



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, FEBRUARY 13, 2023
TIME: 6:30 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

REVISED AGENDA

A. CONSENT CALENDAR		
	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:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	Approval of Jack Mitchell Memorial Environmental Scholarship
	2.	Approval of Human Growth & Development Advisory Adhoc Committee Charge
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Policy
		b. Vision Steering
E. INFORMATION ITEMS		
	1.	Update on Youth Sports Consortium
	2.	Visioning and Strategic Planning
	3.	Teaching and Learning Update
	4.	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: February 13, 2023

Time: 6:30 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
6:30 PM	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Minutes: a. 1-23-2023 Board Meeting Minutes b. 1-23-2023 Executive Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. Attached 2. Attached 3. None 4. Attached 5. None 6. None 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Item(s): 1. Approval of Jack Mitchell Memorial Environmental Scholarship 2. Approval of Human Growth & Development Advisory Adhoc Committee Charge	1. Dr. Bergstrom 2. Dr. Bergstrom/Mr. Tanner	1. Attached 2. Attached	
	D. Discussion Items 1. Committee Reports a. Policy b. Vision Steering	1. Committee Chairs	1. None	
	E. Information Items 1. Update on Youth Sports Consortium 2. Vision and Strategic Planning 3. Teaching and Learning Update 4. Superintendent's Report	1 Ms. Spencer Grant 2. Dr. Bergstrom 3. Dr. Bergstrom 4. 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 JANUARY 23, 2023

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 5:30 PM on January 23, 2023 in the OSD Innovation Center Conference Room 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. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen.

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 Ms. Flanagan.

Dr. Lokuta moved and Ms. Wright seconded the motion to proceed with the meeting as posted. Motion passed 6-0 by unanimous voice vote.

Ms. Garrison arrived at 5:31 PM.

Ms. Wright moved and Mr. LeBrun seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Wright, Mr. LeBrun, Ms. Bizjak, Ms. Garrison, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 5:31 PM.

1. Discussion Regarding Compensation for Salaried Employees Not Represented by the OEA pursuant to § Wis. Stats. 19.85(1)(c): Discussion Held.

Dr. Lokuta moved and Ms. Garrison seconded the motion to recess and move to open session. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Ms. Bizjak, Mr. LeBrun, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0. The Board recessed at 6:19 PM

OPEN SESSION

A. CONSENT CALENDAR:

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

1. Approval of Minutes:
 - a. 1-9-2023 Board Meeting Minutes
 - b. 1-9-2023 Executive Session Minutes
2. Approve payments in the amount of \$1,750,803.86
3. Treasurer's Report: Ending December 31, 2022
4. Staff Resignations/Retirements:
 - Elizabeth Klah - 1.0 FTE Special Ed Teacher at NKE - resignation effective June 12, 2023

5. Staffing Assignments: None

6. Field Trip Requests: None

7. Acceptance of Donations:

- Edwin Ferguson in the amount of \$2000 for the OHS Band Program;
- Carrie and Marc Janes in the amount of \$150 for the Oregon Splash Pad;
- Phillip and Melissa Kesling in the amount of \$50 for the OMS Band
- Matthew and Gwyn Radtke in the amount of \$50 for the OMS German Club / German Honor Society Ceremony;
- Fidelity Charitable in the amount of \$300 for the NKE Library

Ms. Flanagan thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Wright, Ms. Bizjak, Ms. Garrison, Dr. Lokuta, Mr. LeBrun and Ms. Flanagan. Motion passed 7-0.

B. INFORMATION ITEMS:

1. Public Comment: The following member(s) of the public spoke:
 - a. Kurt Baumgartner

2. OEA Report: None
3. Student Representative Report: None

C. ACTION ITEMS:

1. Acceptance of Audit Report for 2021-22 & Fund Balance Report: Mr. Weiland presented the June 30, 2022 Audit Report and Fund Balance Report. Board members asked questions of Mr. Weiland. Mr. Pankratz moved and Mr. LeBrun seconded the motion to receive the June 20th, 2022 Audited Financial Statements and Management Letter as presented and accept the Fund Balance Report as provided. In a roll call vote, the following members voted yes: Mr. Pankratz, Mr. LeBrun, Ms. Bizjak, Ms. Garrison, Dr. Lokuta, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
2. Approval of 2023-2024 Open Enrollment Spaces: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the 2023-2024 open enrollment spaces as presented by Ms. Jonen in Table 1, column E, which includes no spaces for students who need special education programming, 20 spaces for 4K, 12 spaces for Kindergarten, 5 spaces at each grade level from 2nd through 6th, and 40 spaces for Oregon High School. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Mr. LeBrun, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
3. Approval of Compensation for Salaried Employees Not Represented by the OEA: Dr. Lokuta moved and Ms. Wright seconded the motion to approve a 5.93% increase, and the milestone stipends (for those who qualify), for licensed non-represented staff, district support and administrators retroactive to July 1, 2022 for full-year staff (except for summer school) and August 22, 2022, for school year staff. Discussion was

held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Chairperson Garrison stated that the Policy Committee will next meet on February 13th.
 - b. Vision Steering - Chairperson Pankratz stated that the Vision Steering Committee will next meet on February 7th.

E. INFORMATION ITEMS:

1. Report on WASB Convention: Board members and administrators reported on sessions they attended at the WASB Convention this past week in Milwaukee.
2. Vision and Strategic Planning: Dr. Bergstrom shared that she has begun Stay Interviews with staff who are sharing what their views are on what it takes to retain and attract high quality individuals.
3. Teaching and Learning Update: This topic was covered earlier in the meeting during the reports on the WASB Convention.
4. Superintendent's Report: Dr. Bergstrom shared photos of the crossing guards that serve the Oregon School District and were recently honored during Crossing Guard Week. She offered congratulations to the following students for being named MLK Outstanding Young Person Awardees: Charlton Gustrowsky-Lo, Matayah Jackson, Niyah Gussine, Phoenix Ogodogu, Jayce Oparie-Addoh, Alicia Redd, Maureece Anderson, Isis Herrera, Gadise Kobernusz, William Mayo, Evan Miles, Betsabe Ramos, Emma Favour Sakwe and Aniah Warren. Dr. Bergstrom shared that the OSD nutrition team continues to offer the "Around the World" program and recently served beef and snow pea stir fry and chow mein noodles from China. She shared photos of students participating in activities around the District, including the BKE Karaoke Party, FES Switcheroo Day, RCI's Choose Your Own Adventure Day, a recent OMS Orchestra Concert and students in Mr. Prah's Home Construction class. Dr. Bergstrom also reminded the Board that the fifth episode of the Inside the OSD Podcast titled "Celebrating OSD Mentors" launched last week.

F. CLOSING:

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

G. ADJOURNMENT:

Mr. LeBrun moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. Meeting adjourned at 8:02 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON JANUARY 23, 2023

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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 Ms. Flanagan.

Dr. Lokuta moved and Ms. Wright seconded the motion to proceed with the meeting as posted. Motion passed 6-0 by unanimous voice vote.

Ms. Garrison arrived at 5:31 PM.

Ms. Wright moved and Mr. LeBrun seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stats. §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Wright, Mr. LeBrun, Ms. Bizjak, Ms. Garrison, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 5:31 PM.

1. Discussion Regarding Compensation for Salaried Employees Not Represented by the OEA pursuant to § Wis. Stats. 19.85(1)(c): Discussion Held.

Dr. Lokuta moved and Ms. Garrison seconded the motion to recess and move to open session. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Ms. Bizjak, Mr. LeBrun, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0. The board recessed at 6:19 PM

G. ADJOURNMENT:

Mr. LeBrun moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. Meeting adjourned at 8:02 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

February 13, 2023

AP Checks	\$ 188,559.89
AP Ach	\$ 658,845.05
Pcard 1/5/23	\$ <u>149,552.56</u>
Total	\$ 996,957.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
201855	APPLETON001	Appleton North High School	Varsity Swim Invite 1-13-23	01/24/2023	150.00
201856	BARTECOL000	Bartels, Cole	Low Brass Clinician sectionals (11/4, 12/2, 1/5)	01/24/2023	300.00
201857	CHENECOL001	Cheney, Collin	Oregon Staff Scholarship	01/24/2023	300.00
201858	DUBOIERI000	DuBois, Eric	Boys JV Hockey Official - Edgewood	01/24/2023	70.00
201859	FRALEWAD000	Fraley, Wade	Boys Varsity Hockey Official - Edgewood	01/24/2023	85.00
201860	HAMMETOD000	Hammes, Todd	Percussion clinician sessions (11/15, 12/6, 1/17)	01/24/2023	150.00
201861	HANNEBRI000	Hannemann, Brian	OMS Girl's Basketball Official - 1/19/23	01/24/2023	70.00
201862	LAMERS B000	Lamers Bus Lines Inc	OMS 7M UPHAM WOODS FIELDTRIP 2/10/23	01/24/2023	2,600.00
201863	MANCUBRY000	Mancusi, Brynn	Rotary Foundation Education Scholarship	01/24/2023	1,000.00
201864	MEDISLAU000	Medisky, Laura	Oboe Clinician sessions (11/17, 12/20, 1/17)	01/24/2023	150.00
201865	MUSKEGO-000	Muskego-Norway School District	Girls Wrestling Invite 1-14-23	01/24/2023	120.00
201866	O'CONMEG000	O'Connell, Megan	Flute clinician sessions (11/8, 12/6, 1/10)	01/24/2023	300.00
201867	PALASRAN000	Palas, Randy	OMS Girl's Basketball Official - 1/19/23	01/24/2023	70.00
201868	PENGUIN 000	Penguin Random House LLC	Heritage Spanish Books RCI/OMS Invoice 1087298105 & Invoice 1087297216	01/24/2023	208.76
201869	PRIMEX W000	Primex Wireless Inc	RCI: Primex wireless clocks and batteries	01/24/2023	5,234.90
201870	STOUGHTO000	Stoughton High School	Girls Wrestling Invite 12-17-22	01/24/2023	125.00
201871	WANTAABI000	Wanta, Abigail	Reimbursement for Edgewood Textbook	01/24/2023	110.78
201872	WEINKELI000	Weink, Eli	Rotary Interact Scholarship	01/24/2023	500.00
201873	WEST BEN000	West Bend East High School	Varsity Boys Basketball Game 1-14-23	01/24/2023	100.00
201874	WMC WI M000	WMC WI Mathematics Council Inc	WMC Math Conf Reg - Paczwa, Kosharek, Spitzer, J Ebert, Amlong (The address might have changed)	01/24/2023	200.00
201875	JANSEJEF000	Jansen, Jeff	OMS Girl's Basketball Official - 1/19/23	01/25/2023	70.00
201876	DEPT OF 008	Dept of Admin - Gaming	Raffle License Renewal	01/25/2023	25.00
201877	WOCHSJOL000	Wochenske, Jolene	GERMAN ACTIVITY - FOOD (REIMB WOCHENSKE)	01/25/2023	51.25
201878	ALLIANT 000	Alliant Energy	Football Field Concessions 12-19-22 to 1-20-23	01/30/2023	26.51
201878	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	01/30/2023	121.74
201878	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	01/30/2023	152.35
201878	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse	01/30/2023	362.02
201878	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 12-19-22 to 1-20-23	01/30/2023	597.60
201878	ALLIANT 000	Alliant Energy	PVE Shed Gas 12-20-22 to 1-23-23	01/30/2023	323.45
201878	ALLIANT 000	Alliant Energy	NKE Garage Electric 12-20-22 to 1-23-23	01/30/2023	48.32
201879	BROWNSUS000	Brown, Susan	Reimburse for special ed para license	01/30/2023	100.00
201880	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	01/30/2023	292.50
201881	OREGON F002	Oregon Frozen Yogurt	OFroYo: OHS a la carte	01/30/2023	3,230.00
201882	PARRFECT000	Parrfection Produce LLC	Local Yogurt	01/30/2023	406.84
201883	UNITED W000	United Way of Dane County	Payroll accrual	01/30/2023	194.07
201884	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento December	01/31/2023	5,110.40

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
201885	ALLIANT 000	Alliant Energy	OMS Natural Gas 12-14-22 to 1-18-23	01/31/2023	6,938.58
201885	ALLIANT 000	Alliant Energy	NKE Natural Gas 12-15-22 to 1-18-23	01/31/2023	11,381.32
201885	ALLIANT 000	Alliant Energy	PVE Natural Gas 12-15-22 to 1-18-23	01/31/2023	5,370.40
201885	ALLIANT 000	Alliant Energy	RCI Natural Gas 12-15-22 to 1-18-23	01/31/2023	5,406.19
201885	ALLIANT 000	Alliant Energy	OHS Natural Gas 12-15-22 to 1-18-23	01/31/2023	21,358.61
201885	ALLIANT 000	Alliant Energy	BKE Natural Gas 12-14-22 to 1-18-23	01/31/2023	5,903.33
201885	ALLIANT 000	Alliant Energy	Pool Natural Gas 12-15-22 to 1-18-23	01/31/2023	4,409.98
201885	ALLIANT 000	Alliant Energy	RCI Electric 12-19-22 to 1-20-23	01/31/2023	7,546.15
201885	ALLIANT 000	Alliant Energy	OHS Electric 12-20-22 to 1-20-23	01/31/2023	19,732.08
201885	ALLIANT 000	Alliant Energy	OMS Electric 12-16-22 to 1-20-23	01/31/2023	9,369.73
201885	ALLIANT 000	Alliant Energy	NKE Electric 12-20-22 to 1-23-23	01/31/2023	6,306.48
201885	ALLIANT 000	Alliant Energy	Pool Electric 12-20-22 to 1-23-23	01/31/2023	3,350.03
201885	ALLIANT 000	Alliant Energy	PVE Electric 12-20-22 to 1-23-23	01/31/2023	3,378.96
201885	ALLIANT 000	Alliant Energy	BKE Electric 12-29-22 to 1-27-23	01/31/2023	4,295.02
201886	BRITTANY000	Brittany Meoska Coaching LLC	Mental Health & Well-Being Coach Presentations	01/31/2023	2,500.00
201887	DESIGN B000	Design by Mayo	Buttons for Black History Month	01/31/2023	420.00
201888	EDGEWOOD000	Edgewood College Inc	ECC 3 credit course	01/31/2023	497.81
201889	GOSZIGLE000	Goszinski, Glenn	Varsity Basketball Official	01/31/2023	80.00
201890	HANNEBRI000	Hannemann, Brian	OMS Girl's Basketball Official - 1/26/23	01/31/2023	70.00
201891	HOMESTEAD000	Homestead High School	Varsity Wrestling Invite 1-20-23	01/31/2023	250.00
201892	JESKEEZE000	Jeske, Ezekiel	Reimbursement for college textbook	01/31/2023	15.99
201893	KASSIDAN000	Kassis, Daniel	Varsity Hockey Official	01/31/2023	85.00
201894	LEMANFRA000	Lemanski, Frank	Junior Varsity Basketball Official - 3 Games	01/31/2023	180.00
201895	MADISON 043	Madison Gas & Electric	FES Electric 12/20/22-1/20/23	01/31/2023	10,968.31
201895	MADISON 043	Madison Gas & Electric	Environmental House Electric 12-20-22 to 1-20-23	01/31/2023	33.46
201896	MAUGHDAS000	Maughan, Dashle	Junior Varsity & Varsity Hockey Official - 2 Games	01/31/2023	155.00
201897	MICHLKEV000	Michlig, Kevin	Junior Varsity Basketball Official - 2 Games	01/31/2023	60.00
201898	MUELLBRU000	Mueller, Bruce	OMS Girl's Basketball Official - 1/26/23	01/31/2023	70.00
201899	NARAGMIC000	Naragon, Michelle	F2S - Local Organic Flour for sourdough bread taste test in FEB	01/31/2023	7.49
201899	NARAGMIC000	Naragon, Michelle	F2S - Additional Aronia Berries for taste test/yogurt parfait bar at OHS	01/31/2023	11.98
201899	NARAGMIC000	Naragon, Michelle	F2S - Local goat cheese for taste test in FEB	01/31/2023	14.58
201899	NARAGMIC000	Naragon, Michelle	F2S - 1st purchase of aronia berries and local maple syrup for maple glazed sweet potato taste test	01/31/2023	18.97
201900	NYSTETIM000	Nysted, Timothy	OMS Girl's Basketball Official - 1/26/23	01/31/2023	70.00
201901	PALASRAN000	Palas, Randy	OMS Girl's Basketball Official - 1/26/23	01/31/2023	70.00
201902	PIPERTIM000	Piper, Timothy	Varsity Basketball Official	01/31/2023	80.00
201903	UW GREEN000	UW Green Bay	Spanish 202-7307 tuition for 59 students	01/31/2023	17,700.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
201904	VERGETH0000	Vergeront, Thomas	Varsity Swim Official	01/31/2023	80.00
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	157.57
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	124.37
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	145.76
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	116.90
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	122.22
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	81.99
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	71.79
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	143.78
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	112.44
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	176.94
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	238.28
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	134.67
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	115.88
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	122.22
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	48.32
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	118.43
201905	ALPHA BA000	Alpha Baking Company Inc	Bread Order	02/01/2023	170.54
201906	COOPEREM000	Cooper, Remi	Rotary Foundation Education Scholarship	02/01/2023	1,000.00
201907	AT & T 004	At & T	Monthly Internet Service ISP WISCNET	02/03/2023	1,302.98
201908	EDUREADY000	Eduready360 LLC	2022 2023 WBL License	02/03/2023	2,500.00
201909	HERRIREB000	Herring, Rebekah	F2S - Local sweet potatoes for the maple glazed sweet potato taste test on 1/9/23	02/03/2023	5.00
201909	HERRIREB000	Herring, Rebekah	F2S - ingredients from kwik trip for a potato salad taste test	02/03/2023	7.17
201910	HOOPER C000	Hooper Corporation	BKE: Quarterly Fire Sprinkler System Inspection - Completed 1/16/23	02/03/2023	210.00
201910	HOOPER C000	Hooper Corporation	RCI: Quarterly Fire Sprinkler System Inspection - Completed 1/16/23	02/03/2023	230.00
201910	HOOPER C000	Hooper Corporation	OMS: Quarterly Fire Sprinkler System Inspection - Completed 1/16/23	02/03/2023	210.00
201910	HOOPER C000	Hooper Corporation	FES: Quarterly Fire Sprinkler System Inspection - Completed 1/16/23	02/03/2023	210.00
201910	HOOPER C000	Hooper Corporation	OHS: Quarterly Fire Sprinkler System Inspection - Completed 1/16/23	02/03/2023	210.00
201911	NARAGMIC000	Naragon, Michelle	Supplies Reimbursement for Cooking Class	02/03/2023	18.70
201912	OREGON A000	Oregon Area Chamber of Commerce	2023 Membership Dues	02/03/2023	675.00
201913	PETERSON000	Peterson Pest Management LLC	Pest Control Services for February 2023	02/03/2023	549.00
201914	SCHROEDE000	Schroeder Baseball	Baseball Team Clinic Purchase - Fungo Bats	02/03/2023	213.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201915	STOUGHTO001	Stoughton Area School District	Girls Hockey Fees 22-23 Season	02/03/2023	7,875.00
				Totals for checks	188,559.89

