



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, SEPTEMBER 23, 2024
TIME: IMMEDIATELY FOLLOWING THE ANNUAL MEETING
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. 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:
	8.	Approval of OSD Safety Plans
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	66.0301 Girls Hockey Cooperative Contract
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update - 4K - 4th Grade Goals Presentation
	3.	Superintendent's Report

F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. 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: September 23, 2024
Time: IMMEDIATELY FOLLOWING THE ANNUAL MEETING
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
6:30 PM	A. Consent Calendar 1. Minutes a. 9/9/2024 Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of OSD Safety Plans	President Flanagan	1. Attached 2. Attached 3. None 4. None 5. Attached 6. None 7. Attached 8. See 9/13/2024 Confidential	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. 66.0301 Girls Hockey Cooperative Contract	1. Dr. Bergstrom	1. None	
	D. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update – 4K-4 th Grade Goals Presentation 3. Superintendent's Report	1. Dr. Bergstrom 2. Administrators 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON SEPTEMBER 9, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board Vice President Troy Pankratz at 6:30 PM on September 9, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz and Ms. Leslie Wright. Board member(s) absent: Ms. Krista Flanagan. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Ms. Darci Jarstad, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Dr. Candace Weidensee, Mr. Andy Weiland, and Ms. Katie Heitz.

Proof in the form of a certificate by the Oregon Observer of communications and public notice given to the public and the Oregon Observer, and a certificate of posting as required by Wis. Stat. sec. 19.84 as to the holding of this meeting was presented by Mr. Pankratz..

Ms. Garrison moved and Ms. Wright seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0.

A. CONSENT CALENDAR:

Ms. Wright moved and Ms. Garrison seconded the motion to approve the following items on the Consent Calendar:

1. Approval of Minutes:

- a. July 22, 2024 Board Meeting Minutes
- b. July 22, 2024 Executive Session Minutes
- c. August 12, 2024 Board Meeting Minutes
- d. August 26, 2024 Board Meeting Minutes

2. Approve payments in the amount of \$2,248,050.14

3. Treasurer's Report: ending June 30, 2024

4. Staff Resignations/Retirements: None

5. Staffing Assignments: None

6. Field Trip Requests: None

7. Acceptance of Donations:

- Anonymous in the amount of \$95.27 for Student and Family Support;
- Oregon Area Food Pantry in the amount of \$10,344.55 for food service balances for students who applied for and did not qualify for free or reduced lunch;
- FES PTO in the amount of \$2704 for FES teacher requests;
- Oregon Athletic Boosters in the amount of \$1886.84 for cross country flags;

- Oregon Athletic Boosters in the amount of \$13,000 for the Hudl annual payment; and
- Andrew Brownfield in the amount of \$500 for the Oregon Area Splash Pad

8. Approval of New Scholarships: None

Mr. Pankratz thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes with Dr. Lokuta abstaining from the August 12 and August 26 Board Meeting Minutes and Ms. Garrison abstaining from the August 26 Board Meeting Minutes: Ms. Wright, Ms. Garrison, Ms. Bizjak, Dr. Bush, Dr. Lokuta and Mr. Pankratz. Motion passed 6-0. . Motion passed 6-0.

B. INFORMATION ITEMS:

1. OSD Graduate: Dr. Bergstrom, Mr. Pliner and Ms. Schmitt presented Oregon Night School Graduate Daniel Keller with an Oregon School District diploma.
2. Public Comment: None
3. OEA Report: None
4. Student Representative Report: None

C. ACTION ITEMS:

1. 2024-2025 Preliminary Budget: Dr. Bush moved and Dr. Lokuta seconded the motion to approve the 2024-2025 Preliminary Budget as presented by Mr. Weiland. Discussion was held. In a roll call vote, the following members voted yes: Dr. Bush, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Ms. Wright and Mr. Pankratz. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - Ms. Garrison stated that the next Vision Committee meeting will be Monday, September 23 at 5:15 PM.
 - b. Policy Committee - Dr. Lokuta stated that the next Policy Committee meeting will be Monday, October 7 at 5:30 PM.

E. INFORMATION ITEMS:

1. Opening of School Update: Dr. Bergstrom stated that we have had a very smooth start to the 2024-2025 School Year and she shared a few pictures of the first few days of school.
2. Summer Semester Report: Ms. Darci Jarstad and Ms. Kristin Buskager presented an update to the Board on the 2024 Summer Semester program, including the number of students who participated, the number of classes offered and highlights from Summer Semester. Board Members had the opportunity to ask questions.
3. Vision and Strategic Planning: Dr. Bergstrom stated that the Vision and Strategic Planning Update will be embedded into the Teaching & Learning update.
4. Teaching and Learning Update - District Office Goals Update: Mr. Jon Tanner, Dr. Shannon Anderson, Ms. Jina Jonen, Ms. Erika Mundinger and Mr. Andy Weiland provided updates to the Board on the District

Office Goals. They discussed qualitative data about academics, increased readiness for learning, retaining and recruiting high quality, collaborative and diverse staff, strengthening family and community partnerships through sharing our story and ensuring fiscal sustainability. Board Members had the opportunity to ask questions.

Ms. Garrison left the meeting at 8:44 PM.

