



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, JULY 8, 2024
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		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	2024-2025 Academic Standards
	2.	2023-2024 Budget Adjustments
	3.	2024-2025 Food Service Prices
	4.	Policy 711 - Health Services
	5.	Policy 712 - Emergency Nursing Services
	6.	2024-2025 WI School Nutrition Purchasing (WiSNP) Resolution
E. DISCUSSION ITEMS		

	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
F. INFORMATION ITEMS		
	1.	McKinney-Vento Update
	2.	Visioning and Strategic Planning
	3.	Teaching and Learning Update
	4.	Superintendent's Report
G. CLOSING		
	1.	Future Agenda
	2.	Check Out
H. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item H.1, H.2 and H.3 as provided under Wisconsin Statutes §19.85	
	1.	Discussing the potential offer regarding selling school district property located near Werth Woods in Fitchburg, Wisconsin, pursuant to Wisconsin Statutes §19.85(1)(e).
	2.	Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c).
I. ADJOURNMENT		

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

Public Comment

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

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

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JUNE 10, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 5:20 PM on June 10, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present in person: Ms. Ahna Bizjak, Dr. Caleb Bush, Dr. Mary Lokuta, Mr. Troy Pankratz and Ms. Krista Flanagan. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstroom, Dr. Shannon Anderson, Ms. Darci Jarstad, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Mr. Andy Weiland, Dr. Candace Weidensee and Ms. Katie Heitz.

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

Mr. Pankratz moved and Dr. Lokuta seconded the motion to approve the agenda as posted. Motion passed 5-0 by unanimous voice vote.

Ms. Heather Garrison arrived at 5:22 PM and Ms. Leslie Wright arrived at 5:26 PM.

A. COMMITTEE OF THE WHOLE:

Board Workshop on Visioning and Strategic Planning. Discussion was held.

The Board moved from the Committee of the Whole and returned to regular session in the Innovation Center at 6:35 PM.

B. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. May 13, 2024 Board Meeting Minutes
- b. May 13, 2024 Executive Session Minutes

2. Approve payments in the amount of \$1,569,616.28

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Tiamarie Sundby - 1.0 FTE 2nd Grade Teacher at FES - resignation effective June 10, 2024;
- Emily Anderson - 1.0 FTE 4th Grade Teacher at NKE - resignation effective June 10, 2024;
- Ruth Greiber - 1.0 FTE School Counselor at NKE - resignation effective June 10, 2024;
- Kara Stephens - 1.0 FTE Reading Interventionist at BKE - resignation effective June 10, 2024;
- Kate Cognac - 1.0 FTE Spanish Teacher at OMS - resignation effective June 10, 2024

5. Staffing Assignments:

- Lauren Beuchaine - 1.0 FTE BKE 3rd Grade Teacher;
- Alexandra Karnowski - 1.0 FTE RCI Art Teacher;
- Katherine Norman - 1.0 FTE OHS English Teacher;
- Anthony Kading - .5 FTE OHS Band Teacher;
- Dominic Danner - 1.0 FTE OMS Phy Ed/Health Teacher;
- Mackenzie Mead - 1.0 FTE OMS Counselor;
- Emma Cooper - 1.0 FTE OHS English Teacher;
- Kim Manny Bown - change in contract from 1.0 FTE OHS English Teacher to 1.0 FTE OMS Instructional Coach;
- Betsy Delzer - change in contract from 1.0 FTE OMS Admin Intern to 1.0 FTE 7-12 SEL Coach

6. Field Trip Requests: None

7. Acceptance of Donations:

- Oregon Masonic Lodge in the amount of \$1000 for the Oregon/Brooklyn Lions Club Scholarship;
- Wisconsin Masonic Foundation in the amount of \$1000 for the Oregon/Brooklyn Lions Club Scholarship;
- Summit Credit Union in the amount of \$500 for the Summit Credit Union Scholarship;
- FES PTO in the amount of \$577.14 for 3rd grade dictionaries and FES teacher requests;
- Multiple FES families in the amount of \$339 for donations toward 23-24 FES field trips;
- Lisa Sheil in the amount of \$100 for the food service account of families in need;
- Oregon PTO in the amount of \$90 for Chaperones of the nKE 2nd grade field trip;
- Todd and Fiona Thompson in the amount of \$300 for the OMS Band Program;
- Kona Ice of Madison, LLC in the amount of \$80 to OMS;
- Karate America of Oregon in the amount of \$630 for Parents Night Out Event;
- Friends of the Orchestra in the amount of \$219.76 for transportation costs for the OMS Orchestra students to attend a performance at OHS;
- Oregon Choral Boosters in the amount of \$3441.90 for the FES, RCI and OMS choir students to attend performances at the Overture Center;
- Anonymous in the amount of \$150 for the Friends of FES;
- Anonymous in the amount of \$150.00 for Student/Family Support at FES;
- FES TO in the amount of \$1173.96 for 3 picnic tables for the walking path;
- Andy Weiland in the amount of \$100.00 for the Admin Scholarship;
- Jason Zurawik in the amount of \$100 for the Admin Scholarship;
- FES PTO in the amount of \$265.22 for the 6th grade send off celebration

8. Approval of New Scholarships: None

Ms. Flanagan thanked those who generously donated to the Oregon School District. Motion passed 7-0 by unanimous voice vote.

C. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: Mr. Nate Johnson spoke on the collaboration between the OSD and the OEA in coming to an agreement regarding the compensation plan for teachers.
3. Student Representative Report: None

D. ACTION ITEMS:

1. CESA 2 Contract: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the CESA 2 contract for membership and services for the 2024-2025 school year. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Dr. Bush, Ms. Bizjak, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
2. 2024-2025 Additional Open Enrollment Spaces: Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the additional open enrollment spaces identified in Table 2 based on the current enrollments and space available in those programs as presented by Ms. Jonen. Board members held discussion. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Garrison, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
3. Policy 931 - Electronic Surveillance of Public Areas: Dr. Lokuta moved to approve Policy 931 - Electronic Surveillance as presented by Ms. Jonen and recommended 3-0 from the Policy Committee. Discussion was held.

Mr. Pankratz the moved and Dr. Bush seconded the motion to amend Policy 931 for the first paragraph to read: "These systems will be used for the purpose of maintaining a safe and orderly educational and transportation environment, for identifying disciplinary issues, for minimizing theft and vandalism to Oregon School District and District contractor property, and for enforcing District policies and rules." In a roll call vote, the following members voted yes to approve the amendment: Mr. Pankratz, Dr. Bush, Ms. Bizjak, Ms. Garrison, Dr. Lkuta, Ms. Wright and Ms. Flanagan. Motion passed 7-0. The Board then voted on the motion to approve Policy 931 with the amendment. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms, Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

4. Policy 751 - Transportation: Dr. Lokuta moved to approve Policy 751 - Transportation as presented by Ms. Jonen and recommended 3-0 from the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms, Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
5. Cancellation of June 24, 2024 Board Meeting: Mr. Pankratz moved and Ms. Garrison seconded the motion to cancel the June 24, 2024 Board Meeting. In a roll call vote, the following members voted yes: Mr.

Pankratz, Ms. Garrison, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

E. DISCUSSION ITEMS:

1. Committee Reports

- a. Committee of the Whole - Ms. Flanagan shared that tonight's Committee of the Whole discussion was a workshop with the District Office Administrators about the Board's priorities and that we will now be moving back to having a Vision Committee and a Policy Committee.
- b. Wellness Committee - Dr. Lokuta provided an update from the Wellness Committee about activities that are happening in each of the buildings.

F. INFORMATION ITEMS:

1. Vision and Strategic Planning: Ms. Flanagan shared that the Board has added a sixth priority for the 2024-2028 timeframe. The additional priority is: Enhancing the education setting for current and future generations.
2. Teaching and Learning Update - None
3. Superintendent's Report: Dr. Bergstrom shared many photos and updates from schools as the school year is beginning to wind down. The Superintendent's Report can be found on the OSD website at www.OregonSD.org/board.

G. CLOSING:

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

Ms. Wright moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Status. §19.85(1)(e) Motion passed 7-0 by unanimous voice vote. The board was in closed session at 7:52 PM.

H. CLOSED/EXECUTIVE SESSION:

1. Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e). Discussion held.
2. Deliberating salary and wage increases for professional and support staff not in the Oregon Education Association for the 2024-25 school year pursuant to Wisconsin Statutes §19.85(1)(e). Discussion Held

The Board returned to open session at 7:52 PM.

I. ACTION ITEM(S):

1. Approval of the Collective Bargaining Agreement with the Oregon Education Association for the 2024-25 school year: Mr. Pankratz moved and Ms. Wright seconded the motion to approve the tentative agreement for 2024-25 for a 4.12% increase in base wages, as presented by Ms. Jonen. In a roll call vote, the following

members voted yes: Mr. Pankratz, Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Dr. Lokuta and Ms. Flanagan. Motion passed 7-0.

2. Approval of the Educator Compensation Schedule for the 2024-25 school year: Dr. Lokuta moved and Ms. Garrison seconded the motion to approve the Educator Compensation Schedule for the 2024-25 school year. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
3. Approval of salary and wage increases for professional and support staff who are not in the Oregon Education Association: Dr. Bush moved and Dr. Lokuta seconded the motion to approve a 4.5% increase for licensed non-represented staff, district support and administrators effective July 1, 2024 for full-year staff, plus a market adjustment for certain positions that is warranted based on comparable data, and the hourly wage schedules attached effective July 1, 2024 for full year staff (except for summer school) and August 11, 2024 for school year staff. In a roll call vote, the following members voted yes: Dr. Bush, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

Mr. Pankratz moved and Ms. Wright seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Status. §19.85(1)(c) Motion passed 7-0 by unanimous voice vote. The board returned to closed session at 8:31 PM.

J. CLOSED/EXECUTIVE SESSION:

1. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c): Discussion Held

K. ADJOURNMENT:

Mr. Pankratz moved and Ms. Garrison seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Wright and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 9:41 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON JUNE 10, 2024

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 5:20 PM on June 10, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present in person: Ms. Ahna Bizjak, Dr. Caleb Bush, Dr. Mary Lokuta, Mr. Troy Pankratz and Ms. Krista Flanagan. Ms. Garrison arrived at 5:22 PM and Ms. Wrig arrived at 5:26 PM. Administrators present for closed session: Dr. Leslie Bergstrom, Ms. Jina Jonen and Mr. Andy Weiland. A Board workshop was held beginning at 5:20 p.m., which preceded the regular Board meeting starting at 6:30 p.m.

Earlier in the evening, 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.

Mr. Pankratz moved and Dr. Lokuta seconded the motion to approve the agenda as posted. Motion passed 5-0 by unanimous voice vote.

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2. Deliberating salary and wage increases for professional and support staff not in the Oregon Education Association for the 2024-25 school year pursuant to Wisconsin Statutes §19.85(1)(e). Discussion Held

The Board returned to open session at 7:52 PM.

Mr. Pankratz moved and Ms. Wright seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Status. §19.85(1)(c) Motion passed 7-0 by unanimous voice vote. The board returned to closed session at 8:31 PM.

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K. ADJOURNMENT:

Mr. Pankratz moved and Ms. Garrison seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Wright and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 9:41 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

July 8, 2024

AP Checks	\$ 611,698.91
AP Ach	\$ 1,558,593.30
Pcard 6/5	<u>\$ 197,656.54</u>
Total	\$ 2,367,948.75

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203633	CDW GOVE000	CDW Government Inc	Gopher for Chrome Premium Subscription 5/9/24-5/8/25	06/10/2024	990.00
203634	CHARTEVA000	Chartrand, Evan	Girls Soccer Official - Sectional / Sauk Prairie	06/12/2024	86.95
203635	CHULA VI000	Chula Vista Inc	RCI/FES 6th Grade Year End Student Celebration	06/12/2024	5,380.00
203636	LANGERAC000	Langenohl, Rachel	Unused Food Service Funds for K.L.	06/12/2024	251.20
203637	LIEWECAT000	Liewen, Catherine	Unused Food Service Funds for S. S.	06/12/2024	51.81
203638	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	06/12/2024	292.50
203639	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	06/12/2024	155.00
203640	NORDSDAV000	Nordstrom, David	Girls Soccer Official - WIAA Regional / Waterford	06/12/2024	72.28
203641	RSCHOOLT000	rSchoolToday	Renewal of Facilities Scheduler and rWorkOrder 7/1/24-6/30/25 Pay 24/25	06/12/2024	4,999.00
203642	SCHULMAR001	Schuler, Marilyn	referral bonus for new employee - Nazish Ihsan	06/12/2024	100.00
203643	STILL TE000	Still Teaching Fabulous Kids L	May/June Vision Services for OSD	06/12/2024	3,900.00
203644	SUN PRAI001	Sun Prairie Area School Dist	Mckinney Vento Transportation Jan- May 2024	06/12/2024	5,411.65
203645	TEN PIN 000	Ten Pin Alley	5th grade bowling and pizza fee for June 7, 2024 field trip; \$7.00 per person	06/12/2024	532.00
203646	UNITED W000	United Way of Dane County	Payroll accrual	06/12/2024	180.62
203647	CARAPEUG000	Carapio Ramerao, Eugenio Rodri	Murals (4)	06/13/2024	1,000.00
203648	CESA 1 000	CESA 1	School Psych Bilingual Evaluation plus travel at PVE	06/13/2024	1,473.15
203649	COLLEGE 003	College Board	AP exams	06/13/2024	56,401.00
203650	COMMUNIC001	Communication Innovations	School Contracted Speech Therapy Services May 2024	06/13/2024	6,210.00
203651	MCGINANN000	McGinty, Ann	reimbursement for cancelled Spanish field trip	06/13/2024	20.00
203652	OREGON A008	Oregon Area Food Pantry	Deposits April and May	06/13/2024	255.00
203653	SCHOOL D003	School District of McFarland	Burmeister Woods Student Tuition 23/24	06/13/2024	169,826.90
203654	SCHULANG000	Schulz, Angela	Unused Food Service Funds for C.S. and L.S.	06/13/2024	45.57
203655	VILLAGE 000	Village of Oregon	Crossing Guard 4/28/24-5/31/24	06/13/2024	696.91
203655	VILLAGE 000	Village of Oregon	Pool SW 4-29 to 5-30-24	06/13/2024	1,274.11
203655	VILLAGE 000	Village of Oregon	OMS SW 4-29 to 5-30-24	06/13/2024	774.57
203655	VILLAGE 000	Village of Oregon	DO SW 4-29 to 5-30-24	06/13/2024	272.53
203655	VILLAGE 000	Village of Oregon	NKE SW 4-29 to 5-30-24	06/13/2024	518.26
203655	VILLAGE 000	Village of Oregon	MS WO Irrigation 4-29 to 5-30-24	06/13/2024	13.00
203655	VILLAGE 000	Village of Oregon	PVE SW 4-29 to 5-30-24	06/13/2024	518.34
203655	VILLAGE 000	Village of Oregon	RCI SW 4-29 to 5-30-24	06/13/2024	705.52
203655	VILLAGE 000	Village of Oregon	JCPE WO 4-29 to 5-30-24	06/13/2024	94.27
203655	VILLAGE 000	Village of Oregon	JCPE SW 4-29 to 5-30-24	06/13/2024	116.90
203655	VILLAGE 000	Village of Oregon	OHS SW 4-29 to 5-30-24	06/13/2024	1,556.58
203655	VILLAGE 000	Village of Oregon	HS NWall SW 4-29 to 5-30-24	06/13/2024	248.03
203655	VILLAGE 000	Village of Oregon	HS WWall Water 4-29 to 5-30-24	06/13/2024	130.68
203656	ADOLPRAC000	Adolphson, Rachel	Private School Transportation Contract 23/24	06/19/2024	621.46
203657	AFFILIAT000	Affiliated Carriage Systems	May Mckinney Vento Transportation	06/19/2024	12,905.55

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203657	AFFILIAT000	Affiliated Carriage Systems	June Mckinney Vento	06/19/2024	3,396.30
203658	ALBRAJER000	Albracht, Jerad	Parent Transportation Contract 2023-2024	06/19/2024	1,242.92
203659	ALEXEBRA000	Alexejun, Brad	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203660	BLOSSMAT000	Bloss, Matthew	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203661	BOGDAMAR000	Bogdanowicz, Marta	Private School Transportation Contract 23/24	06/19/2024	621.46
203662	BUTSIMAY001	Butsic, Mayriza	Private School Transportation Contract 23/24	06/19/2024	621.46
203663	CARR HIL001	Carr, Hillary	Withdrawal from Panther Athletics Girl's Basketball Camp - Comm Ed	06/19/2024	62.00
203664	DAMONTYL000	Damon, Tyler	Girls Softball Assistant Coach - Payment	06/19/2024	1,700.00
203665	DOWNEELI000	Downey, Elizabeth	May 2024 Athletic Event Worker - OHS Boys Track	06/19/2024	90.00
203666	FAUSTGIG000	Faust, Gigi	Private School Transportation Contract 23/24	06/19/2024	1,864.38
203667	GARCIMAR000	Garcia, Martha	Parent Transportation Contract 2023-2024 -87 days	06/19/2024	304.52
203668	HEALYSHA000	Healy, Shawn	Private School Transportation Contract 23/24	06/19/2024	621.46
203669	HUETTJAS000	Huett, Jason	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203670	IRVINLAN000	Irving, Lance	Trans. Contract	06/19/2024	621.46
203671	JADHANIT000	Jadhav, Nitin	Private School Transportation Contract 23/24 -87 days	06/19/2024	304.52
203672	KERSTERI000	Kersten, Eric	Girls Soccer Coaching Stipend	06/19/2024	1,000.00
203673	KLECKJAM000	Kleckner, James	Parent Transportation Contract 2023-2024	06/19/2024	1,242.92
203674	KLIPSKAT000	Klipsic, Katrina	Private School Transportation Contract 23/24	06/19/2024	1,242.92
203675	KRUEGJAS000	Krueger, Jason	Private School Transportation Contract 23/24	06/19/2024	621.46
203676	LEWANSAN000	Lewandowski, Sandra	Private School Transportation Contract 23/24	06/19/2024	621.46
203677	LI CON000	Li, Cong	Private School Transportation Contract 23/24	06/19/2024	621.46
203678	LIMOGMAT000	Limoges, Matthew	Parent Transportation Contract 2023-2024	06/19/2024	1,242.92
203679	LORENXI 000	Lorentz, Xi	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203680	NOVINLIS000	Novinska, Lisa	May 2024 Athletic Event Worker	06/19/2024	45.00
203681	NOVOAROD000	Novoa, Rodrigo	Girls Soccer Coaching Stipend	06/19/2024	1,000.00
203682	O'BRILAU001	O'Brien, Laura	Private School Transportation Contract 23/24	06/19/2024	621.46
203683	RITE BIT000	Rite Bite Fundraising Inc	butter braids	06/19/2024	1,411.50
203684	RUOTTKAT000	Ruotti, Katy	Private School Transportation Contract 23/24	06/19/2024	1,242.92
203685	STACEERI000	Stacey, Erik	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203686	STUBBROB000	Stubbe, Robert	Private School Transportation Contract 23/24	06/19/2024	621.46
203687	SVENDTIM000	Svendsen, Timothy	WIAA Regional Boys Lacrosse Official	06/19/2024	93.04
203688	THAYEROB000	Thayer, Robert	Parent Transportation Contract 2023-2024	06/19/2024	1,242.92
203689	TOMLIMEL000	Tomlinson, Melanie	Private School Transportation Contract 23/24	06/19/2024	621.46
203690	TRENTJOR000	Trentin, Jordan	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203691	WASB 000	WASB	WASB Membership Dues 2024-2025	06/19/2024	11,205.00
203692	XEXEMFAF000	XeXemeku, Fafa	Private School Transportation Contract 23/24	06/19/2024	1,864.38
203693	XIE MEN000	Xie, Meng	Parent Transportation Contract 2023-2024	06/19/2024	621.46
203694	ADVANTAG000	Advantage Acoustical LLC	NKE - acoustical panels in cafeteria.	06/26/2024	3,800.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203695	ALLIANT 000	Alliant Energy	PVE Electric 5-20 to 6-19-24	06/26/2024	5,265.39
203695	ALLIANT 000	Alliant Energy	RCI Electric 5-20 to 6-19-24	06/26/2024	10,924.01
203695	ALLIANT 000	Alliant Energy	RCI Natural Gas 5-20 to 6-19-24	06/26/2024	599.92
203695	ALLIANT 000	Alliant Energy	BKE Electric 5-20 to 6-18-24	06/26/2024	6,199.90
203695	ALLIANT 000	Alliant Energy	BKE Natural Gas 5-20 to 6-19-24	06/26/2024	491.79
203695	ALLIANT 000	Alliant Energy	Pool Natural Gas 5-20 to 6-19-24	06/26/2024	1,016.85
203695	ALLIANT 000	Alliant Energy	NKE Garage Electric 5-20 to 6-19-24	06/26/2024	29.76
203695	ALLIANT 000	Alliant Energy	PVE Shed Gas 5-20 to 6-19-24	06/26/2024	14.22
203695	ALLIANT 000	Alliant Energy	NKE Electric 5-20 to 6-19-24	06/26/2024	10,033.45
203695	ALLIANT 000	Alliant Energy	NKE Natural Gas 5-20 to 6-19-24	06/26/2024	1,038.91
203695	ALLIANT 000	Alliant Energy	PVE Natural Gas 5-20 to 6-19-24	06/26/2024	637.98
203695	ALLIANT 000	Alliant Energy	OHS Electric 5-20 to 6-18-24	06/26/2024	27,502.27
203695	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	06/26/2024	346.78
203695	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	06/26/2024	195.38
203695	ALLIANT 000	Alliant Energy	OMS Electric 5-20 to 6-18-24	06/26/2024	11,638.95
203695	ALLIANT 000	Alliant Energy	OMS Natural Gas 5-20 to 6-19-24	06/26/2024	603.81
203695	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas 5-20 to 6-19-24	06/26/2024	77.91
203695	ALLIANT 000	Alliant Energy	Football Field Concessions 5-20 to 6-19-24	06/26/2024	84.13
203695	ALLIANT 000	Alliant Energy	OHS Natural Gas 5-20 to 6-19-24	06/26/2024	2,767.17
203695	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 5-20 to 6-19-24	06/26/2024	14.22
203695	ALLIANT 000	Alliant Energy	Pool Electric 5-21 to 6-19-24	06/26/2024	1,561.20
203696	AUTOMOTIO001	Automotive Service Equipment	Tire Changer	06/26/2024	18,602.03
203697	HAYWAMAR000	Hayward, Mark	Yo Yo's and Juggling - summer semester \$2800.00	06/26/2024	2,800.00
203698	JDB GOLF000	JDB Golf LLC	JV2 Boys Golf Coach	06/26/2024	2,028.07
203699	JOHNSON 006	Johnson Snow Removal and Lawn	Mowing at BKE.	06/26/2024	750.00
203699	JOHNSON 006	Johnson Snow Removal and Lawn	Mowing at NKE	06/26/2024	450.00
203700	KORITZIN000	Koritzinsky & Karls LLC	Legal services Eco Center	06/26/2024	124.00
203701	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	06/26/2024	292.50
203702	MIDDLETO007	Middleton-Cross Plains Area	Mckinney Vento Transportation Jan- May 17	06/26/2024	1,331.81
203703	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	06/26/2024	155.00
203704	NEWFANGL000	Newfangled Fourt	Downpayment for performance on 10/25/2024	06/26/2024	2,950.00
203705	RITE BIT000	Rite Bite Fundraising Inc	Event Name: Oregon MS/FES Band - Spring 2024 Butter Braid Fundraiser	06/26/2024	4,915.75
203706	RYGH RV 000	Rygh RV Service LLC	trailer repair	06/26/2024	385.60
203707	SCHOOL D023	School District of Omro	Ozarak Fisheree tickets (National Convention tour)	06/26/2024	132.50
203708	STEELKYL000	Steel, Kylie	Work Permit Reimbursement	06/26/2024	10.00
203709	STOUGHTO006	Stoughton Hospital	May Employee Physical Invoice	06/26/2024	732.52
203710	UNITED W000	United Way of Dane County	Payroll accrual	06/26/2024	163.95