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301113	WINTER S000	Winter Services LLC	FES - snow removal for December	01/19/2023	3,423.80
222301114	ALPHA C0000	Alpha Controls & Services LLC	No heat in NKE Cafe.	01/25/2023	1,045.26
222301114	ALPHA C0000	Alpha Controls & Services LLC	NKE - bad rtu damper actuator.	01/25/2023	547.43
222301114	ALPHA C0000	Alpha Controls & Services LLC	NKE - replace control display - parts only	01/25/2023	2,089.59
222301114	ALPHA C0000	Alpha Controls & Services LLC	Pool - low water cut off needed to be replaced.	01/25/2023	417.44
222301115	BEHM MAR000	Behm, Maryjane	Boys Junior Varsity Basketball Official - Middleton	01/25/2023	60.00
222301116	BORNBAN000	Bornbach, Daniel	Weekend Custodian Mileage for 12/1/22 to 12/31/22 (225 miles @ .625)	01/25/2023	140.63
222301117	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - toilet paper, foam soap, liners, urinal screens, aerosol refills	01/25/2023	771.97
222301117	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - supplies for repairing stealth machine (sound deadening foam, screws, vacuum motor cover, vacuum hose, bolts, gaskets, recovery tank cover, knobs)	01/25/2023	443.96
222301117	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - squeegee bracket for taski.	01/25/2023	207.03
222301118	DEFOREST000	DeForest Area High School	Varsity Wrestling Invite 1-14-23	01/25/2023	225.00
222301119	DUBOIMAR000	DuBois, Marcel	Boys Varsity Hockey Official - Monona Grove	01/25/2023	85.00
222301120	ERDAHJES000	Erdahl, Jessica	Hiring bonus for Ashley Fisher	01/25/2023	100.00
222301121	FURE SCO000	Fure, Scot	Boys JV and Varsity Wrestling Official - Monroe	01/25/2023	130.00
222301122	GORDON F001	Gordon Food Service Inc	FES Rebate Agreement	01/25/2023	-21.03
222301122	GORDON F001	Gordon Food Service Inc	OHS Rebate Agreement	01/25/2023	-55.59
222301122	GORDON F001	Gordon Food Service Inc	RCI Rebate Agreement	01/25/2023	-23.69
222301122	GORDON F001	Gordon Food Service Inc	OMS Rebate Agreement	01/25/2023	-52.33
222301122	GORDON F001	Gordon Food Service Inc	GFS NKE food	01/25/2023	2,164.12
222301122	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	01/25/2023	3,059.77
222301122	GORDON F001	Gordon Food Service Inc	GFS NKE fresh produce	01/25/2023	869.56
222301122	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	01/25/2023	1,631.07
222301122	GORDON F001	Gordon Food Service Inc	GFS NKE catering	01/25/2023	140.02
222301122	GORDON F001	Gordon Food Service Inc	GFS NKE fresh fruit and veg	01/25/2023	852.97
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI food	01/25/2023	1,590.29
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI fresh fruit and veg	01/25/2023	111.61
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI food	01/25/2023	2,062.26
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	01/25/2023	1,481.82
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI fresh fruit and veg	01/25/2023	325.22
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI fresh fruit and veg	01/25/2023	556.95
222301122	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	01/25/2023	2,471.18
222301122	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	01/25/2023	1,242.66
222301122	GORDON F001	Gordon Food Service Inc	GFS FES fresh produce	01/25/2023	670.23
222301122	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	01/25/2023	1,477.87
222301122	GORDON F001	Gordon Food Service Inc	GFS FES food	01/25/2023	622.77

CHECK VENDOR			INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
222301122	GORDON F001	Gordon Food Service Inc	GFS FES fresh fruit and veg	01/25/2023	435.29
222301122	GORDON F001	Gordon Food Service Inc	GFS OMS taste test	01/25/2023	24.51
222301122	GORDON F001	Gordon Food Service Inc	GFS OMS food	01/25/2023	3,945.46
222301122	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	01/25/2023	2,194.35
222301122	GORDON F001	Gordon Food Service Inc	GFS OMS fresh produce	01/25/2023	1,094.70
222301122	GORDON F001	Gordon Food Service Inc	GFS OMS fresh fruit and veg	01/25/2023	964.56
222301122	GORDON F001	Gordon Food Service Inc	GFS OMS food	01/25/2023	3,638.31
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	01/25/2023	3,166.07
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	01/25/2023	167.65
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	01/25/2023	4,958.38
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	01/25/2023	2,568.88
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	01/25/2023	905.21
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	01/25/2023	588.20
222301122	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	01/25/2023	3,734.11
222301123	HEGGEJON000	Hegge, Jon	OMS Girl's Basketball Official - 1/19/23	01/25/2023	70.00
222301124	JANESVIL003	Janesville Janitor Services	OHS - Nov. janitor service.	01/25/2023	17,845.50
222301124	JANESVIL003	Janesville Janitor Services	OHS - Dec. janitor service.	01/25/2023	14,226.00
222301124	JANESVIL003	Janesville Janitor Services	RCI - Dec. janitor service	01/25/2023	3,447.00
222301125	JARAMJUL000	Jaramillo, Juliana	Bassoon clinician (11/8, 12/6, 1/10, 1/19)	01/25/2023	270.00
222301126	KALTVCHA000	Kaltved, Chase	Boys Varsity Hockey Official - Monona Grove	01/25/2023	70.00
222301127	LOFGRMAR000	Lofgren, Margaret	Referral bonus for Ann Lofgren	01/25/2023	100.00
222301128	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls - Art Studio BKE	01/25/2023	246.00
222301128	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands	01/25/2023	253.00
222301129	MCCRAAAR000	McCrary, Aaron	Boys Varsity Hockey Official - Edgewood	01/25/2023	85.00
222301130	NELSOCOD000	Nelson, Cody	Boys Junior Varsity Hockey Official - Edgewood	01/25/2023	70.00
222301131	RANGUNAT000	Ranguette, Nathan	Boys Junior Varsity Basketball Official - Middleton	01/25/2023	60.00
222301132	SCHOOL S002	School Specialty Inc	RCI: Masking tape - PO 2502300000	01/25/2023	54.06
222301133	THYSSE P000	Thysse Printing Service, Inc.	State Girls Swim Yard Signs	01/25/2023	173.91
222301134	TK ELEVA000	TK Elevator Corporation	NKE: Elevator not responding; bad batteries (trip charge \$65.00)	01/25/2023	520.17
222301135	WI SKILL001	WI Skills USA	Regional UW Platteville (1/27)registrations	01/25/2023	180.00
222301136	BERGSLES000	Bergstrom, Leslie	Mileage to/from WASB Conference in Milwaukee	01/30/2023	224.79
222301137	CESA 2 000	CESA 2	Spelling Bee- 3 students	01/30/2023	105.00
222301138	COLLILUC000	Collins, Lucia	8/22/2022-12/21/2022 Mileage between FES and NKE to teach reading intervention daily.	01/30/2023	354.38
222301139	EIMERLIN000	Eimerman, Lindsay	Coffee for Early Morning Case Manager Meeting	01/30/2023	43.75
222301140	EMMONS B000	Emmons Business Interiors LLC	DO - decommissioned two work stations	01/30/2023	928.57
222301141	GREEN FI000	Green Field Farm	Local Beef Delivery	01/30/2023	1,075.00
222301142	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	01/30/2023	1,012.05