5. Superintendent's Report: Dr. Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

F. CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: Board Members had the opportunity to give updates.

G. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. Motion passed 5-0 by unanimous voice vote. The meeting adjourned at 8:53 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

September 23, 2024

AP Checks	\$ 71,556.51
AP Ach	<u>\$ 646,449.92</u>
Total	\$ 718,006.43

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203894	ALLIANT 000	Alliant Energy	Pool Electric 7-22 to 8-23-24	09/06/2024	1,765.22
203895	AVID CEN000	AVID Center	OHS Conf Cancellation - Lenters	09/06/2024	75.00
203896	BACKMCAR000	Backman Mesoloras, Carrie	Music Vertical Alignment - 1st payment	09/06/2024	1,050.00
203897	COMPLETE001	Complete Office of Wisconsin,	paper	09/06/2024	1,442.54
203897	COMPLETE001	Complete Office of Wisconsin,	Colored 20lb paper, cardstock, 11x17 yellow	09/06/2024	578.55
203897	COMPLETE001	Complete Office of Wisconsin,	Paper - Supplies (Cardstock)	09/06/2024	61.80
203897	COMPLETE001	Complete Office of Wisconsin,	Colored Paper	09/06/2024	443.40
203898	CONCRETE000	Concrete Lifting Technologies	OMS - concrete lift and fill.	09/06/2024	800.39
203899	DEEGAMOL000	Deegan, Molly	Teaching License Reimbursement	09/06/2024	125.00
203900	FAUSKKEN000	Fauska, Kent	Reimbursement for fence privacy screen damaged by tree limb	09/06/2024	51.25
203901	GILMOJUS000	Gilmore, Justin	Varsity Football Official - Stoughton	09/06/2024	100.00
203901	GILMOJUS000	Gilmore, Justin	JV2/JV Football Official - Westosha Central	09/06/2024	130.00
203902	HOWARJAY000	Howard, Jayson	August 2024 Athletic Event Worker - Soccer	09/06/2024	45.00
203903	HUPPETOD000	Huppert, Todd	JV2/JV Football Official - Westosha Central	09/06/2024	130.00
203904	MOOREBRI000	Moore, Brian	August 2024 Athletic Event Worker - Football	09/06/2024	25.00
203905	NOLDEROB000	Nolden, Robert	Varsity Football Official - Stoughton	09/06/2024	100.00
203906	REYNOJAM000	Reynolds, James	Varsity Football Official - Scrimmage	09/06/2024	85.00
203907	STRAUMAR000	Straub, Margaret	6 yards of top soil for RCI garden beds.	09/06/2024	266.00
203908	WENGER C000	Wenger Corp	RCI-3 Wenger Maple, Composite wood, compartment wood door for Orchestra Music Instruments.	09/06/2024	3,576.72
203909	WOODWARD002	Woodward Printing Services	Payment for CE & Rec Printed Fall 2024 Guides	09/06/2024	7,027.23
203910	DISCOUNT002	Discount Magazine Subscription	Magazines for RCI library	09/10/2024	344.81
203911	AIRWORX 000	Airworx Construction Equipment	Multiple inspections on scissor lifts and personal lifts.	09/16/2024	1,056.50
203912	ITSAVVY 000	ITsavvy LLC	Chromebook w/Google Chrome OS Management Console	09/16/2024	10,785.00
203913	JPS BOOK000	JPS Books + Logistics	Purchase of extra math books	09/16/2024	111.91
203914	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	09/16/2024	292.50
203915	OPEN UP 000	Open Up Resources	Teacher Manuals of each grade for each coach	09/16/2024	9,798.00
203916	SAVVAS L000	Savvas Learning Company LLC	65 copies of ISBN 97801382555213 (Campbell Biology in Focus, 4th edition(and 1 copy of ISBN 9780138255213 Test Prep Workbook for AP Biology	09/16/2024	11,458.80
203917	UNITED W000	United Way of Dane County	Payroll accrual	09/16/2024	163.95
203917	UNITED W000	United Way of Dane County	Payroll accrual	09/16/2024	-31.25
203918	WAYSIDE 000	Wayside Publishing	German 1 & German 2 textbooks (Interkulturell) and digital subscriptions.	09/16/2024	4,305.00
203919	BARABOO 000	Baraboo High School	JV Girls Golf 8/29	09/13/2024	80.00
203920	BROOKFIE001	Brookfield Central High School	V Girls Golf 9-3	09/13/2024	280.00
203921	BRUCE BO000	Bruce Boiler Burner&Equip Inc	Pool - ignitor for hvac.	09/13/2024	354.71
203922	CUMMINS 001	Cummins Inc	BKE - preventative maintenance	09/13/2024	489.65