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203711	VERONA A000	Verona Area School District	Mckinney Vento Transportation	06/26/2024	805.53
203712	VILLAGE 000	Village of Oregon	Police Services for OMS Dance 5/17/24	06/26/2024	284.47
203713	WI CENTE001	WI Center for Education Produc	AIW 2nd Installment	06/26/2024	7,625.00
203714	WSPRA 000	WSPRA	WSPRA Membership Renewal through June 30, 2025	06/26/2024	150.00
203715	EDM8KER 000	EDM8KER LLC	Summer Semester MakerCarte-STEAM Unplugged	06/27/2024	26,947.21
203716	ROCKMKYL000	Rockman, Kyleen	Girls Varsity Soccer Official - WIAA Regional	06/27/2024	79.80
203717	VALLEY O000	Valley of the Camps Jewelry &	CE & Rec Instructor for Make Your Own Leather Earrings	06/27/2024	150.00
203718	ANDERCHA002	Anderson, Chad	Unused Food Service Funds for C.A.	06/28/2024	161.04
203719	ANDERSTA001	Anderson, Stacy	Unused Food Service Funds for A.A.	06/28/2024	22.35
203720	ARMSTRHO000	Armstrong, Rhonda	Unused Food Service Funds for A.A.	06/28/2024	3.35
203721	ASHWOERI000	Ashworth, Erica	Unused Food Service Funds for C.A.	06/28/2024	12.70
203722	BRIGGAMA000	Briggs, Amanda	Unused Food Service Funds for J.B.	06/28/2024	32.20
203723	BYRNELIS000	Byrne, Lisa	Unused Food Service Funds for P.B.	06/28/2024	74.25
203724	CHIVIMAR000	Chivington, Mary	Unused Food Service Funds for J.C.	06/28/2024	8.90
203725	CLARKSTE000	Clark, Steve	Unused Food Service Funds for T.C..	06/28/2024	52.80
203726	COX FEA000	Cox, Feather	Unused Food Service Funds for K.D.	06/28/2024	26.15
203727	GONZAMON000	Gonzalez, Monica	Unused Food Service Funds for M.C.	06/28/2024	5.40
203728	HORSTKAT000	Horst, Katrina	Unused Food Service Funds for T.W.	06/28/2024	6.40
203729	KELLIJON000	Kelling, Jon	Unused Food Service Funds for L.K.	06/28/2024	81.95
203730	KIENIKRI000	Kienitz, Krista	Unused Food Service Funds for N.K.	06/28/2024	21.23
203731	KISELJUL000	Kisely, Julie	Unused Food Service Funds for L.K.	06/28/2024	18.20
203732	KRONSLAU000	Kronser, Laura	Unused Food Service Funds for K.K.	06/28/2024	25.85
203733	KRUEGKAT000	Krueger, Kathryn	Unused Food Service Funds for C.K.	06/28/2024	8.71
203734	MADSOREB000	Madson, Rebecca	Unused Food Service Funds for N.D.	06/28/2024	154.04
203735	MATHEWHI000	Mathews, Whitney	Unused Food Service Funds for M.M.	06/28/2024	4.80
203736	MUELLREB000	Mueller, Rebecca	Unused Food Service Funds for L.M.	06/28/2024	149.66
203737	O'MALKELO00	O'Malley, Kelly	Unused Food Service Funds for K.O.	06/28/2024	22.15
203738	OLSONMIC001	Olson, Michael	Unused Food Service Funds for S.O.	06/28/2024	14.25
203739	RODRIJAN000	Rodriguez, Jana	Unused Food Service Funds for N.R.	06/28/2024	36.30
203740	SPINDVIC000	Spindler, Vicki	Unused Food Service Funds for M.S.	06/28/2024	31.60
203741	STOIBAND000	Stoiber-Winn, Andrea	Unused Food Service Funds for O.S.	06/28/2024	45.10
203742	STUMPKYL000	Stumpf, Kyle	Unused Food Service Funds for K.S.	06/28/2024	54.60
203743	WEBERCRY000	Weber, Crystal	Unused Food Service Funds for S.W.	06/28/2024	135.91
203744	WIEBELIL000	Wiebe, Lillian	Unused Food Service Funds for L.W.	06/28/2024	7.40
203745	ADVANTAG000	Advantage Acoustical LLC	OHS - furnish and install new act in two stairwells.	06/28/2024	2,265.00
203746	CITY OF 001	City of Fitchburg	FES SW 4-1-24 to 6-30-24	07/01/2024	-4,201.45
203746	CITY OF 001	City of Fitchburg	FES SW 4-1-24 to 6-30-24	06/28/2024	4,201.45
203747	CLINTON 000	Clinton Community School Distr	Carl Perkins Claim	06/28/2024	9,185.00
203748	SCHOOL D003	School District of McFarland	Carl Perkins Claim 23/24	06/28/2024	24,533.38

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203749	VERONA A000	Verona Area School District	Carl Perkins Claim #2	06/28/2024	22,132.27
203750	WHITEWAT002	Whitewater Unified School Dist	Carl Perkins Claim 23/24	06/28/2024	7,867.46
203751	CITY OF 001	City of Fitchburg	FES SW 4-1-24 to 6-30-24	07/01/2024	4,201.45
203752	#SOCIALS000	#SocialSchool4EDU	Social Media Service (6 months of service per contract dated 7/1/23 through 6/30/26) AP 24/25	07/03/2024	6,250.00
203753	ITSAVVY 000	ITsavvy LLC	Acer Chromebooks w/4 year ChromeCare Warranty with accidental damage protection AP 24/25	07/03/2024	34,232.00
203753	ITSAVVY 000	ITsavvy LLC	Google Chrome OS Management Console - Licenses - Academic AP 24/25	07/03/2024	22,661.00
Totals for checks					611,698.91

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401980	AMERICAN028	American Printing Co Inc	1000 envelopes	06/10/2024	220.00
232401981	AUTISM R001	Autism Resources Network	Autism Resources Network April Services for OSD	06/10/2024	900.00
232401982	BEAVEZAC000	Beaver, Zachory SR	Reimbursement for sub license	06/10/2024	125.00
232401983	CESA 2 000	CESA 2	Audiology services 9th installment	06/10/2024	3,093.59
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner, nitrile disposable gloves	06/10/2024	310.42
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet tissue, paper hand towels	06/10/2024	861.36
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: disposable gloves	06/10/2024	156.00
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: multi-surface cleaner	06/10/2024	350.16
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: handwash	06/10/2024	94.58
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: foam control agent for floor scrubber, paper hand towels, facial tissue, liners, toilet tissue, rubbermaid cleaning cart	06/10/2024	1,242.88
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: brush for floor cleaning machine	06/10/2024	317.91
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, toilet tissue, sanitizer	06/10/2024	651.07
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet tissue	06/10/2024	99.44
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: toilet tissue, paper hand towels, liners	06/10/2024	1,192.14
232401984	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: Clorox wipes, paper hand towels, toilet tissue	06/10/2024	1,232.06
232401985	EMBI TEC000	Embi Tec	Biotech Class Materials	06/10/2024	255.00
232401986	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for May 2024	06/10/2024	2,819.28
232401987	GOLTZDAW000	Goltz, Dawn	6/2/2024 4th gr Student Leadership Team end of year pizza party	06/10/2024	45.90
232401987	GOLTZDAW000	Goltz, Dawn	11/28/2023 Flowers for orchestra concerts	06/10/2024	29.97
232401988	GRADYHEA000	Grady, Heather	Science 7 / Supplies - Items for lab (glue, sandwich bags, etc)	06/10/2024	84.35
232401989	HAMBRVIR000	Hambrick, Virginie	reimburse for sub license fee	06/10/2024	125.00
232401990	HAMMEJAS000	Hammes, Jasmin	Credit Reimbursement EDU 803-002	06/10/2024	210.00
232401991	HERR BRI000	Herr, Bridget	10/24/2023-12/19/2023 Travel to/from CESA 2 for Library LMS Network	06/10/2024	104.80
232401992	HOLMEVEL000	Holmes, Velvet	1/1/2024-6/6/2024 Mileage	06/10/2024	229.14
232401993	HUGHESAR000	Hughes, Sarah	5/3/2024 Field Trip - RCI to Old World Wisconsin	06/10/2024	73.70
232401994	JARSTDAR000	Jarstad, Darci	Cell phone reimbursement Jan - June 2024 (6 x 45 = \$270)	06/10/2024	270.00
232401995	JONENJIN000	Jonen, Jina	1/1/2024-6/30/2024 January - June 2024 Cell Phone Reimbursement	06/10/2024	270.00
232401996	JUNIOR L001	Junior Learning Inc	Decodable books for the bookroom	06/10/2024	2,879.81
232401997	KNIGHCAS000	Knight, Casey	1/1/2024-6/30/2024 Admin. Cell Reimbursement from January 2024 thru June 2024	06/10/2024	270.00
232401998	KOSHAGIN000	Kosharek, Gini	9/4/2023-12/22/2023 In-District Mileage 2023-24	06/10/2024	16.24
232401998	KOSHAGIN000	Kosharek, Gini	1/1/2024-6/3/2024 Jan-June 2024 Mileage Reimbursement	06/10/2024	18.09
232401999	LONE PIN001	Lone Pine Transportation Inc	Missed Trip Payment	06/10/2024	273.08

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232402000	MARIPOSA000	Mariposa Learning Center	Reimbursement for 4th quarter assistant hours	06/10/2024	1,806.68
232402001	MARKSALE000	Marks, Alexander	Mileage Reimbursement for April-May 2024	06/10/2024	170.98
232402002	MAYNELAU000	Mayne, Lauren	3/5/2024-5/8/2024 Mentor lunch for March and May	06/10/2024	51.90
232402003	MESS SAR000	Mess, Sara	Rental Car for Golf Team	06/10/2024	218.45
232402003	MESS SAR000	Mess, Sara	Boys Golf Senior Banner Reimbursement	06/10/2024	300.00
232402004	GUNDEMIN000	Gundeck, Minji	5/22/2024 UDL PD Reimbursement	06/10/2024	100.00
232402005	PETERHAN000	Petersen, Hannah	reimburse for special ed para license renewal	06/10/2024	100.00
232402006	ROSGAMIC000	Rosga, Michaela	5/1/2024 Bought signs for swim lesson starting locations.	06/10/2024	51.14
232402007	ROUDEDAN000	Roudebush, Daniel	Mileage between Pool and FES for swim unit (117.3 miles@.67)	06/10/2024	78.59
232402008	RUSSENIC000	Russell, Nicholas	6/5/2024 Bought Chlorine for pool over memorial day (pool company closed)	06/10/2024	99.99
232402009	SCHOOL P000	School Perceptions LLC	Staff, student and parent survey comparison spreadsheet report delivered to E. Munding	06/10/2024	1,050.00
232402010	SCHUCMOR000	Schuchardt, Morgan	1/2/2024-3/21/2024 Mileage	06/10/2024	201.67
232402010	SCHUCMOR000	Schuchardt, Morgan	4/1/2024-5/30/2024 Mileage	06/10/2024	159.46
232402011	STARKELI000	Starkman, Elizabeth	5/1/2024-5/31/2024 May 2024 Mileage	06/10/2024	139.56
232402012	STOUTCHE000	Stout, Cheryl	1/2/2024-5/15/2024 mileage to support a student off site at FES	06/10/2024	328.03
232402013	TRACYJIT000	Tracy Hermanson, Jitayna	6/3/2024 UDL course through Novak	06/10/2024	100.00
232402014	WEIGECOL000	Weigel, Coleen	5/1/2024-5/31/2024 May 2024 mileage	06/10/2024	88.37
232402015	WIAA 000	WIAA	Girls Soccer Regional 6-1-24	06/10/2024	392.94
232402016	WSZALTIM001	Wszalek, Timothy	3/4/2024-5/30/2024 Mileage	06/10/2024	406.96
232402017	YOUTH FR000	Youth Frontiers Inc	Deposit for Kindness Retreat - all 4th graders at NKE 12/6/24 (PTO)	06/10/2024	750.00
232402018	ZURAWJAS000	Zurawik, Jason	1/1/2024-6/30/2024 Cell Phone Reimbursment	06/10/2024	270.00
232402018	ZURAWJAS000	Zurawik, Jason	5/28/2024-5/29/2024 Governor Dodge State Park	06/10/2024	147.40
232402019	ASHMOBRA000	Ashmore, Bradley	cell phone reimbursement (Jan - June @\$45 a month)	06/12/2024	270.00
232402020	BOEHLCLA000	Boehlke, Claudia	Reimbursement for Special Ed License	06/12/2024	100.00
232402021	BORTODRA000	Bortolameolli, Drake	Boys Varsity Lacrosse Official - WIAA Tournament - Wauwatosa West	06/12/2024	130.65
232402022	BRISAMIC000	Brisack, Michele	Unused Food Service Funds	06/12/2024	36.45
232402023	CASPEJEN000	Caspersen, Jennifer	Mileage - 2023-2024	06/12/2024	262.03
232402024	DAHMERAN000	Dahmen, Randall	Girls Varsity Soccer Official - Clinton/WIAA Regional	06/12/2024	79.80
232402025	ELGERDAV000	Elgersma, David	Girls Soccer Official - Sectional / Sauk Prairie	06/12/2024	86.95
232402026	ENGLILAU000	English, Lauren	Girls Varsity Lacrosse Official - WIAA Regional - Waunakee	06/12/2024	81.61
232402027	FASICROB000	Fasick, Robert	Girls Varsity Soccer Official - Clinton/WIAA Regional	06/12/2024	70.00

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232402028	FIRST AG000	Arthur J Gallagher	Annual Premium - Student Accident Ins. AP 24-25.	06/12/2024	4,067.00
232402029	FISHEGRE000	Fisher, Gregory	Girls Soccer Official - WIAA Regional / Waterford	06/12/2024	60.00
232402030	GREENBRI000	Greenwood, Bridget	Girls Varsity Lacrosse Official - WIAA Regional - Waunakee	06/12/2024	71.67
232402031	GREIBRUT000	Greiber, Ruth	Purchase for student (H. Wright) from specific funds donated	06/12/2024	150.00
232402032	HOBART S000	Hobart Service	Combi repair at NKE	06/12/2024	297.38
232402033	HUNTEDUR000	Hunter, Durand	cell phone reimbursement (Jan - June @\$45 a month)	06/12/2024	270.00
232402034	JAGERMIC000	Jager, Michael	Boys Varsity Lacrosse Official - WIAA Tournament - Wauwatosa West	06/12/2024	120.30
232402035	KEMPS LL000	Kemps LLC	Delivery of milk week ending 06/01/24	06/12/2024	1,223.50
232402036	KISSLSAR000	Kissling, Sara	referral bonus for new employee - Emma Kissling	06/12/2024	100.00
232402037	LEDWIMIC000	Ledwidge, Michael	Girls Soccer Official - WIAA Regional / Waterford	06/12/2024	82.29
232402038	MIRKESCO000	Mirkes, Scott	Reimbursement from Softball Team Banquet Materials	06/12/2024	66.85
232402039	MITCHCHR000	Mitchell, Christopher	Green Team Activity - Food / Snacks for Green Team Work Night	06/12/2024	36.57
232402040	OMNI TEC000	Omni Technologies LLC	FES - annual fire alarm monitoring 6/29/24-6/28/25 Pay 24/25	06/12/2024	570.00
232402041	OREGON C007	Oregon Cares LLC	Reimbursement for grant purchase- translation services for VPTI work	06/12/2024	200.00
232402042	PLINEJAM000	Pliner, James	cell phone reimbursement (Jan - June @\$45 a month)	06/12/2024	270.00
232402043	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 5/1/24-5/31/24 (184.8 miles @ .67)	06/12/2024	123.82
232402043	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 6/1/24-6/5/24	06/12/2024	16.88
232402044	UNITED M000	United Mailing Services Inc	Mail metering charges.	06/12/2024	2,193.39
232402045	VAN LCAT000	Van Leuven, Catherine	Educational Behavior Consultant Services for OSD 2/7, 2/8, 2/28, 3/7, 4/8, 4/9, 5/15, 5/30/24 (13.5 Hours)	06/12/2024	1,350.00
232402046	VILLAGE 002	Village of Brooklyn	BKE SW 4-26 to 5-28-24	06/12/2024	837.87
232402047	WEILAAND000	Weiland, Andrew	Cell Phone Reimbursement Jan 2024 - June 2024	06/12/2024	270.00
232402048	WIAA 000	WIAA	Girls Soccer Sectional Semi-Final 6-6-24	06/12/2024	1,228.23
232402049	WILSOKIP000	Wilson, Kip	Girls Soccer Official - Sectional / Sauk Prairie	06/12/2024	96.95
232402050	ZYWICMAR000	Zywicki, Margaret	cell phone reimbursement (Jan - June @\$45 a month)	06/12/2024	270.00
232402051	ACE WAN000	Ace, Wanda	June Payment	06/14/2024	13,494.98
232402052	ANTHOJEN000	Anthony, Jenna	Cell Phone Reimbursement for May & June	06/14/2024	90.00
232402053	AVALOJOR000	Avalos, Jorge	Gen Ofc / Food (Staff) - Items for Staff Mtg w/Retiree Celebration (Costco \$92.70 Miller's \$17.97)	06/14/2024	110.67
232402054	BUSKAGER000	Buskager Transportation Compan	June Payment	06/14/2024	20,670.84
232402054	BUSKAGER000	Buskager Transportation Compan	May Trips continued	06/14/2024	2,750.89
232402054	BUSKAGER000	Buskager Transportation Compan	June Trips 6/3-6/5	06/14/2024	736.15