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
222301142	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	01/30/2023	2,374.11
222301142	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	01/30/2023	2,930.91
222301142	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	01/30/2023	1,997.91
222301143	SOLVIT I000	Solvit Inc	Solvit Chemicals, OHS	01/30/2023	267.00
222301144	WALSHSHI000	Walsh, Shirley	Reimbursement for Shoe Purchase - Food Service 22-23	01/30/2023	50.00
222301145	WATSOAND001	Watson, Andrew	Reimbursement for CESA training and Sub Teacher license application fees	01/30/2023	275.00
222301146	WINTERFE000	Winterfell Acres LLC	Radishes and Onions for lunch	01/30/2023	55.00
222301147	YODELAY 000	Yodelay Yogurt LLC	Yogurt for OHS/OMS a la carte	01/30/2023	66.00
222301148	GORDON F001	Gordon Food Service Inc	Veggie Broth	01/31/2023	57.09
222301149	A & B EN000	A & B Enterprises	OHS - Work was performed in 2 different hallways. Repaired a hole in the wall caused by the bathroom door handle. Rm 1035 Repaired a hole in the wall caused by the plumber doing repairs. Rm 2035 Drywall, tape, finish, an texture.	02/01/2023	400.00
222301150	BEHM MAR000	Behm, Maryjane	Junior Varsity Basketball Official	02/01/2023	240.00
222301151	BENISBRI000	Benisch, Brian	Varsity Hockey Official - Sauk Prairie	02/01/2023	85.00
222301151	BENISBRI000	Benisch, Brian	Varsity Hockey Official - Sauk Prairie	02/03/2023	-85.00
222301152	BERTRNOA000	Bertrand, Noah	12/1/2022-12/28/2022 Mileage Reimbursement	02/01/2023	80.94
222301152	BERTRNOA000	Bertrand, Noah	1/5/2023-1/26/2023 Mileage Reimbursement January 2023	02/01/2023	128.25
222301153	BUDZIAND000	Budzinski, Andrew	Junior Varsity Hockey Official	02/01/2023	70.00
222301154	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for February 2023	02/01/2023	866.67
222301155	CESA 2 000	CESA 2	Audiology Services - 5th Installment of 2022-23	02/01/2023	2,315.78
222301156	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners, paper towels	02/01/2023	1,039.84
222301156	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: kleenex, toilet paper, paper towel, foam soap, bowl cleaner	02/01/2023	641.34
222301156	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M Twist & Fill Cleaner	02/01/2023	193.12
222301156	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: foam soap	02/01/2023	427.70
222301156	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: aerosol refills	02/01/2023	126.00
222301156	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet paper, paper towel, liners, foam soap disinfectant wipes	02/01/2023	1,869.74
222301157	DOLANPAU000	Dolan, Paul	Junior Varsity Basketball Official	02/01/2023	60.00
222301158	EMMONS B000	Emmons Business Interiors LLC	Flood: Replacement bookcases for classrooms and offices	02/01/2023	5,116.09
222301159	ENGELLIN000	Engelhart, Lindsay	Credit Reimbursement for ED 692 Research Capstone Project	02/01/2023	3,156.00
222301160	FRONHRIC000	Fronheiser, Richard	Varsity Basketball Official	02/01/2023	80.00
222301161	GALLABER000	Gallagher, Bernard	Junior Varsity Basketball Official	02/01/2023	60.00
222301162	GALSTTRA000	Galston, Travis	Varsity Basketball Official	02/01/2023	80.00
222301163	HAAS JON000	Haas, Jonathan	Varsity Hockey Official	02/01/2023	85.00
222301164	HOBART S000	Hobart Service	OHS equipment repair: combi and cold table	02/01/2023	282.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301164	HOBART S000	Hobart Service	Equipment repair PVE: Oven	02/01/2023	198.00
222301164	HOBART S000	Hobart Service	Equipment Repair: RCI: dishwasher.	02/01/2023	458.79
222301165	HUSCH BL000	Husch Blackwell LLP	Legal Fees through 12/31/22	02/01/2023	1,785.00
222301166	INTERSTA002	Interstate Roof Systems Consul	NKE - investigated roof leaks.	02/01/2023	683.59
222301166	INTERSTA002	Interstate Roof Systems Consul	OHS - investigated leaks.	02/01/2023	1,085.44
222301166	INTERSTA002	Interstate Roof Systems Consul	NKE - project design and bidding for roofing project.	02/01/2023	5,156.25
222301167	JAGERMIC000	Jager, Michael	Junior Varsity Hockey Official	02/01/2023	70.00
222301168	JANESVIL003	Janesville Janitor Services	OMS - Nov. janitor service.	02/01/2023	8,892.00
222301168	JANESVIL003	Janesville Janitor Services	RCI - Nov. janitor service	02/01/2023	2,952.00
222301168	JANESVIL003	Janesville Janitor Services	OMS - Dec. janitor service	02/01/2023	7,834.50
222301169	JENSETOD000	Jensen, Todd	Junior Varsity Basketball Official	02/01/2023	60.00
222301170	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for FES Wonderful Wizardly Wands	02/01/2023	322.00
222301171	MARINJAC000	Marino, Jacob	Junior Varsity Basketball Official - 2 Games	02/01/2023	120.00
222301172	MASSEKEL000	Massey, Kelli	How to Talk so Little Kids Will Listen - Books for a Parent Book Study (Kelli Massey)	02/01/2023	79.30
222301173	NICHOROB000	Nichols, Robert III	Wisconsin Soccer Coaches Association Membership Reimbursement	02/01/2023	120.00
222301174	PAGELPRE000	Pagel, Preston	Varsity Basketball Official	02/01/2023	80.00
222301175	ROTH MAR000	Roth, Mark	Junior Varsity Basketball Official	02/01/2023	60.00
222301176	SAWYETHO000	Sawyer, Thomas	Junior Varsity Basketball Official	02/01/2023	60.00
222301177	SCHMIWIL000	Schmid, Wilhelm	Varsity Basketball Official	02/01/2023	80.00
222301178	SOLDNLER000	Soldner, Leroy	Junior Varsity Basketball Official	02/01/2023	60.00
222301179	SPARKSPE000	Sparks, Spencer	Junior Varsity Hockey Official	02/01/2023	70.00
222301180	STALEY P000	Staley Plumbing & Heating Co	Pool - replaced cartridge for leaking shower.	02/01/2023	199.12
222301180	STALEY P000	Staley Plumbing & Heating Co	PVE - replaced faucet which was leaking after it was removed for flood damage repair.	02/01/2023	743.53
222301180	STALEY P000	Staley Plumbing & Heating Co	PVE - new flush valve	02/01/2023	237.11
222301180	STALEY P000	Staley Plumbing & Heating Co	Pool - service on cause of leak.	02/01/2023	131.00
222301180	STALEY P000	Staley Plumbing & Heating Co	OHS - service on leaking valve for shower in room 699.	02/01/2023	131.00
222301180	STALEY P000	Staley Plumbing & Heating Co	OHS - repaired toilet that dropped from the wall.	02/01/2023	992.50
222301180	STALEY P000	Staley Plumbing & Heating Co	PVE - installed new bubbler.	02/01/2023	684.30
222301180	STALEY P000	Staley Plumbing & Heating Co	OHS - This is the second toilet that has pulled free from the wall.	02/01/2023	298.50
222301180	STALEY P000	Staley Plumbing & Heating Co	PVE - sand and water got into the kitchen garbage disposal and the motor burned out due to water main break- had to be replaced.	02/01/2023	3,947.14
222301180	STALEY P000	Staley Plumbing & Heating Co	RCI - faucet aerators	02/01/2023	194.00
222301180	STALEY P000	Staley Plumbing & Heating Co	PVE - service on toilet in staff restroom.	02/01/2023	237.11
222301181	STEINKER000	Steinagel, Kerry	WMC Math Conf Reg	02/01/2023	40.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301182	SUMMIT C000	Summit Commercial Fitness Inc	maintenance/repairs	02/01/2023	856.63
222301183	SURPRSTE000	Surprenant, Steve	Varsity Swimming Official	02/01/2023	80.00
222301184	TRIMMNOA000	Trimmer, Noah	Varsity Basketball Official	02/01/2023	80.00
222301185	WILSOKIP000	Wilson, Kip	Varsity Basketball Official	02/01/2023	80.00
222301186	BENISBRI000	Benisch, Brian	Varsity Hockey Official - Sauk Prairie	02/06/2023	85.00
222301187	A & B EN000	A & B Enterprises	BKE Room # A102. Disconnect sink, and cap off water lines, and drExtra's, Repair drywall. Hole caused by door handle. Room # A173 Remove, and move wall cabinets in front/main office, to accommodate new printer. Remove all cabinets, and dispose of. Repair drywall. Texture, and paint. Install new cabinets. Install flooring, and vinyl cove base.	02/06/2023	7,400.00
222301188	BEATYJIL000	Beaty, Jillian	11/29/2022-12/3/2022 NAAE and National ACTE conference in Las Vegas	02/06/2023	142.82
222301189	BUDZIAND000	Budzinski, Andrew	Varsity Hockey official - Monona Grove	02/06/2023	85.00
222301190	CATHOLIC001	Catholic Charities Inc	Building Bridges Program for OSD January 1 - August 31, 2023	02/06/2023	43,500.00
222301191	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring 3rd Quarter	02/06/2023	950.00
222301192	ENV, LLC000	ENV, LLC	4K 2022-23 Provider Payment	02/06/2023	55,500.00
222301193	FLANAKRI000	Flanagan, Krista	Reimbursement for meal state education convention	02/06/2023	21.74
222301194	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for January 2023	02/06/2023	1,683.99
222301195	HAJDUKAT000	Hajdu, Katherine	12/1/2022-12/21/2022 Mileage for ESL Services	02/06/2023	105.63
222301195	HAJDUKAT000	Hajdu, Katherine	1/3/2023-1/31/2023 Mileage for ESL Services	02/06/2023	161.79
222301196	HAMMEJAS000	Hammes, Jasmin	1/1/2023-1/31/2023 Heritage Spanish PVE/BKE Mileage	02/06/2023	161.79
222301197	LA PETIT000	La Petite Academy, Inc.	4K 2022-23 Provider Payment	02/06/2023	45,050.00
222301198	LEBRUTIM000	Lebrun, Timothy	Meal Reimbursement at State Education Conference	02/06/2023	17.97
222301199	LOFGRMAR000	Lofgren, Margaret	1/1/2023-1/31/2023 Requesting reimbursement for miles driven as a traveling teacher in January 2023.	02/06/2023	22.86
222301200	MADISON 033	Madison National Life	February LTD STD Coverage Invoice	02/06/2023	13,506.66
222301201	MARIPOSA000	Mariposa Learning Center	4K 2022-23 Provider Payment	02/06/2023	68,450.00
222301202	O'BRION 000	O'Brion Agency LLC (The)	FES: 2 cases of pastel paper; delivered on 1/26/23	02/06/2023	130.00
222301203	OREGON D000	Oregon Daycare, Inc.	4K 2022-23 Provider Payment	02/06/2023	73,550.00
222301204	OREGON P004	Oregon Preschool Inc.	4K 2022-23 Provider Payment	02/06/2023	72,150.00
222301205	PEOPLES 001	Peoples United Methodist Churc	4K 2022-23 Provider Payment	02/06/2023	83,100.00
222301206	STARLIGH000	Starlight Academy LLC	4K 2022-23 Provider Payment	02/06/2023	27,750.00
222301207	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 1/3/23-1/31/23 (160 miles @ .655)	02/06/2023	104.80
Totals for checks					658,845.05

Purchasing Card Activity

Billing Cycle: 12/6/22-1/5/23

Billing Amount: \$149,552.56

Billing Date: 1/12/2023

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Colored paper for JH (G2) PTO funds.	Amzn Mktp US Gh5p75cx3, Amzn.Com/Bill, WA, 9810	7.99
Aaberg Nicole	G2 Science fine mesh strainer.	Amzn Mktp US La3gq22t3, Amzn.Com/Bill, WA, 98109	9.99
Aaberg Nicole	Flowers for Band Instructors.	Bills Food Center, Oregon, WI, 53575, US	13.98
Aaberg Nicole	Green 2 science baskets and rubberbands.	Staples 00111708, Monona, WI, 53716, US	14.48
Aaberg Nicole	Student Council school store fidgets.	Amzn Mktp US E19649vl3, Amzn.Com/Bill, WA, 98109	16.99
Aaberg Nicole	Xtra Math software for TC1 DW	Xtramath.Org, Seattle, WA, 98116, US	25.00
Aaberg Nicole	Y1 & G1 Science batteries.	Amazon.Com 750i82k93 A, Amzn.Com/Bill, WA, 98109	25.19
Aaberg Nicole	G2 pencils, paper, sheet protectors, name plates and emotion posters.	Amzn Mktp US H68y319v0, Amzn.Com/Bill, WA, 9810	30.39
Aaberg Nicole	G2 Science plastic trays, masking tape and freezer gallon bags.	Amzn Mktp US 252c19xz3, Amzn.Com/Bill, WA, 98109	42.76
Aaberg Nicole	TC1 (SN) crayola colored pencils from PTO funds and TC1.	Amazon.Com 730q03m53, Amzn.Com/Bill, WA, 98109,	52.04
Aaberg Nicole	Student Council school store supplies of fidgets and pens.	Amzn Mktp US M95q75xh3, Amzn.Com/Bill, WA, 9810	68.80
Aaberg Nicole	Green 2 Math -dry erase markers, easel pad and construction paper.	Amzn Mktp US Dm3pr70t3, Amzn.Com/Bill, WA, 98109	79.94
Anderson Andrea	Panther paw graduation pins for seniors -OHS/K-8 tutoring program	Jones School Supply Co, Columbia, SC, 29201, US	96.50
Anthony Jenna	Driver tip for walmart delivery of gluten free foods	Walmart.Com, 800-966-6546, AR, 72716, US	5.00
Anthony Jenna	Mop for OMS	Amzn Mktp US 996hn7o73, Amzn.Com/Bill, WA, 98109	18.40
Anthony Jenna	walmart delivery of gluten free foods	Walmart.Com, 8009666546, AR, 72716, US	77.31
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 11600011668, Fitchburg, WI, 53711-0000, US	25.00
Arevalo Daniela	gas mileage reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	31.82
Arevalo Daniela	McKinney Vento Transportation Gas Card Reimbursement	Kwik Trip 11600011668, Fitchburg, WI, 53711-0000, US	33.82
Arevalo Daniela	mckinney vento gas card reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	51.00
Arevalo Daniela	McKinney Vento Transportation Gas Card Reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	54.79
Arevalo Daniela	gift card support for the holiday season	Target 00021063, Madison, WI, 53719, US	100.00
Arndt Keith	Gripper clips, nuts, bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	7.74
Arndt Keith	Cleaners for lunch tables.	Menards Monona Wi, Monona, WI, 53716, US	16.14
Beaty Jillian	Soil profile lab- dirt cups	Bills Food Center, Oregon, WI, 53575, US	14.67
Beaty Jillian	Soil profile lab- dirt cups	Bills Food Center, Oregon, WI, 53575, US	56.27
Beaty Jillian	Gimkit- educational service	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Beaty Jillian	Animal lab supplies	Oregon Farm Center, Oregon, WI, 53575-2900, US	103.85
Bechen Erin	Mailing of Manifestation Paperwork Over Winter Break	Usps Po 5662500697, Oregon, WI, 53575, US	5.76
Bechen Erin	Battery Interrupter - Julie Mandli	Amzn Mktp US Om0go5wl3, Amzn.Com/Bill, WA, 9810	15.94

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Bridges Monthly Subscription - Jagdfeld	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	4 Pack Locks - OHS	Amzn Mktp US 2e6ht8z93, Amzn.Com/Bill, WA, 98109	53.10
Bechen Erin	Book - Kate Christofferson	Amzn Mktp US L33fd3as3, Amzn.Com/Bill, WA, 98109	58.16
Bechen Erin	Conscious Discipline - Books	Loving Guidance Llc, 208-2143911, IL, 60606-1615, US	88.00
Bechen Erin	Activity Chair Accessorie - Butterfly Harness TN	Rifton Equipment, 800-571-8198, NY, 12471, US	93.75
Bechen Erin	8-Restorative Practices Handbook for training on March 2-3, 2023	Iirp, 6108079221, PA, 18018, US	128.85
Bechen Erin	EdMark Subscription for OMS	Pro-Ed, Inc., 15124513246, TX, 78705, US	139.00
Bechen Erin	HAPP-3 Eval Record Forms and REEL 4 - Complete Kit - PVE	Super Duper Publicatio, Greenville, SC, 29615, US	239.00
Bechen Erin	8-Restorative Circles in Schools and Restorative Justice Books f	Iirp, 6108079221, PA, 18018, US	374.02
Bechen Erin	Lexia License for K-6 (15 Total)	Lexia Learning Sys Llc, 7812598752, MA, 01742, US	441.10
Bechen Erin	Individual Sessions, Intake	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	780.00
Bechen Erin	Annual Group Membership for 6	Ultimate Slp, Farmington, CT, 06032, US	792.72
Bechen Erin	2-Restorative Practices for Educators Training	Iirp, 6108079221, PA, 18018, US	900.00
Bechen Erin	Wellpoint Training - Canfield	Online Training, 877-3212451, NC, 28803-5035, US	1,000.00
Bechen Erin	Mental Health First Aid Training - Jen C.	Natl Cncl For Bhvrl Ht, 2026847457, DC, 20005, US	2,200.00
Bechen Erin	6-Restorative Practices Training	Iirp, 6108079221, PA, 18018, US	2,700.00
Black Kay	refund from WArD Brodt for incorrect charge (OHS Band)	Ward Brodt Music, Fitchburg, WI, 53719, US	(48.93)
Black Kay	refund from Ward Brodt (OHS Band charge)	Ward Brodt Music, Fitchburg, WI, 53719, US	(41.97)
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	6.99
Black Kay	Piano accompaniment book	Sheetmusicplus.Com, 800-7433868, DE, 19801, US	17.98
Black Kay	Ward Brodt accidentally charged the wrong credit card. Credited	Ward Brodt Music, Fitchburg, WI, 53719, US	90.90
Boland Mark	Batteries back hall chair lift replacement	Batteries Plus #0583, Madison, WI, 53716, US	282.88
Brauns Angela	PVE- library books	Amzn Mktp US M20l38i23, Amzn.Com/Bill, WA, 98109	16.48
Brauns Angela	PVE- library books	Amazon.Com 0r33b6mo3, Amzn.Com/Bill, WA, 98109,	75.19
Brauns Angela	NKE- SWANK Movie License	Swank Motion Pictures, 8008765445, MO, 63127, US	483.00
Breitbach Kelly	Keychain AirTag Case	Amzn Mktp US L48831wq3, Amzn.Com/Bill, WA, 9810	9.51
Breitbach Kelly	Keychain AirTag Case	Amzn Mktp US Vu3od3493, Amzn.Com/Bill, WA, 9810	10.69
Breitbach Kelly	AirTag Holder Keychain Case	Amzn Mktp US N337n7bi3, Amzn.Com/Bill, WA, 98109	13.86
Breitbach Kelly	CO2 monthly cylinder rental charge for pool dated 11/30/22	Badger Welding Supplie, Madison, WI, 53703, US	24.00
Breitbach Kelly	Survey Monkey Subscription Renewal - December 2022	Smk Surveymonkey.Com, 971-2311154, CA, 94301, US	25.00
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	27.99
Breitbach Kelly	Whiteboard cleaner, pens, dry erase markers	Amzn Mktp US Se5rx07x3, Amzn.Com/Bill, WA, 98109	33.50
Breitbach Kelly	Administrator Mifis 11/11/22-12/10/22	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	63.22
Breitbach Kelly	Water Cooler Rental and Supplies - DO	Premium Waters Inc, 6123794141, MN, 55413, US	84.43
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55413, US	87.91
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55413, US	87.91
Breitbach Kelly	CO2 for Pool - Order date 12/6/22	Badger Welding Supplie, Madison, WI, 53703, US	107.60
Breitbach Kelly	Bluetooth Trackers (3)	Amazon.Com Eq5vu1053 A, Amzn.Com/Bill, WA, 9810	119.97
Breitbach Kelly	Apple AirTags	Amazon.Com Jn3fn62o3 A, Amzn.Com/Bill, WA, 98109	198.00