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203922	CUMMINS 001	Cummins Inc	PVE - preventative maintenance.	09/13/2024	449.65
203922	CUMMINS 001	Cummins Inc	NKE - block heater failed	09/13/2024	463.43
203923	EDGERTON000	School District of Edgerton	JV2 Volleyball 9-3	09/13/2024	150.00
203924	FORMECOL000	Formecology LLC	Landscape maintenance on NKE prairie 8/1/24	09/13/2024	920.50
203924	FORMECOL000	Formecology LLC	Landscape maintenance on NKE prairie 6-18-24	09/13/2024	900.00
203925	HUPPETOD000	Huppert, Todd	JV2/JV Football Official - Sun Prairie East	09/13/2024	65.00
203926	JAHNKDAV000	Jahnke, David	Varsity Football Official - Sun Prairie East	09/13/2024	100.00
203927	MANDT SA000	Mandt Sandfill Trucking	OMS - red granite.	09/13/2024	306.00
203928	MENOMONE000	Menomonee Falls High School	Varsity Girls Golf 8/19 - 8/20	09/13/2024	400.00
203929	MIDDLETO001	Middleton High School	V Girls Golf 8/26	09/13/2024	200.00
203930	MILLEROB000	Miller, Robert	Varsity Football Official - Sun Prairie East	09/13/2024	100.00
203931	NORTHERN007	Northern Arizona University	Will Healy Consortium	09/13/2024	280.00
203932	PEOTTEMM000	Peotter, Emma	Oregon Masonic Lodge Scholarship	09/13/2024	2,000.00
203933	ROSS BUM000	Ross Bumpers & Custom Welding	PVE - fabricated swing bracket.	09/13/2024	175.00
203934	SCHOOL D013	School District of Milton	V Girls Golf Invite 8-22-24	09/13/2024	150.00
203935	SCOTTREB000	Scott, Rebecca	Refund for Movie Afternoon 8/28/24	09/13/2024	30.00
203936	SIGN STA000	Sign Station	Choir / Supplies - Voice Continuum Banner for classroom	09/13/2024	85.00
203937	STOKESAE000	Stokes, Sean	Referral bonus for new employee - Scott Model	09/13/2024	100.00
203938	SUN PRAI001	Sun Prairie Area School Dist	Greater Dane County School District Governance Consortium	09/13/2024	500.00
			Attn: Chandu Vemuri, Executive Assistant		
203939	UW WHITE003	UW Whitewater	Varsity Volleyball Invite 8/30 - 8/31	09/13/2024	300.00
203940	WESTOSHA000	Westosha Central High School D	Golf Invite V/JV 8-16-24	09/13/2024	300.00
203941	WPRA TIC000	WPRA Ticket Program	WPRA Ticket Invoice	09/13/2024	6,114.25
203942	ZUBKEKEV000	Zubke, Kevin	Varsity Football Official - Sun Prairie East	09/13/2024	100.00
Totals for checks					71,556.51