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232402055	CBC TRAN000	CBC Transportation LLC	June Payment	06/14/2024	20,406.08
232402056	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper towels, toilet paper, liners, Vaportek	06/14/2024	2,180.99
232402057	FITZGLUC000	Fitzgerald, Lucille	reimbursement for special ed license fee	06/14/2024	100.00
232402058	GATESAMY000	Gates, Amy	reimburse for special ed license renewal fee	06/14/2024	100.00
232402059	HAGSTJAM001	Hagstrom, James	June Payment	06/14/2024	14,300.35
232402060	HAGSTPET000	Hagstrom, Peter	June Payment	06/14/2024	7,278.01
232402061	HAGSTROM001	Hagstrom Transportation Inc	June Payment	06/14/2024	99,636.00
232402061	HAGSTROM001	Hagstrom Transportation Inc	May Trips Continued	06/14/2024	4,507.74
232402061	HAGSTROM001	Hagstrom Transportation Inc	June Trip 6/6	06/14/2024	456.82
232402062	HEITZZAI000	Heitz, Zain	Cell Phone 1/1/24-6/30/24 (\$45 @ 6 months)	06/14/2024	270.00
232402063	HGA 000	Hammel, Green, And Abrahamson,	OEI Analysis and Optimization of Battery Storage progress billing- project 1290-010-00	06/14/2024	13,750.00
232402064	INTEGRAT002	Integrated Systems Corp	Skyward Hosting Services July- Sept 2024 (pay 23/24)	06/14/2024	2,643.84
232402065	KEMPS LL000	Kemps LLC	Milk Delivery, week ending 06/08/24	06/14/2024	2,105.50
232402066	KWIK TRI000	Kwik Trip Inc	May 2024 Gas - Account 12867	06/14/2024	1,407.20
232402067	LONE PIN001	Lone Pine Transportation Inc	June Payment	06/14/2024	25,766.94
232402067	LONE PIN001	Lone Pine Transportation Inc	June Trips 6/3-6/8	06/14/2024	1,296.67
232402068	MOBILITY000	Mobility by Marcy LLC	May & June O&M Services for OSD - O&M Lessons, consult, eval meeting & paperwork, prep, cane & tip for student, travel (18.25 hours + 2.5 hours travel)	06/14/2024	2,364.72
232402069	PGL TRAN000	PGL Transport LLC	June Payment	06/14/2024	7,866.94
232402070	SKYWARD 000	Skyward Inc	24/25 annual software fees	06/14/2024	31,751.00
232402071	SPENCBRI000	Spencer Grant, Brittany	Credit Reimbursement ELPA 770 840 900	06/14/2024	6,400.00
232402072	TRACYJIT000	Tracy Hermanson, Jitayna	reimbursement for cancelled Spanish field trip	06/14/2024	20.00
232402073	WAYNE AC000	Wayne Ace Bus Service LLC	May Trips Continued	06/14/2024	2,640.14
232402073	WAYNE AC000	Wayne Ace Bus Service LLC	June Payment	06/14/2024	27,067.63
232402073	WAYNE AC000	Wayne Ace Bus Service LLC	June Trips 6/1-6/6	06/14/2024	1,133.40
232402074	WIEDEL T000	Wiedel Transportation	June Payment	06/14/2024	24,192.64
232402075	ACHTEAMB000	Achterberg, Amber	4/23/2024 Meals for FBLA Trip for AW and AA	06/20/2024	40.66
232402076	AREVADAN000	Arevalo, Daniela	1/19/2024-6/10/2024 travel reimbursement for social worker	06/20/2024	161.94
232402077	BORTZSTE000	Bortz, Stephanie	4/1/2024-6/7/2024 Mileage	06/20/2024	109.75
232402078	CBC TRAN000	CBC Transportation LLC	June Payment	06/20/2024	5,114.62
232402079	CORNAMAT000	Cornale, Matthew	8/28/2023-6/6/2024 Mileage for travel during 2023-24 school year	06/20/2024	431.36
232402080	CPM EDUC000	CPM Educational Program	Math Pilot Extension	06/20/2024	500.00
232402081	CRAY LAU000	Cray, Laura	1/22/2024-6/7/2024 Healthy food for classroom, lunch for students at Madison College Field trip, and book needed in classroom.	06/20/2024	199.23

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232402082	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor stripper	06/20/2024	296.36
232402083	DELZEELI000	Delzer, Elizabeth	9/1/2023-6/11/2024 Interim administrator cell phone reimbursement	06/20/2024	450.00
232402084	DORN PAT000	Dorn, Patrick	1/19/2024 Drove percussion equipment required for 8th-grade band performance at Wisconsin Concert Band Association convention at UW Whitewater. Total miles round trip was 78. 78 x .67 = \$52.93	06/20/2024	52.26
232402085	DUBOIERI000	DuBois, Eric	Boys Lacrosse Official - Waunakee RO	06/20/2024	85.00
232402086	EMBI TEC000	Embi Tec	MiniOne PCR System	06/20/2024	978.00
232402087	EMPATHIA000	Empathia Inc	EAP Services 06/01-08/31/24	06/20/2024	2,013.00
232402088	EWINGALI000	Ewing, Alison	5/1/2024-6/7/2024 Mileage between schools	06/20/2024	112.90
232402089	FIDELITE000	Fidelitec LLC	May Background Check Invoice	06/20/2024	539.35
232402090	FOELKALY000	Foelker, Alycia	5/1/2024-6/14/2024 Mileage	06/20/2024	308.67
232402091	FUEL EDU000	Fuel Education LLC	May Online Curriculum	06/20/2024	1,120.00
232402092	GAVLEKAT000	Gavle, Katherine	5/22/2024 UDL Now! Course registration for 24-25 PD hours. (\$100)	06/20/2024	100.00
232402093	GHC-SCW 000	GHC-SCW	July 2024 Health Insurance Invoices (Invoice #s 42223-026, 42226-026, 42225-026, 42228-026, 42230-012, 42224-015)	06/20/2024	684,214.18
232402094	GOLTZDAW000	Goltz, Dawn	6/19/2024 Mileage for Admin SAIL	06/20/2024	85.76
232402095	GORDON F001	Gordon Food Service Inc	Drop size May FES	06/20/2024	-96.14
232402095	GORDON F001	Gordon Food Service Inc	Credit for returned cucumbers at NKE	06/20/2024	-19.60
232402095	GORDON F001	Gordon Food Service Inc	Drop SZ credit May for RCI	06/20/2024	-31.85
232402095	GORDON F001	Gordon Food Service Inc	Drop SZ for OMS for the month of May	06/20/2024	-265.13
232402095	GORDON F001	Gordon Food Service Inc	Credit for invoice 9010305343	06/20/2024	-50.98
232402095	GORDON F001	Gordon Food Service Inc	Drop Size Credit April for OMS	06/20/2024	-483.42
232402095	GORDON F001	Gordon Food Service Inc	Credit for Drop Sz April FES	06/20/2024	-84.86
232402095	GORDON F001	Gordon Food Service Inc	Drop Size Credit NKE	06/20/2024	-304.26
232402095	GORDON F001	Gordon Food Service Inc	Drop Size April RCI	06/20/2024	-83.84
232402095	GORDON F001	Gordon Food Service Inc	Drop Size Credit OHS	06/20/2024	-440.62
232402095	GORDON F001	Gordon Food Service Inc	Delivery of remaining brown box/diversion items, also items for summer school.	06/20/2024	3,231.54
232402095	GORDON F001	Gordon Food Service Inc	Delivery to FES for remaining brown box and diversion from USDA.	06/20/2024	1,753.23
232402096	HALVETIN000	Halverson, Tina	6/4/2024 realia/ rewards	06/20/2024	33.25
232402097	HAMMEJAS000	Hammes, Jasmin	5/1/2024-6/7/2024 Heritage Spanish PVE/BKE mileage	06/20/2024	56.62
232402098	HAMREMOL000	Hamre, Molly	1/8/2024-5/31/2024 Mileage for district wide employee	06/20/2024	61.10
232402099	HARRICHE000	Harris, Chelsea	5/1/2024-6/5/2024 Mileage for travel between FES / play crew sessions and IEP meetings	06/20/2024	93.80

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232402100	HEGI ERI000	Hegi, Erica	1/3/2024-6/7/2024 Mileage between FES and RCI for Vocal/Choir (deducted the mileage for 1/12/24-snow day and 2/16/24-no school)	06/20/2024	483.47
232402101	HEITZKAT000	Heitz, Katie	1/1/2024-6/30/2024 Cell Phone Reimbursement - January - June (6 months x \$45)	06/20/2024	270.00
232402102	HILLGDAN000	Hillgartner, Daniel	1/1/2024-6/30/2024 Admin Cell Phone Reimbursement	06/20/2024	270.00
232402102	HILLGDAN000	Hillgartner, Daniel	6/7/2024 Reimbursement for amazon purchase. Was unable to use school account and needed it before the end of the year.	06/20/2024	58.89
232402103	KEMNISUZ000	Kemnitz, Suzanne	4/1/2024-6/7/2024 mileage (ESL support)	06/20/2024	65.59
232402104	KEMPS LL000	Kemps LLC	Week ending 061524	06/20/2024	95.70
232402105	KONOPMEG000	Konopacki, Meghan	4/1/2024-5/31/2024 Teaching Mileage for April and May	06/20/2024	231.95
232402106	KOSHAGIN000	Kosharek, Gini	6/6/2024 PVE 4th Grade Send-off: Popsicles	06/20/2024	39.48
232402107	KRENZREB000	Krenz, Rebekah	5/22/2024 Provided Transportation for students in personal vehicle for AVID trip	06/20/2024	90.45
232402108	LENTESHA000	Lenters, Shaniya	5/25/2024 Purchased some materials on Amazon needed for class. 9.58 should come from Spanish department, and 16.49 from Heritage budget for a total reimbursement of \$26.07	06/20/2024	26.07
232402109	LOFGRMAR000	Lofgren, Margaret	3/1/2024-6/7/2024 Miles driven as a traveling teacher	06/20/2024	39.93
232402110	MADISON 033	Madison National Life	LTD STD July Coverage Invoice	06/20/2024	15,105.23
232402111	MAHR NAT000	Mahr, Nathan	5/6/2024 Green Team Snacks	06/20/2024	38.45
232402112	MANDLJUL000	Mandli, Julie	4/30/2024-6/10/2024 mileage	06/20/2024	171.19
232402113	MANZEKEL000	Manzeck, Kelly	6/12/2024 Building Bridges Between Gen Ed and Special Ed (2024-24 PD hrs) \$50 Registration Fee	06/20/2024	50.00
232402114	MCCABREB000	McCabe, Rebecca	5/1/2024-5/31/2024 mileage	06/20/2024	83.15
232402114	MCCABREB000	McCabe, Rebecca	6/3/2024-6/10/2024 mileage	06/20/2024	17.96
232402115	MINTEMIC000	Minter, Michelle	Minter mileage for 23-24 (to Jun 6)	06/20/2024	453.10
232402115	MINTEMIC000	Minter, Michelle	6/2/2024 Supplies for human sundae end-of-year PBIS assembly & para meeting snacks	06/20/2024	270.92
232402115	MINTEMIC000	Minter, Michelle	1/1/2024-6/30/2024 Cell phone reimbursement	06/20/2024	270.00
232402116	MODJEKER000	Modjeski, Kerri	1/1/2024-6/30/2024		
232402116	MODJEKER000	Modjeski, Kerri	KRM 4/30/24-6/19/24 Mileage Reimbursement	06/20/2024	151.42
232402117	OLANDCYN000	Olander, Cynthia	6/6/2024 Driving	06/20/2024	97.82
232402118	OMNI FIN000	Omni Financial Group, Inc.	May Remitter Invoice	06/20/2024	268.00
232402119	PACKEALE000	Packer, Alexis	2/26/2024-6/7/2024 Mileage	06/20/2024	25.46
232402120	PACZWCEL000	Paczwa, Celia	5/3/2024 Mileage to Wisconsin Math Council annual conference	06/20/2024	113.90
232402121	PETERSON000	Peterson Pest Management	Pest Control Services for June 2024	06/20/2024	549.00

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232402122	PLINEJAM000	Pliner, James	Teacher Appreciation week snacks	06/20/2024	154.17
232402123	POESCSUS000	Poeschl, Susan	Central Wisconsin Cheer Camps Deposit	06/20/2024	250.00
232402124	POLCYTIM000	Polcyn, Timothy	May 2024 Athletic Event Worker	06/20/2024	165.00
232402125	PORTEMIC000	Porter, Michelle	5/10/2024-5/20/2024 Professional Development for NOVAK EDUCATION Course Restorative Practices	06/20/2024	50.00
232402126	PRIZE IM000	Prize Impressions LLC	engraved plaque	06/20/2024	35.00
232402127	RATTMHEA000	Rattmann, Heather	3/1/2024-6/10/2024 mileage	06/20/2024	24.79
232402128	RUSSENIC000	Russell, Nicholas	1/1/2024-6/30/2024 Cell phone reimbursement \$45/mo	06/20/2024	270.00
232402129	SCHRIJES001	Schrimpf, Jessica	6/8/2024 ATTEN: Michele Brisack Restorative Practices online PD through NOVAK. \$50	06/20/2024	50.00
232402130	SEGERANG000	Seger, Angela	2/1/2024-6/7/2024 mileage related to itinerant speech evaluation/services spring semester	06/20/2024	48.58
232402131	SIPE MIC000	Sipe, Michelle	Private School Transportation Contract 23/24	06/20/2024	1,242.92
232402132	SOLTIJEN000	Soltis, Jennifer	1/1/2024-6/30/2024 Cell Phone Reimbursement 1/1/24-6/30/24	06/20/2024	270.00
232402133	SPAETDAV000	Spaeth, David	6/26/2024 \$50. Yerkes Observatory PD ticket.	06/20/2024	50.00
232402134	SPENCBRI000	Spencer Grant, Brittany	5/30/2024-6/15/2024 Athletic Supervision and Meetings	06/20/2024	514.51
232402135	STARKELI000	Starkman, Elizabeth	6/3/2024-6/7/2024 June 2024 Mileage	06/20/2024	24.12
232402136	STASKMEL000	Staskal, Melissa	6/7/2024 mileage for PT services in May and June	06/20/2024	192.16
232402137	STATZMIC000	Statz, Michael	May and June 2024 Athletic Event Worker	06/20/2024	75.00
232402138	TK ELEVA000	TK Elevator Corporation	FES - car had lost communication with the board - reset board.	06/20/2024	353.50
232402139	WEA INSU000	WEA Insurance	Life July Coverage Invoice	06/20/2024	5,523.93
232402140	WEIS JOS000	Weis, Joshua	1/1/2024-6/30/2024 Cell Phone	06/20/2024	270.00
232402141	ZIDONRAC000	Zidon, Rachel	1/1/2024-6/7/2024 Mileage for traveling from RCI to OMS	06/20/2024	90.52
232402142	ACHTEAMB000	Achterberg, Amber	5/20/2024 Mileage FBLA Rental Pickup and return	06/27/2024	32.16
232402143	ACKERJEN000	Acker, Jenafer	AVID - EE Travel / Summer Institute in CO (parking, meals)	06/27/2024	130.05
232402144	ALPHA CO000	Alpha Controls & Services LLC	OMS - ahu 6 for gym not working.	06/27/2024	792.00
232402144	ALPHA CO000	Alpha Controls & Services LLC	OHS: Facility Optimization Agreement - Key Performance Indicators Billing 1 of 4.	06/27/2024	1,126.00
232402144	ALPHA CO000	Alpha Controls & Services LLC	BKE - clean chiller coils and rtu coils.	06/27/2024	2,920.00
232402144	ALPHA CO000	Alpha Controls & Services LLC	OHS - cleaning coils.	06/27/2024	3,965.00
232402144	ALPHA CO000	Alpha Controls & Services LLC	RCI - clean chiller coils.	06/27/2024	2,850.00
232402144	ALPHA CO000	Alpha Controls & Services LLC	OHS - belt broke on auto shop air handler.	06/27/2024	227.79
232402145	ANTHOJEN000	Anthony, Jenna	May & June 2024 Mileage Reimburement	06/27/2024	300.76
232402146	BONNEMAR000	Bonnett Lopez, Maria	Course Reimbursement per JJ (minus finance charge \$40.43 and late fee \$25.00 per A.W.)	06/27/2024	2,202.90

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232402147	CESA 2 000	CESA 2	Audiology Services	06/27/2024	3,093.58
232402148	COMMERCIO00	Commercial Air Inc	Repairs to OHS walk-in freezer	06/27/2024	1,329.40
232402149	COMPLEX 000	Complex Security Solutions, In	Genetec Licensing expires 2/19/29 (pay 24/25)	06/27/2024	42,825.51
232402150	CS4 FLOO000	CS4 Flooring - Creative Soluti	BKE - 4 gallons of sustain.	06/27/2024	1,060.40
232402151	D'AMEANN000	D'Amelio, Anna	5/2/2024-6/20/2024 Mileage reimbursement for Career and Technical Education from 5/2/24-6/20/24.	06/27/2024	161.07
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: parts for floor scrubber	06/27/2024	58.65
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue, paper hand towels, liners	06/27/2024	1,569.13
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: distilled water	06/27/2024	31.73
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue, paper hand towels	06/27/2024	593.64
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: wood mop handle	06/27/2024	70.98
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner (Sales Order 72314-1)	06/27/2024	192.18
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: mop heads	06/27/2024	106.12
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet tissue, liners	06/27/2024	1,152.74
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: mop heads	06/27/2024	97.77
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor pads	06/27/2024	21.64
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: stripper floor pads	06/27/2024	35.60
232402152	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Apex floor finish, mop heads	06/27/2024	454.57
232402153	DEUSSELI000	Deussen, Elisabeth	Mileage between buildings for orchestra Aug 23 - June 24 (371.5 miles)	06/27/2024	246.06
232402154	EMBI TEC000	Embi Tec	Introduction to Biotechnology Supplies - Summer School Class	06/27/2024	173.00
232402155	EMMONS B000	Emmons Business Interiors LLC	Stools for OHS	06/27/2024	3,689.20
232402156	ENVIRONM001	Environmental Management Consu	Semi-annual SDS Manager Maintenance Fee 7/1/24-12/31/24 Pay 24/25	06/27/2024	540.00
232402156	ENVIRONM001	Environmental Management Consu	SDS Manager fee.	06/27/2024	2,850.00
232402157	GASNEKEV000	Gasner, Kevin	6/20/2024 Registration fee for UDL Course (2024-25 PD Time) Attn: Michele Brisack	06/27/2024	100.00
232402158	GERBER L000	Gerber Leisure Products Inc	Excavation and installation of equipment, freight, and wood fiber surface installation for completion of playground addition project.	06/27/2024	9,125.00
232402159	HAGSTROM001	Hagstrom Transportation Inc	Trip Payment	06/27/2024	1,839.47
232402160	HAJDUKAT000	Hajdu, Katherine	1/2/2024-6/7/2024 Mileage for ESL Services Spring 2024	06/27/2024	76.38
232402161	HEDSTCYN000	Hedstrom, Cynthia	4/1/2024-6/7/2024 Driving for mentoring services and professional development.	06/27/2024	376.00
232402162	HUSCH BL000	Husch Blackwell LLP	May Legal Fees	06/27/2024	247.50
232402163	INTERSTA002	Interstate Roof Systems Consul	NKE - investigated leak in hallway by door 10.	06/27/2024	2,004.22
232402163	INTERSTA002	Interstate Roof Systems Consul	OHS - investigated leaks.	06/27/2024	1,517.49
232402163	INTERSTA002	Interstate Roof Systems Consul	RCI - investigated leaks.	06/27/2024	1,067.84

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232402163	INTERSTA002	Interstate Roof Systems Consul	OHS - roof repairs.	06/27/2024	880.43
232402163	INTERSTA002	Interstate Roof Systems Consul	OHS - patched some leaks.	06/27/2024	1,015.25
232402163	INTERSTA002	Interstate Roof Systems Consul	OHS - Roof repairs, replaced areas of wet insulation etc.	06/27/2024	13,643.66
232402163	INTERSTA002	Interstate Roof Systems Consul	PVE - repaired leaks.	06/27/2024	590.96
232402163	INTERSTA002	Interstate Roof Systems Consul	NKE - roof repairs.	06/27/2024	1,393.73
232402163	INTERSTA002	Interstate Roof Systems Consul	OHS - maintenance repairs.	06/27/2024	10,974.77
232402164	JAMESDAV002	Jameson, David	Badger Conference Assistant Commissioner spring meeting mileage reimbursement (196 miles @.67 a mile)	06/27/2024	131.32
232402165	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for May.	06/27/2024	19,401.00
232402165	JANESVIL003	Janesville Janitor Services	OMS - contracted cleaning for May.	06/27/2024	10,266.00
232402165	JANESVIL003	Janesville Janitor Services	RCI - contracted cleaning for May.	06/27/2024	4,488.00
232402166	JENDRKAR000	Jendresen, Karen	Mileage Reimbursement for when Karen helped at other schools on days we were extremely short staffed.	06/27/2024	43.82
232402167	KLEENMAR000	Kleenmark Services Corp	DO - contracted cleaning for May.	06/27/2024	632.00
232402167	KLEENMAR000	Kleenmark Services Corp	BKE - contracted cleaning for May.	06/27/2024	8,422.31
232402167	KLEENMAR000	Kleenmark Services Corp	NKE - contracted cleaning for May.	06/27/2024	7,240.00
232402167	KLEENMAR000	Kleenmark Services Corp	Pool - contracted cleaning for May.	06/27/2024	1,124.34
232402167	KLEENMAR000	Kleenmark Services Corp	PVE - contracted cleaning for May.	06/27/2024	5,250.00
232402167	KLEENMAR000	Kleenmark Services Corp	FES - contracted cleaning for May.	06/27/2024	10,132.37
232402167	KLEENMAR000	Kleenmark Services Corp	District fill in contracted cleaning for May 2024	06/27/2024	7,133.35
232402168	LAKE CIT000	Lake City Glass Inc	RCI - replace broken igu in door 14 stairwell.	06/27/2024	1,566.41
232402169	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills	06/27/2024	750.00
232402170	LOFGRMAR000	Lofgren, Margaret	Miles driven as a traveling teacher (39.6 miles @ .67)	06/27/2024	26.53
232402171	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Little Leonardo's	06/27/2024	520.00
232402171	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Workshop	06/27/2024	1,620.00
232402172	MCHUGMIC000	McHugh, Michael	commissioner reimbursement for phone and mileage	06/27/2024	180.97
232402173	OMNI FIN000	Omni Financial Group, Inc.	Retirement sick leave payout for Laura Brudos & Jeff Dyer	06/27/2024	38,042.26
232402173	OMNI FIN000	Omni Financial Group, Inc.	Retiree payout for Maria Katsaros - Molzahn	06/27/2024	12,862.08
232402173	OMNI FIN000	Omni Financial Group, Inc.	sick leave payout for Peter Kritsch	06/27/2024	12,620.92
232402173	OMNI FIN000	Omni Financial Group, Inc.	Retiree payout for Lynda Schauer	06/27/2024	11,038.98
232402174	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for students 5/2/24, 5/9/24, 5/16/24, 5/21/24, 5/23/24, 5/24/24, 5/30/24	06/27/2024	1,400.00
232402175	SEARL EL000	Searl Electric Inc	OMS - lights not working in door 5 area.	06/27/2024	631.00
232402175	SEARL EL000	Searl Electric Inc	NKE - receptacle not working in room 1543.	06/27/2024	181.00
232402175	SEARL EL000	Searl Electric Inc	Pool - replaced ballasts in men's locker room and pump room.	06/27/2024	210.00
232402176	SEIDEANN000	Seidenstricker, Anna	Mileage reimbursement 3/14/24-6/19/24	06/27/2024	248.17
232402177	SIES JEN000	Sies, Jennifer	Sub License Reimbursement	06/27/2024	125.00
232402178	STALEY P000	Staley Plumbing & Heating Co	OHS - installed new drain in locker room.	06/27/2024	364.32