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	NSPRA Professional Membership Dues 2/28/23-2/28/24	Fsp Nat School Public, 301-519-0496, MD, 20855, US	295.00
Breitbach Kelly	Covid Mifis 10/22-11/21/22	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	480.18
Breitbach Kelly	Nightlock Lockdown 1 - floor plates for door security	Nightlock, 855-6444856, MI, 48458, US	777.28
Breitbach Kelly	Cell Phones, Mifis and Bus GPS 10/22/22-11/21/22	Uscell Recurring, 1111111111, IL, 60631, US	2,158.72
Breitbach Kelly	PVE Natural Gas 11-17 to 12-15-22	Alliant Energy - Wpl, 800-255-4268, WI, 53718, US	3,244.39
Breitbach Kelly	RCI Natural Gas 11-17 to 12-15-22	Alliant Energy - Wpl, 800-255-4268, WI, 53718, US	3,245.30
Breitbach Kelly	OMS Electric 11-21 to 12-16-22	Alliant Energy - Wpl, 800-255-4268, WI, 53718, US	7,692.54
Breitbach Kelly	NKE Natural Gas 11-17 to 12-15-22	Alliant Energy - Wpl, 800-255-4268, WI, 53718, US	8,496.40
Breitbach Kelly	OHS Natural Gas 11-17 to 12-15-22 Partial payment	Alliant Energy - Wpl, 800-255-4268, WI, 53718, US	10,000.00
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com 164bv2sk3 A, Amzn.Com/Bill, WA, 98109, US	7.99
Brisack Michele	K Onsager Clsrn Bks PVE	Amazon.Com Qy0s01bd3 A, Amzn.Com/Bill, WA, 98109, US	8.99
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com Ol8up2m33 A, Amzn.Com/Bill, WA, 98109, US	8.99
Brisack Michele	A Kramer Clsrn Bks RCI	Amzn Mktp US W18s334x3, Amzn.Com/Bill, WA, 98109, US	11.27
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com Kp2fa5u33, Amzn.Com/Bill, WA, 98109, US	11.29
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com 3b3695f73, Amzn.Com/Bill, WA, 98109, US	11.99
Brisack Michele	Brusky Clsrn Bks PVE	Booksource, 3146470600, MO, 63110, US	15.37
Brisack Michele	A Kramer Clsrn Bks RCI	Amzn Mktp US Mi9w912q3, Amzn.Com/Bill, WA, 98109, US	15.43
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com T39zx5m73 A, Amzn.Com/Bill, WA, 98109, US	21.87
Brisack Michele	Ed Week subscription JT	Edweek Premium Digital, Phoenix, AZ, 85072-2022, US	35.00
Brisack Michele	Build Math Minds Monthly Subscription	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	K Onsager Clsrn Bks PVE	Amazon.Com 0r7e295p3, Amzn.Com/Bill, WA, 98109, US	58.53
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com 423n311s3, Amzn.Com/Bill, WA, 98109, US	65.71
Brisack Michele	Membership for C Paczwa	National Council Of Su, Aurora, CO, 80014, US	85.00
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com 7s1gw7bm3 A, Amzn.Com/Bill, WA, 98109, US	90.68
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com 6q0tg18m3, Amzn.Com/Bill, WA, 98109, US	106.08
Brisack Michele	ELA Wonders Pilot	McGraw-Hill K-12, 8003383987, NY, 10019, US	108.50
Brisack Michele	ELA Pilot materials	Amazon.Com L00q92tk3, Amzn.Com/Bill, WA, 98109, US	114.86
Brisack Michele	K Onsager Clsrn Bks PVE	Amazon.Com Tw2q596v3 A, Amzn.Com/Bill, WA, 98109, US	126.87
Brisack Michele	K Onsager Clsrn Bks PVE	Amazon.Com Jg3wn0ow3, Amzn.Com/Bill, WA, 98109, US	134.42
Brisack Michele	K Onsager Clsrn Bks PVE	Amazon.Com C07lm1pf3 A, Amzn.Com/Bill, WA, 98109, US	139.80
Brisack Michele	A Kramer Clsrn Bks RCI	Amazon.Com Qj7al3kn3 A, Amzn.Com/Bill, WA, 98109, US	145.23
Brisack Michele	Brusky Clsrn Bks PVE	Interstate Books4school, 608-2713600, WI, 53713, US	182.58
Brisack Michele	Brusky Clsrn Bks PVE	Booksource, 3146470600, MO, 63110, US	298.29
Brisack Michele	ELA Pilot Books	Interstate Books4school, 608-2713600, WI, 53713, US	550.65
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	2.66
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	5.98
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	11.98
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	13.54
Buyarski Lynn	FCCLA Membership dues	Fccla, 7037161306, VA, 20191, US	29.00

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	30.79
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	43.03
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	65.89
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	81.50
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	96.55
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	125.86
Buyarski Lynn	FCCLA Membership dues	Fccla, 7037161306, VA, 20191, US	168.00
Buyarski Lynn	Medical Terminology Books	McGraw-Hill K-12, 8003383987, NY, 10019, US	852.73
Christensen Lisa	License renewal for Lila Levesque	Dpi Educator Licensing, 608-2669616, WI, 53703, US	125.00
Chung Solim	Banana snacks for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.75
Chung Solim	Banana snacks for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.90
Chung Solim	Bananas for students' snack	Kwik Trip 73100007310, Oregon, WI, 53575, US	4.92
Chung Solim	Banana snacks for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	5.05
Chung Solim	LMC book replacement	Amazon.Com Kt4mj1bh3, Amzn.Com/Bill, WA, 98109,	8.41
Chung Solim	Driver's tip for Groceries for family in need	Walmart.Com 8009666546, 800-966-6546, AR, 72716, U	10.00
Chung Solim	Grocery delivery driver tip	Walmart.Com 8009666546, 800-966-6546, AR, 72716, U	10.00
Chung Solim	Activity kit for school psych	Teacherspayteachers.Co, 6465880910, NY, 10003, US	10.55
Chung Solim	Paint kit for SST	Amzn Mktp US Vp3o57vl3, Amzn.Com/Bill, WA, 98109,	11.98
Chung Solim	Easel pad	Amazon.Com B94ye4iq3 A, Amzn.Com/Bill, WA, 98109,	11.99
Chung Solim	Play dough tools for SST	Amzn Mktp US S13427po3, Amzn.Com/Bill, WA, 98109,	13.45
Chung Solim	Sheet protectors for Heritage Spanish	Amzn Mktp US Q44sd13t3, Amzn.Com/Bill, WA, 98109,	13.56
Chung Solim	Play dough kit for SST	Amzn Mktp US To4mx5t13, Amzn.Com/Bill, WA, 98109,	14.84
Chung Solim	Student pizza prize	Pizza Hut 040683, Madison, WI, 53711, US	20.00
Chung Solim	Student prizes for reading intervention	Otc Brands Inc, Omaha, NE, 68137, US	22.36
Chung Solim	Groceries for family in need	Walmart.Com, 8009666546, AR, 72716, US	24.70
Chung Solim	Display units for STEAM	Amzn Mktp US Zb7xv2dk3, Amzn.Com/Bill, WA, 98109,	25.99
Chung Solim	Display unit for STEAM	Amzn Mktp US A266s1ss3, Amzn.Com/Bill, WA, 98109,	25.99
Chung Solim	Music drumsticks	West Music Catalog, Coralville, IA, 52241, US	34.45
Chung Solim	Para appreciation gifts	Amazon.Com Ac8nc5cf3 A, Amzn.Com/Bill, WA, 98109,	35.28
Chung Solim	Bins, Uno game, gift for paras	Walmart.Com, 8009666546, AR, 72716, US	36.76
Chung Solim	Binders for pilot program (instr coach)	Amazon.Com Kt5xe77z3, Amzn.Com/Bill, WA, 98109, I	42.38
Chung Solim	Stamps for student postcards	Usps.Com Stamp Flmnt S, 800-782-6724, MO, 64161, U	45.50
Chung Solim	Art supplies for art room	School Specialty Ecomm, 888-388-3224, WI, 54942, US	55.53
Chung Solim	Display units for STEAM	Amzn Mktp US 243i02qy3, Amzn.Com/Bill, WA, 98109,	62.05
Chung Solim	2nd gr - STEM toys and games for classroom	Amzn Mktp US 2m2y26iz3, Amzn.Com/Bill, WA, 98109,	67.61
Chung Solim	Quill subscription	Quill.Org, New York, NY, 10003, US	80.00
Chung Solim	Groceries for family in need	Walmart.Com, 8009666546, AR, 72716, US	81.77
Chung Solim	Mailing labels	Amazon.Com 5z5jd3jl3 A, Amzn.Com/Bill, WA, 98109,	98.66
Chung Solim	Groceries for a family in need	Walmart.Com, 800-966-6546, AR, 72716, US	118.80

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Construction paper and markers	School Specialty Ecomm, 888-388-3224, WI, 54942, US	132.56
Chung Solim	Soprano Recorder instruments - 35 units	Peripole Inc, 5033622560, OR, 97302, US	190.58
Curkovic John	Classroom Supplies; pencil sharpener	Amzn Mktp US Rl5o85ni3, Amzn.Com/Bill, WA, 98109	5.98
Curkovic John	Classroom Supplies; tape, pencils	Amzn Mktp US E21798jo3, Amzn.Com/Bill, WA, 98109	41.97
Curkovic John	DECA Study Weekend Session (Meals)	Pizza Hut 040689, Oregon, WI, 53575, US	48.76
Curkovic John	Student Parent - DECA Study Weekend Session (Meals)	Pizza Hut 040689, Oregon, WI, 53575, US	68.13
Curkovic John	Student Parent - DECA Study Weekend Session (Meals)	Pizza Hut 040689, Oregon, WI, 53575, US	78.24
Curkovic John	Classroom Supplies; napkins, plasticware, plastic cups, paper plates	Wal-Mart #1176, Stoughton, WI, 53589, US	91.32
Curkovic John	DECA National Membership	Sq Deca Inc., Gosq.Com, VA, 20191, US	208.00
Ducett Michael	Litcharts Subscription	Litcharts, Brooklyn, NY, 11238, US	59.40
Dyer Jeffrey	Food supplies	Walgreens #9741, Oregon, WI, 53575, US	89.50
Dyer Jeffrey	Microwave oven for WL office	Menards Madison West W, Madison, WI, 53719, US	118.33
Ebert David	Registration for the WI Mathematics Council competition	Www.Wismath.Org, Holmen, WI, 54636, US	25.00
Eithun Jennifer	credit for pizzas for game night	Pizza Hut 040689, Oregon, WI, 53575, US	(166.67)
Eithun Jennifer	Room charge credit - ACTE Las Vegas hotel (B. Ashmore)	Westgate Lv Resortcasi, 4073551000, NV, 89109, US	(68.55)
Eithun Jennifer	craft supplies for Connections activity	Amzn Mktp US Re1e76i83, Amzn.Com/Bill, WA, 98109	5.99
Eithun Jennifer	copy of Reading Success for Minecrafters	Amazon.Com Lz09334h3 A, Amzn.Com/Bill, WA, 9810	7.99
Eithun Jennifer	stamp set	Amzn Mktp US Kb2j85vj3, Amzn.Com/Bill, WA, 98109	9.71
Eithun Jennifer	GED English test	Ncs Ged Exam, 952-----, MN, 55437, US	10.00
Eithun Jennifer	gratuity for delivering bottled water and snacks	Walmart.Com, 800-966-6546, AR, 72716, US	10.00
Eithun Jennifer	craft supplies for Connections activity	Amzn Mktp US 2g0mp5643, Amzn.Com/Bill, WA, 9810	11.04
Eithun Jennifer	red cups for curriculum (Lebwohl)	Amzn Mktp US Bj0us91u3, Amzn.Com/Bill, WA, 98109	11.79
Eithun Jennifer	sweet breads for 3 kings day	La Concha Deli, Fitchburg, WI, 53713, US	12.90
Eithun Jennifer	descaler for Keurig machine in main office	Amzn Mktp US Yw2cw2k23, Amzn.Com/Bill, WA, 9810	13.89
Eithun Jennifer	charger for student	Amzn Mktp US 3x9h49sy3, Amzn.Com/Bill, WA, 98109	14.53
Eithun Jennifer	ACTE Vision Conference in Vegas - transportation	Lyft 1 Ride 12-03, 8558659553, CA, 94107, US	16.99
Eithun Jennifer	food	La Concha Deli, Fitchburg, WI, 53713, US	17.31
Eithun Jennifer	ACTE 2022 Vision conference in Las Vegas (meal)	Port Of Subs 0114, Las Vegas, NV, 89111, US	18.89
Eithun Jennifer	ACTE 2022 Vision conference in Las Vegas (Sunday breakfast)	Wlv Fortuna, Las Vegas, NV, 89109, US	21.68
Eithun Jennifer	label maker tape	Amazon.Com 6s77g9l43 A, Amzn.Com/Bill, WA, 98109	22.65
Eithun Jennifer	k cups	Amazon.Com Pf4nd9tn3, Amzn.Com/Bill, WA, 98109, U	26.99
Eithun Jennifer	heavy duty 3 hole punch	Amazon.Com Ie0cd6nm3 A, Amzn.Com/Bill, WA, 9810	29.99
Eithun Jennifer	GED English test	Ncs Ged Exam, 952-----, MN, 55437, US	33.75
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.29
Eithun Jennifer	scantron	Amzn Mktp US Hd1up7aq3, Amzn.Com/Bill, WA, 9810	35.50
Eithun Jennifer	staff supplies	Amzn Mktp US 4n8vk2eb3, Amzn.Com/Bill, WA, 98109	43.27
Eithun Jennifer	two 12 x 18 paper storage units	Amazon.Com 8r9o90da3 A, Amzn.Com/Bill, WA, 98109	49.98
Eithun Jennifer	doughnuts for Alumni panel	Sq Fosdal Home Bakery, Stoughton, WI, 53589, US	50.50
Eithun Jennifer	snacks for GSA sponsored game night	Wal-Mart #1176, Stoughton, WI, 53589, US	51.28

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 60143, US	54.38
Eithun Jennifer	craft supplies for Connections activity	Amzn Mktp US 173fm54g3, Amzn.Com/Bill, WA, 98109, US	55.45
Eithun Jennifer	staff supplies	Amazon.Com 383xa2l63, Amzn.Com/Bill, WA, 98109, US	61.01
Eithun Jennifer	copy of Supervision and Evaluation of Teachers, School Clinicians and Administrators (for JP)	Ribas Associates, 7815519120, MA, 02062, US	86.18
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 60143, US	93.61
Eithun Jennifer	staff appreciation snacks for PLC meetings	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	98.89
Eithun Jennifer	bottled water & snacks	Walmart.Com, 8009666546, AR, 72716, US	104.83
Eithun Jennifer	facial tissue for classrooms, bottled water, snacks for meetings	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	109.20
Eithun Jennifer	4 copies of Entry Planning for Equity Focused Leaders	Amazon.Com Mt1d73j53, Amzn.Com/Bill, WA, 98109, US	148.00
Eithun Jennifer	staff supplies	Amazon.Com 5k2mc0l13, Amzn.Com/Bill, WA, 98109, US	148.10
Eithun Jennifer	staff supplies	Amazon.Com Ey0f48j33 A, Amzn.Com/Bill, WA, 98109, US	148.10
Eithun Jennifer	20 copies of Stamped (Heuer)	Amazon.Com 3d1gp1ye3, Amzn.Com/Bill, WA, 98109, US	179.80
Eithun Jennifer	pizzas for game night	Pizza Hut 040689, Oregon, WI, 53575, US	186.67
Eithun Jennifer	bulk coffee and tea	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	189.85
Eithun Jennifer	gifts for family sponsored for the Holidays	Target 00021063, Madison, WI, 53719, US	290.15
Eithun Jennifer	ACTE 2022 Vision conference in Las Vegas (hotel)	Westgate Lv Resortcasi, Las Vegas, NV, 89109, US	326.53
Eithun Jennifer	conference award trophy and medals	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	384.00
Eithun Jennifer	2 clamp tables and stands, router stand, Jig R3 pocket hole system	Kreg Tool Company, Ankeny, IA, 50021, US	429.97
Eithun Jennifer	ACTE Las Vegas Conference hotel (B. Ashmore)	Westgate Lv Resortcasi, Las Vegas, NV, 89109, US	518.72
Eithun Jennifer	fetal pigs	Nasco Fort Atkinson, 920-5685511, WI, 53538, US	647.51
Engelhart Lindsay	Fingerprint - certified trainer for WI Registry system	Fieldprint Inc, 8882911369, PA, 18974, US	39.00
Engelhart Lindsay	4K Monthly Books and Book Project Supplies	Target 00021063, Madison, WI, 53719, US	68.72
Foelker Alycia	Health Office Supplies	Bills Food Center, Oregon, WI, 53575, US	60.93
Gavin Anna	Exchange Student Potluck -OHS Student Council	Wal-Mart #3857, Monona, WI, 53713, US	39.31
Granberg Gregory	Drinks for Auto Advisory Meeting for ASE Certification	Walgreens #9741, Oregon, WI, 53575, US	17.28
Granberg Gregory	Food for Auto Advisory Meeting for ASE Certification	Chick-Fil-A #03352, Madison, WI, 53719, US	321.75
Granberg Gregory	Hotel for JB for ACTE Conference	Westgate Lv Resortcasi, Las Vegas, NV, 89109, US	472.79
Granberg Gregory	Hotel for GG for ACTE Conference	Westgate Lv Resortcasi, Las Vegas, NV, 89109, US	619.05
Guzzetta Wendy	Refund for returned first grade items. Heath and Marshall	The Math Learning Cent, 800-575-8130, OR, 97302, US	(74.00)
Guzzetta Wendy	Refund of tax charged on Ebert order.	Discountsch 8006272829, 800-482-5846, CA, 93940, US	(12.65)
Guzzetta Wendy	Tax refunded on Ebert order.	Discountsch 8006272829, 800-482-5846, CA, 93940, US	(5.77)
Guzzetta Wendy	Wiggle eyes-Seger	School Specialty Ecomm, 888-388-3224, WI, 54942, US	2.27
Guzzetta Wendy	Reid resistance bands	Amzn Mktp US Kj4ke0ns3, Amzn.Com/Bill, WA, 98109, US	8.07
Guzzetta Wendy	PTO funded book Murphy	Amazon.Com H685o1py0 A, Amzn.Com/Bill, WA, 98109, US	8.46
Guzzetta Wendy	PTO Funded Murphy-book	Amazon.Com Rz1k74t93 A, Amzn.Com/Bill, WA, 98109, US	9.23
Guzzetta Wendy	Sentence Strips-Reid	Amzn Mktp US P57oy92e3, Amzn.Com/Bill, WA, 98109, US	14.49
Guzzetta Wendy	Recess crafts-scratch paper art notes	Amzn Mktp US Nn5hs8ii3, Amzn.Com/Bill, WA, 98109, US	22.94
Guzzetta Wendy	Resistance bands-Reid	Amzn Mktp US Vr7jw3ed3, Amzn.Com/Bill, WA, 98109, US	23.73