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500275	ALPHA C0000	Alpha Controls & Services LLC	BKE - BCU 1 not working.	09/09/2024	1,076.21
242500275	ALPHA C0000	Alpha Controls & Services LLC	OHS - issues with exhaust fans in room 691.	09/09/2024	818.35
242500276	AUTISM R001	Autism Resources Network	August 2024 Bill for services for OSD (5.5 hours)	09/09/2024	660.00
242500277	BADGER S000	Badger Sporting Goods Inc	Freshman Orientation T-Shirts--1950.00	09/09/2024	1,950.00
242500277	BADGER S000	Badger Sporting Goods Inc	Summer Semester Intern T-shirts 612.00	09/09/2024	612.00
242500277	BADGER S000	Badger Sporting Goods Inc	Phy Ed / Supplies - Volleyballs (13)	09/09/2024	364.00
242500278	CASH JOS000	Cash, Joshua	Varsity Football Official - Stoughton	09/09/2024	100.00
242500279	COMMERCIO000	Commercial Air Inc	Freezer and Cooler repairs at NKE	09/09/2024	1,573.03
242500280	CONDUGEO000	Conduah, George	Soccer Official - JV and Varsity Alumni Games	09/09/2024	140.00
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: mop heads	09/09/2024	263.91
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: RCT concentrate	09/09/2024	129.64
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: vinyl gloves	09/09/2024	67.50
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: saline personal eyewash station	09/09/2024	72.80
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Doodlebug utility pad holder	09/09/2024	149.22
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: tile and grout rejuvenator	09/09/2024	69.68
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: multi-surface cleaner	09/09/2024	58.36
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: bleach, ammonia	09/09/2024	73.63
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal screens, hand paper towels, toile tissue, mop heads, stainless steel cleaner and polish, liners, vinegar	09/09/2024	1,947.70
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: foam soap, toilet tissue, paper hand towels, liners, urinal screens, toilet bowl cleaner, disinfectant wipes	09/09/2024	2,673.07
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: vacuum	09/09/2024	698.00
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Rubbermaid containers	09/09/2024	295.16
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal j-traps, paper hand towels, toilet tissue, liners, foam soap, distilled water, vinegar, toilet brush, vacuum bags	09/09/2024	2,589.72
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: toilet tissue, toilet bowl cleaner, saline eyewash, liners, foam soap, hand sanitizer	09/09/2024	1,184.40
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: mop head	09/09/2024	76.44
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners	09/09/2024	30.48
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: vacuum brush and filters	09/09/2024	157.33
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: towel dispenser, disinfectant, hand sanitizer, Chemready wiping rolls, liners, paper hand towels, toilet tissue, toilet bowl cleaner, metered aerosol refill, foam soap, vacuum bags	09/09/2024	3,316.06
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: vacuum roller brush	09/09/2024	36.80
242500281	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner	09/09/2024	212.76
242500282	DUNBATIM000	Dunbar, Timothy	Varsity Football Scrimmage Official	09/09/2024	85.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500283	FLEISJES000	Fleischauer, Jessica	Refund breach of contract fee paid to previous district	09/09/2024	250.00
242500284	FRANKDAV000	Frankson, David	Soccer Official - JV and Varsity Alumni Games	09/09/2024	130.00
242500285	FUEL EDU000	Fuel Education LLC	Online Curriculum	09/09/2024	1,162.50
242500286	GOPHER S000	Gopher Sport	BKE: Elliptical plus shipping/handling	09/09/2024	2,706.81
242500287	GORDON F001	Gordon Food Service Inc	Food delivery to NKE	09/09/2024	2,536.68
242500287	GORDON F001	Gordon Food Service Inc	NKE Office Snacks	09/09/2024	215.95
242500287	GORDON F001	Gordon Food Service Inc	Food delivery to FES	09/09/2024	3,464.97
242500287	GORDON F001	Gordon Food Service Inc	Food delivery to RCI	09/09/2024	5,243.34
242500287	GORDON F001	Gordon Food Service Inc	Food delivery to OMS	09/09/2024	11,388.33
242500287	GORDON F001	Gordon Food Service Inc	Food delivery to OHS	09/09/2024	5,087.61
242500287	GORDON F001	Gordon Food Service Inc	GFS Food for Kitchens, entered on 9/6/2024	09/09/2024	1,608.34
242500287	GORDON F001	Gordon Food Service Inc	Food for Kitchens from GFS, entered on 9/4/2024, OHS	09/09/2024	8,156.41
242500287	GORDON F001	Gordon Food Service Inc	Food For Kitchen, entered on 9/6/2024 Netherwood	09/09/2024	4,538.47
242500288	GRAYBAR 000	Graybar Electric Co Inc	NKE: LED Exit/Emergency Signs	09/09/2024	223.38
242500289	HAMMEJAS000	Hammes, Jasmin	Credit Reimbursement 805 852	09/09/2024	840.00
242500289	HAMMEJAS000	Hammes, Jasmin	folders, markers, classroom supplies- Target	09/09/2024	16.20
242500290	HEARTLAN005	Heartland Business Systems LLC	Visitor Aware Visitor Manager	09/09/2024	4,243.75
242500291	HOLMQKEN000	Holmquist, Kent	Varsity Football Official - Stoughton	09/09/2024	100.00
242500292	HOUSEJON000	House, Jonathan	JV2/JV Football Official - Westosha Central	09/09/2024	130.00
242500293	HUNTEDUR000	Hunter, Durand	Credit Reimbursement EDA 706 EDA 740	09/09/2024	3,317.34
242500294	INTEGRAT002	Integrated Systems Corp	Skyward Hosting Fee quarterly	09/09/2024	2,643.84
242500295	INTERSTA002	Interstate Roof Systems Consul	NKE - roof consulting services.	09/09/2024	1,935.00
242500295	INTERSTA002	Interstate Roof Systems Consul	NKE - Big Gym roof.	09/09/2024	2,360.00
242500295	INTERSTA002	Interstate Roof Systems Consul	OHS - roof repairs.	09/09/2024	1,403.70
242500296	JACOBWEN000	Jacobson, Wendi	7/17/2024-8/26/2024 Registration cost for 2 classes through Novak Education (Accessibility with UDL & Technology and Bridging Reg/Sped) 2 x \$50 = \$100	09/09/2024	100.00
242500297	JARSTDAR000	Jarstad, Darci	Mileage from May 24, 2024 to August 1, 2024 = 346.2 miles x \$0.67	09/09/2024	231.95
242500298	KEMPS LL000	Kemps LLC	Delivery of Milk, Week ending in 08/31/2024 All Schools	09/09/2024	1,799.15
242500299	KOPENBAR000	Kopenski, Barbara	Refund for sub license fee - Barb Kopenski	09/09/2024	125.00
242500300	KORTEHOL000	Kortemeier, Holly	8/19/2024 BTAM training	09/09/2024	69.68
242500301	LANG GER000	Lang, Gerald	JV2/JV Football Official - Westosha Central	09/09/2024	130.00
242500302	LISKACHA000	Liska, Channing	Credit Reimbursement EDUL 640	09/09/2024	1,320.00
242500303	LOWERJAS000	Lowery, Jason	Boys/Girls Cross Country Official	09/09/2024	140.00
242500304	MANLICOR000	Manlick, Corey	Varsity Football Official - Stoughton	09/09/2024	100.00
242500305	MARKSALE000	Marks, Alexander	OSD Mileage Reimbursement June - August '24	09/09/2024	164.68
242500306	MEDCO SU000	Medco Supply	Athletic Training Supplies - Training Room	09/09/2024	137.92
242500307	MESDJRAF000	Mesdjian, Raffi	Soccer Official - JV and Varsity Alumni Games	09/09/2024	140.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500308	MOBILITY000	Mobility by Marcy LLC	ESY and August Invoice - ESY lessons, Prep, Consult (6.25 Hours)	09/09/2024	750.00
242500309	NEUMAJAN000	Neumann, Janette	Student Services / Food - Juice Boxes and Cookies for New Student Luncheon	09/09/2024	24.66
242500310	O'BRIPAT000	O'Brien, Patrick	JV2/JV Football Official - Westosha Central	09/09/2024	130.00
242500311	ORTEGKAR000	Ortega, Karla	Reimburse for special ed license fee	09/09/2024	100.00
242500312	PETERSON000	Peterson Pest Management	Pest Control Services for September 2024	09/09/2024	549.00
242500313	POLCYTMM000	Polcyn, Timothy	August 2024 Athletic Event Worker - Football	09/09/2024	45.00
242500314	ROSGAMIC000	Rosga, Michaela	8/21/2024 New Certification for water exercise	09/09/2024	262.70
242500315	SALTCO L000	SaltCo LLC	BKE - 9 bags of solar salt.	09/09/2024	110.80
242500315	SALTCO L000	SaltCo LLC	NKE - 10 bags of solar salt.	09/09/2024	112.00
242500315	SALTCO L000	SaltCo LLC	PVE - 10 bags of solar salt.	09/09/2024	112.00
242500315	SALTCO L000	SaltCo LLC	OMS - 5 bags of solar salt.	09/09/2024	56.00
242500315	SALTCO L000	SaltCo LLC	OHS - 10 bags of solar salt.	09/09/2024	112.00
242500315	SALTCO L000	SaltCo LLC	Pool - 10 bags of solar salt.	09/09/2024	122.00
242500316	SCHWOAMY000	Schwoegler, Amy	Reimburse for special ed license and fingerprints	09/09/2024	136.00
242500317	SHEFFRIT000	Sheffield, Rita	Credit Reimbursement INFOST 645	09/09/2024	630.00
242500318	SOLVIT I000	Solvit Inc	Dishwashing chemicals for OHS	09/09/2024	685.00
242500318	SOLVIT I000	Solvit Inc	Dishwashing chemicals for OHS	09/09/2024	332.00
242500318	SOLVIT I000	Solvit Inc	Dishwashing chemicals for FES	09/09/2024	414.00
242500319	SPENCBRI000	Spencer Grant, Brittany	Credit Reimbursement ELPA 703 ELPA 844	09/09/2024	4,800.00
242500320	STALEY P000	Staley Plumbing & Heating Co	OHS Greenhouse - replaced defective rp valve.	09/09/2024	1,594.12
242500320	STALEY P000	Staley Plumbing & Heating Co	OMS - service on leaking above ceiling.	09/09/2024	2,632.38
242500320	STALEY P000	Staley Plumbing & Heating Co	NKE - service on sink.	09/09/2024	1,611.84
242500320	STALEY P000	Staley Plumbing & Heating Co	OMS - service on sink.	09/09/2024	1,963.62
242500320	STALEY P000	Staley Plumbing & Heating Co	RCI - repaired leaking ball valve.	09/09/2024	624.06
242500320	STALEY P000	Staley Plumbing & Heating Co	Pool - deliming.	09/09/2024	277.86
242500320	STALEY P000	Staley Plumbing & Heating Co	NKE - kitchen piping.	09/09/2024	35,629.00
242500320	STALEY P000	Staley Plumbing & Heating Co	District - plumbing repairs.	09/09/2024	14,949.00
242500320	STALEY P000	Staley Plumbing & Heating Co	OHS - replaced cooler.	09/09/2024	4,969.21
242500320	STALEY P000	Staley Plumbing & Heating Co	OHS - urinal repair.	09/09/2024	991.76
242500320	STALEY P000	Staley Plumbing & Heating Co	OHS - service on leaks.	09/09/2024	152.99
242500321	STATZMIC000	Statz, Michael	August 2024 Athletic Event Worker - Football	09/09/2024	40.00
242500322	STORLCAR000	Storlie, Carmen	8/1/2024-8/30/2024 District Wide Mileage (Interpretation)	09/09/2024	11.39
242500323	SUMMIT C003	Summit Companies	BKE - fire extinguisher inspection	09/09/2024	293.00
242500323	SUMMIT C003	Summit Companies	BKE - fire extinguisher inspection	09/09/2024	173.00
242500324	SURPRSTE000	Surprenant, Steve	Boys/girls Cross Country Meet - Official	09/09/2024	140.00
242500325	TANNEJON000	Tanner, Jonathan	Credit reimbursement ED 970	09/09/2024	3,381.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500326	WEAVETER000	Weaver, Terrance	Summer Tuition Reimbursement GYO	09/09/2024	3,132.00
242500327	WELP TRU000	Welp, Trudy	Sub License Reimbursement	09/09/2024	125.00
242500328	WSZALTIM001	Wszalek, Timothy	6/1/2024-8/31/2024 Mileage	09/09/2024	172.99
242500329	A & B EN000	A & B Enterprises	BKE - work performed in classrooms.	09/16/2024	2,222.50
242500330	ANTHOJEN000	Anthony, Jenna	Mileage for July 2024 thru Sept 2024 (394.8 miles@.67)	09/16/2024	264.52
242500331	AUDIO CO000	Audio Contractors LLC	RCI: wireless microphones and bluetooth in Gymnasium - Final Payment Proposal #3581	09/16/2024	1,440.66
242500332	AUER JOH000	Auer, John	JV Boys Soccer Official - Madison East	09/16/2024	70.00
242500333	BADGER S000	Badger Sporting Goods Inc	Homecoming shirts	09/16/2024	720.00
242500333	BADGER S000	Badger Sporting Goods Inc	Staff T shirts Invoices AAL006483-AL04 & AAL006547-AL04	09/16/2024	2,074.00
242500334	BUSKAGER000	Buskager Transportation Compan	SEPT PAY	09/16/2024	19,514.42
242500335	C L BENS000	C L Bensen Co Inc	HVAC filters.	09/16/2024	5,866.84
242500336	CAVILSTE000	Cavill, Stephen	Varsity Boys Soccer Official - Watertown	09/16/2024	90.00
242500337	CBC TRAN000	CBC Transportation LLC	SEPT PAY	09/16/2024	21,049.76
242500338	CDL SUCC000	CDL Success Lady	SEPT PAY	09/16/2024	13,911.65
242500339	CDW GOVE000	CDW Government Inc	Google Workspace Edu 24/25	09/16/2024	18,486.00
242500340	CESA 6 000	CESA 6	Frontline PLM Services 2024-25	09/16/2024	7,832.00
242500341	CHARTERI000	Chartre, Eric	JV2/JV Football Official - Sun Prairie East	09/16/2024	65.00
242500342	COMPLEX 000	Complex Security Solutions, In	Card Access Additions - safety	09/16/2024	4,639.70
242500343	CONDUGEO000	Conduah, George	Boys Soccer JV Official - Madison East	09/16/2024	65.00
242500344	DEEGASHE000	Deegan, Shelby	Referral bonus for new employee - Kailey Stevens	09/16/2024	100.00
242500345	DEFOREST000	DeForest Area High School	V Girls Swimming 8-24-24	09/16/2024	100.00
242500346	DEVALTAY000	Devalk, Taylor	JV2/JV Football Official - Sun Prairie East	09/16/2024	65.00
242500347	DIRTY DU000	Dirty Ducts Cleaning	NKE - roof remediation.	09/16/2024	6,866.45
242500348	EWINGALI000	Ewing, Alison	Referral bonus for new employee - Anna Loef	09/16/2024	100.00
242500349	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for August 2024	09/16/2024	1,970.35
242500350	GORDON F001	Gordon Food Service Inc	Delivery at FES 09/04/2024	09/16/2024	1,687.98
242500351	HAGSTJAM001	Hagstrom, James	SEPT PAY	09/16/2024	14,347.09
242500352	HAGSTPET000	Hagstrom, Peter	SEPT PAY	09/16/2024	6,163.37
242500353	HAGSTROM001	Hagstrom Transportation Inc	SEPT PAY	09/16/2024	51,190.78
242500354	HUBERJOL000	Huberty Wochenske, Jolene	referral bonus for new hire - Lisa Aldrich	09/16/2024	100.00
242500355	INTERSTA002	Interstate Roof Systems Consul	OHS: Investigated and repaired leaks in Innovation Center/Hallway and PAC	09/16/2024	1,467.69
242500356	JANESVIL003	Janesville Janitor Services	RCI - contracted cleaning for August.	09/16/2024	9,727.00
242500356	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for August.	09/16/2024	13,740.50
242500356	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for August.	09/16/2024	11,133.50
242500357	JR'S MUL000	JR's Mulch Sales Inc.	FES - mulch	09/16/2024	630.00
242500358	KLEENMAR000	Kleenmark Services Corp	Pool - contracted cleaning for Pool.	09/16/2024	1,158.07
242500358	KLEENMAR000	Kleenmark Services Corp	DO - contracted cleaning for August	09/16/2024	650.96