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232402178	STALEY P000	Staley Plumbing & Heating Co	Pool - new shower heads for men's and women's locker rooms, touch timers and 24 volt solenoid valves.	06/27/2024	3,593.07
232402178	STALEY P000	Staley Plumbing & Heating Co	RCI - service on kitchen sanitizer.	06/27/2024	4,751.21
232402179	STAPEDAW000	Stapelmann, Dawn	Travel between NKE and FES to fill in for Custodian on 3/20/24 & 5/14/24 (28 miles @ .67)	06/27/2024	18.76
232402180	TANNEJON000	Tanner, Jonathan	1/1/2024-6/20/2024 mileage	06/27/2024	763.33
232402181	THYSSE P000	Thysse Printing Service, Inc.	1700 graduation programs	06/27/2024	998.86
232402182	UNITED M000	United Mailing Services Inc	Mail metering charges.	06/27/2024	2,566.00
232402183	UW HOSPI000	UW Hospital and Clinics	Spring Event Athletic Trainer Coverage 2024	06/27/2024	5,546.61
232402184	VOIGT MU000	Voigt Music Center Inc	Band = reeds and swabs	06/27/2024	37.60
232402185	WAUNAKEE001	Waunakee Community School Dist	DCNTP PD for coaches	06/27/2024	1,500.00
232402186	WEED CHR000	Weed, Christopher	CE & Rec Instructor for Paper Rockets	06/27/2024	80.00
232402187	ALPHA CO000	Alpha Controls & Services LLC	BKE -Ecostructure HVAC programming - 4th progress application.	06/28/2024	22,084.00
232402188	CATHOLIC001	Catholic Charities Inc	Building Bridges Program June 2024	06/28/2024	3,625.00
232402189	CRAKEJAC000	Craker, Jaclyn	Travel between NKE, BKE and FES - Spec Ed (266.8 miles @ .67)	06/28/2024	178.76
232402190	GENERAL 000	General Communications Inc	Endura Power Cord	06/28/2024	31.00
232402191	KAPHIJEN000	Kaphingst, Jennifer	Sub License Reimbursement	06/28/2024	125.00
232402192	MARCIMIC000	Marcin, Michelle	Unused Food Service Funds for A.M.	06/28/2024	16.85
232402193	SOLTIJEN000	Soltis, Jennifer	Mileage for Food Service 1/15/24-6/14/24 (323.7 miles @ .67)	06/28/2024	216.88
232402194	SVEN PRO000	Sven Pro Sound LLC	Touch Kiosks- Labor	06/28/2024	16,406.07
232402195	WEAVETER000	Weaver, Terrance	Spring 2024 Semester GYO Reimbursement	06/28/2024	3,132.00
242500001	ADVANCED004	Advanced Planning Technologies	Annual support agreement for mapping program - through June 30, 2025.	07/03/2024	2,333.00
242500002	CDW GOVE000	CDW Government Inc	Rapid 7 Threat Complete IDR Adv Sub AP 24/25	07/03/2024	29,800.00
242500003	EDMENTUM000	Edmentum, Inc	Installment 3 of 3 for Courseware program licenses and classroom coaching AP 24/25	07/03/2024	12,302.60
242500004	FINALSITE000	Finalsite	Core Communications Platform - Blackboard 7/1/24-6/30/25 AP 24/25	07/03/2024	11,168.00
242500004	FINALSITE000	Finalsite	Software Setup - LDAPS/Active Directory Integration 7/1/24-6/30/25 Pay 24/25	07/03/2024	1,750.00
242500005	FRONTLIN000	Frontline Technologies Group	Absence & Substitute Management 7/1/24-6/30/25 AP 24/25	07/03/2024	21,812.09
242500005	FRONTLIN000	Frontline Technologies Group	Comparative Analytics 7/1/24-6/30/25	07/03/2024	10,543.50
242500006	GENERAL 000	General Communications Inc	10 Kenwood Radios	07/03/2024	4,555.00
242500007	HOLT KAT000	Holt, Kathryn	reimburse for sub license fee	07/03/2024	125.00
242500008	KNOWBE4,000	KnowBe4, Inc.	Security Awareness Training Subscription 7/13/24-7/12/25 AP 24/25	07/03/2024	14,436.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
				Totals for checks	1,558,593.30

Purchasing Card Activity

Billing Cycle: 5/6/24-6/5/2024

Billing Date: 6/12/2024

Billing Amount: \$197,656.54

Card Rconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	G1 Math pencil top erasers.	Amzn Mktp US Y33ft0bc3, Amzn.Com/Bill, WA,	4.99
Aaberg Nicole	RCI Student Services (HK) Pride Flag	Amazon Mar 112-229887, Seattle, WA, 98109,	5.59
Aaberg Nicole	Juice for RCI SS GSA club.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	5.96
Aaberg Nicole	RCI Speech-Gel pens	Amzn Mktp US Vw1vn6gr3, Amzn.Com/Bill, WA,	5.98
Aaberg Nicole	Blue 2 science rubber bands.	Amazon.Com P91cf0gz3, Amzn.Com/Bill, WA, US	6.14
Aaberg Nicole	RCI Blue 1 Team rubber bands	Amazon.Com Nv6ut6653, Amzn.Com/Bill, WA,	6.14
Aaberg Nicole	RCI Health office iron labels for leggings.	Amzn Mktp US Po4kq7293, Amzn.Com/Bill, WA,	6.95
Aaberg Nicole	RCI G2 Science Fruit snacks for project.	Amazon.Com 1c7na7f63, Amzn.Com/Bill, WA, US	7.17
Aaberg Nicole	RCI PTO Funds AK-file folders	Amazon.Com On8dw6aj3, Amzn.Com/Bill, WA,	9.17
Aaberg Nicole	Y1 JS LA construction paper.	Amzn Mktp US R860e8ns3, Amzn.Com/Bill, WA,	12.49
Aaberg Nicole	RCI Blue 3 Stapler	Amazon.Com St33e9iv3, Seattle, WA, 98109, U	13.75
Aaberg Nicole	RCI Blue 2 SS Stapler	Amazon Ret 112-165141, Seattle, WA, 98109, U	13.75
Aaberg Nicole	RCI Blue 1 LA Stapler	Amazon.Com Bg7mi1r83, Seattle, WA, 98109, U	13.75
Aaberg Nicole	RCI Student Services Puzzle ball.	Amazon.Com Nk7fc6zh3, Amzn.Com/Bill, WA, US	13.99
Aaberg Nicole	G1 Team post it sticky notes.	Amazon.Com Fb1k06jv3, Amzn.Com/Bill, WA, US	14.78
Aaberg Nicole	RCI Health Office Belt bag for diabetic student.	Amzn Mktp US Vy21g6gx3, Amzn.Com/Bill, WA,	15.29
Aaberg Nicole	RCI Advance Learning filler paper.	Amazon.Com Ov2yc6yb3, Amzn.Com/Bill, WA,	15.46
Aaberg Nicole	RCI PTO funds-address labels and sheet protectors for AK	Amazon.Com Rm4od19v3, Amzn.Com/Bill, WA,	16.30
Aaberg Nicole	RCI Student Council school store items.	Amzn Mktp US At0ev4ui3, Amzn.Com/Bill, WA,	17.80
Aaberg Nicole	G1 Team wood pencils and tape.	Amzn Mktp US Rc0ql2ql3, Amzn.Com/Bill, WA,	17.96
Aaberg Nicole	Orchards for B3 Students-t shirts.	Nordic Nook, Stoughton, WI, 53589, US	19.20
Aaberg Nicole	RCI Student Council end of the year pizza party.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	19.66
Aaberg Nicole	G1 LA Rubber Cement.	Amzn Mktp US 319iw4sb3, Amzn.Com/Bill, WA,	19.94
Aaberg Nicole	G2 Science Gelatin for project.	Amazon.Com Oi5gn7w23, Amzn.Com/Bill, WA,	20.10
Aaberg Nicole	Y1 LA supplies markers	Amzn Mktp US 9o0am71t3, Amzn.Com/Bill, WA,	20.32
Aaberg Nicole	RCI G1 Science mulch	Dorn True Value Oregon, Oregon, WI, 53575, U	20.97
Aaberg Nicole	RCI Stickers and fidgets for psychologist.	Amzn Mktp US Ej7iz6373, Amzn.Com/Bill, WA,	21.00
Aaberg Nicole	RCI Reading Intervention dry erase markers and boards.	Amzn Mktp US V09557yu3, Amzn.Com/Bill, WA,	21.93
Aaberg Nicole	Goal Teaching for Equity and Justice Summer conference for HK.	Www.Facinghistory.Org, Boston, MA, 02111, U	25.00
Aaberg Nicole	Green 1 Team sticky notes and pencils.	Amazon.Com 9k4gm8gt3, Seattle, WA, 98109,	27.10
Aaberg Nicole	RCI G1 Team pencil sharpeners and correction fluid	Amzn Mktp US 718b69i13, Amzn.Com/Bill, WA,	27.18

Card Rconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Office pens and name badge card holders.	Amzn Mktp US Bx3io9bo3, Amzn.Com/Bill, WA	28.16
Aaberg Nicole	RCI Math Intervention sheet protectors, fidgets and sandwich baggies.	Amzn Mktp US Fw8so1mo3, Amzn.Com/Bill, W	28.55
Aaberg Nicole	RCI General Music dry erase markers and stapler.	Amazon Ret 112-869367, Seattle, WA, 98109, I	29.80
Aaberg Nicole	Mechanical Pencil Set for KG(g1)	Amzn Mktp US Cf6t92bl3, Amzn.Com/Bill, WA,	29.90
Aaberg Nicole	RCI Student Council School Store items.	Amzn Mktp US Do6vo1fd3, Amzn.Com/Bill, WA	29.97
Aaberg Nicole	TC2 Science Sharpie markers and dry erase markers.	Amazon.Com Qp1bf44m3, Amzn.Com/Bill, WA	32.64
Aaberg Nicole	RCI G1 Science turtle keychains.	Amzn Mktp US Xt1by83o3, Amzn.Com/Bill, WA	34.77
Aaberg Nicole	G1 GK LA Fidgets and asteroid for desk.	Amzn Mktp US 824ds84w3, Amzn.Com/Bill, W/	34.97
Aaberg Nicole	G1 GK LA-flair marker pens/pencil sharpeners	Amazon.Com Re4972sh3, Amzn.Com/Bill, WA,	35.39
Aaberg Nicole	TC2 Science Granola bars.	Amzn Mktp US Dx6s712l3, Amzn.Com/Bill, WA,	37.54
Aaberg Nicole	RCI B2 Science tie dye kits	Amazon.Com Ac1ca1ou3, Amzn.Com/Bill, WA,	37.98
Aaberg Nicole	B1 Science Team tie dye kits.	Amazon.Com 6d5vv5ww3, Amzn.Com/Bill, WA	37.98
Aaberg Nicole	RCI Y1 LA fidgets, markers, paper	Amzn Mktp US Rp65f8b13, Amzn.Com/Bill, WA	46.14
Aaberg Nicole	RCI ESL Dry erase boards and digital alarm clock.	Amzn Mktp US Je70z71m3, Amzn.Com/Bill, W/	46.48
Aaberg Nicole	RCI Y2 Math pencil bins and markers.	Target.Com, 800-591-3869, MN, 55445, US	48.87
Aaberg Nicole	G1 GK Felt tip pens and pencil sharpeners LA.	Amzn Mktp US 2o2o247p3, Amzn.Com/Bill, W/	49.43
Aaberg Nicole	RCI Band-Tuba repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	55.00
Aaberg Nicole	G2 Science Tie Dye kits.	Amazon.Com 6n3ch4s93, Amzn.Com/Bill, WA,	56.97
Aaberg Nicole	RCI Student Council School Store items.	Amzn Mktp US l66ox7sa3, Amzn.Com/Bill, WA,	58.45
Aaberg Nicole	RCI Snacks for Students in Need.	Amazon.Com 080dt2s53, Amzn.Com/Bill, WA, !	68.94
Aaberg Nicole	RCI PTO Funds-office chair for AK	Amzn Mktp US G59f08f03, Amzn.Com/Bill, WA	69.89
Aaberg Nicole	Pizza for Family fun night at RCI volunteers.	Pizza Hut 040689, Oregon, WI, 53575, US	78.59
Aaberg Nicole	RCI Orchestra Knilling viola outfit	Ward Brodt Music, Fitchburg, WI, 53719, US	80.00
Aaberg Nicole	(HK) lava lamps, flag and mandalas coloring book for Student Service	Amazon.Com Xo1mh1js3, Seattle, WA, 98109,	87.39
Aaberg Nicole	RCI Blue 2 SS Project with Glue sticks, stickers, maps.	Amzn Mktp US Yc8ta5ld3, Amzn.Com/Bill, WA,	89.95
Aaberg Nicole	RCI Blue 1 Stickers, glue sticks and maps.	Amzn Mktp US 3712g0883, Amzn.Com/Bill, W/	90.55
Aaberg Nicole	RCI Blue 3 maps, glue sticks and stickers.	Amzn Mktp US Mn88l8aw3, Amzn.Com/Bill, W	90.55
Aaberg Nicole	RCI General Music ukulele	Amzn Mktp US H51nl3al3, Amzn.Com/Bill, WA,	106.68
Aaberg Nicole	World Language 3 ring binders. 5 sets.	Amazon Ret 112-109616, Seattle, WA, 98109, I	110.85
Aaberg Nicole	RCI Orchard Snacks for students in need.	Amazon.Com 3e4w39tk3, Amzn.Com/Bill, WA,	113.88
Aaberg Nicole	RCI PTO funds TC2 speaker for the room projector.	Amazon.Com Cu1w77l83, Amzn.Com/Bill, WA,	115.00
Aaberg Nicole	Y1 SS Books for JS library.	Amazon.Com Lf31a6c73, Amzn.Com/Bill, WA, 9	117.91
Aaberg Nicole	RCI Student Council pizza party.	Pizza Pit - Oregon, Oregon, WI, 53575, US	125.92
Aaberg Nicole	RCI Popcorn for GSA Group.	Lil Buddys Popcorn, Oregon, WI, 53575, US	126.00
Aaberg Nicole	2 Sets of Cornhole games for PBIS.	Amzn Mktp US Z82159dy3, Amzn.Com/Bill, W/	143.96
Aaberg Nicole	RCI Band Solo Certificates	Wisconsin School Music, 608-8503566, WI, 535	162.15
Aaberg Nicole	OSD Equity. See R. Greiber email regarding details.	Sq China Cottage, Madison, WI, 53713, US	165.00
Aaberg Nicole	RCI Student Services popcorn and bags for RCI Family night.	Amzn Mktp US 1g72822r3, Amzn.Com/Bill, WA	174.24
Aaberg Nicole	Blue 2 Math/SS- 6 sets of 3 drawers for student use.	Amazon.Com Kd9a02zq3, Amzn.Com/Bill, WA,	213.66

Card Rconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI PTO FUNDS-shelving for Steam room.	Amazon.Com Hd1ix7823, Amzn.Com/Bill, WA,	236.76
Aaberg Nicole	science -games for students, packing tape, locker tags, book bins, snacks.	Amzn Mktp US Ng4mx12t3, Amzn.Com/Bill, W,	253.34
Aaberg Nicole	RCI 9 Square kit.	Sp 9 Square In The A, Manchester, MO, 63011,	340.93
Aaberg Nicole	Outdoor games for PBIS and student use.	Amzn Mktp US 2g2x38gi3, Amzn.Com/Bill, WA,	403.90
Aaberg Nicole	PBIS large connect 4 games.	Amzn Mktp US 4a8bn2z43, Amzn.Com/Bill, WA	498.80
Aaberg Nicole	RCI General Music-small instruments and supplies	Amazon Mar 112-520926, Seattle, WA, 98109,	562.32
Anderson Andrea	Cookies Equity Resource Set focused on Race & Racism	Jl Richards Prime Meat, Oregon, WI, 53575, US	21.63
Anderson Andrea	Panther Paw graduation pins seniors who have served as peer tutors	Jones School Supply Co, Columbia, SC, 29201, L	99.50
Anthony Jenna	Milk cooler thermometers for OHS kitchen	Amzn Mktp US Am1wl6tw3, Amzn.Com/Bill, W	9.99
Anthony Jenna	WI SNA Membership Renewal 24-25	School Nutrition Assoc, Arlington, VA, 20745, L	169.50
Anthony Jenna	WI SNA Annual Summer Conference Registration Fee	School Nutrition Assoc, 920-5605630, WI, 5413	275.00
Anthony Jenna	2 x Each tablet to clean Combi Ovens	Amzn Mktp US Ej0gw8sy3, Amzn.Com/Bill, WA	512.16
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	17.88
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	49.19
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	66.36
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	69.30
Barnidge Melani	Insect traps	Amzn Mktp US C68414qc3, Amzn.Com/Bill, WA	5.99
Barnidge Melani	Bottled Water 24 ct.	Amzn Mktp US W944g5ps3, Amzn.Com/Bill, W	9.39
Barnidge Melani	Box of invitation envelopes	Amzn Mktp US Sw0o25th3, Amzn.Com/Bill, WA	11.95
Barnidge Melani	Box of invitation envelopes	Amzn Mktp US Ht3t82rm3, Amzn.Com/Bill, WA	11.95
Barnidge Melani	insect trap and refill cartridge	Amzn Mktp US 8j3ad2zc3, Amzn.Com/Bill, WA,	26.98
Barnidge Melani	2 Insect traps	Amzn Mktp US 1h7ai4su3, Amzn.Com/Bill, WA,	37.47
Barnidge Melani	Stationary for certificates	Amzn Mktp US 9d6on4cn3, Amzn.Com/Bill, WA	37.67
Barnidge Melani	10 badge rolls	Amzn Mktp US 382uy4vm3, Amzn.Com/Bill, W	132.99
Barnidge Melani	12 badge rolls	Amzn Mktp US Do8u18623, Amzn.Com/Bill, W	172.64
Beaty Jillian	Cheese making lab	Wal-Mart #1176, Stoughton, WI, 53589, US	10.28
Beaty Jillian	Food Science Lab	Wal-Mart #1176, Stoughton, WI, 53589, US	10.98
Beaty Jillian	Greenhouse tote	Wal-Mart #1176, Stoughton, WI, 53589, US	11.48
Beaty Jillian	FFA Trap Shoot Meal	Wal-Mart #1176, Stoughton, WI, 53589, US	17.14
Beaty Jillian	Brushes	Wal-Mart #1176, Stoughton, WI, 53589, US	23.04
Beaty Jillian	FFA Banquet postage- thank yous	Usps Po 5662500697, Oregon, WI, 53575, US	27.20
Beaty Jillian	Dehydration lab	Wal-Mart #1176, Stoughton, WI, 53589, US	28.91
Beaty Jillian	Wood Shavings	Oregon Farm Center Inc, Oregon, WI, 53575, U	57.60
Beaty Jillian	APY Lab	Wal-Mart #1176, Stoughton, WI, 53589, US	71.29
Beaty Jillian	FFA Meeting Refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	71.66
Beaty Jillian	APY Lab	Jl Richards Prime Meat, Oregon, WI, 53575, US	117.72
Beaty Jillian	Lodging for FFA Officer Retreat	Airbnb Hmxdkqh9mp, 4158005959, CA, 94103,	1,094.80
Bechen Erin	Exercise Bike Pedal Straps	Amzn Mktp US Il7bn1t13, Amzn.Com/Bill, WA,	8.49
Bechen Erin	Chair Floor Protectors - Julie M.	Amzn Mktp US Lf4bj5253, Amzn.Com/Bill, WA,	18.99