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Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	SAIL Academy - Hotel Booking for A-Team	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	195.00
Heitz Katie	DO Breakfast	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	381.19
Heitz Katie	Legal Postings in Oregon Observer	Wisconsin Media Group, 9208942828, WI, 53042, US	635.96
Heitz Katie	WASB Convention Registration	Wisconsin Association, 608-257-2622, WI, 53703, US	1,300.00
Heitz Katie	WASB Convention Registration	Wisconsin Association, 608-257-2622, WI, 53703, US	2,720.00
Heitz Zain	Credit for dec transaction	Grainger, 877-2022594, IL, 60045-5202, US	(633.58)
Hunter Christine	Amazon- RCI Library DVD	Amazon.Com 9s05u99z3, Amzn.Com/Bill, WA, 98109, I	3.74
Hunter Christine	Amazon- OMS Library Supplies	Amazon.Com Zg3282333 A, Amzn.Com/Bill, WA, 9810	8.98
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Jp9ur0rn3, Amzn.Com/Bill, WA, 98109, U	11.95
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Jo7ik7wl3, Amzn.Com/Bill, WA, 98109, U	12.95
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US 6n8mn33n3, Amzn.Com/Bill, WA, 9810	14.99
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Do9kg8hg3, Amzn.Com/Bill, WA, 98109,	25.90
Hunter Christine	Amazon- OMS Library Supplies	Amzn Mktp US 5v3uw13l3, Amzn.Com/Bill, WA, 9810	52.64
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ko1vr4cv3, Amzn.Com/Bill, WA, 98109,	54.25
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com 8u3zz8f43, Amzn.Com/Bill, WA, 98109, U	96.36
Hunter Christine	Follett- OMS Library Books	Follett School Solutio, 888-511-5114, IL, 60050, US	501.40
Jaeger Allison	Solo/Ensemble Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	5.99
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	6.00
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	8.99

Card Reconciler	Description of Purchase	Vendor	Amount
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	9.99
Jaeger Allison	Solo/Ensemble Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	11.98
Jaeger Allison	Solo/Ensemble Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	13.98
Jaeger Allison	Solo/Ensemble Sheet Music	Mikeneumeyer.Com, South Milwauk, WI, 53172, US	15.00
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	20.00
Jaeger Allison	Solo/Ensemble Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	21.45
Jaeger Allison	Solo/Ensemble Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	24.94
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	30.98
Jaeger Allison	Sheet Music	Paypal Wholeheartm, 4029357733, CA, 95131, US	90.00
Jaeger Allison	Flute repair	Ward Brodt Music, Fitchburg, WI, 53719, US	138.00
Jaeger Allison	Replace bass amp	Full Compass Sys Vt, 6088317330, WI, 53593, US	629.99
Jameson David	Girls Basketball State Ticket Purchases	Ticketstar Online, 9204943401, WI, 54304, US	185.75
Jameson David	Cross Country Coaches Clinic December	Sq Wisconsin Cross Co, Gosq.Com, WI, 54421, US	236.25
Jameson David	Wrestling Team State Tournament Tickets 2022	Wiaa, 715-344-8580, WI, 54482, US	675.00
Jenson Michelle	GEN OFC / STAFF MTG SUPPLIES	Bills Food Center, Oregon, WI, 53575, US	6.57
Jenson Michelle	SPEC ED BLDG BDGT - SUPPLIES (MANZECK)	Amzn Mktp US Zx1bv11j3, Amzn.Com/Bill, WA, 98109	7.95
Jenson Michelle	TECH ED / RESALE MATERIAL	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	8.97
Jenson Michelle	STEAM - SUPPLIES - wooden dowel rods	Amzn Mktp US Hy4af9fu3, Amzn.Com/Bill, WA, 98109	13.18
Jenson Michelle	BLDG&GRNDS / SUPPLIES	Dorn True Value Oregon, Oregon, WI, 53575, US	14.99
Jenson Michelle	BILINGUAL & CONT - LOFGREN	Amazon.Com Dt5jz3b83, Amzn.Com/Bill, WA, 98109, U	15.19
Jenson Michelle	SCIENCE 7 - SUPPLIES	Amzn Mktp US Ww50j9z63, Amzn.Com/Bill, WA, 9810	19.13
Jenson Michelle	ART / SUPPLIES	School Specialty Ecomm, 888-388-3224, WI, 54942, US	19.72
Jenson Michelle	BLDG CONT - FOOD	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	CONT (BLDG BDGT) / FOOD (STAFF MTG COFFEE)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	GEN OFC / SUPPLIES (AVALOS CALENDAR)	Amazon.Com 2h0178ll3, Amzn.Com/Bill, WA, 98109, U	19.99
Jenson Michelle	CONTIN (BLDG) - SUPPLIES; foam cup, foam plates, creamer	Wal-Mart #1176, Stoughton, WI, 53589, US	25.05
Jenson Michelle	SCIENCE 7 - SUPPLIES	Wal-Mart #1176, Stoughton, WI, 53589, US	29.16
Jenson Michelle	SUPPLIES (MANZECK) - tab dividers for binders	Amazon.Com Mn72a6cu3, Amzn.Com/Bill, WA, 98109,	29.79
Jenson Michelle	CONT / FOOD / HOLIDAY STAFF MTG (COFFEE)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	29.97
Jenson Michelle	SCIENCE 8 - SUPPLIES (MAHR)	Pasco Scientific, 9167863800, CA, 95747, US	30.00
Jenson Michelle	GEN OFC / WKROOM SUPPLIES	Amazon.Com Gl7dq6us3, Amzn.Com/Bill, WA, 98109, 1	40.86
Jenson Michelle	7M / SUPPLIES	Amazon.Com P76yx2x73, Amzn.Com/Bill, WA, 98109,	49.12
Jenson Michelle	TECH ED / RESALE MAT	Stoughton Lumber Co, Stoughton, WI, 53589, US	50.06
Jenson Michelle	CONT ACTIVITY - SUPPLIES (BLB)	Wal-Mart #1176, Stoughton, WI, 53589, US	50.21
Jenson Michelle	GEN OFC / SUPPLIES - expo markers	Amzn Mktp US Gj1ng8is3, Amzn.Com/Bill, WA, 98109	53.70
Jenson Michelle	PAPER / 11x17	Amzn Mktp US Hf0yh69d3, Amzn.Com/Bill, WA, 98109	59.56
Jenson Michelle	SCIENCE 7 - SUPPLIES (LATEX GLOVES)	Amzn Mktp US Cq1le3ve3, Amzn.Com/Bill, WA, 98109	70.00
Jenson Michelle	BLDG&GRNDS - SUPPLIES	Jung Seed, 9203263121, WI, 53956, US	74.70
Jenson Michelle	SERVING SUPPLIES & FOOD for UN CONVIVIO DE OMS	Miller & Sons, Verona, WI, 53593, US	75.54

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	CONT - FOOD (HOLIDAY STAFF MTG)	Wal-Mart #1176, Stoughton, WI, 53589, US	75.55
Jenson Michelle	SCIENCE 7 / SUPPLIES	Bills Food Center, Oregon, WI, 53575, US	76.10
Jenson Michelle	SCIENCE 8 - SUPPLIES	Bills Food Center, Oregon, WI, 53575, US	81.49
Jenson Michelle	GEN OFC / WKRM SUPPLIES	Amzn Mktp US Hs4bc5qn3, Amzn.Com/Bill, WA, 98109, US	86.38
Jenson Michelle	CONTINGENCY (BLDG) - SUPPLIES	Sq Fitchburg Farms, Fitchburg, WI, 53575, US	93.46
Jenson Michelle	SCIENCE 7 - SUPPLIES	Amzn Mktp US 9t1sj0o93, Amzn.Com/Bill, WA, 98109, US	101.88
Jenson Michelle	ELL - SUPPLIES (HEADPHONES)	Amazon.Com M46m81o63, Amzn.Com/Bill, WA, 98109, US	106.72
Jenson Michelle	GEN OFC / SUPPLIES	Amazon.Com Pj6r18al3 A, Amzn.Com/Bill, WA, 98109, US	110.08
Jenson Michelle	MATH - SUPPLIES	Amzn Mktp US Tk1pa6h83, Amzn.Com/Bill, WA, 98109, US	119.99
Jenson Michelle	STEAM / SUPPLIES	Menards Janesville Wi, Janesville, WI, 53545, US	181.03
Jenson Michelle	ART / SUPPLIES (GLAZES)	School Specialty Ecomm, 888-388-3224, WI, 54942, US	194.99
Jenson Michelle	SCIENCE 7 / SUPPLIES (DISECTION ACTIVITY)	Carolina Biologic Supp, 8003345551, NC, 27215, US	207.42
Jenson Michelle	STEAM - SUPPLIES	Menards Janesville Wi, Janesville, WI, 53545, US	254.73
Jenson Michelle	BOOK FAIR ACTIVITY - SUPPLIES	Scholastic, Inc., 888-412-9124, NY, 10012, US	282.90
Jenson Michelle	HOPE SQUAD GRANT - SUPPLIES (TSHIRTS)	Catch The Spirit, 801-6363507, UT, 84003, US	350.00
Jenson Michelle	HOPE SQUAD / SUPPLIES	Sp Hope Squad Store, Provo, UT, 84604, US	395.82
Jenson Michelle	TECH ED / RESALE MATERIAL	Stoughton Lumber Co, Stoughton, WI, 53589, US	510.93
Johnson Sarah	refund storage KG	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, US	(38.34)
Johnson Sarah	refund storage KG	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, US	(38.34)
Johnson Sarah	refund storage KG- paula S	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109, US	(23.49)
Johnson Sarah	refund containers	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109, US	(23.49)
Johnson Sarah	refund tax, teachers pay teachers	Teacherspayteachers.Co, 6465880910, NY, 10003, US	(9.55)
Johnson Sarah	winter village drawing guide- 3rd grade budget	Teacherspayteachers.Co, 6465880910, NY, 10003, US	6.00
Johnson Sarah	photo/book stands. 4th grade budget	Amzn Mktp US Fn1g66l93, Amzn.Com/Bill, WA, 98109, US	6.99
Johnson Sarah	mini mirrors- reading plus budget	Amzn Mktp US J17qa24z3, Amzn.Com/Bill, WA, 98109, US	7.98
Johnson Sarah	book music budget	Amazon.Com L45a67wh3, Amzn.Com/Bill, WA, 98109, US	8.45
Johnson Sarah	baking sheets for students	Amazon.Com He73r86l3 A, Amzn.Com/Bill, WA, 98109, US	10.39
Johnson Sarah	digital copy- America to Me	Prime Video 693v37jy3, 888-802-3080, WA, 98109, US	10.54
Johnson Sarah	cereal, student snack	Amazon.Com 1b0mw3bs3, Amzn.Com/Bill, WA, 98109, US	11.97
Johnson Sarah	paper name plates, KG budget	Amazon.Com 3q55q6mb3, Amzn.Com/Bill, WA, 98109, US	11.98
Johnson Sarah	Paper mate flair- teacher budget	Amazon.Com Dv77s3i33, Amzn.Com/Bill, WA, 98109, US	15.00
Johnson Sarah	papermate pens- Reading plus budget	Amazon.Com 0p9ml3253 A, Amzn.Com/Bill, WA, 98109, US	15.00
Johnson Sarah	round mirrors, assorted cards, reading plus budget	Amzn Mktp US Yq6qp84o3, Amzn.Com/Bill, WA, 98109, US	15.92
Johnson Sarah	sand blocks- music budget	Amazon.Com Uk83b2bn3, Amzn.Com/Bill, WA, 98109, US	16.52
Johnson Sarah	writing tablet- reading plus budget	Amzn Mktp US 0i5rj5mm3, Amzn.Com/Bill, WA, 98109, US	17.99
Johnson Sarah	art storage case. reading plus budget	Amazon.Com 9h3sm9y03 A, Amzn.Com/Bill, WA, 98109, US	17.99
Johnson Sarah	PTO approval- books Jasmin H	Amazon.Com 6v7sg3wq3, Amzn.Com/Bill, WA, 98109, US	19.98
Johnson Sarah	book. KG budget	Amazon.Com 1a6qs46t3, Amzn.Com/Bill, WA, 98109, US	20.69
Johnson Sarah	New Employee Name plates	Amzn Mktp US Y737i34z3, Amzn.Com/Bill, WA, 98109, US	21.87