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500359	KORTEHOL000	Kortemeier, Holly	Referral bonus for new employee - Alle Karnowski	09/16/2024	100.00
242500360	KRAMEDEB000	Kramer, Debra	Spec Ed Para License Reimbursement for a sub	09/16/2024	100.00
242500361	KWIK TRI000	Kwik Trip Inc	August 2024 Gas - Account 12867	09/16/2024	1,431.87
242500362	LEAS SUS000	Leas, Susan	reimburse for SE license fee and fingerprints	09/16/2024	136.00
242500363	LONE PIN001	Lone Pine Transportation Inc	Sept Pay	09/16/2024	22,103.63
242500364	M3 INSUR000	M3 Insurance Solutions Inc	Quarterly Installment	09/16/2024	144,051.58
242500365	MEDCO SU000	Medco Supply	Athletic Trainer Supplies	09/16/2024	13.63
242500366	MMG INTE000	MMG Interpreting LLC	ASL Interpretation for Online	09/16/2024	120.00
242500367	MPS 000	MPS	65 copies of Myers' Psychology for the AP Course - 4th edition	09/16/2024	10,648.31
242500368	O'BRIPAT000	O'Brien, Patrick	JV2/JV Football Official - Sun Prairie East	09/16/2024	65.00
242500369	PGL TRAN000	PGL Transport LLC	SEPT PAY	09/16/2024	7,818.71
242500370	RANGUNAT000	Ranguette, Nathan	JV2/JV Football Official - Sun Prairie East	09/16/2024	65.00
242500371	RAVENAMY000	Raven, Amy	JV2 Boys Soccer Official - Middleton	09/16/2024	70.00
242500372	SAYRENIC000	Sayre, Nicole	reimbursement for liquidated damages paid to previous school district	09/16/2024	210.00
242500372	SAYRENIC000	Sayre, Nicole	breech of contract reimbursement	09/16/2024	210.00
242500373	SCHMOTER000	Schmoldt, Terrie	Referral bonus for new hire Molly Deegan	09/16/2024	100.00
242500374	SCHWEAND000	Schwei, Andrew	8/22/2024 Classroom Supplies	09/16/2024	13.78
242500375	SEARL EL000	Searl Electric Inc	NKE - emergency lighting fix.	09/16/2024	125.00
242500375	SEARL EL000	Searl Electric Inc	RCI - kitchen ballasts.	09/16/2024	145.00
242500376	SEVEN HI000	Seven Hills Striping Inc	PVE - striping on new lots.	09/16/2024	2,150.00
242500376	SEVEN HI000	Seven Hills Striping Inc	RCI curb striping.	09/16/2024	507.40
242500376	SEVEN HI000	Seven Hills Striping Inc	Pool - parking lot striping.	09/16/2024	1,597.70
242500376	SEVEN HI000	Seven Hills Striping Inc	OHS - parking lot striping.	09/16/2024	1,060.00
242500377	SIMPLY S000	Simply Swimming LLC	Girls Swim Team Suits	09/16/2024	1,121.15
242500378	SMREKMIC000	Smrekar, Michael	Varsity Football Official - Sun Prairie East	09/16/2024	100.00
242500379	STALEY P000	Staley Plumbing & Heating Co	BKE - reinstalled classroom sink.	09/16/2024	851.11
242500380	STASKMEL000	Staskal, Melissa	Referral bonus for new hire Molly Deegan	09/16/2024	100.00
242500381	SUMMIT C003	Summit Companies	OHS - service call - extinguisher.	09/16/2024	1,440.00
242500381	SUMMIT C003	Summit Companies	BKE- service call - extinguisher.	09/16/2024	1,316.50
242500381	SUMMIT C003	Summit Companies	PVE - pm work.	09/16/2024	555.00
242500381	SUMMIT C003	Summit Companies	NKE - pm work.	09/16/2024	965.00
242500381	SUMMIT C003	Summit Companies	RCI - pm work.	09/16/2024	340.00
242500381	SUMMIT C003	Summit Companies	RCI - pm work.	09/16/2024	528.00
242500381	SUMMIT C003	Summit Companies	OMS - pm work.	09/16/2024	228.00
242500381	SUMMIT C003	Summit Companies	OMS - pm work.	09/16/2024	788.00
242500382	VAN FTAM000	Van Fossen, Tammy	Food Service Shoe Reimbursement	09/16/2024	49.46
242500383	VILLAGE 002	Village of Brooklyn	BKE SW 7-26 to 8-27-24	09/16/2024	393.19