Card Rconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Bridges Subscription - Monthly Baden	Bridges Learning Syste, West Linn, OR, 97068, I	49.00
Bechen Erin	Bridges Subscription monthly - Monica Leikness	Bridges Learning Syste, West Linn, OR, 97068, I	49.00
Bechen Erin	Bridges Subscription - Nikki J.	Bridges Learning Syste, West Linn, OR, 97068, I	49.00
Bechen Erin	MHS Connors 4 - Jen C.	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6, I	145.07
Bechen Erin	Chair for BM - Julie Mandli	Medicaleshop, 8665636812, CT, 06776, US	219.49
Black Kay	sheet music, moving on ceremony aud	J.W. Pepper, Exton, PA, 19341, US	4.99
Black Kay	state medals	Wisconsin School Music, 608-8503566, WI, 535	14.30
Black Kay	instrument repairs	Sq Taft Violins, Gosq.Com, WI, 53572, US	250.00
Boland Mark	new cartridge	Marks Plumbing Parts, Fort Worth, TX, 76116, I	29.38
Boland Mark	Parking lot stripping paint Weed barrier staples	Menards Monona Wi, Monona, WI, 53716, US	33.15
Boland Mark	Urinal Parts cartridges'	Marks Plumbing Parts, Fort Worth, TX, 76116, I	762.00
Breitbach Kelly	SurveyMonkey Subscription Renewal - May 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301,	25.00
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	29.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 4/30/24	Badger Welding Supplie, Madison, WI, 53703, I	30.00
Breitbach Kelly	Water Cooler Rental - DO	Premium Waters Inc, Minneapolis, MN, 55413,	54.45
Breitbach Kelly	Administrator Mifis 4/11/24-5/10/24	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, I	63.22
Breitbach Kelly	CO2 for Pool; order date 5/22/24	Badger Welding Supplie, Madison, WI, 53703, I	66.30
Breitbach Kelly	RCI Health Office; rental fee and supplies	Premium Waters Inc, Minneapolis, MN, 55413,	78.92
Breitbach Kelly	Walmart Business + Yearly Membership for District	Walmart Business+, Bentonville, AR, 72716, US	103.39
Breitbach Kelly	"For Deposit Only" self-inking stamps for school kitchens	Simplystamps.Com, 9043962291, FL, 32207, US	141.43
Breitbach Kelly	Transportation Meeting 5/15/24	Mulligan S Bar & Grill, Oregon, WI, 53575, US	173.62
Breitbach Kelly	Covid Mifis 12/22/23-1/21/24 (15 active devices)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, I	225.00
Breitbach Kelly	DOT Random Drug Screening + Annual Administrative Fee	Fmc Ashwaubenon, Green Bay, WI, 54313, US	240.00
Breitbach Kelly	Covid Mifis 2/22/24-3/21/24	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, I	253.96
Breitbach Kelly	Covid Mifis 3/22/24-4/21/24 (19 active devices)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, I	285.02
Breitbach Kelly	Varsity baseball game on 4/3/24	Woodside Sports Comple, Mauston, WI, 53948	312.50
Breitbach Kelly	2024 WASBO Spring Conference 5/16-5/17/24	Wasbo Foundation, Madison, WI, 53704, US	330.00
Breitbach Kelly	Covid Mifis 6/22/23-7/21/23 (25 mifis)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, I	375.02
Breitbach Kelly	Covid Mifis 1/22/24-2/21/24	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, I	444.20
Breitbach Kelly	WASBO & ASBO Membership Renewal for 24-25 (Andy)	Wasbo Foundation, Madison, WI, 53704, US	574.00
Breitbach Kelly	Bus Tablets 3/22/24-4/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	OSD Amazon Prime Membership 5/26/24-5/25/25	B2b Prime Zo4ba8ii3, Amzn.Com/Bill, WA, 981	779.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 3/22/24-4/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,028.66
Brisack Michele	Meeting Food	Tst Firefly Coffeehou, Oregon, WI, 53575, US	26.57
Brisack Michele	Math Subscription - May 2024	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	UDL PD Bks	Amazon Retail Pd, Seattle, WA, 98109, US	50.58
Brisack Michele	ChatGPT Subscription JT DJ	Openai Chatgpt Subscr, San Francisco, CA, 941	60.00
Brisack Michele	UDL PD Bks	Amazon.Com 8c9hk0273, Amzn.Com/Bill, WA,	101.16
Brisack Michele	PD Reg Barth	Inspiredlanguagesol, Madison, WI, 53716, US	170.00

Card Rconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Conf Lodging Cordio	Hi Stevens Point Conve, Stevens Point, WI, 544	196.00
Brisack Michele	Conf Lodging Solheim	Hi Stevens Point Conve, Stevens Point, WI, 544	196.00
Brisack Michele	Conf Lodging Steinmetz Roudebush	Hi Stevens Point Conve, Stevens Point, WI, 544	196.00
Brisack Michele	Math PD Books	Amazon.Com Je43b2ga3, Amzn.Com/Bill, WA, 9	492.66
Brisack Michele	Conf Reg Steinmetz Cordio Roudebush Solheim	Uwsp Continuing Ed Onl, Stevens Point, WI, 54	600.00
Brisack Michele	JT Membership	Wasda, 608-2421091, WI, 53704, US	602.50
Buskager Kristin	Movement and Mindfulness - Holinbeck - summer semester	Amzn Mktp US 059nm26n3, Amzn.Com/Bill, W	4.76
Buskager Kristin	Animal Adventures - Scinico - summer semester	Amazon.Com Cc1gu52w3, Amzn.Com/Bill, WA,	6.97
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Amazon.Com V067y9r13, Amzn.Com/Bill, WA,	7.99
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Wal-Mart #1176, Stoughton, WI, 53589, US	9.96
Buskager Kristin	Hands At Work - Landas - summer semester	Amzn Mktp US Rw35s8in3, Amzn.Com/Bill, WA	11.36
Buskager Kristin	summer semester Kritsch Intro to BioTech 11.94	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	11.94
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Amazon.Com li1274gr3, Amzn.Com/Bill, WA, 9	13.40
Buskager Kristin	summer semester Landas Camp Kindergarten 17.86	Amzn Mktp US Fz58j93f3, Amzn.Com/Bill, WA,	17.86
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Amzn Mktp US 653fw2u23, Amzn.Com/Bill, W	17.99
Buskager Kristin	Hands At Work - Landas - summer semester	Amzn Mktp US 7f8kn8px3, Amzn.Com/Bill, WA	21.49
Buskager Kristin	1,2,3 Count With Me - Scinico - summer semester	Amzn Mktp US U88dt22t3, Amzn.Com/Bill, WA	24.99
Buskager Kristin	Camp Kindergarten - Landas - summer semester	Amzn Mktp US Al6qt78q3, Amzn.Com/Bill, WA	26.52
Buskager Kristin	Movement and Mindfulness - Holinbeck - summer semester	Amzn Mktp US 6r54o0l63, Amzn.Com/Bill, WA,	26.99
Buskager Kristin	Soccer - Gasner - summer semester	Amzn Mktp US 9a4459wh3, Amzn.Com/Bill, W	35.94
Buskager Kristin	summer semester Landas camp kindergarten 37.58	Amzn Mktp US Jf7nj1kk3, Amzn.Com/Bill, WA,	37.58
Buskager Kristin	Camp Kindergarten - Landas - summer semester	Amzn Mktp US Wy3q510z3, Amzn.Com/Bill, W	41.80
Buskager Kristin	Bookworms and Crafty Creations - Kramer - summer semester	Amazon.Com K89ig8rr3, Seattle, WA, 98109, U	47.88
Buskager Kristin	Music Writing and Composition - Summer Semester	Flat.Education Music, Claymont, DE, 19703, US	50.00
Buskager Kristin	Soccer Skills and Games - DeBroux/Deegan - summer semester	Amzn Mktp US 0z6ts3gb3, Amzn.Com/Bill, WA,	50.49
Buskager Kristin	Animal Adventures - Scinico - summer semester	Amzn Mktp US Gq4yg1tn3, Amzn.Com/Bill, WA	60.15
Buskager Kristin	Hands At Work - Landas - summer semester	Amzn Mktp US Vg1ia0e63, Amzn.Com/Bill, WA	61.39
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Amzn Mktp US 1e5pt10b3, Amzn.Com/Bill, WA	70.36
Buskager Kristin	Animal Adventures - Scinico - summer semester	Walmart.Com 8009256278, Bentonville, AR, 72	72.16
Buskager Kristin	Reading Intervention - Gustrowsky - summer semester	Ventris Learning, Sun Prairie, WI, 53590, US	90.00
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Bulk Bookstore, 5038678738, OR, 97201, US	100.44
Buskager Kristin	1,2,3 Count with Me - Scinico - summer semester	Dollar Tree, Inc., Chesapeake, VA, 23320, US	108.75
Buskager Kristin	Introduction to Biotechnology - Kritsch - summer semester	Carolina Biologic Supp, Burlington, NC, 27215,	117.84
Buskager Kristin	Movement and Mindfulness - Holinbeck - summer semester	Amzn Mktp US Ct08l7e53, Amzn.Com/Bill, WA,	128.19
Buskager Kristin	summer semester Kritsch Intro to Biotech 129.50	Promegacorp. Promega C, 800-356-9526, WI, 5	129.50
Buskager Kristin	1,2,3 Count with Me - Scinico - summer semester	Amazon.Com 711uh81i3, Amzn.Com/Bill, WA, 9	149.70
Buskager Kristin	Introduction to Biotechnology - Kritsch - summer semester	Carolina Biologic Supp, Burlington, NC, 27215,	150.42
Buskager Kristin	ABC Jamboree - Scinico - summer semester	Otc Brands Inc, Omaha, NE, 68137, US	154.25
Buskager Kristin	Camp Kindergarten - Landas - summer semester	Amzn Mktp US Gq2ay4f83, Amzn.Com/Bill, WA	155.52

Card Rconciler	Description of Purchase	Vendor	Amount
Buskager Kristin	summer semester Admin Supplies 176.78	Amzn Mktp US Id3fy9qz3, Amzn.Com/Bill, WA,	176.78
Buskager Kristin	1,2,3 Count with Me - Scinico - summer semester	Bulk Bookstore, 5038678738, OR, 97201, US	191.89
Buskager Kristin	Introduction to Biotechnology - Kritsch - Summer semester	Minipcr, 7819908727, MA, 02140, US	209.50
Buskager Kristin	Introduction to Biotechnology - Kritsch - summer semester	Carolina Biologic Supp, Burlington, NC, 27215,	274.50
Buskager Kristin	Soccer - Gasner - summer semester	Amzn Mktp US 9j4rr1p63, Amzn.Com/Bill, WA,	278.28
Buskager Kristin	Soccer 3-5 gr - Gasner - summer semester	Amzn Mktp US W223i6213, Amzn.Com/Bill, W/	287.16
Buskager Kristin	Soccer - Gasner - summer semester	Amzn Mktp US Vy2t63pw3, Amzn.Com/Bill, W/	291.90
Buskager Kristin	Bookworms and Crafty Creations - Kramer - summer semester	Amzn Mktp US 2a4g52jl3, Amzn.Com/Bill, WA,	388.31
Buskager Kristin	Bookworms and Crafty Creations - Kramer - summer semester	Scholastic Education, Jeffersoncity, MO, 65101	467.74
Buskager Kristin	Animal Adventures - Scinico - summer semester	Amzn Mktp US 532926q53, Amzn.Com/Bill, W/	601.46
Buskager Kristin	summer semester Landas camp kindergarten 699.56	Amzn Mktp US Mx9uo2m03, Amzn.Com/Bill, W	699.56
Buskager Kristin	Hands at Work - Landas - summer semester	Amzn Mktp US Ms8ix85v3, Amzn.Com/Bill, WA	727.36
Buskager Kristin	Primary Life Science - Ellickson - summer semester	Amazon.Com 667cu3pe3, Amzn.Com/Bill, WA,	1,248.75
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	2.49
Buyarski Lynn	Eggs	Kwik Trip #302, Oregon, WI, 53575, US	4.38
Buyarski Lynn	Whipping cream	Kwik Trip #953, Madison, WI, 53717, US	5.79
Buyarski Lynn	Cream of Tartar	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.99
Buyarski Lynn	Groceries	Kwik Trip #953, Madison, WI, 53717, US	12.72
Buyarski Lynn	Groceries	Kwik Trip #953, Madison, WI, 53717, US	16.25
Buyarski Lynn	Frozen apples	Gfs Store #1939, Madison, WI, 53719, US	18.99
Buyarski Lynn	Kitchen cleaning items	Metcalfes Market, Madison, WI, 53717, US	22.76
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.44
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	26.14
Buyarski Lynn	Milk, eggs, butter	Kwik Trip #953, Madison, WI, 53717, US	39.57
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	65.79
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	68.29
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	87.97
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	120.26
Buyarski Lynn	Groceries	Metcalfes Market, Madison, WI, 53717, US	132.77
Christensen Lisa	SE License fee for Nazish Ihsan	Dpi Educator Licensing, Madison, WI, 53703, U	100.00
Chung Solim	Refund for returned boards	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(64.92)
Chung Solim	6th=fasteners for science unit	Amazon.Com 4x3jn6rq3, Seattle, WA, 98109, U	3.54
Chung Solim	2nd=felt pens for EL	Amazon.Com 1h4yj0vk3, Amzn.Com/Bill, WA, 9	4.32
Chung Solim	3rd=eraser caps	Amazon.Com 0f4zq1gm3, Seattle, WA, 98109,	5.17
Chung Solim	3rd=masking tape	Amazon.Com Lp1ac82y3, Seattle, WA, 98109, l	5.44
Chung Solim	3rd=paper clips for science unit	Amazon.Com Ds2ta29h3, Amzn.Com/Bill, WA,	5.94
Chung Solim	Mental health stickers	Amazon Marke Workroom, Seattle, WA, 98109	5.99
Chung Solim	Health=mental health stickers	Amzn Mktp US J06h03p53, Amzn.Com/Bill, WA	5.99
Chung Solim	Binding combs	Amazon Retail 6th_lee, Seattle, WA, 98109, US	6.60

Card Rconciler	Description of Purchase	Vendor	Amount
Chung Solim	2nd=fidgets for class	Amzn Mktp US D168f0ga3, Amzn.Com/Bill, WA	7.98
Chung Solim	Markers	Amazon Ret Office_wor, Seattle, WA, 98109, U	9.87
Chung Solim	6th=rubber bands for science unit	Amazon.Com 3e9gm4jf3, Seattle, WA, 98109, l	11.46
Chung Solim	6thEL=erasable pens	Amazon.Com K03x75ys3, Amzn.Com/Bill, WA,	12.48
Chung Solim	Workroom packing tape	Amazon.Com Rj2hw0pw3, Amzn.Com/Bill, WA,	13.05
Chung Solim	2nd=chart tablet	Amazon.Com 130ux16m3, Amzn.Com/Bill, WA,	13.88
Chung Solim	WL=replacement presentation clicker	Amzn Mktp US Zc9cf69q3, Amzn.Com/Bill, WA,	14.49
Chung Solim	Workroom packing tape	Amazon.Com Ni3bk2dk3, Amzn.Com/Bill, WA,	15.29
Chung Solim	5th=permanent black markers for EL unit	Amazon Mark 5th_hoppe, Seattle, WA, 98109,	15.43
Chung Solim	Book stamp	Amzn Mktp US Ys9z42x13, Amzn.Com/Bill, WA	15.99
Chung Solim	4th=single color markers	Sp Pensandpencils.Ne, Brooklyn, NY, 11219, U\$	16.60
Chung Solim	4th=sugar for science unit	Amzn Mktp US G01km2zo3, Amzn.Com/Bill, W	16.61
Chung Solim	Markers, pens for workroom	Amzn Mktp US B03hj9vh3, Amzn.Com/Bill, WA	16.77
Chung Solim	5th=fidgets	Amzn Mktp US Od0098aq3, Amzn.Com/Bill, W,	16.79
Chung Solim	Snacks for family in need via ORCHARDS	Kwik Trip #1166, Fitchburg, WI, 53711, US	17.21
Chung Solim	Notecards	Amzn Mktp US Bj9zj5u43, Amzn.Com/Bill, WA,	19.05
Chung Solim	Reusable garden bags	Amzn Mktp US Pu67m5ow3, Amzn.Com/Bill, W,	19.99
Chung Solim	tissue boxes	Amazon.Com 2v13w8lv3, Amzn.Com/Bill, WA,	20.32
Chung Solim	3rd=Alka Seltzer tablets for science unit	Amzn Mktp US Tq6pc27n3, Amzn.Com/Bill, WA,	20.70
Chung Solim	Grant=bird feeder for pollinator garden	Amzn Mktp US L66ag4s13, Amzn.Com/Bill, WA	25.15
Chung Solim	5th=trays for projects	Amzn Mktp US V674b7ml3, Amzn.Com/Bill, W,	27.71
Chung Solim	Treats for staff	Kwik Trip #731, Oregon, WI, 53575, US	29.95
Chung Solim	Replacement severe weather radio	Amazon Mar Office_ker, Seattle, WA, 98109, U	31.00
Chung Solim	Health office labels for shelves; tick remover	Amzn Mktp US M999m9lw3, Amzn.Com/Bill, W,	31.89
Chung Solim	index cards for EL units	School Specialty Ecomm, 888-388-3224, WI, 54	32.20
Chung Solim	Bookroom supplies	Amzn Mktp US 8y5ae3763, Amzn.Com/Bill, WA,	33.95
Chung Solim	Binding combs and paintbrushes for students	Amzn Mktp US 3z09s3753, Amzn.Com/Bill, WA	34.59
Chung Solim	Food for family in need via donation	Kwik Trip #1166, Fitchburg, WI, 53711, US	35.18
Chung Solim	Health office shelf liners for wire shelf	Amzn Mktp US Yw59r7sg3, Amzn.Com/Bill, WA,	38.11
Chung Solim	glue sticks and tape for project	Amazon.Com Pt2y36j43, Amzn.Com/Bill, WA, \$	40.09
Chung Solim	3rd sci=pipe cleaners, twine, timers	Amzn Mktp US Ed7os5583, Amzn.Com/Bill, WA,	42.07
Chung Solim	6th=continents set; paint	Amzn Mktp US Ov44t33p3, Amzn.Com/Bill, WA,	44.55
Chung Solim	1st=magnifying glasses	Amzn Mktp US Pl0xb7ep3, Amzn.Com/Bill, WA	44.97
Chung Solim	1st=dry erase boards for handwriting	Amzn Mktp US 4t1c77d03, Amzn.Com/Bill, WA	46.95
Chung Solim	2nd=math games	Amzn Mktp US 2t4ob9jo3, Amzn.Com/Bill, WA,	47.26
Chung Solim	Snacks for data meetings	Pick N Save #393, Deforest, WI, 53532, US	47.42
Chung Solim	snacks for students/water timer	Walmart.Com, 800-925-6278, AR, 72716, US	47.87
Chung Solim	2nd=chart tablet, binding combs, modeling clay	Amazon.Com Xj0g49dg3, Amzn.Com/Bill, WA, !	47.91
Chung Solim	tissue boxes	Amazon.Com H88ig2xq3, Amzn.Com/Bill, WA, !	49.98