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	paper/copier/classrooms	Amazon.Com I53xz0wb3 A, Amzn.Com/Bill, WA, 9810	21.87
Johnson Sarah	construction paper classrooms	Amazon.Com 4f30k2af3, Amzn.Com/Bill, WA, 98109, U	22.26
Johnson Sarah	3 ring binders	Amzn Mktp US N516t7vd3, Amzn.Com/Bill, WA, 98109	22.98
Johnson Sarah	flowers orchestra concert/ music staff	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	22.98
Johnson Sarah	new keyboard for nurses office.	Amzn Mktp US Io1379ns3, Amzn.Com/Bill, WA, 98109	34.89
Johnson Sarah	noise canceling headphones	Amzn Mktp US Tx0uz1xw3, Amzn.Com/Bill, WA, 9810	46.59
Johnson Sarah	staff celebration	Miller & Sons, Verona, WI, 53593, US	49.99
Johnson Sarah	phonics books, sharpie pens. Reading plus budget	Amzn Mktp US Px7lg0ja3, Amzn.Com/Bill, WA, 98109, U	65.32
Johnson Sarah	annual membership to PADLET- Building Goal	Padlet Padlet Softwar, San Francisco, CA, 94103, US	69.99
Johnson Sarah	dish pans, KG PTO Approved	Amazon.Com Xq3js1gc3, Amzn.Com/Bill, WA, 98109, U	76.68
Johnson Sarah	Elementary-Sound Partners Lesson Book. Reading Plus	Voyager Sopris Learn, 800-547-6747, TX, 75287, US	82.76
Johnson Sarah	travel puzzle- advanced learner budget	Dollar Tree, Monona, WI, 53713, US	85.00
Johnson Sarah	student snack Dishpans KG- PTO approval	Amazon.Com H50od7zj3 A, Amzn.Com/Bill, WA, 98109	88.65
Johnson Sarah	foam boards-science project 3rd grade	Amzn Mktp US 9a0ik1w13, Amzn.Com/Bill, WA, 98109	92.95
Johnson Sarah	batteries, sheet protectors, Construction paper, classroom supplies	Amazon.Com Bi5lk89k3, Amzn.Com/Bill, WA, 98109, U	106.65
Johnson Sarah	books- KG budget	Interstate Books4school, 608-2713600, WI, 53713, US	109.15
Johnson Sarah	classroom budget- rug magblock tiles-new teacher budget	Amzn Mktp US C167e2x23, Amzn.Com/Bill, WA, 98109	117.18
Johnson Sarah	sleep masks-green and healthy	Amzn Mktp US Nx9xc94u3, Amzn.Com/Bill, WA, 9810	140.69
Johnson Sarah	sensory chair, classroom incentives, laminator, art therapy, light.	Amzn Mktp US 8e61s0b63, Amzn.Com/Bill, WA, 98109	297.29
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Q15nz7jo3, Amzn.Com/Bill, WA, 98109	5.26
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Uv9cc76w3, Amzn.Com/Bill, WA, 9810	5.95
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ww79646w3, Amzn.Com/Bill, WA, 9810	5.95
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Tl57s2n83, Amzn.Com/Bill, WA, 98109	7.50
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 2k7ls2ne3, Amzn.Com/Bill, WA, 98109	8.49
Kangas Adrienne	Amazon (library books)	Amzn Mktp US F84he7f53, Amzn.Com/Bill, WA, 98109	9.02
Kangas Adrienne	Amazon (library books)	Amazon.Com Xm73f09s3, Amzn.Com/Bill, WA, 98109, U	9.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rr7gl2fl3, Amzn.Com/Bill, WA, 98109, U	11.18
Kangas Adrienne	Amazon (frames for library posters)	Amzn Mktp US Mc8ro6it3, Amzn.Com/Bill, WA, 98109	11.47
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 789ql2s93, Amzn.Com/Bill, WA, 98109	12.98
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 548nk2ym3, Amzn.Com/Bill, WA, 9810	13.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Xk95w3tf3, Amzn.Com/Bill, WA, 98109, U	15.99
Kangas Adrienne	Amazon (library supplies)	Amazon.Com Qy0v49ar3 A, Amzn.Com/Bill, WA, 9810	17.84
Kangas Adrienne	Amazon (library books)	Amazon.Com J24md2q33 A, Amzn.Com/Bill, WA, 9810	18.65
Kangas Adrienne	Amazon (library books)	Amazon.Com Zl1ki0l83 A, Amzn.Com/Bill, WA, 98109	32.96
Kangas Adrienne	Amazon (legos)	Amazon.Com 807xq7mq3, Amzn.Com/Bill, WA, 98109, U	43.00
Kangas Adrienne	Amazon (globe)	Amazon.Com 6m04p27j3 A, Amzn.Com/Bill, WA, 9810	44.99
Kangas Adrienne	Amazon (frames for library posters)	Amzn Mktp US U69349wv3, Amzn.Com/Bill, WA, 98109	44.99
Kangas Adrienne	Amazon (checkers)	Amzn Mktp US Pm0oq0dj3, Amzn.Com/Bill, WA, 98109	47.94
Kangas Adrienne	Amazon (library books)	Amazon.Com 7m14s62y3, Amzn.Com/Bill, WA, 98109, U	100.21

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Lf3b627g3, Amzn.Com/Bill, WA, 98109	156.07
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29418, US	1,102.39
Kannal Andrea	Credit from change order	Murals Your Way, 888-235-1318, MN, 55343, US	(32.81)
Kannal Andrea	SS Lobby Decor	Murals Your Way, 888-235-1318, MN, 55343, US	225.00
Klepinger Heather	Public Records Mailing - 12/06/2022	Usps Po 5662500697, Oregon, WI, 53575, US	17.05
Klepinger Heather	Trademark Renewal	Us Patent Trademark, 571-272-6500, VA, 22314, US	225.00
Klepinger Heather	Job Posting Fees - December 2022	Online Job Ads Indeed, Austin, TX, 78750, US	485.00
Kosharek Gini	Amazon Book Order: PVE Book Room	Amazon.Com Q27jw0ul3, Amzn.Com/Bill, WA, 98109,	13.98
Kriebs Laura	Click Charges (OMS)	Gordon Flesch Company, Fitchburg, WI, 53711, US	45.23
Kriebs Laura	OMS Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	52.84
Kriebs Laura	Click Charges (DO & OHS)	Gordon Flesch Company, Fitchburg, WI, 53711, US	57.11
Kriebs Laura	Click Charges (DO - \$16.50) (OHS - \$108.26)	Gordon Flesch Company, Fitchburg, WI, 53711, US	124.76
Kriebs Laura	Click Charges (OMS, OHS, PVE, NKE, DO)	Gordon Flesch Company, Fitchburg, WI, 53711, US	1,105.36
Kugel Willow	Tape refills	Amazon.Com 6l4ak9p83, Amzn.Com/Bill, WA, 98109, U	11.83
Kugel Willow	food for vending	Amazon.Com Uj69q5y43 A, Amzn.Com/Bill, WA, 9810	30.29
Kugel Willow	end of the year community swim (snacks)	Wal-Mart #1176, Stoughton, WI, 53589, US	36.82
Kugel Willow	step stools for bathrooms	Amzn Mktp US M302s0kx3, Amzn.Com/Bill, WA, 9810	47.56
Kugel Willow	goggles	Amzn Mktp US Wf2ad7xi3, Amzn.Com/Bill, WA, 98109	75.00
Kugel Willow	goggles	Amazon.Com O48ch3513, Amzn.Com/Bill, WA, 98109,	79.95
Larson Darrell	hardware	Menards Monona Wi, Monona, WI, 53716, US	5.36
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	6.08
Larson Darrell	O-rings	Marks Plumbing Parts, 8177316211, TX, 76116, US	8.28
Larson Darrell	plumbing parts	Amazon.Com Tr7x26513 A, Amzn.Com/Bill, WA, 98109	10.00
Larson Darrell	tape	Dorn True Value Oregon, Oregon, WI, 53575, US	10.99
Larson Darrell	stucco patch	Dorn True Value Oregon, Oregon, WI, 53575, US	12.99
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	17.48
Larson Darrell	texture spray	Dorn True Value Oregon, Oregon, WI, 53575, US	19.99
Larson Darrell	glue, tape, pvc cap	Menards Monona Wi, Monona, WI, 53716, US	33.66
Larson Darrell	gear pullers	Farm & Fleet Of Verona, Verona, WI, 53593, US	66.98
Larson Darrell	shower heads	Marks Plumbing Parts, 8177316211, TX, 76116, US	73.40
Larson Darrell	light bulbs	Amazon.Com Xa7mp3qo3, Amzn.Com/Bill, WA, 98109,	75.22
Larson Darrell	plumbing parts	Marks Plumbing Parts, 8177316211, TX, 76116, US	132.79
Lease Nathaniel	Drum	Napa Auto Parts 003017, Oregon, WI, 53575, US	90.55
Lease Nathaniel	Brake Line	Napa Auto Parts 003017, Oregon, WI, 53575, US	110.13
Lee Mark	NKE library book	Amzn Mktp US Vw0r92u53, Amzn.Com/Bill, WA, 9810	18.34
Lee Mark	NKE library books	Amazon.Com C881s63l3 A, Amzn.Com/Bill, WA, 98109	20.08
Lee Mark	BKE library book	Amzn Mktp US U48u574v3, Amzn.Com/Bill, WA, 9810	20.36
Lee Mark	BKE library book	Amzn Mktp US Un1lo1di3, Amzn.Com/Bill, WA, 98109	23.47
Lee Mark	FES library book	Amazon.Com Qw6189fv3, Amzn.Com/Bill, WA, 98109,	25.99

Card Reconciler	Description of Purchase	Vendor	Amount
Lee Mark	NKE library book	Amzn Mktp US D140s6fy3, Amzn.Com/Bill, WA, 98109	28.27
Lee Mark	NKE library books	Amzn Mktp US Vu3r69z53, Amzn.Com/Bill, WA, 98109	48.17
Lee Mark	BKE NKE PVE FES library books	Amazon.Com Mz9tu14j3, Amzn.Com/Bill, WA, 98109, 1	51.96
Lee Mark	NKE PVE FES library books	Amzn Mktp US Hr5a494r3, Amzn.Com/Bill, WA, 98109	61.32
Lee Mark	NKE library books	Amazon.Com 980ps1t93 A, Amzn.Com/Bill, WA, 98109	76.69
Lee Mark	BKE NKE PVE FES library books	Amazon.Com Ku2a157e3, Amzn.Com/Bill, WA, 98109,	97.95
Lee Mark	FES library books	Amazon.Com Xo8g18hk3, Amzn.Com/Bill, WA, 98109,	152.84
Lee Mark	BKE NKE PVE FES library books	Amazon.Com Og7ua22b3, Amzn.Com/Bill, WA, 98109,	156.16
Lee Mark	BKE library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	255.12
Lee Mark	NKE library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	266.69
Lee Mark	PVE library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	287.02
Lee Mark	FES library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	294.67
Lee Mark	FES library Playaways	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	303.95
Lee Mark	BKE NKE PVE FES library books	Amazon.Com 3w1wp6q83, Amzn.Com/Bill, WA, 98109,	398.40
Lee Mark	BKE NKE PVE FES library books	Amazon.Com 2099582d3, Amzn.Com/Bill, WA, 98109,	601.72
Lee Mark	FES library books	Follett School Solutio, 888-511-5114, IL, 60050, US	839.36
Leider Tracey	Refund for returned lab supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(9.00)
Leider Tracey	Lab supplies	Amzn Mktp US 2n5xq35j3, Amzn.Com/Bill, WA, 98109	28.88
Leider Tracey	Lab supplies	Bills Food Center, Oregon, WI, 53575, US	35.05
Leider Tracey	Schmit Quizizz sub	Quizizz Inc, Santa Monica, CA, 90405, US	144.00
Marks Alexander	CE & Rec Supplies for No School Day	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	7.72
Marks Alexander	CE & Rec Class Supplies	Bills Food Center, Oregon, WI, 53575, US	11.88
Marks Alexander	CE & Rec Supplies	Amazon.Com 1l9vf00e3, Amzn.Com/Bill, WA, 98109, U	23.29
Marks Alexander	CE & Rec Supplies	Amzn Mktp US Ua0u43is3, Amzn.Com/Bill, WA, 98109	39.11
Marks Alexander	CE & Rec Class Supplies	Amazon.Com 3m4xq3mx3 A, Amzn.Com/Bill, WA, 981	63.87
Marks Alexander	WPRA 2023 Membership Fees	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	150.00
Marks Alexander	CE & Rec Class Supplies	Amazon.Com Ce53d1r03 A, Amzn.Com/Bill, WA, 9810	174.78
Marks Alexander	CE & Rec Field Trip for No School Day	Keva Sports Center - D, Middleton, WI, 53562, US	217.00
Marks Alexander	CE & Rec Supplies	American Red Cross, 800-733-2767, DC, 20006, US	346.45
Mayo Larry	2022 Apple MacBook Air Laptop (returned)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(1,399.00)
Mayo Larry	iPhone 13 mini w/case - returned	Apple Store #r229, Madison, WI, 53719, US	(688.00)
Mayo Larry	Apple 10.9-inch iPad (Wi-Fi, 64GB) - Silver - Returned	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 9810	(399.00)
Mayo Larry	North Face backpack - returned	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(98.93)
Mayo Larry	Apple Pencil (returned)	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 9810	(89.00)
Mayo Larry	OtterBox Symmetry Series 360 Elite Case for iPad - credit	Apple Store #r229, Madison, WI, 53719, US	(79.95)
Mayo Larry	Protective leather case for Galaxy Z Flip 4 (returned)	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 9810	(70.96)
Mayo Larry	VRS Design QuickStand Active for Galaxy Z Flip 4 5G Case	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(26.99)
Mayo Larry	Fintie Magnetic Stand Case for iPad Credit for returned item	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(24.29)
Mayo Larry	Laptop Sleeve Case for Chromebook (returned)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(19.54)

Card Reconciler	Description of Purchase	Vendor	Amount
Mayo Larry	Screen protector for iPhone 13 Mini (returned)	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(17.99)
Mayo Larry	Screen Protector for Galazy Z Flip 4 (returned)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(16.99)
Mayo Larry	Fintie Magnetic Stand Case for iPad returned	Amzn Mktp US P89h00y23, Amzn.Com/Bill, WA, 9810	24.29
Mayo Larry	Galaxy Z Flip 4 case with stand	Amzn Mktp US Gr8wm1ge3, Amzn.Com/Bill, WA, 9810	29.99
Mayo Larry	Screen Protector for iPad (returned)	Amzn Mktp US Q78513qd3, Amzn.Com/Bill, WA, 9810	39.00
Mayo Larry	Otterbox case for iPhone 13 mini/glass protector for iPhone mini (returned \$17.99)	Amzn Mktp US Wj88s82u3, Amzn.Com/Bill, WA, 9810	47.92
Mayo Larry	OtterBox Symmetry Series 360 Elite Case for iPad - returned	Apple Store #r229, Madison, WI, 53719, US	79.95
Mayo Larry	Apple pencil (returned)	Amazon.Com 3899p9bw3 A, Amzn.Com/Bill, WA, 9810	89.00
Mayo Larry	SAMSUNG T7 2TB, Portable SSD, up to 1050MB/s, USB 3.2 Gen2, Gaming, Students & Professionals, External Solid State Drive (MU-PC2T0H/AM), Blue	Amazon.Com J97tl98t3 A, Amzn.Com/Bill, WA, 98109,	149.99
Mayo Larry	022 Apple 10.9-inch iPad (Wi-Fi, 64GB) - Silver - Returned	Amazon.Com Q79h271n3 A, Amzn.Com/Bill, WA, 9810	399.00
Mayo Larry	iPhone 13 mini w/case - returned	Apple Store #r229, Madison, WI, 53719, US	688.00
McCartney LaDelta	Switch Repair on Carpet Extractor	Nassco Inc., 262-432-4950, WI, 53151, US	215.00
McCauley Tricia	General Health Office supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	498.00
Mendl Nathan	22 Amazon - OnForU 2pack 200W work lights	Amzn Mktp US S81ig2wp3, Amzn.Com/Bill, WA, 9810	113.99
Mendl Nathan	Shure - Innovation Center North Handheld repair	Shure Inc, 8476002000, IL, 60714, US	234.00
Mendl Nathan	26 Capital Newspapers - Spotlight Headliners promotion	Madison Newspapers, 608-2526200, WI, 53713-1248, U	250.00
Mendl Nathan	27 Full Compass - SLXD2 microphone wireless transmitters (4)	Full Compass Sys Vt, 6088317330, WI, 53593, US	993.32
Mendl Nathan	25 Clearwing catwalk lighting install part 2 of 2.	In Clearwing Systems, 414-2586333, WI, 53214, US	1,990.50
Miller Amy	Supplies CE Spark	Amzn Mktp US G71ww8wk3, Amzn.Com/Bill, WA, 981	11.99
Miller Amy	CE Spark FES Supplies	Amzn Mktp US B22w90yu3, Amzn.Com/Bill, WA, 9810	13.62
Miller Amy	AL Math enrichment supplies	Amzn Mktp US 9v1pl56t3, Amzn.Com/Bill, WA, 98109,	14.39
Miller Amy	CE Event Supplies	Amazon.Com Hb8d57et3, Amzn.Com/Bill, WA, 98109,	14.92
Miller Amy	Supplies for CE Spark	Bills Food Center, Oregon, WI, 53575, US	15.95
Miller Amy	Supplies CE Spark	Amazon.Com 8b7hb4z93 A, Amzn.Com/Bill, WA, 9810	19.97
Miller Amy	CE Parenting Supplies	Amzn Mktp US 3m5jg37j3, Amzn.Com/Bill, WA, 98109	21.59
Miller Amy	Supplies for CE Spark	Wal-Mart #1176, Stoughton, WI, 53589, US	23.60
Miller Amy	Supplies CE Spark	Amazon.Com M55y403i3 A, Amzn.Com/Bill, WA, 9810	34.99
Miller Amy	Supplies CE Events	Amzn Mktp US 8l43f2tp3, Amzn.Com/Bill, WA, 98109,	39.99
Miller Amy	AL ELA resources	Amzn Mktp US H04u91jf3, Amzn.Com/Bill, WA, 98109	40.99
Miller Amy	CE Supplies	Amzn Mktp US Ax4op3vf3, Amzn.Com/Bill, WA, 9810	49.38
Miller Amy	Supplies CE Spark	Amzn Mktp US Zp63c4ni3, Amzn.Com/Bill, WA, 98109	56.25
Miller Amy	Supplies CE Spark	Amzn Mktp US Yk8b123x3, Amzn.Com/Bill, WA, 9810	63.95
Miller Amy	Supplies CE Spark	Amzn Mktp US 5h7lz2cy3, Amzn.Com/Bill, WA, 98109	64.96
Miller Amy	CE Supplies	Amzn Mktp US D79xj6m83, Amzn.Com/Bill, WA, 9810	69.98
Miller Amy	Math Enrichment supplies - RCI	Amzn Mktp US Df86456i3, Amzn.Com/Bill, WA, 98109	76.32
Miller Amy	K-6 AL Math Enrichment Resources	Suntex International I, 610-2535255, PA, 18045-8014, U	81.16

Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	Supplies CE Pickleball	Pickleball Central, 2538540163, WA, 98032, US	122.42
Miller Amy	Grade 5 math Enrichment Resources AL	Amzn Mktp US Dj87x3z73, Amzn.Com/Bill, WA, 98109	227.88
Newton Kara	Monthly Service Fee	Github, San Francisco, CA, 94107, US	4.00
Newton Kara	Patch Cables	Amzn Mktp US Pm5cw7qq3, Amzn.Com/Bill, WA, 98109	11.99
Newton Kara	Transceiver module	Amzn Mktp US Ny6mm8yp3, Amzn.Com/Bill, WA, 98109	27.99
Newton Kara	Adapter HDMI to VGA	Amzn Mktp US F68qa6rq3, Amzn.Com/Bill, WA, 98109	33.90
Newton Kara	Flipbook for Winer/Spring 2023	Flipdocs, Winterbourne, SN4 9QE, GB	48.00
Newton Kara	Bluetooth Microphone	Amzn Mktp US L83ee65k3, Amzn.Com/Bill, WA, 98109	67.98
Newton Kara	Messages service 1/-2/1	Mailgun Technologies,, San Antonio, TX, 78205, US	80.00
Newton Kara	Podbean Podcasting Solution 12/5/22-12/5/2023	Podbean.Com, New York, NY, 10022, US	108.00
Newton Kara	Food for meeting	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	131.69
Newton Kara	Domain Renewal	Dnh Godaddy.Com, 480-5058855, AZ, 85284, US	141.02
Newton Kara	Pro Plan 12/19/22-12/19-23	Riversidefm, Inc., Palo Alto, NH, 94306, NL	144.00
Newton Kara	Bulk headphones	Amzn Mktp US Qw5m78yl3, Amzn.Com/Bill, WA, 98109	481.36
Newton Kara	Sony 55" HD TV	Amazon.Com Nx6z32mh3 A, Amzn.Com/Bill, WA, 98109	578.00
Newton Kara	Monthly phone services fees	Tds Metrocom, 8552202592, WI, 53717, US	1,083.33
Newton Kara	Progress Billing Audit Services 6/30/2022	Johnson Block And Co, 608-2742002, WI, 53711, US	2,000.00
Newton Kara	Tape Backup Project-	Servermonkey Com, 8558931394, TX, 77043, US	2,837.35
Newton Kara	Tape backup project	Cdw Govt #fm94634, 800-808-4239, IL, 60061, US	9,777.66
Novinska Ronald	bolt return	Menards Monona Wi, Monona, WI, 53716, US	(4.96)
Novinska Ronald	bolts	Menards Monona Wi, Monona, WI, 53716, US	7.44
Novinska Ronald	tie downs for salter	Farm & Fleet Of Verona, Verona, WI, 53593, US	27.98
Novinska Ronald	road salt neutralizer wash for equip.	Amzn Mktp US Gi4rp1213, Amzn.Com/Bill, WA, 98109	31.95
Novinska Ronald	sharpening of chain saw blades	Dorn True Value Oregon, Oregon, WI, 53575, US	55.00
Novinska Ronald	annual membership dues	Wstma, 608-7929264, WI, 53520, US	55.00
Novinska Ronald	bolts, cable ties, etc	Menards Monona Wi, Monona, WI, 53716, US	73.41
Novinska Ronald	new tire for JD 1575	Butchs Repairs, Oregon, WI, 53575, US	130.50
Novinska Ronald	PTO for HS sweeper	Sloan Implement Co, Mt. Horeb, WI, 53572, US	737.40
Novinska Ronald	parts for RCI, MS, FES sweepers	Sloan Implement Co, Mt. Horeb, WI, 53572, US	1,363.40
Prahl Christopher	Solar Activity components	Amzn Mktp US Xw5go1sm3, Amzn.Com/Bill, WA, 98109	6.76
Prahl Christopher	Solar Activity Components	Amzn Mktp US Tc1h433b3, Amzn.Com/Bill, WA, 98109	16.96
Prahl Christopher	Nails	Dorn True Value Oregon, Oregon, WI, 53575, US	18.49
Prahl Christopher	Solar Activity Components	Amzn Mktp US N133z3zu3, Amzn.Com/Bill, WA, 98109	139.93
Prahl Christopher	Solar Activity Components	Amzn Mktp US B689f7153, Amzn.Com/Bill, WA, 98109	329.91
Rattmann Heather	wave dancer	J.W. Pepper, 8003456296, PA, 19341, US	16.24
Rattmann Heather	Pigtail and Wave Dancer octavos	Stantons Sheet Music I, Columbus, OH, 43215, US	27.58
Rattmann Heather	15 Easy Folksongs books (2)	Amazon.Com E59152o93, Amzn.Com/Bill, WA, 98109,	35.98
Ried Elisa	Program supplies for lunch and cleaning.	Bills Food Center, Oregon, WI, 53575, US	66.95
Russell Nicholas	bolts for lifeguard stand repair	Dorn True Value Oregon, Oregon, WI, 53575, US	2.84

Card Reconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	CPR course fee	American Red Cross, 800-733-2767, DC, 20006, US	15.00
Russell Nicholas	New Base pins for starting blocks	Spectrum Aquatics, 800-7918056, MT, 59808, US	78.00
Russell Nicholas	When2Work membership renewal	Whentowork Inc, 7143899695, CA, 92780, US	360.00
Russell Nicholas	WSI course fee	American Red Cross, 800-733-2767, DC, 20006, US	369.00
Russell Nicholas	Washer/Dryer repair	Tri County Appliance, 6088357052, WI, 53575, US	475.00
Scinico Janee	Supplies for Spark	Dollartree, Stoughton, WI, 53589, US	6.25
Scinico Janee	Supplies for Spark	Amazon.Com Cr8xd1pa3 A, Amzn.Com/Bill, WA, 98109, US	7.98
Scinico Janee	Supplies for Spark	Amazon.Com Xh23m5sz3 A, Amzn.Com/Bill, WA, 98109, US	7.99
Scinico Janee	Supplies for Spark- basket ball	Amzn Mktp US Em52n0lm3, Amzn.Com/Bill, WA, 98109, US	9.59
Scinico Janee	Supplies for Spark	Amzn Mktp US Ak6ml0783, Amzn.Com/Bill, WA, 98109, US	9.99
Scinico Janee	Supplies for Spark- batteries	Amazon.Com Ii69b7r73, Amzn.Com/Bill, WA, 98109, US	9.99
Scinico Janee	Supplies for Spark	Amazon.Com Rl0h86753 A, Amzn.Com/Bill, WA, 98109, US	14.98
Scinico Janee	4th grade activity with Kinder buddies	Walgreens #9741, Oregon, WI, 53575, US	17.50
Scinico Janee	Kinder buddy activity	Bills Food Center, Oregon, WI, 53575, US	19.66
Scinico Janee	Supplies for Spark - playground balls	Amzn Mktp US Gw4gg0m13, Amzn.Com/Bill, WA, 98109, US	19.79
Scinico Janee	Supplies for Spark- batteries/rubber bands	Amazon.Com 245m51173 A, Amzn.Com/Bill, WA, 98109, US	24.86
Scinico Janee	Supplies for Spark	Wal-Mart #1176, Stoughton, WI, 53589, US	41.14
Scinico Janee	Supplies for Spark- bags	Wal-Mart #1176, Stoughton, WI, 53589, US	45.47
Scinico Janee	Supplies for Spark- craft items	Amzn Mktp US Pr2nn3qp3, Amzn.Com/Bill, WA, 98109, US	47.53
Scinico Janee	Classroom supplies	Metro Market #102, Sun Prairie, WI, 53590, US	47.54
Scinico Janee	Donuts for Staff	Sq Fosdal Home Bakery, Stoughton, WI, 53589, US	66.75
Seiter Kati	woodwind choir music	J.W. Pepper, 8003456296, PA, 19341, US	25.00
Seiter Kati	bassoon solo music	J.W. Pepper, 8003456296, PA, 19341, US	28.50
Seiter Kati	Woodwind Choir Music	J.W. Pepper, 8003456296, PA, 19341, US	28.99
Seiter Kati	whisper key pads	Ward Brodt Music, Fitchburg, WI, 53719, US	32.00
Seiter Kati	woodwind choir music	J.W. Pepper, 8003456296, PA, 19341, US	35.00
Seiter Kati	bass clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	47.00
Seiter Kati	concert music	Www.Tylersgrant.Com, Atlanta, GA, 30324, US	74.95
Seiter Kati	tenor sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	143.00
Seiter Kati	bass clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	178.00
Seiter Kati	Hotel for Midwest Clinic	Hilton Palmer House, Chicago, IL, 60603-5608, US	549.42
Spears Douglas	batteries in betco stealth floor machine/new wiper blades for the van	Napa Auto Parts 003017, Oregon, WI, 53575, US	746.80
Spencer Grant	Hockey Livestreaming	Livebarnllc, 8888999959, PA, 18411, US	18.94
Spencer Grant	Raffle Donations - WADA Wish Week	Makeawish Americ, Phoenix, AZ, 85016, US	239.00
Spencer Grant	National AD Conference Hotel	Gaylord Opry Resort, Nashville, TN, 37214, US	1,044.00
Spencer Grant	Boys Swim Coach Bus	Badger Coaches, 608-2551511, WI, 53718, US	1,113.00
Stace Ryan	Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	7.29
Stace Ryan	Craftsman Combination Wrench	Amazon.Com 6u0fk4q73, Amzn.Com/Bill, WA, 98109, US	7.98
Stace Ryan	Craftsman Combination Wrench	Amazon.Com 3y2fr6b13, Amzn.Com/Bill, WA, 98109, US	7.98

Card Reconciler	Description of Purchase	Vendor	Amount
Stace Ryan	Craftsman Combination Wrench	Amazon.Com Sc58r2nx3 A, Amzn.Com/Bill, WA, 98109	7.98
Stace Ryan	Countersink Bit	Amazon.Com 5p4q49u53 A, Amzn.Com/Bill, WA, 9810	10.98
Stace Ryan	Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	12.78
Stace Ryan	Sanding Sponges	Amzn Mktp US X08654qv3, Amzn.Com/Bill, WA, 9810	16.79
Stace Ryan	sandpaper sleeves	Amazon.Com Wv3ym8fb3, Amzn.Com/Bill, WA, 98109	21.99
Stace Ryan	Fuse & Hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	25.99
Stace Ryan	Storage Toolboxes	Amzn Mktp US W26h57e03, Amzn.Com/Bill, WA, 9810	35.96
Stace Ryan	Sign Project Paints/Brushes	Amzn Mktp US 3755k67x3, Amzn.Com/Bill, WA, 98109	42.09
Stace Ryan	sanding sleeves	Amazon.Com Dr33t8cm3, Amzn.Com/Bill, WA, 98109,	51.98
Stace Ryan	Overhead Sanding Wraps	Amazon.Com Oa15z3vu3 A, Amzn.Com/Bill, WA, 9810	140.99
Stace Ryan	Sander Brake Handle	Amzn Mktp US X35zl6jx3, Amzn.Com/Bill, WA, 98109	162.48
Tarran Sherri	Credit for sales tax	Amz Compliancesigns, 800-578-1245, WA, 98109, US	(0.91)
Tarran Sherri	NKE sign for the kitchen	Amz Compliancesigns, 800-578-1245, WA, 98109, US	17.31
Tarran Sherri	Key parts returned - not the right size.	Ups 1zr7c5t70220020419, 800-811-1648, GA, 30328, US	23.64
Tarran Sherri	Sharpies, planner, meeting notebook, gel pens - district office	Amzn Mktp US 9l6ow82a3, Amzn.Com/Bill, WA, 98109	96.38
Tarran Sherri	Garbage pick ups	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	3,688.04
Tomasiewicz Sarah	Supplies for OMS Kitchen; Post-it Labeling and Cover-up Tape	Amzn Mktp US M63vb0a63, Amzn.Com/Bill, WA, 9810	7.47
Tomasiewicz Sarah	supplies for OHS kitchen; address labels	Amazon.Com Se82b1mj3, Amzn.Com/Bill, WA, 98109,	32.33
Tomasiewicz Sarah	Microwave and floor mats for PVE. Flood	Amzn Mktp US Oy2nr3hd3, Amzn.Com/Bill, WA, 98109	405.99
Towns Brian	Book / Materials order, 12/19/22	Amzn Mktp US 938pi4a73, Amzn.Com/Bill, WA, 98109	18.95
Towns Brian	Food for students - OHS Oasis	Bills Food Center, Oregon, WI, 53575, US	32.98
Towns Brian	candy	Bills Food Center, Oregon, WI, 53575, US	48.36
Towns Brian	Internet radio broadcasting platform for "Panther Radio" 12/25-1/24	Radio Co, Manchester M4, M4 3DU, GB	59.00
Towns Brian	Book / Materials order, 12/19/22	Amzn Mktp US Ii3i53a23, Amzn.Com/Bill, WA, 98109,	90.99
Wacker Ann	Refund of Slate Rock Return	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(24.99)
Wacker Ann	Board Games-Trouble (Anderson) PTO	Amazon.Com 8v47s2823, Amzn.Com/Bill, WA, 98109, US	6.00
Wacker Ann	Transparent Spinners for Orchestra	Amazon.Com 3t2bh3zw3, Amzn.Com/Bill, WA, 98109,	6.99
Wacker Ann	Pens	Amzn Mktp US Ic6io1iy3, Amzn.Com/Bill, WA, 98109,	9.48
Wacker Ann	Yardsticks for Orchestra	Amazon.Com Ym5ht2u83, Amzn.Com/Bill, WA, 98109,	11.48
Wacker Ann	Baseball Caps for Guidance Groups	Amzn Mktp US Ky7hi0mp3, Amzn.Com/Bill, WA, 9810	12.98
Wacker Ann	Fanny Pack for diabetic student for her supplies	Amzn Mktp US Xt4ut05p3, Amzn.Com/Bill, WA, 98109	15.99
Wacker Ann	Masking Tape	Amzn Mktp US Kb3gj3yp3, Amzn.Com/Bill, WA, 98109	18.79
Wacker Ann	Classroom Activity - Glue Runner Tape - Smith	Amazon.Com 6l1bi8i73 A, Amzn.Com/Bill, WA, 98109	20.71
Wacker Ann	Slate Rocks - 2nd Grade Science	Amzn Mktp US Ob8ni0f23, Amzn.Com/Bill, WA, 98109	24.99
Wacker Ann	Suction Cup/Hooks for Innovation Lab - Sengos (PTO)	Amzn Mktp US K73os05w3, Amzn.Com/Bill, WA, 9810	27.98
Wacker Ann	Batteries for office (AA & AAA)	Amazon.Com He02b8bn3, Amzn.Com/Bill, WA, 98109,	28.28
Wacker Ann	Reading Above the Fray - Book	Amazon.Com Jc17v1wv3, Amzn.Com/Bill, WA, 98109,	29.99
Wacker Ann	Supplies for Guidance Groups (treasure box & markers)	Amzn Mktp US Mm9on8e73, Amzn.Com/Bill, WA, 9810	33.58