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500384	WALDVDAN000	Waldvogel, Danielle	reimbursement for special ed license	09/16/2024	100.00
242500385	WALTEHEI000	Walter, Heidi	Hiring bonus for new employee - Janelle Jeter-Smiley	09/16/2024	100.00
242500386	WAUNAKEE002	Waunakee High School	Volleyball Scrimmages Varsity 8-24 & JV2 8-26	09/16/2024	250.00
242500387	WAYNE AC000	Wayne Ace Bus Service LLC	SEPT PAY	09/16/2024	23,276.45
242500388	WIEDEL T000	Wiedel Transportation	SEPT PAY	09/16/2024	24,939.65
242500389	WIEGMCHR000	Wiegman, Christopher	Referral bonus for new employee - Jackson Richter	09/16/2024	100.00
242500390	WILS 000	WILS	WSCLD Membership Shares - Sora platform 9/1/24-8/31/25	09/16/2024	4,148.10
242500391	YAEGBRE000	Yaeggi, Brent	Varsity Football Official - Sun Prairie East	09/16/2024	100.00
242500392	ZOESCJOH000	Zoesch, John Jr	Mileage 12/15/23 thru 8/27/24 (443 miles)	09/16/2024	296.42
242500393	ZURAWJAS000	Zurawik, Jason	Gen Ofc / Supplies - Storage Bins for conference room	09/16/2024	20.86
Totals for checks					646,449.92