Card Rconciler	Description of Purchase	Vendor	Amount
Chung Solim	3rd=post-it notes for EL	Amazon.Com Ha29u4da3, Amzn.Com/Bill, WA,	50.16
Chung Solim	4th=markers	Amazon Retai 4th_team, Seattle, WA, 98109, L	54.78
Chung Solim	6th=globe	Amzn Mktp US NI8f35t03, Amzn.Com/Bill, WA,	59.99
Chung Solim	2nd=presentation boards	Dollar Tree, Inc., Chesapeake, VA, 23320, US	60.00
Chung Solim	workroom supplies=whiteout; painters tape, rubber bands	Amazon Marke Workroom, Seattle, WA, 98109	61.09
Chung Solim	construction paper for workroom	School Specialty Ecomm, 888-388-3224, WI, 54	61.60
Chung Solim	hanging folders	Amzn Mktp US Zq25q08j3, Amzn.Com/Bill, WA	63.11
Chung Solim	6th=easel pads	Amazon.Com J704843p3, Amzn.Com/Bill, WA,	66.90
Chung Solim	Easel pads for EL	Amazon.Com Nf1ms9dw3, Seattle, WA, 98109,	66.90
Chung Solim	6th=fidgets, prizes, continents set	Amzn Mktp US 5s86g54s3, Amzn.Com/Bill, WA	69.20
Chung Solim	Green & Healthy=storage bench for main courtyard	Amazon.Com 988jm5n53, Seattle, WA, 98109,	69.99
Chung Solim	3rd=EL chart paper	Amzn Mktp US 3c3142t93, Amzn.Com/Bill, WA	70.22
Chung Solim	Lunch for student yearbook council	Panera Bread #601552 O, 608-441-8883, WI, 5	79.77
Chung Solim	Green&Healthy=hoses and soaker hoses for main courtyard	Amzn Mktp US W18hi6fw3, Amzn.Com/Bill, W,	83.98
Chung Solim	4th=rolling cart for EL/sci	Amazon Retai 4th_team, Seattle, WA, 98109, L	92.99
Chung Solim	Leadership team appetizers for final meeting	Liberty Station, Madison, WI, 53713, US	93.07
Chung Solim	5th=erasers, markers, foam filling	Amzn Mktp US Pp1s87ij3, Amzn.Com/Bill, WA,	97.88
Chung Solim	Workroom=butcher paper and construction paper	School Specialty Ecomm, 888-388-3224, WI, 54	97.93
Chung Solim	4th=rolling cart for EL/sci	Amazon Retai 4th_team, Seattle, WA, 98109, L	100.98
Chung Solim	Health classroom=games, posters, laser clicker	Amzn Mktp US Qf7ff9j93, Amzn.Com/Bill, WA,	104.51
Chung Solim	4th gr team science bins	Menards Monona Wi, Monona, WI, 53716, US	121.16
Chung Solim	Green & Healthy=rain catcher storage barrel	Amzn Mktp US Gh07a3tx3, Amzn.Com/Bill, WA	135.99
Chung Solim	Grant=signs for pollinator garden	Sp Monarch Joint Ven, Saint Paul, MN, 55114, I	150.00
Chung Solim	Coherence: The Right Drivers in Action for Schools, Districts, and Systems	Amzn Mktp US Qc90q7tc3, Amzn.Com/Bill, WA	151.71
Chung Solim	Bookroom books	Amazon.Com Xx9pr4jf3, Amzn.Com/Bill, WA, 9	155.88
Chung Solim	Signs for pollinator garden	Sp Monarch Joint Ven, Saint Paul, MN, 55114, I	165.00
Chung Solim	workroom binder clips and construction paper	School Specialty Ecomm, 888-388-3224, WI, 54	202.99
Chung Solim	3D pen filaments, snap circuits, single color crayons, markers	Amzn Mktp US V58bj63x3, Amzn.Com/Bill, WA	257.93
Chung Solim	Workroom=dry erase markers, pencil sharpeners, envelopes	Amazon Retai Workroom, Seattle, WA, 98109,	262.31
Chung Solim	PTO donated 6th gr send-off supplies	Amzn Mktp US 0b11432m3, Amzn.Com/Bill, W	265.22
Chung Solim	Chair bands, pens, zip bags for science, breathing ball, spring toy for science, bins for EL, steel drum for SEL, clipboards, markers, tape	Amzn Mktp US Wx46g1ip3, Amzn.Com/Bill, W/	402.83
Chung Solim	Plants for pollinator garden via grant funds	K & A Greenhouse, Madison, WI, 53711, US	448.86
Chung Solim	1st=Henry Vilas Zoo trip tokens	Sq Henry Vilas Zoo, Madison, WI, 53715, US	501.00
Chung Solim	Decodable books for bookroom	Heggerty Heggerty.Org, Oak Park, IL, 60301, U\$	842.40
Chung Solim	Trip fee for Cave of the Mounds	Py Cave Of The Mounds, Blue Mounds, WI, 535	1,090.00
Chung Solim	PTO funded picnic tables for walking path	Amazon.Com B84zk4ca3, Amzn.Com/Bill, WA, ,	1,173.96
Curkovic John	Supplies DECA; popcorn oil	Amzn Mktp US L97av6dj3, Amzn.Com/Bill, WA,	29.84

Card Rconciler	Description of Purchase	Vendor	Amount
Curkovic John	Supplies DECA; popcorn	Amzn Mktp US D94w87013, Amzn.Com/Bill, W	49.99
Curkovic John	Classroom Supplies; painters tape	Amazon.Com Ow5ni8zz3, Seattle, WA, 98109, I	64.35
Curkovic John	Classroom Supplies; post-it sticky easel pads	Amazon.Com Es5dl60y3, Seattle, WA, 98109, L	66.90
Curkovic John	Leadership Activity; primer paint, paper plates, cutlery, food items	Wal-Mart #1176, Stoughton, WI, 53589, US	88.58
Curkovic John	Class Supplies; paint, paint brushes	Dorn True Value Oregon, Oregon, WI, 53575, L	113.86
Curkovic John	Class Supplies / Poster Boards	Amazon.Com S19g11rd3, Seattle, WA, 98109, I	126.92
Curkovic John	Classroom Supplies Adv Mkt / Paint	Amzn Mktp US E38pi4cp3, Amzn.Com/Bill, WA	167.83
Ducett Michael	Thespian Membership Roll Replacement	Educational Theatre As, Cincinnati, OH, 45212,	19.00
Ducett Michael	Perusal copy of The Last Lifeboat	Dramatists Play Serv, 212-683-8960, NY, 10016	24.60
Ducett Michael	Thespian Induction Free for 1 student	Educational Theatre As, Cincinnati, OH, 45212,	45.00
Ducett Michael	Thespian Renewal Dues	Educational Theatre As, Cincinnati, OH, 45212,	129.00
Ducett Michael	Registration fee for AP summer institute	Uw Madison Soe Place, Madison, WI, 53706-17	675.00
Ebert David	Khanmigo account for one student	Khan Academy, Mountain View, CA, 94042, US	4.00
Ebert David	Pi Day stickers for 2025 celebration	Standout Stickers Inc, 877-4497703, OH, 44212	364.34
Ehrlich Jennifer	OHS Biology Supplies	Pick N Save #182, Fitchburg, WI, 53711, US	48.00
Ehrlich Jennifer	Conference Registration -Chemical Education	Uk Bcce 2024 Conferenc, Lexington, KY, 40506,	100.00
Ehrlich Jennifer	Whiteboards (8)	Sp Dryerase.Com, Lansing, MI, 48906, US	120.00
Eithun Jennifer	catering refund	Best Western Premier P, Madison, WI, 53703, I	(500.00)
Eithun Jennifer	return of unused prom decoration supplies	Dorn True Value Oregon, Oregon, WI, 53575, L	(25.77)
Eithun Jennifer	graduation cords	Amzn Mktp US Rq0js2cc3, Amzn.Com/Bill, WA,	6.28
Eithun Jennifer	master scheduling supplies	Amazon Ret 113-629580, Seattle, WA, 98109, I	8.18
Eithun Jennifer	fineliner pens	Amzn Mktp US Z260m8nq3, Amzn.Com/Bill, W	9.48
Eithun Jennifer	classroom library book	Amazon.Com 930th1hk3, Seattle, WA, 98109, I	9.48
Eithun Jennifer	ear plugs for students testing	Amazon.Com 1m5pn7y13, Amzn.Com/Bill, WA	10.50
Eithun Jennifer	paint brushes	Amzn Mktp US On6st0hy3, Amzn.Com/Bill, WA	10.54
Eithun Jennifer	bags for caps/gowns	Amzn Mktp US Bc9ry9ny3, Amzn.Com/Bill, WA	11.34
Eithun Jennifer	admin. prom parking	Park Hotel-Valet & Sun, Madison, WI, 53703, U	12.00
Eithun Jennifer	decoration supplies	Hobby-Lobby #259, Madison, WI, 53719, US	12.26
Eithun Jennifer	label maker tape	Amazon.Com Fo4ag0av3, Amzn.Com/Bill, WA,	12.67
Eithun Jennifer	creamers	Amazon.Com X10rg7jc3, Amzn.Com/Bill, WA, 9	12.75
Eithun Jennifer	face paint for Pride in the Park event	Amzn Mktp US Wk5kv1el3, Amzn.Com/Bill, WA	13.99
Eithun Jennifer	snacks for Teacher Appreciation Week	Amzn Mktp US 5b65103l3, Amzn.Com/Bill, WA	15.25
Eithun Jennifer	senior breakfast decorations	Amzn Mktp US Wy2qc9iq3, Amzn.Com/Bill, WA	15.98
Eithun Jennifer	senior breakfast tablecloths	Amzn Mktp US In04g0873, Amzn.Com/Bill, WA	16.14
Eithun Jennifer	senior breakfast decorations	Amzn Mktp US Yl7li2an3, Amzn.Com/Bill, WA, I	17.98
Eithun Jennifer	admin. prom parking	Park Hotel-Valet & Sun, Madison, WI, 53703, U	20.00
Eithun Jennifer	graduation gowns	Www.Mwscholastic.Com, Mount Horeb, WI, 53	20.00
Eithun Jennifer	water beads and chocolate for fountain	Hobby-Lobby #259, Madison, WI, 53719, US	21.14
Eithun Jennifer	tranquility wall hanging	Amzn Mktp US Kz9go4zi3, Amzn.Com/Bill, WA,	21.77

Card Rconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	dry erase marker refills	Amazon.Com A31nz91s3, Seattle, WA, 98109, I	22.00
Eithun Jennifer	classroom supplies for Heritage class	Wal-Mart #1176, Stoughton, WI, 53589, US	22.46
Eithun Jennifer	counselor/psych requested office supplies	Amazon.Com Tk0vi6mr3, Seattle, WA, 98109, I	22.62
Eithun Jennifer	terra cotta pots	Amzn Mktp US Xy7h54sb3, Amzn.Com/Bill, WA	24.21
Eithun Jennifer	classroom library book	Amazon.Com 6r7g74q53, Amzn.Com/Bill, WA,	24.49
Eithun Jennifer	copy of Coherence: The Right Drivers in Action for Schools	Amzn Mktp US Xp0f99bz3, Amzn.Com/Bill, WA	24.76
Eithun Jennifer	batteries	Amazon.Com Ly9fw7k73, Amzn.Com/Bill, WA,	24.87
Eithun Jennifer	prom decoration supplies	Dorn True Value Oregon, Oregon, WI, 53575, L	25.77
Eithun Jennifer	snacks for Teacher Appreciation week	Amzn Mktp US Vr3fh75x3, Amzn.Com/Bill, WA	27.70
Eithun Jennifer	envelopes, bags, earbuds for front desk	Amzn Mktp US 1j61q2xz3, Amzn.Com/Bill, WA,	30.63
Eithun Jennifer	counselor/psych requested office supplies	Amzn Mktp US Kj5gy3hf3, Amzn.Com/Bill, WA,	30.99
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.85
Eithun Jennifer	food/supplies for Pride Crew meeting	Walmart.Com, Walmart.Com, AR, 72716, US	36.51
Eithun Jennifer	posters	Amzn Mktp US G85130ed3, Amzn.Com/Bill, W	37.49
Eithun Jennifer	classroom supplies for Heritage curriculum and Spanish classrooms	Wal-Mart #1176, Stoughton, WI, 53589, US	38.92
Eithun Jennifer	bottled water for senior breakfast	Walmart.Com 8009256278, Bentonville, AR, 72	39.15
Eithun Jennifer	GED English test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED English test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED English test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED English test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	GED test	WI Vue Ged Exam, Bloomington, MN, 55437, U	39.75
Eithun Jennifer	staff supplies; facial tissues	Amazon Ret 113-023427, Seattle, WA, 98109, I	40.84
Eithun Jennifer	supplies for Biotech teacher course	Promegacorp. Promega C, 800-356-9526, WI, 5	46.50
Eithun Jennifer	bottled water and snacks for meetings	Walmart.Com, Walmart.Com, AR, 72716, US	49.74
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	50.15
Eithun Jennifer	snacks for staff meetings & Teacher Appreciation Week	Walmart.Com, Walmart.Com, AR, 72716, US	51.73
Eithun Jennifer	classroom pack of markers (Mentink)	Amazon.Com Xc8733z13, Seattle, WA, 98109, I	55.14
Eithun Jennifer	classroom materials (plywood)	The Home Depot #4909, Madison, WI, 537110	56.94
Eithun Jennifer	New Educator meeting supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	57.42
Eithun Jennifer	prom supplies	Hy-Vee Madison 1392, Madison, WI, 53711, U	61.46
Eithun Jennifer	dinner for Interview team	Pizza Hut 040689, Oregon, WI, 53575, US	63.54
Eithun Jennifer	unknown personal charge	Dd Doordash Fujisushi, 8559731040, CA, 9410	67.06
Eithun Jennifer	facial tissue for classrooms	Amazon.Com 6l07g4e13, Amzn.Com/Bill, WA, !	71.12
Eithun Jennifer	tablecloths/snacks	Walmart.Com, Walmart.Com, AR, 72716, US	72.19
Eithun Jennifer	tablecloths/decorations for Senior breakfast	Amzn Mktp US Qu8372pw3, Amzn.Com/Bill, W	76.48

Card Rconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	pizzas for meeting/event	Pizza Hut 040689, Oregon, WI, 53575, US	79.91
Eithun Jennifer	film contest entry fees for Journalism/Panther Vision	Paypal Wisconsin WI, 4029357733, CA, 95131	80.00
Eithun Jennifer	snacks for Scavenger Hunt activity	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	82.19
Eithun Jennifer	pizzas for interview team	Pizza Hut 040689, Oregon, WI, 53575, US	84.74
Eithun Jennifer	Mt. Olympus field trip tickets	Mt Olympus Water & The, Wisconsin Del, WI, 53575	91.00
Eithun Jennifer	curtain rods for ceremony drapes	Amzn Mktp US Tu6xi9on3, Amzn.Com/Bill, WA	99.98
Eithun Jennifer	decorations/supplies for Pride in the Park event	Amazon Mar 113-651791, Seattle, WA, 98109, US	105.69
Eithun Jennifer	food/supplies for Pride Crew meeting	Walmart.Com 8009256278, Bentonville, AR, 72716	106.87
Eithun Jennifer	supplies for hosting Badger Conference Art show/competition	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	112.82
Eithun Jennifer	snacks/drinks for Teacher Appreciation Week	Wm Supercenter #3857, Monona, WI, 53713, US	113.26
Eithun Jennifer	lacrosse stick end caps	Amazon Ret 113-121916, Seattle, WA, 98109, US	119.85
Eithun Jennifer	desk hutch unit	Staples, 877-8267755, MI, 48375, US	121.16
Eithun Jennifer	minipcr sleep lab for Biotech. teacher training course	Minipcr, 7819908727, MA, 02140, US	123.00
Eithun Jennifer	office supplies and bulletin board	Staples, 877-8267755, MI, 48375, US	124.77
Eithun Jennifer	items for Biotech teacher course at OHS	Carolina Biologic Supp, Burlington, NC, 27215, US	132.76
Eithun Jennifer	classroom pack of calculators (Richardson)	Amzn Mktp US Fe7ql92r3, Amzn.Com/Bill, WA	142.46
Eithun Jennifer	pizzas for Pride Crew meeting	Pizza Hut 040689, Oregon, WI, 53575, US	158.86
Eithun Jennifer	counselor/psych requested office supplies	Amzn Mktp US Lz74n0x93, Amzn.Com/Bill, WA	166.45
Eithun Jennifer	scanner, shelving and tagging equipment for OHS Care Closet	Amzn Mktp US Xh0009bi3, Amzn.Com/Bill, WA	175.86
Eithun Jennifer	lunch for Mt. Olympus field trip	Py Pizza Ranch, Baraboo, WI, 53913, US	206.63
Eithun Jennifer	student lunches for Academic Success campus field trip	lanspizza.Com, Madison, WI, 53704, US	208.56
Eithun Jennifer	scantron forms	Scantron Corporation, Eagan, MN, 55121, US	219.02
Eithun Jennifer	9 copies of Coherence: The Right Drivers in Action for Schools	Amazon.Com 7q0y52w53, Amzn.Com/Bill, WA	229.77
Eithun Jennifer	2 heavy duty shelves for Care Closet project	Amzn Mktp US Ep3jg1cl3, Amzn.Com/Bill, WA	303.25
Eithun Jennifer	counselor/psych. requested office supplies	Amzn Mktp US 481xv98z3, Amzn.Com/Bill, WA	309.34
Eithun Jennifer	drapes for window covering during ceremony	Amzn Mktp US F48q416n3, Amzn.Com/Bill, WA	376.87
Eithun Jennifer	Top Scholar plaques	Www.Mwscholastic.Com, Mount Horeb, WI, 53575	390.00
Eithun Jennifer	shelving units for OHS Care Closet	Amazon.Com Bw0dr1353, Amzn.Com/Bill, WA	398.76
Eithun Jennifer	AP Psych Summer Institute registration (Ranallo)	Uw Madison Soe Place, Madison, WI, 53706-17	675.00
Eithun Jennifer	AP Psych Summer Institute registration (Ziehr)	Uw Madison Soe Place, Madison, WI, 53706-17	675.00
Eithun Jennifer	medals/trophies	Erffmeyer And Son Co I, Milwaukee, WI, 53223	713.00
Eithun Jennifer	prom food/beverage and service	Best Western Premier P, Madison, WI, 53703, US	2,999.40
Fischer Julie	Meter Readings	Gordon Flesch Company, Fitchburg, WI, 53711, US	39.70
Fischer Julie	Middle School JA5721	Gordon Flesch Company, Fitchburg, WI, 53711, US	41.93
Fischer Julie	OHS Copiers FA6841 and FB2531	Gordon Flesch Company, Fitchburg, WI, 53711, US	61.97
Fischer Julie	Meter Readings	Gordon Flesch Company, Fitchburg, WI, 53711, US	127.49
Fischer Julie	Meter Charges IN14682073	Gordon Flesch Company, Fitchburg, WI, 53711, US	1,110.88
Fischer Julie	Meter Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	14,430.56
Foelker Alycia	Juice and crackers for health offices	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	82.29

Card Rconciler	Description of Purchase	Vendor	Amount
Goltz Dawn	4th GR SLT pizza party	Pizza Hut 040689, Oregon, WI, 53575, US	132.11
Goltz Dawn	SLT fundraiser, raised \$570 at spring conferences	Makeawish Americ, Phoenix, AZ, 85016, US	570.00
Greiner Patricia	Flower bouquets and ribbon for STUCO Flower Gram event/fundraiser	Wm Supercenter #3857, Monona, WI, 53713, l	54.30
Guzzetta Wendy	Book-PTO funded Hammes	Amazon.Com 6y63m3i13, Amzn.Com/Bill, WA,	8.05
Guzzetta Wendy	Frames	Amazon Marketp Office, Seattle, WA, 98109, U	18.49
Guzzetta Wendy	Frames	Amzn Mktp US Wa2zm6mm3, Amzn.Com/Bill, '	18.49
Guzzetta Wendy	Protective bed pads.	Amazon Mar 112-595210, Seattle, WA, 98109,	18.75
Guzzetta Wendy	Risers for changing table.	Amzn Mktp US 6f8dv8sv3, Amzn.Com/Bill, WA,	24.88
Guzzetta Wendy	Fidgets	Amzn Mktp US 616zn0pc3, Amzn.Com/Bill, WA	28.99
Guzzetta Wendy	YANA PTO request--paint pens, river rocks	Amzn Mktp US Sd47h51p3, Amzn.Com/Bill, W/	39.97
Guzzetta Wendy	batteries, folders, highlighters-Merrill 2425	School Specialty Ecomm, 888-388-3224, WI, 54	53.65
Guzzetta Wendy	Frames	Amzn Mktp US Jq6ty8sf3, Amzn.Com/Bill, WA,	66.90
Guzzetta Wendy	pencils, sharpies, laminating pouches, note pads, folders, mouse	School Specialty Ecomm, 888-388-3224, WI, 54	81.76
Guzzetta Wendy	Inclusion pins.	Madison Top Company, Madison, WI, 53713, U	97.00
Guzzetta Wendy	Professional books, puzzles	Amzn Mktp US Z47hu1k13, Amzn.Com/Bill, W/	98.49
Guzzetta Wendy	Germicidal Wipes, Referee Pinnies-Admin	Amazon.Com 6u5768wn3, Seattle, WA, 98109,	108.67
Guzzetta Wendy	Tie-Dye squeeze bottles. white tee shirts, zipper storage bags	Amzn Mktp US B06rq86u3, Amzn.Com/Bill, W/	149.29
Guzzetta Wendy	Aldo Leopold field trip venue-kindergarten	Aldo Leopold Nature Ce, Monona, WI, 53716, l	450.00
Haakenson Dennis	AUTOS: Compression fitting	Amazon Mar 111-620811, Seattle, WA, 98109,	12.09
Haakenson Dennis	glue	Dorn True Value Oregon, Oregon, WI, 53575, L	14.98
Haakenson Dennis	micro limit switches	Amzn Mktp US Rh9w70903, Amzn.Com/Bill, W	16.38
Haakenson Dennis	State Track and Field Car Parking	Uwlax, La Crosse, WI, 54601, US	28.00
Haakenson Dennis	Gorilla Max Strength Clear Construction Adhesive	Amazon.Com Tr6o291z3, Seattle, WA, 98109, l	31.88
Haakenson Dennis	Integrated Circuit chips	Amzn Mktp US Pl51o9no3, Amzn.Com/Bill, WA	35.85
Haakenson Dennis	C Transmitter Controller	Amzn Mktp US 1g3ix3uh3, Amzn.Com/Bill, WA,	48.98
Haakenson Dennis	State Track and Field Bus Parking	Uwlax, La Crosse, WI, 54601, US	53.00
Haakenson Dennis	Sign Blanks	Amzn Mktp US Rf1m11v13, Amzn.Com/Bill, W/	63.98
Haakenson Dennis	metal sheets for printing	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	104.50
Haakenson Dennis	Track and Field State Team Meal	Noodles & Co 246, Onalaska, WI, 54650, US	260.55
Haakenson Dennis	State Track and Field Housing	Uwl Business Services, La Crosse, WI, 54601-37	1,380.00
Hedstrom Cynthia	2-Pork Belly Curry	Sq Thailand In A Truc, Madison, WI, 53703, US	18.00
Heitz Katie	Tax Refund	Panera Bread #601552 O, 608-441-8883, WI, 5	(26.94)
Heitz Katie	Appreciation Station Envelopes	Amzn Mktp US Kw20n4ww3, Amzn.Com/Bill, V	27.98
Heitz Katie	Paper for Appreciation Station	Walmart.Com 8009666546, Bentonville, AR, 72	29.40
Heitz Katie	Retirement Celebration Supplies	Amzn Mktp US 5o9zu2ml3, Amzn.Com/Bill, W/	37.83
Heitz Katie	Retiree Gift - H. Davies	The Master Teacher, 7855390555, KS, 66502, l	37.95
Heitz Katie	Board Workshop Dinner Delivery Charge	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, l	45.00
Heitz Katie	Retirement Celebration Flowers	Kopkes Greenhouse, Oregon, WI, 53575, US	59.90
Heitz Katie	Retirement Celebration Cakes	Rolling Pin Bake Shop, Fitchburg, WI, 53711, U	135.20

