to move away from following the fidelity of the bilingual/dual language programs to comply with English testing mandates, thereby jeopardizing the quality of bilingual/dual language programs in Wisconsin. 2023 Wisconsin Act 20 disregards the unique strengths and needs of ELs. Mislabeling students is a human rights violation that is likely to draw the scrutiny of the Office of Civil Rights. English-only standardized tests, ~~and~~ screeners, and diagnostics are not valid for ELs.

Introduced November 10, 2023

OREGON SCHOOL DISTRICT
2023-2024 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: January 8, 2024

AGENDA ITEM: D2 2024-2025 Employee Handbook - Holidays

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom and Jina Jonen

SUPPORTING DATA

We recommend the Board recognize Martin Luther King, Jr. (MLK) Day as a holiday for full-year employees, administrative assistants, food service staff and paraprofessionals. This would mean it would be a non-work day for teachers and licensed-non represented staff, and continue to be a non-instructional day for students.

In the 2024-25 Calendar, the Board approved MLK Day as a non-instructional day for school year staff and students. However, full-year staff would still work on MLK Day unless it is an approved holiday.

The Employee Handbook, section 4.02.01, recognizes the following paid holidays for staff by category of employment:

Holiday	Full Year Employees	Teachers & Licensed Non-Represented Staff	Administrative Assistants	Food Service & Paraprofessionals
Fourth of July	X			
Labor Day	X	X	X	X
Thanksgiving	X	X	X	X
Friday after Thanksgiving	X		X	X
Christmas Eve	X		X	
Christmas Day	X		X	
New Year's Eve	X		X	
New Year's Day	X		X	
Friday before Easter	X		X	X
Memorial Day	X	X	X	X

We have been receiving increased feedback from staff that the District should have MLK Day as a holiday. Additionally, this has been a theme from our calendar surveys.

One of the Board's values is Educational Equity, and we are committed to a learning

environment where everyone feels a sense of welcoming and belonging. Additionally, one of the Board's goals for 2022-25 is to increase the diversity of our staff to better reflect our student demographics because research shows that having a diverse school staff leads to higher student achievement for all students. One step we can take to reflect these values is to recognize MLK Day as a District holiday.

MLK Day honors the American civil rights leader who dedicated his life to achieving equality for all people. His message of peace and justice resonated with many Americans. People are encouraged to use the day to reflect on the principles of racial equality and nonviolent social change as advocated by Dr. King.

MLK Day is an observed federal holiday as well as a state holiday. From our review, at least five other Dane County schools recognize MLK Day as a holiday.

If approved, the Employee Handbook language in 2024-25 would be as follows:

Holiday	Full Year Employees	Teachers & Licensed Non-Represented Staff	Administrative Assistants	Food Service & Paraprofessionals
Fourth of July	X			
Labor Day	X	X	X	X
Thanksgiving	X	X	X	X
Friday after Thanksgiving	X		X	X
Christmas Eve	X		X	
Christmas Day	X		X	
New Year's Eve	X		X	
New Year's Day	X		X	
Martin Luther King, Jr., Day	X		X	X
Friday before Easter	X		X	X
Memorial Day	X	X	X	X

The intent of this recommendation is not to increase costs, so we would return with a recommendation as to future holiday changes, starting with the 2024-25 school year, to remain budget neutral.

SUMMARY AND RECOMMENDATION:

The Board change the 2024-25 Employee Handbook to add Martin Luther King, Jr. Day as a holiday for full year employees, administrative assistants, food service staff and paraprofessionals, and direct the District Office Administrator Team to come back to the Board with a recommendation as to future holiday changes in order to remain budget neutral.

SUPERINTENDENT: _____

ACTION BY BOARD: Motion:_____ Second:_____ Vote:_____
Revisions, if any _____ D2