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: September 23, 2024

FTE	Position	Staff Member	Education
1.0	Speech & Language Pathologist PVE	Alexandra Silverman. We recommend Alex for the speech and language pathologist position at PVE. Alex has five years of experience, most recently at the Arapahoe Ridge Elementary School in Westminster, Colorado. We are thrilled to welcome her to our District!	MS

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

JJ 9/20/2024 For BOE meeting 9/23/24

APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY - PLEASE READ ENTIRELY

A preliminary request using this request format must be presented to the Board of Education for approval prior to making any commitments to students or parents. The preliminary request must indicate if there is a possibility for a follow up competitive trip later on.

A final proposal should be submitted for Board approval at least **30 days** prior to the date of departure. A final proposal must include all data not available on the preliminary report.

A copy of both the preliminary and the final proposal should be submitted to the designated associate principal that oversees field trips.

To: National FFA Convention, Lucas Oil Stadium/ Indianapolis Convention Center, Indianapolis, IN

From: Madison Park and Ride

Date of Trip: October 23- 26, 2024

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission): **3 nights**

Approximate Round Trip Distance (no more than 400 mile round trip = superintendent's permission, greater distance = BOE permission): **660 miles**

Objective of the Trip (Explain how this field trip is related to the curriculum): **National FFA Convention Agriculture Education Standards:**

4C3.b.7.h- Participate in a group process to generate consensus.

CD2.A.3.H- Evaluate how performance and connections within a learning community enhance future opportunities.

CD4.D.5.H- Participate in co-curricular and community service activities to enhance the school experience.