Card Rconciler	Description of Purchase	Vendor	Amount
Heitz Katie	Gift for L. Olsen	Sp Recess Pickleball, Austin, TX, 78704, US	148.00
Heitz Katie	Gift for German Exchange Trip	Awards Recognition, 8005352773, FL, 33445, L	178.60
Heitz Katie	OMS Meet & Greet w/ Heidi - Breakfast Bagels	Panera Bread #601552 O, 608-441-8883, WI, 5	232.10
Heitz Katie	Dinner for OMS Principal Interview Team	Panera Bread #601552 O, 608-441-8883, WI, 5	494.19
Heitz Katie	Board Workshop Dinner (sales tax of \$26.94 refunded)	Panera Bread #601552 O, 608-441-8883, WI, 5	563.22
Heitz Katie	Board Workshop #1 Dinner	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, l	600.00
Heitz Katie	Oregon Observer - Legal Postings	Wisconsin Media Group, Kiel, WI, 53042, US	1,439.09
Heitz Zain	Room # window stickers - OHS	Signs By Tomorrow, Madison, WI, 53704, US	714.68
Heitz Zain	Dump Truck maintenance and repairs	Wille Truck Service, Oregon, WI, 53575, US	3,184.77
Huberty Wochenske	German Trip cash test	Cash Advance Fee	0.94
Huberty Wochenske	German Trip cash test	2369016, Oregon, WI, 53575, US	23.50
Huberty Wochenske	Poly folders	Wal-Mart #1176, Stoughton, WI, 53589, US	27.06
Hunter Christine	Amazon- BKE Library Books	Amzn Mktp US Vn5hm2xv3, Amzn.Com/Bill, W	17.99
Hunter Christine	Follett- BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	19.20
Hunter Christine	Follett- FES Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	19.35
Hunter Christine	Amazon- BKE Library Books	Amzn Mktp US Uu7ia9sf3, Amzn.Com/Bill, WA,	22.00
Hunter Christine	Amazon- BKE Library Books	Amzn Mktp US P23m53ql3, Amzn.Com/Bill, W/	23.27
Hunter Christine	Follett- FES Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	24.70
Hunter Christine	Follett- BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	39.46
Hunter Christine	Follett- FES Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	40.66
Hunter Christine	Amazon- BKE Library Books	Amazon Ret 112-243330, Seattle, WA, 98109, l	42.77
Hunter Christine	Amazon- BKE Library Books	Amazon.Com Hk32121m3, Amzn.Com/Bill, WA	50.11
Hunter Christine	Follett- FES Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	82.65
Hunter Christine	Amazon- FES Library Books	Amzn Mktp US W07u94c43, Amzn.Com/Bill, W	125.77
Hunter Christine	Follett- BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	378.85
Hunter Christine	Playaway- BKE Audiobooks	Playaway Products Llc, Solon, OH, 44139, US	1,135.29
Hunter Christine	Follett- BKE Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	1,623.67
Hunter Christine	Follett- FES Library Books	Follett Content Soluti, 8778998550, IL, 60050, l	1,631.30
Jaeger Allison	Tax exemption refund	Etsy.Com Susoodles, Brooklyn, NY, 11201, US	(10.11)
Jaeger Allison	Sousa Award	Total Awards & Promoti, Madison, WI, 53719,	30.00
Jaeger Allison	Senior gift bags	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	49.94
Jaeger Allison	Green room food for Madison College Jazz Band	Metro Market #128, Middleton, WI, 53562, US	52.54
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	75.00
Jaeger Allison	Classroom decorations and binders	Amzn Mktp US Es6508cn3, Amzn.Com/Bill, WA	84.68
Jaeger Allison	Bassoon repair	Ward Brodt Music, Fitchburg, WI, 53719, US	100.00
Jaeger Allison	Percussion equipment	Paypal Voigtmusic, 4029357733, WI, 53545, U\$	562.00
Jameson David	Track Team State Tourney 24 Materials	Kwik Trip #624, La Crosse, WI, 54601, US	6.78
Jameson David	State Track Meet 24 Coaches Coffee	Mymokacoff West Ave M, La Crosse, WI, 54601,	28.20
Jameson David	Boys Golf Sectional Practice Round	Ls Glen Erin Golf Club, Janesville, WI, 53546, U\$	50.00

Card Rconciler	Description of Purchase	Vendor	Amount
Jameson David	Girls Softball Team Dinner	Py Bodihow Brewing Co, Oregon, WI, 53575, U	100.01
Jameson David	State Track Meet 24 Lunch/Snacks	Festival Foods, La Crosse, WI, 54603, US	140.16
Jameson David	Boys Golf Regional Practice round	4up The Oaks Gc, Cottage Grove, WI, 53527, U	175.00
Jameson David	Track Meet Coach Dinner	Pizza Hut 040689, Oregon, WI, 53575, US	184.81
Jameson David	Track Team State Tournament Lunch JJ531	Jimmy Johns - 417, La Crosse, WI, 54601, US	206.75
Jameson David	Track State Tourney Lunch 24	Jimmy Johns - 417, La Crosse, WI, 54601, US	206.75
Jameson David	Boys Golf Team End of Season Outing	Ls Evansville Golf As, Evansville, WI, 53536, US	520.35
Jenson Michelle	PBIS - Food (water for 2nd Sem Rising Star Brkfst/Ceremony)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	0.99
Jenson Michelle	Gen Ofc / Urban Challenge Fldtrp - Food for Student	Ianspizza.Com, Madison, WI, 53703, US	4.50
Jenson Michelle	Gen Ofc / Gov Dodge (8M) - Supplies - garbage bags (rain gear)	Dollar General #23069, Evansville, WI, 53536, l	6.28
Jenson Michelle	Student Council Activity/Supplies - 8th Grade Dance Decorations	Amzn Mktp US 8g4e506z3, Amzn.Com/Bill, WA	7.68
Jenson Michelle	Science 7 / Supplies - Celery, etc for labs	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.94
Jenson Michelle	Science 8 / Supplies - test tubes	Amzn Mktp US Yq9gg8l33, Amzn.Com/Bill, WA	8.99
Jenson Michelle	Gen Ofc / Urban Challenge Fldtp - Food for Student	Mooyah 238, Madison, WI, 53703, US	9.16
Jenson Michelle	Gen Ofc / Urban Challenge Fldtrp - Food for Student	Fresh Madison Market 3, Madison, WI, 53715,	10.10
Jenson Michelle	Gen Ofc / Urban Challenge Fldtrp - Food for Student	Raising Canes 0601, Madison, WI, 53703, US	10.54
Jenson Michelle	Gen Ofc / Urban Challenge Fldtrp - Food for Student	Raising Canes 0601, Madison, WI, 53703, US	12.44
Jenson Michelle	Art Activity - Supplies (brushes)	Amzn Mktp US Dq3nn2963, Amzn.Com/Bill, W	13.66
Jenson Michelle	Contingency - Supplies (table confetti for staff appr wk)	Amzn Mktp US Pv4rh1ta3, Amzn.Com/Bill, WA	14.06
Jenson Michelle	Gen Ofc / Urban Challenge Fldtrp - Food for Student	Noodles & Co 201, Madison, WI, 53703, US	14.77
Jenson Michelle	Gen Ofc / Urban Challenge Fldtrp - Food for student	Noodles & Co 201, Madison, WI, 53703, US	15.30
Jenson Michelle	Gen Ofc / Supplies - Deodorizer spray for staff bathrooms	Walgreens #1159, Verona, WI, 53593, US	16.00
Jenson Michelle	PBIS - Food / coffee for 2nd Semester Rising Star Brkfst	Kwik Trip #372, Oregon, WI, 53575, US	19.98
Jenson Michelle	Bldg & Grnds / Supplies - Seeds for landscaping	Prairie Moon Nursery, 866-4178156, MN, 5598	20.00
Jenson Michelle	Contingency - Food (Staff) - Twizzlers for Retiree Gift at 6/5 Staff Mtg	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.48
Jenson Michelle	Art Club - Food (cookies for OMS art show)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.95
Jenson Michelle	German Activity / Food - Snacks for German Club	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.89
Jenson Michelle	Building & Grounds - Supplies / Watering Wand	Amazon.Com Ga3l38x63, Seattle, WA, 98109, l	25.99
Jenson Michelle	Tech Ed - Supplies (rocket launcher)	Amazon.Com l60lr2hl3, Amzn.Com/Bill, WA, 98	26.50
Jenson Michelle	Green Team Activity / Food - Snacks for Green Team Work Night	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	28.45
Jenson Michelle	Salad toppings for Student & Staff Hoop House Salads	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	28.63
Jenson Michelle	Gen Ofc / Food (Student) - Pizza for OMS Principal Student Tour Guides	Pizza Hut 040689, Oregon, WI, 53575, US	33.99
Jenson Michelle	Science 7 / Supplies - Halogen Bulb	Amzn Mktp US 160ms7td3, Amzn.Com/Bill, W	35.50
Jenson Michelle	Student Council Activity/Supplies - 8th Grade Dance Decorations	Amzn Mktp US Jk7ky30z3, Amzn.Com/Bill, WA,	35.56
Jenson Michelle	Prof Dev / Prof Svd - Book for UDL Webinar (Avalos)	Cast Publishing, Fitchburg, MA, 01420, US	36.87
Jenson Michelle	Gen Ofc / Gov Dodge FT (8M & 8O) - charcoal	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	39.96
Jenson Michelle	Contingency Activity - Supplies / Prizes for Color Week	Amzn Mktp US Vi0i50af3, Amzn.Com/Bill, WA,	40.95
Jenson Michelle	Cont Activity / Food - Toppings for Hoop House Salads	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	48.29
Jenson Michelle	Science 8 - Supplies (rulers)	Vwr International Inc, Radnor, PA, 19087, US	55.13

Card Rconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Gen Ofc / Tech Supplies - Add'l IPAD stand for MOC Ceremony Check In	Amzn Mktp US S27974jw3, Amzn.Com/Bill, WA	66.42
Jenson Michelle	Literacy / Books - Instr Leader's Guide to Impl K-8 Science Practices (2)	Ascd, Alexandria, VA, 22311, US	71.90
Jenson Michelle	Science 8 / Supplies - Air in a Bottle Demo	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	74.50
Jenson Michelle	Pizza Lunch for Urban Challenge Fldtrp Contest Winners	Pizza Hut 040689, Oregon, WI, 53575, US	75.04
Jenson Michelle	Science 7 / Supplies - Fastplant Quad Trays for seeds	Carolina Biologic Supp, Burlington, NC, 27215,	78.12
Jenson Michelle	Literacy / Books - "Making Coaching Matter" (2)	Teachers College Press, New York, NY, 10027, US	84.10
Jenson Michelle	7O Activity / Supplies - Prizes for Last Day Field Days	Wal-Mart #1176, Stoughton, WI, 53589, US	92.30
Jenson Michelle	Phy Ed - Supplies (flag football flags; pickle balls)	Gopher Family Brands, Owatonna, MN, 55060,	97.21
Jenson Michelle	Contingency/Supplies - Avery Labels for Moving On Ceremony	Amazon.Com Is7by31e3, Seattle, WA, 98109, US	97.76
Jenson Michelle	Prof Dev / Prof Svc - Lofgren Webinar	Wisconsin Center For E, Madison, WI, 53704, US	100.00
Jenson Michelle	Gen Ofc - Urban Ch Fieldtrip - Donation to WI Historical Society	Wi Historical Fndtn, Madison, WI, 53706-1417,	100.00
Jenson Michelle	Gen Ofc - Urban Ch Fldtrp - Donation to Veteran's Museum	Wi Vets Museum Fdn, Madison, WI, 53703-2555	103.94
Jenson Michelle	Tech Ed - Supplies / Rocket parachutes, spacer rings, engine locks	Pitsco Education Llc, Pittsburg, KS, 66762, US	106.75
Jenson Michelle	Student Council Activity - Food / Pizza for Chaperones	Pizza Pit - Oregon, Oregon, WI, 53575, US	140.77
Jenson Michelle	8O Team - Supplies (pencil sharpeners)	Amazon Ret 8o - Suppl, Seattle, WA, 98109, US	149.95
Jenson Michelle	Gen Ofc / Gov Dodge / Supplies - Beads and rocks for field trip	Amzn Mktp US 6y1x04ts3, Amzn.Com/Bill, WA,	187.15
Jenson Michelle	Urban Challenge (Donation to UW Geology & UW Chazen Museums)	Uw Foundation, 8004436162, WI, 53726, US	200.00
Jenson Michelle	General Office - Supplies (kleenex)	Amzn Mktp US 775ru0373, Amzn.Com/Bill, WA	217.30
Jenson Michelle	Gen Ofc - New Glarus Fldtrp - D&F - NG Historical Museum	Newglarus History Muse, New Glarus, WI, 5357	221.00
Jenson Michelle	7M Activity/Library Books - published student work	Canva I04150-58755871, Camden, DE, 19934, US	261.00
Jenson Michelle	IPAD Stands to be used w/VAWARE at MO Ceremony	Amzn Mktp US 4g5jp9jw3, Amzn.Com/Bill, WA	277.20
Jenson Michelle	St Cncl Activity/Supplies - 8th Grade Dance decorations	Amzn Mktp US Bh1j786c3, Amzn.Com/Bill, WA	328.48
Jenson Michelle	Literacy / Library Books - published works of students	Canva I04150-56772672, Camden, DE, 19934, US	394.50
Jenson Michelle	AVID/Dues & fees - Jena Acker registration for Summer Institute	Avid Center, San Diego, CA, 92123, US	645.00
Jenson Michelle	AVID Summer Institute (Walker)	Avid Center, San Diego, CA, 92123, US	675.00
Jenson Michelle	AVID Summer Institute Early Bird Registration (Wineke)	Avid Center, San Diego, CA, 92123, US	675.00
Jenson Michelle	Avid Summer Institute Early Bird Registration (Katie Rucker)	Avid Center, San Diego, CA, 92123, US	675.00
Jenson Michelle	AVID Summer Institute Early Bird Registration (Malloy)	Avid Center, San Diego, CA, 92123, US	675.00
Jenson Michelle	Student Cncl - Food / Staff Appreciation Week Lunch 5/9/24	Panera Bread #601552 O, 608-441-8883, WI, 5	924.88
Jenson Michelle	Gen Ofc / New Glarus Fieldtrip - Restaurant Lunch	Chalet Landhaus Restau, New Glarus, WI, 5357	1,155.00
Johnson Nathan	Chemistry Supplies (veg oil, milk of magnesia, milk, baking soda)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	30.83
Johnson Sarah	squash seeds- green and healthy	Amzn Mktp US S503z6h53, Amzn.Com/Bill, WA	2.49
Johnson Sarah	Bubbles for PBIS	Dollar General 14977, Brooklyn, WI, 53521, US	3.00
Johnson Sarah	badge holders	Amazon.Com 1p95y6kb3, Amzn.Com/Bill, WA,	5.69
Johnson Sarah	shoes, student needs	Dollar General 14977, Brooklyn, WI, 53521, US	6.50
Johnson Sarah	badge holders	Amzn Mktp US Kp3k341e3, Amzn.Com/Bill, WA	6.81
Johnson Sarah	squash seeds- Green and Healthy	Amzn Mktp US E55cb5qb3, Amzn.Com/Bill, WA	7.30
Johnson Sarah	sensory, anxiety necklace	Amzn Mktp US 9s6hn9cr3, Amzn.Com/Bill, WA	7.99
Johnson Sarah	staff planner	Amzn Mktp US T65gf1q33, Amzn.Com/Bill, WA	11.20

Card Rconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	staff planner	Amzn Mktp US En9n60993, Amzn.Com/Bill, WA	16.99
Johnson Sarah	staff planner	Amzn Mktp US H901521s3, Amzn.Com/Bill, WA	19.99
Johnson Sarah	white, gorilla mounting putty	Amazon.Com 6m5c04733, Seattle, WA, 98109,	21.36
Johnson Sarah	flowers- green and healthy	Sq Fitchburg Farms, Fitchburg, WI, 53575, US	28.00
Johnson Sarah	teacher appreciation- food.	Target 00021063, Madison, WI, 53719, US	28.67
Johnson Sarah	Math Tasks k-5, manual	Sage Publications, 805-499-9774, CA, 91320, U	30.82
Johnson Sarah	shoes, student needs	Amzn Mktp US 4h08y9gv3, Amzn.Com/Bill, WA	34.95
Johnson Sarah	shoes, student need	Amzn Mktp US Lp1fk3ru3, Amzn.Com/Bill, WA,	34.99
Johnson Sarah	tape, building need	Amzn Mktp US 1k79985s3, Amzn.Com/Bill, WA	35.25
Johnson Sarah	shoes- student need	Amzn Mktp US R908w9f63, Amzn.Com/Bill, WA	36.08
Johnson Sarah	label maker, office	Amazon.Com 9e81l9ps3, Amzn.Com/Bill, WA, \$	51.19
Johnson Sarah	Drinks for 3rd Grade Pizza Party- PTO approved due to cancelled Zoo Trip.	Dollar General 14977, Brooklyn, WI, 53521, US	52.64
Johnson Sarah	chips/drinks retirement celebration	Wal-Mart #1176, Stoughton, WI, 53589, US	72.84
Johnson Sarah	desserts/gift bag- retirement gifts	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	79.59
Johnson Sarah	folding chairs- Retirement Bennett	Amazon.Com No7z96yc3, Amzn.Com/Bill, WA,	90.00
Johnson Sarah	See through camera drawing tool- Maria Retirement	Amzn Mktp US S82yr51e3, Amzn.Com/Bill, WA	95.00
Johnson Sarah	flowers, plants green and healthy	Kopkes Greenhouse, Oregon, WI, 53575, US	96.34
Johnson Sarah	pastries, staff	Greenbush Bakery, Madison, WI, 53711, US	99.00
Johnson Sarah	kleenex, snack, student needs	Amazon.Com W90170hd3, Seattle, WA, 98109	101.68
Johnson Sarah	chalk, bubbles, block game, field day supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	114.86
Johnson Sarah	Accucut roller and tray.	Amzn Mktp US Xc17k3qu3, Amzn.Com/Bill, WA	145.00
Johnson Sarah	potting soil- green and healthy Mulch for front landscaping	Stoughton Lumber Co, Stoughton, WI, 53589, l	149.75
Johnson Sarah	Teacher appreciation	Culvers Oregon, Oregon, WI, 53575, US	161.47
Johnson Sarah	PTO approved lunch for Kindergarten trip.	Pizza Hut 040681, Madison, WI, 53716, US	161.87
Johnson Sarah	staff planners	Wal-Mart #1176, Stoughton, WI, 53589, US	183.88
Johnson Sarah	flowers, shrubs front garden, school entrance	The Home Depot #4906, Madison, WI, 537040l	214.54
Johnson Sarah	planters front of building.	Wf Wayfair3893825923, 8662638325, MA, 021	295.72
Johnson Sarah	seeds, garden needs Leadership- Coherence books	Amzn Mktp US 6y16z3y53, Amzn.Com/Bill, WA	303.37
Johnson Sarah	School Counselor Association Annual Conference- Massey	Wsca, Waunakee, WI, 53597, US	382.00
Kaebisch Michelle	senior honors and awards night musicians	Pizza Hut 040689, Oregon, WI, 53575, US	27.98
Kaebisch Michelle	senior honors and awards night musicians	Pizza Hut 040689, Oregon, WI, 53575, US	44.75
Kaebisch Michelle	senior orchestra class gifts	Amzn Mktp US V37qa5vl3, Amzn.Com/Bill, WA	86.56
Kaebisch Michelle	Snare Drum Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	117.98
Kaebisch Michelle	instrument cleaning supplies	Sp Shar Music, Ann Arbor, MI, 48104, US	205.12
Kangas Adrienne	Amazon (Maker Space Items)	Amazon.Com By2rj1l13, Amzn.Com/Bill, WA, 9	5.40
Kangas Adrienne	Amazon (library books)	Amazon.Com 9m0dk2om3, Seattle, WA, 98109	6.82
Kangas Adrienne	Amazon (library books)	Amazon.Com Yg7fd61v3, Seattle, WA, 98109, l	7.33
Kangas Adrienne	Overdrive (ebook)	Overdrive Dist, 2165736886, OH, 44125, US	12.50