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Maracas (2 sets)	West Music Catalog, Coralville, IA, 52241, US	37.35
Wacker Ann	Staplers for Building Folders, Sheet Protectors, Tape (Reading Plus)	Staples, 877-8267755, MI, 48375, US	39.31
Wacker Ann	Electric Stapler for Orange Workroom	Amzn Mktp US L97408d43, Amzn.Com/Bill, WA, 98109	40.84
Wacker Ann	Sensory Blocks, Speed Cube for Students reset	Amzn Mktp US Ye5916q83, Amzn.Com/Bill, WA, 98109	49.97
Wacker Ann	Equipped for Reading Success (Fritz)	Casey & Kirsch Publish, 3158497858, NY, 13212, US	50.00
Wacker Ann	Kleenex for Building	Amazon.Com Ot9ne17e3 A, Amzn.Com/Bill, WA, 98109	55.04
Wacker Ann	Self Adhesive Dots for Kindergarten Literacy	Amzn Mktp US Kb9lf7fj3, Amzn.Com/Bill, WA, 98109,	64.95
Wacker Ann	classroom supplies - purposeful play supplies (Eiche) PTO	Amzn Mktp US 335p54nw3, Amzn.Com/Bill, WA, 98109	83.96
Wacker Ann	Print/Digital Subscription -Education Week - Eimerman	Edweek Print Digital, Phoenix, AZ, 85072-2022, US	97.00
Wacker Ann	180 Days of Applied Educational Neuroscience	Revelationsineducation, Indianapolis, IN, 46220, US	99.00
Wacker Ann	How to Plan Diff Reading Instruction Books (6 copies)	Guilford Publications, 2124319800, NY, 10001, US	158.40
Wacker Ann	Backordered Art Supplies from July Order	Nasco Fort Atkinson, 920-5685511, WI, 53538, US	197.28
Wacker Ann	10 Subscriptions of Lexia Core 5 Reading	Lexia Learning Sys Llc, 7812598752, MA, 01742, US	266.67
Wacker Ann	Safety Walls Panels for under BB hoops in small gym	Flaghouse Inc, 800-793-7900, NJ, 07604, US	2,016.43
Weinert Juanita	CPR for job--Camille	Cpr Select, 888-3335187, NJ, 07751-6215, US	19.95
Weinert Juanita	CPR Certification--Job for Kacie	Cpr Select, 888-3335187, NJ, 07751-6215, US	19.95
Weinert Juanita	Supplies for CCT/Child Dev. Pen pals--Using Incentive Grant	Hobby-Lobby #259, Madison, WI, 53719, US	82.53
Welton Carol	Credit issued Choosing Outcomes and Accommodations for Children	Brookes Publishing, 4103379580, MD, 21204, US	(59.56)
Welton Carol	LED Stip Connectors (Nicole Canfield/PVE) Dane County Grant	Amzn Mktp US Z10q34ju3, Amzn.Com/Bill, WA, 98109	7.98
Welton Carol	Address Labels (Erin & Carol/DO)	Amazon.Com Jy5pr7743 A, Amzn.Com/Bill, WA, 98109	8.59
Welton Carol	Calming Art painting sets (Kami St. Clair/OMS)	Amzn Mktp US 5o8dr3hr3, Amzn.Com/Bill, WA, 98109	18.97
Welton Carol	Bamboo Pen Holder Organizer (Kami St. Clair/OMS)	Amzn Mktp US 9788h4ri3, Amzn.Com/Bill, WA, 98109,	22.39
Welton Carol	LED Lights (Nicole Canfield/PVE) Dane County Grant	Amzn Mktp US 3x4wh6yt3, Amzn.Com/Bill, WA, 98109	25.99
Welton Carol	Demystifying Secondary Inclusion Book (Nicole Buol/OHS)	Amzn Mktp US A64tb6z53, Amzn.Com/Bill, WA, 98109	32.90
Welton Carol	Miscellaneous Grocery items from Bill's for OMS Group	Bills Food Center, Oregon, WI, 53575, US	33.04
Welton Carol	Joyful Learning: Active and Collaborative Strategies for Inclusive Classrooms Book (Nicole Buol/OHS)	Amazon.Com Ah4td5b03, Amzn.Com/Bill, WA, 98109,	35.95
Welton Carol	Total hours transcribed = 8.15 hours	Sonix.Ai, San Francisco, CA, 94107, US	41.52
Welton Carol	Guatemalan Worry Dolls (Rachael Hansen/OMS)	School Specialty Ecomm, 888-388-3224, WI, 54942, US	41.92
Welton Carol	The Use of Data in School Counseling Book (Shannon Anderson)	Amazon.Com V09o46np3, Amzn.Com/Bill, WA, 98109,	42.95
Welton Carol	Food for Dane County Directors Meeting	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, US	51.75
Welton Carol	Choosing Outcomes and Accommodations for Children Book	Brookes Publishing, 4103379580, MD, 21204, US	56.46
Welton Carol	Choosing Outcomes and Accommodations for Book refunded	Brookes Publishing, 4103379580, MD, 21204, US	59.56
Welton Carol	Kwik Trip Gas Receipt (Amie Mitchell/OHS)	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	66.84
Welton Carol	Days Inn Stoughton 2 nights/2 guests (American Rescue Homeless)	Days Inns/Daystop, Stoughton, WI, 53589, US	144.00
Welton Carol	Dynamic Assessment of Social Emotional Learning (DASEL)	Speechdude.Com, Culver City, CA, 90230, US	149.00
Welton Carol	25 -WIAT-4 Records Forms and WIAT-4 Response Booklets	Awl Pearson Education, Prsones.Com, NJ, 07458, US	217.51
Welton Carol	Clinical Services for OSD 12/12/22 - 12/16/22	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	260.00

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Books (Rachael Hansen/OMS)	Think Social Publishin, 4085578595, CA, 95050, US	347.16
Welton Carol	Beyond Beautiful Book (12 copies) Janet Pliner/OMS - Dane County Grant	Amazon.Com 2n67b21p3, Amzn.Com/Bill, WA, 98109,	360.00
Welton Carol	Why Try Level 1 Online Training (Nicole Canfiled)	The Whytry Organizatio, 8017249879, UT, 84604, US	599.00
Welton Carol	Why Try Level 1 Online Training (Sophi Guilfoose)	The Whytry Organizatio, 8017249879, UT, 84604, US	599.00
Welton Carol	BRIEF2 Parent/Teacher Interpretive Report (250)	Par Inc, 8139683003, FL, 33549, US	1,200.00
Welton Carol	Why Try Training (5)	The Whytry Organizatio, 8017249879, UT, 84604, US	2,995.00
Welton Paul	glass fuses	Dorn True Value Oregon, Oregon, WI, 53575, US	6.49
Welton Paul	Tools and supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	53.98
Welton Paul	Snow Pusher	Dorn True Value Oregon, Oregon, WI, 53575, US	75.98
Welton Paul	Mats to put inside exterior doors	Decker Equipment, 800-7624899, MI, 48768, US	1,163.50
Wesson James	repair from ward brodt	Ward Brodt Music, Fitchburg, WI, 53719, US	29.00
Wesson James	percussion equipment	Steve Weiss Music Inc, Willow Grove, PA, 19090, US	143.31
White Kimberly	Courageous Conversations- teacher resource- returned	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(14.29)
Yancey Jennifer	March Concert Repertoire	J.W. Pepper, 8003456296, PA, 19341, US	24.98
Yancey Jennifer	March Concert music	J.W. Pepper, 8003456296, PA, 19341, US	44.00
Yancey Jennifer	March Concert Repertoire	J.W. Pepper, 8003456296, PA, 19341, US	472.93
Zoesch John	Refund unger streak free glass cleaner	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(19.79)
Zoesch John	3/16 6 inch hammer drill bit	Amazon.Com 0i5yk3ys3 A, Amzn.Com/Bill, WA, 98109	4.64
Zoesch John	door lock hasp latch for gym storage	Amzn Mktp US Gn9t28o23, Amzn.Com/Bill, WA, 98109	8.45
Zoesch John	Support brace for storage door in phy ed storage space	Amzn Mktp US Rl6hr3k03, Amzn.Com/Bill, WA, 98109	13.99
Zoesch John	Premium pre filled fruit fly traps	Amazon.Com Ar4vr5ww3, Amzn.Com/Bill, WA, 98109,	14.52
Zoesch John	anti sag gate kit	Amzn Mktp US K31a02cj3, Amzn.Com/Bill, WA, 98109	14.88
Zoesch John	fruit fly bait	Amzn Mktp US 0l5048fs3, Amzn.Com/Bill, WA, 98109,	30.77
Zoesch John	4 angle brackets for gym storage door	Amzn Mktp US Yx30p97q3, Amzn.Com/Bill, WA, 98109	39.88
Total Transactions			149,552.56

STAFFING RETIREMENTS/RESIGNATIONS

February 13, 2023

FTE	Position	Staff Member
1.0	Library Media Specialist - BKE	Mark Lee - retirement effective June 12, 2023 (31 years of service)

February 3, 2023

Oregon School District
123 East Grove Street
Oregon, Wisconsin, 53574

Dear Dr. Bergstrom and the Board of Education:

I am writing to inform you of my intent to retire as an educator from the Oregon School District. I have served as a classroom teacher and Library Media Specialist for the District for the past 31 years. It has been an honor and a privilege, and I have enjoyed working with so many dedicated, caring, and amazing people. The highlight has been serving the students, staff, and community of this District through my service both in the classroom and through the library programming. I will miss the library team that has become my second family.

I am thankful for the opportunities this District has provided to grow and learn and to be active in this wonderful profession of education. It has been a challenging and rewarding career.

It is with a thankful heart, an anticipation of future adventures, and the utmost respect that I ask you to please accept this letter as formal notice of my retirement from teaching at the end of the 2022-2023 school year on June 12, 2023.

Sincerely,

A handwritten signature in cursive script that reads "Mark Lee".

Mark Lee
Brooklyn Elementary Library Media Specialist
District Library Coordinator

2-13-2023 Board Donations			
Donation Date	Donor Name	Donation Amount	Purpose of Donation
1/13/2023	Fidelity Charitable	\$300.00	Fritz classroom
1/16/2023	Kyle & Jennifer Jacobson	\$1,000.00	Splash Pad
1/19/2023	Dental Health Associates of Madison	\$400.00	Splash Pad
1/12/2023	Laurie and Mitchell Sigmund	\$15.00	7M Activity Account
1/20/2023	Tye Gribb	\$15.00	7M Activity Account
1/23/2023	Friends of the Orchestra (OHS)	\$66.90	Orchestra Activity Account / 8th Grade Orchestra Fieldtrip to MSO on 2/8/23
1/25/2023	Katherine Cllins	\$20.00	School Supplies
1/25/2023	Amanda and Benjamin Bartlett	\$25.00	OMS German Club / German Honor Society Ceremony donation
1/26/2023	Irene Draper	\$300.00	Draper Family Scholarship
1/26/2023	Carla Draper	\$350.00	Draper Family Scholarship
1/26/2023	Duane Draper	\$250.00	Draper Family Scholarship
1/27/2023	The Burns Family	\$100.00	FES Library in memory of Melody Bailey
2/7/2023	Bradley & Laura Burns	\$50.00	OMS Band
2/8/2023	Oregon PTO	\$1,500.00	Donation to RCI

JACK MITCHELL MEMORIAL
ENVIRONMENTAL SCHOLARSHIP FUND
- Established 2022 -

Background:

Mr. Jack Mitchell was a long time member of the Oregon community and a teacher, coach, and advisor at Oregon High School for nearly 30 years. The founder of the ECOS (Environmentally Concerned Oregon Students) Club at OHS, Jack was a passionate gardener and steward of the Earth. It would be challenging to find a location in our community not touched by Jack's green thumb and genuine concern for others. Gaylord Nelson, the 35th governor of WI, and founder of Earth Day, once said "Our goal is not just an environment of clean air and water and scenic beauty. The objective is an environment of decency, quality and mutual respect for all other human beings and all other living creatures." This statement accurately reflected the way in which Jack led his life and positively impacted both the Earth and human beings. It is only fitting that Jack passed away on Earth Day, April 22, 2022. The purpose of the Jack Mitchell Memorial Environmental Scholarship Fund is to support the ongoing environmental stewardship of a current senior at Oregon High School and allow the legacy of Mr. Mitchell to live on in future generations.

Criteria for selection:

- OHS current senior has already demonstrated a passion for environmental stewardship through community involvement, research, or environmental studies
- OHS current senior that plans to pursue a degree in which they can further their environmental stewardship through social, political, and/or science means.

Award guidelines:

- A \$500 amount will be awarded each year. Priority will be given to current seniors, but in the case no senior applies for the award, an OHS grad currently enrolled in college can apply or reapply
- The \$500 award will be distributed to current seniors after successful completion (3.0 GPA or higher) of the first semester of their freshman year in college and proof of second semester enrollment

Senior applicant questions:

1. Please share courses you have taken or other experiences you have participated in that have furthered your learning about the environment.

2. Please share service activities you have either participated in or led with environmental stewardship in mind.
3. Please share your plans after graduating from OHS and how they support your ongoing interest in doing good for the Earth.

Selection & Presentation:

The Mitchell Family will select a recipient after reviewing applications and also present the award.

OREGON SCHOOL DISTRICT
2022-23 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: February 13, 2023

AGENDA ITEM: C2 Approval of Human Growth & Development Advisory Ad Hoc Committee Charge
INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Jon Tanner

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. 115.35, 118.01, 118.019, 48.195, 2021 WISCONSIN ACT 90

SUPPORTING DATA:

Background

Oregon School District provides instruction in health and wellness to students in grades K-12. Human Growth and Development (HGD) is a portion of the health curriculum. According to WI State Statute, school districts that offer HGD instruction must have an advisory committee appointed by the school board to review the curriculum and suggest changes. To keep the HGD curriculum current, a regular review of the curriculum is recommended. The last HGD curriculum review occurred in 2016.

Wisconsin Statute 118.019 stipulates that the advisory committee consists of parents, teachers, school administrators, pupils, health care professionals, members of the clergy, and other residents of the school district. No one category of member shall constitute more than one-fifth of the membership of the committee, except that parents may comprise more than one-fifth of the membership of the committee. No more than one-quarter of the members of the committee may be made up of employees of the school district or their spouses or members of the school board or their spouses. Notice of the meetings will be posted.

SUMMARY AND RECOMMENDATION:

We recommend the Board form an ad hoc HGD advisory committee and charge it with the following tasks:

1. Review the current K-12 human growth and development curriculum offered to Oregon School District students. This review will include information and data, such as the following:
 - HGD education requirements identified in state statutes;
 - current research on effective HGD education;

- national and local data regarding sexual activity, STIs, teen birth rates, nutrition, sleep, exercise, technology use, mental health, bullying, abuse, and the use of tobacco, alcohol and other drugs.
 - grade level curriculum, standards, and lessons provided to students.
2. Provide a recommendation for updates and changes to the HGD curriculum to the Director of Learning and Student Achievement no later than April 28, 2023.
 3. Present a summary report that identifies and prioritizes recommended changes to the HGD curriculum to the Board of Education no later than May 22, 2023.

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

Agenda Item: C2