Itinerary of the Trip (List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives) : **See attached sheets for more details**

Cost and Financing (Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account): **\$285 per student with some financing from the FFA and FFA Alumni**

Chaperoning Arrangements The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.): **Jillian Beaty**

Time from school (Detail the amount of missed class time by students and any arrangements for work make-up. (Utilization of non-class time including vacation/holiday/weekend days is encouraged).:

Students leave on Wednesday, October 23 in the am.

Students will miss October 23, 24, and 25. We return Saturday, October 26.

Code of Ethics (Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17. Describe how this is communicated to students.):

We have a student parent meeting prior to departing. Students sign a code of conduct agreement concerning behavior.

Transportation (If District transportation is needed, attach the Transportation Request Form): **Traveling in a coach bus**

If District transportation is needed, attach transportation request form. Completed in the month of March.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

The teacher responsible for the trip must provide a written summary of any and all behavior, medical emergencies and/or injuries to the building administrator and Superintendent upon return to school. The summary shall include teacher response to the incident.

National FFA Convention MOOO Bus Itinerary 2024

Wednesday, Oct 23, 2024

8:00 AM - Depart Omro High School
8:30 AM - Depart Oshkosh Park and Ride
10:00 AM - Depart Madison Park n ride (Pickup Marshall and Oregon)
1:50 pm Stop for Albanese Candy. - 1 Hour Stop
5:30 Arrive at Lucas Oil Registration
Stop for Dinner on the Way back to the Hotel.

Thursday, Oct 24, 2024

6:30 AM Leave Hotel for Opening Ceremonies
8:00 AM Opening Session 1B
10:00 AM Career Fair Expo
Lunch at the expo
1:30 pm - Marshall to afternoon proficiency session; Jack Schuster, Marshall - National Finalist and National Chapter awards.
5:00 Duckpin Bowling ????

Friday, Oct 25, 2024

Breakfast at hotel
6:30 AM Leave Hotel
8:00 AM 4th General Session Temple Grandin is the Keynote Speaker

Matinee Rodeo - Leave at 12:30 pm. Rodeo starts at 1:30 pm

Indiana Farmers Coliseum — Indianapolis, Indiana
1202 E 38th St, Indianapolis, IN 46205 Take Clothes to change if you would like to for the rodeo

5 pm- Keystone Mall Food Shopping

Saturday Oct 26, 2024

American Degree Ceremony Doors open at 6:00 AM (Z to A)
6:30 Am American Degrees
10:00 AM Depart for Home
Lunch en route home
3:00 Pm Arrive at Park and Ride Madison
4:30 PM Arrive at Omro High School
5:00 PM Park and Ride Oshkosh

Hotel:

Hyatt Place Indianapolis Carmel
12045 Illinois St.
Carmel, Indianapolis 46032

Contact Information**Advisors:**

Mrs. Jillian Beaty - Oregon FFA Advisor	608-774-4724
Mrs. Paula Bakken - Marshall FFA Advisor	608-333-1563
Mr. Andrew Hooks – Omro FFA Advisor	920-858-3864
Mrs. Kim Pruss - Oshkosh North FFA Advisor	920-948-1685
Mrs. Michelle Orr- Oshkosh West FFA	715-467-1193

What to Pack:

Students will need an Official FFA Dress for the duration of the convention. A description of proper Official Dress is attached. Official Dress is required of all students and will need to be worn as described by Mrs. Beaty. No variations will be accepted.

When not wearing official dress students will be allowed to wear comfortable, school appropriate clothing. This may include jeans, t-shirts, sweatshirts, sweaters, tennis shoes, sandals, hats (outside of buildings), etc.

Bring money for food! Remember you are eating at an Expo- so think about fair prices. Additionally, you can bring snacks to help reduce expenses as well.

Don't forget to pack the necessities such as shampoo, conditioner, deodorant, tooth brush, tooth paste, etc. If you would like to pack a swimsuit there is a pool at our hotel. A pillow and blanket are recommended for the bus.

Official Dress:**Males:**

- Black Pants (dress pants, no black jeans or gym pants allowed)
- Black Dress Shoes that tie (no cowboy boots, work boots, etc.)
- Black Socks
- White button down shirt
- Official FFA Tie
- Official FFA Jacket

Females:

- Black Pencil, Plain Skirt (Skirt must be knee length and must be a straight pencil skirt. I have seen the best FFA skirts made by Worthington and sold at JCPenney.)
- Black Dress Pants
- Off Black Nylons

- Black Dress Shoes Can be a flat or appropriate slip on shoe
- (No open toed or open heel shoes. This is preferably a plain black pump.)
- White button down shirt
- Official FFA Scarf
- Official FFA Jacket

REMEMBER--- You are representing our school and our FFA Chapter. We will follow all school rules and any violations will result in **your** parents coming to pick you up in Indianapolis. That is a long ride home !!!

COSTS:

Registration: \$100

Rodeo: \$35

Bowling: \$50

Hotel: \$300.00

Transportation: \$175 (tbd- guesstimate with fuel prices)

Total Cost Per Student: \$485

Oregon FFA: \$100 donation per student; Oregon FFA Alumni Donation- \$100

TOTAL COST DUE TO THE OREGON FFA: \$285*

September 23, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
9/9/2024	Fidelity Charitable	\$500.00	Netherwood Knoll Kindergaten Smith Classroom
9/9/2024	Fidelity Charitable	\$500.00	Netherwood Knoll 3rd Grade Eiche Classroom