Card Rconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (library games)	Amazon.Com 0a9pb4kp3, Amzn.Com/Bill, WA,	18.41
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 2n9l41673, Amzn.Com/Bill, WA	18.98
Kangas Adrienne	Amazon (Maker Space Items)	Amzn Mktp US Y267v5gf3, Amzn.Com/Bill, WA	22.29
Kangas Adrienne	Amazon (library books)	Amazon.Com Nb2ye7p93, Amzn.Com/Bill, WA,	25.00
Kangas Adrienne	Amazon (library supplies)	Amazon Mar 111-636307, Seattle, WA, 98109,	25.32
Kangas Adrienne	Amazon (library supplies)	Amazon Ret 111-639326, Seattle, WA, 98109, I	25.34
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US 613yd9s13, Amzn.Com/Bill, WA	33.63
Kangas Adrienne	Wisconsin State Journal (Delivery fee for May)	Madison Newspapers, Madison, WI, 53708-805	51.00
Kangas Adrienne	Overdrive (audiobook)	Overdrive Dist, 2165736886, OH, 44125, US	88.00
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US L26wt08a3, Amzn.Com/Bill, WA	90.02
Kangas Adrienne	Amazon (Maker Space Items)	Amzn Mktp US Tg3ua1j93, Amzn.Com/Bill, WA	309.57
Kangas Adrienne	Amazon (Maker Space Items)	Amzn Mktp US J14q30m53, Amzn.Com/Bill, W	317.38
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29	408.22
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29	1,528.93
Kissling Sara	Murder Mystery field trip - 9	Viatortripadvisor Us, 7027495744, CA, 94017, I	134.91
Kissling Sara	Field trip to Lake Country Dockhounds - Wamsley	Dockhounds Tickets, Oconomowoc, WI, 90024,	1,025.00
Klepinger Heather	Service Award Supplies	Amzn Mktp US Lx3dq1ph3, Amzn.Com/Bill, WA	82.87
Klepinger Heather	LinkedIn Job Postings	Linkedin Job 956195010, Mountain View, CA, 9	548.75
Klepinger Heather	LinkedIn job posting	Linkedin Job 961971406, Mountain View, CA, 9	549.43
Klepinger Heather	Jonen LinkedIn Receipt for Job Postings 5/17-5/24/24	Linkedin Job 958833101, Mountain View, CA, 9	550.27
Klepinger Heather	23-24 Service Award Apparel Order	Badger Sporting Goods, 608-2741353, WI, 5370	1,170.00
Klepinger Heather	WASPA/WE CAN annual invoice	Waspa, Cottage Grove, WI, 53527, US	1,893.75
Klepinger Heather	23-24 Target Gift Card Order	Target B2b Egiftcards, Brooklyn Park, MN, 5544	3,550.00
Kugel Willow	vending	Amazon.Com Ct4qn6mf3, Amzn.Com/Bill, WA,	8.89
Kugel Willow	gloves for CPR	Amzn Mktp US Ep2k964z3, Amzn.Com/Bill, WA	9.49
Kugel Willow	vending	Amazon.Com 8o6m00qr3, Amzn.Com/Bill, WA,	12.98
Kugel Willow	charging cable	Amzn Mktp US 923383mq3, Amzn.Com/Bill, W	17.63
Kugel Willow	laminating sheets	Amazon.Com N23y242t3, Amzn.Com/Bill, WA,	20.78
Kugel Willow	vending	Amazon.Com Vk9he50j3, Amzn.Com/Bill, WA, I	27.54
Kugel Willow	vending	Amazon.Com Dy58x9qi3, Amzn.Com/Bill, WA, I	32.95
Kugel Willow	lifeguard stand Fans	Amzn Mktp US Ou1gl4yy3, Amzn.Com/Bill, WA	53.18
Kugel Willow	swim lessons toys	Amzn Mktp US 0x4lr0k53, Amzn.Com/Bill, WA,	76.61
Kugel Willow	vending	Amazon.Com G889v4o33, Amzn.Com/Bill, WA,	81.02
Kugel Willow	infant face masks	Amzn Mktp US St5fd9iw3, Amzn.Com/Bill, WA,	86.85
Kugel Willow	swim caps for resale	Amazon Retail Pool, Seattle, WA, 98109, US	167.45
Larson Darrell	plumbing parts	Dorn True Value Oregon, Oregon, WI, 53575, U	10.87
Larson Darrell	plumbing parts	Dorn True Value Oregon, Oregon, WI, 53575, U	27.99
Larson Darrell	keys	Amzn Mktp US Ea0gb3zk3, Amzn.Com/Bill, WA	29.95
Larson Darrell	keys	J&k Security Solutions, Madison, WI, 53715, US	81.80

Card Rconciler	Description of Purchase	Vendor	Amount
Larson Darrell	flags, spray nozzle	Amzn Mktp US 903aj65x3, Amzn.Com/Bill, WA	98.34
Lease Nathaniel	Connector	Amzn Mktp US Vn5042323, Amzn.Com/Bill, WA	7.99
Lease Nathaniel	Paint	Amazon.Com Lp3w22nt3, Seattle, WA, 98109,	32.96
Lease Nathaniel	Brass Punch	Amzn Mktp US 6e45t3f63, Amzn.Com/Bill, WA	36.16
Lease Nathaniel	Cylinder, brake hoses	Kaiser Willys Auto Sup, 888-6484923, SC, 2980	45.42
Lease Nathaniel	Tire Seal	Amzn Mktp US Zi2sz4kt3, Amzn.Com/Bill, WA,	49.46
Lease Nathaniel	ASE Test	Ase Entry-Level Cert, Leesburg, VA, 20176, US	51.00
Lease Nathaniel	ASE Test	Ase Entry-Level Cert, Leesburg, VA, 20176, US	51.00
Lease Nathaniel	454 Parts- 10" round air cleaner/Round Breather	Amazon.Com Kq7l25r63, Amzn.Com/Bill, WA, 9	54.49
Lease Nathaniel	OTC Tools (OTC46513) Extractor Set	Amzn Mktp US Vu3bu9th3, Amzn.Com/Bill, WA	55.87
Lease Nathaniel	Flags	Flag Center, Wauwatosa, WI, 53222, US	69.00
Lease Nathaniel	1 of: Permatex 82180-12PK Ultra Black Maximum Oil Resistance RTV Silicone Gasket Maker, 3 oz. Tube (Pack of 12)	Amzn Mktp US 393qd7b53, Amzn.Com/Bill, WA	86.63
Lease Nathaniel	Front Wheel Bearing	Kaiser Willys Auto Sup, 888-6484923, SC, 2980	96.95
Lease Nathaniel	Rod	Wisconsin Metals, 608-5242393, WI, 53959, US	112.00
Lease Nathaniel	Gas	Badger Welding Supplie, Madison, WI, 53703, I	158.00
Lease Nathaniel	Astro Pneumatic Tool 3018 3.5" Digital Tire Inflator with Hose	Amzn Mktp US Lb3te21v3, Amzn.Com/Bill, WA	292.52
Lease Nathaniel	ASE Tests	Ase Entry-Level Cert, Leesburg, VA, 20176, US	765.00
Lease Nathaniel	Auto shop equipment	Amzn Mktp US O84fd2hz3, Amzn.Com/Bill, WA	5,209.14
Leider Tracey	APES review prizes	Amzn Mktp US Xz4qm2pe3, Amzn.Com/Bill, W	34.20
Leider Tracey	Lab and review supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	138.87
Leider Tracey	Biotech supplies	Carolina Biologic Supp, Burlington, NC, 27215,	206.31
Marks Alexander	CE & Rec Supplies	Dorn True Value Oregon, Oregon, WI, 53575, L	1.99
Marks Alexander	CE & Rec Class Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.98
Marks Alexander	Summer Playground Supplies	Amazon.Com Xd3yg4ke3, Seattle, WA, 98109, I	31.39
Marks Alexander	CE & Rec Supplies	Amazon.Com 1e2b88s33, Amzn.Com/Bill, WA,	31.39
Marks Alexander	FES Spark End of Year Treat (tax refunded)	Sq Tati Co, Madison, WI, 53711, US	50.42
Marks Alexander	FES Spark End of Year Treat (tax refunded)	Sq Tati Co, Madison, WI, 53711, US	55.64
Marks Alexander	CE & Rec Class Supplies	Amazon.Com Uq6iy31w3, Seattle, WA, 98109,	110.61
Marks Alexander	CE & Rec Printed Summer Guides	Minuteman Press Madiso, Madison, WI, 53711	158.69
Marks Alexander	CE & Rec Spark Supplies	Amazon.Com Qq1s41cq3, Amzn.Com/Bill, WA,	177.42
Marks Alexander	CE & Rec Marketing Renewal	Eig Constantcontact.Co, Waltham, MA, 02451,	304.00
Mayo Larry	WASBO Membership	Wasbo Foundation, Madison, WI, 53704, US	275.00
McCartney LaDelta	Bolt	Dorn True Value Oregon, Oregon, WI, 53575, L	1.08
McCartney LaDelta	Bolts	Dorn True Value Oregon, Oregon, WI, 53575, L	1.65
McCartney LaDelta	Shelf Clip for Kitchen Refrigerator	Amazon.Com 092935753, Amzn.Com/Bill, WA,	11.51
McCartney LaDelta	Caulk Saver	Dorn True Value Oregon, Oregon, WI, 53575, L	12.98
McCartney LaDelta	Light Switch Keys	Amzn Mktp US N51pb6yg3, Amzn.Com/Bill, W	16.99
McCartney LaDelta	Cement Caulk. Small hand tools	Dorn True Value Oregon, Oregon, WI, 53575, L	38.95

Card Rconciler	Description of Purchase	Vendor	Amount
McCartney LaDelta	New tire for wheelbarrow	Butchs Repairs, Oregon, WI, 53575, US	65.36
McCartney LaDelta	Chair Tips	Decker Equip School Fi, Vassar, MI, 48768-9504	67.89
McCartney LaDelta	Garden Soil	Wal-Mart #1176, Stoughton, WI, 53589, US	74.55
McCartney LaDelta	Basketball nets for FES per John Z	Amazon.Com Rx8wk12w2, Amzn.Com/Bill, WA	127.84
McCartney LaDelta	NKE Fan & tape	Amzn Mktp US Db4mu28x3, Amzn.Com/Bill, W	271.98
McCartney LaDelta	Self Propelled Mower	Dorn True Value Oregon, Oregon, WI, 53575, L	399.00
McCauley Tricia	OSD Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174	343.65
McCauley Tricia	General Office supplies, for health offices	School Nurse Supply In, 800-4852737, IL, 60174	480.00
McCauley Tricia	OSD Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174	498.59
Mendl Nathan	87 Full Compass - Shure ULX battery doors (4).pdf	Full Compass Sys Vt, Madison, WI, 53593, US	5.76
Mendl Nathan	88 Rocky Rococo - Noteworthy final celebration.pdf	Rockyroccoco, Madison, WI, 53713, US	81.96
Mendl Nathan	86 Full Compass & ETC - ION lighting console repair.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	504.50
Mendl Nathan	Accidentally charged Nate's pcard	Full Compass Sys Vt, Madison, WI, 53593, US	713.70
Miller Amy	Credit on tax on order for CE Middle School class supplies	Combat Brands/Ringside, Lenexa, KS, 66219, U	(23.21)
Miller Amy	Supplies for PVE CE Spark	Kwik Trip #893, Stoughton, WI, 53589, US	7.18
Miller Amy	Supplies OMS Math Meet	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	13.99
Miller Amy	Supplies CE Pickleball	Dorn True Value Oregon, Oregon, WI, 53575, L	16.98
Miller Amy	AL Supplies	Amazon.Com 7k0j09t03, Amzn.Com/Bill, WA, 9	19.40
Miller Amy	Supplies CE Spark PVE	Culvers Oregon, Oregon, WI, 53575, US	36.87
Miller Amy	Supplies CE events	Wal-Mart #1176, Stoughton, WI, 53589, US	59.22
Miller Amy	AL Supplies	Amzn Mktp US Qj35g8f73, Amzn.Com/Bill, WA	99.32
Miller Amy	Supplies CE Pickleball	Amzn Mktp US 6486m5bw3, Amzn.Com/Bill, W	103.88
Miller Amy	Supplies for VPTI grant	Fsp Am Solutions, Edgerton, WI, 53534, US	108.68
Miller Amy	Supplies VPTI grant	Fsp Am Solutions, Edgerton, WI, 53534, US	134.55
Mundinger Erika	Travel to NSPRA Conference	United 01623853353570, United.Com, TX, 770	567.10
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	uno card game	Amazon.Com Ju7f64g43, Amzn.Com/Bill, WA, 9	10.99
Newton Kara	UNO card game	Amazon Ret 111-100672, Seattle, WA, 98109, I	10.99
Newton Kara	parking	Doa Monona Terrace Par, Madison, WI, 53703,	12.00
Newton Kara	Parking	Monona Terrace, West Palm Bea, FL, 33401, U	16.00
Newton Kara	spine labels	Amazon.Com Hy4yc0it3, Amzn.Com/Bill, WA, 9	17.24
Newton Kara	Squishies favors for kids	Amzn Mktp US l88yd9kl3, Amzn.Com/Bill, WA,	18.99
Newton Kara	keyboard and mouse	Amazon.Com My64v9723, Amzn.Com/Bill, WA	22.99
Newton Kara	Inspirational and Funny Sticky note pads	Amzn Mktp US Kl6rh4k83, Amzn.Com/Bill, WA,	23.78
Newton Kara	AL & Cybersecurity Symposium - Weis	Uww Grad App Or Camps, Whitewater, WI, 531	25.00
Newton Kara	Shipping to Klepinger	Ups 1z0t760g0396439374, 800-811-1648, GA,	28.80
Newton Kara	ipad case	Amzn Mktp US Go4w10843, Amzn.Com/Bill, W	54.55
Newton Kara	Wireless charger, repair tool kit, charge cable, USB cord	Amzn Mktp US Yw7bn1nx3, Amzn.Com/Bill, W	76.42
Newton Kara	2- charging stations	Amzn Mktp US Z20up3833, Amzn.Com/Bill, W	76.80

Card Rconciler	Description of Purchase	Vendor	Amount
Newton Kara	monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	80.00
Newton Kara	chromecast with google TV	Amazon.Com 152ls3kw3, Amzn.Com/Bill, WA,	105.44
Newton Kara	5- case for ipad	Amazon Mar 111-845353, Seattle, WA, 98109,	119.95
Newton Kara	Tag bundle printer/labeling tape	Amazon.Com Re8ql1o61, Seattle, WA, 98109, l	133.78
Newton Kara	Makey Makey Classic (3)	Sp Makey Makey Shop, Ben Lomond, CA, 95001	162.80
Newton Kara	Label printer	Amazon.Com Ao3my7w93, Seattle, WA, 98109	172.04
Newton Kara	HDMI Adapters (8), Aluminum Curtain track, Chargers (2), 9x15 backdrop	Amzn Mktp US 359pd10k3, Amzn.Com/Bill, WA,	286.08
Newton Kara	Group Insurance	Bernhard Reise, Sauerlach, 82054, DE	481.54
Newton Kara	Standard UCC SLL Renewal	Dnh Godaddy.Com, Tempe, AZ, 85284, US	499.99
Newton Kara	Domain Renewal	Dnh Godaddy.Com, Tempe, AZ, 85284, US	547.50
Newton Kara	domain renewal	Dnh Godaddy.Com, Tempe, AZ, 85284, US	584.25
Newton Kara	charge station, batteries, cutting mat	Amzn Mktp US Yl9xj95e3, Amzn.Com/Bill, WA,	601.53
Newton Kara	Touchscreen Chromebook Laptop	Amzn Mktp US O611i1kk3, Amzn.Com/Bill, WA	652.41
Newton Kara	DVD player (3), document camera (2), label tape, printer filament, batteries, markers, hemi cable, charger, portable speaker system	Amzn Mktp US 2g11n3ih3, Amzn.Com/Bill, WA	700.03
Newton Kara	monthly phone services	Tds Metrocom, Madison, WI, 53717, US	1,123.51
Newton Kara	13-Tape drives	Amzn Mktp US 9m8n25tp3, Amzn.Com/Bill, WA,	1,249.30
Novinska Ronald	credit for return	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(57.98)
Novinska Ronald	clamps	Dorn True Value Oregon, Oregon, WI, 53575, L	3.98
Novinska Ronald	shut off valve	Amzn Mktp US Ys9h66jp3, Amzn.Com/Bill, WA,	8.59
Novinska Ronald	tire repair	Butchs Repairs, Oregon, WI, 53575, US	25.50
Novinska Ronald	paint	Dorn True Value Oregon, Oregon, WI, 53575, L	26.97
Novinska Ronald	supplies	Menards Monona Wi, Monona, WI, 53716, US	34.03
Novinska Ronald	clamps, bluetooth wireless headphones	Amzn Mktp US O50sq56p3, Amzn.Com/Bill, WA,	62.88
Novinska Ronald	soil test	Soil And Forage Labora, Madison, WI, 53705-21	192.00
Novinska Ronald	blades, parts for JD 1575	Sloan Implement Co, Mt. Horeb, WI, 53572, US	246.06
Novinska Ronald	mulch for HS building	Jrs Mulch Sales, 6085354292, WI, 53704, US	887.50
Packer Alexis	Final Mentee Pick-Me Up - EOY Books.	Amazon.Com Wd5v76w63, Amzn.Com/Bill, WA,	32.40
Prahl Christopher	Paint brushes, wood filler	Dorn True Value Oregon, Oregon, WI, 53575, L	16.77
Prahl Christopher	Mortise Drill Bit	Amzn Mktp US Nx3pq05g3, Amzn.Com/Bill, WA,	22.28
Prahl Christopher	Tungsten Electrodes, TIG Welding	Amzn Mktp US 7t0ll84f3, Amzn.Com/Bill, WA, !	39.46
Prahl Christopher	Miter Saw Stand	Amazon.Com Wj5070as3, Amzn.Com/Bill, WA,	229.00
Prahl Christopher	Drywall Compound	Stoughton Lumber Co, Stoughton, WI, 53589, L	303.84
Prahl Christopher	Framing Nail Guns	The Home Depot #4909, Madison, WI, 5371101	2,126.83
Ried Elisa	receipt for program lunch	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	26.78
Ried Elisa	new teacher breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	35.53
Russell Nicholas	refund for tax from Noodles catering	Order.Noodles.Com, Broomfield, CO, 80021, U	(20.57)
Russell Nicholas	ASC CPR Class 5/16 - reimbursed by ASC	American Red Cross, 800-733-2767, DC, 20006	15.00
Russell Nicholas	2016 batteries for automatic doors	Dorn True Value Oregon, Oregon, WI, 53575, L	15.98

Card Rconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	New shower head and hose for men's locker room	Dorn True Value Oregon, Oregon, WI, 53575, U	34.99
Russell Nicholas	CPR requirement for students to work in a child care center	American Red Cross, 800-733-2767, DC, 20006	45.00
Russell Nicholas	New depth marker tiles for pool wall	Sp Poolweb Com, Augusta, ME, 04330, US	48.49
Russell Nicholas	Lifeguard certifications	American Red Cross, 800-733-2767, DC, 20006	92.00
Russell Nicholas	New water filter for drinking fountain	Grainger, Lake Forest, IL, 60045-5202, US	124.05
Russell Nicholas	summer staff training	Order.Noodles.Com, Broomfield, CO, 80021, U	431.97
Russell Nicholas	LG 2024 Update recertification	American Red Cross, 800-733-2767, DC, 20006	874.00
Russell Nicholas	2024 LG Update recertification	American Red Cross, 800-733-2767, DC, 20006	920.00
Russell Nicholas	Hydroapps Year Subscription (Pool checklist software)	In Hydroapps Llc, 314-8941245, MO, 63127-10	940.50
Scinico Janee	Equity network field trip lunch	Sq Caracas Empanadas, Madison, WI, 53703, U	3.00
Scinico Janee	Flowers for classroom	Sq Fitchburg Farms, Fitchburg, WI, 53575, US	18.00
Scinico Janee	Equity network field trip lunch	Sq Caracas Empanadas, Edgerton, WI, 53534, L	22.50
Scinico Janee	Equity network field trip lunch	Sq Caracas Empanadas, Madison, WI, 53703, U	24.00
Scinico Janee	Classroom activity	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	29.03
Scinico Janee	Popcorn for Orchestra	Wm Supercenter #3857, Monona, WI, 53713, L	37.90
Scinico Janee	3rd grade science	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.94
Scinico Janee	Supplies for Kindergarten A-Z Countdown	Wal-Mart #1176, Stoughton, WI, 53589, US	45.84
Scinico Janee	Rental for popcorn for kindergarten	Dorn True Value Oregon, Oregon, WI, 53575, L	50.00
Scinico Janee	Orchestra/Choir party snacks	Wal-Mart #1176, Stoughton, WI, 53589, US	53.36
Scinico Janee	Chicken supplies	Oregon Farm Center Inc, Oregon, WI, 53575, U	55.40
Scinico Janee	Mariposa 4k snacks	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	65.21
Scinico Janee	Donuts for 4th grade art	Sq Fosdal Home Bakery, Stoughton, WI, 53589,	92.00
Scinico Janee	Outreach supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	95.88
Scinico Janee	Equity network field trip ice cream	Uw Madison Wisc Union, Madison, WI, 53706-	109.50
Scinico Janee	Kinder A-Z popcorn countdown	Lil Buddys Popcorn, Oregon, WI, 53575, US	120.00
Scinico Janee	Student postcards and supplies	Amzn Mktp US Ep3jj7Jl3, Amzn.Com/Bill, WA, 9	186.97
Scinico Janee	Spark tour and field trip	Heartland Farm Sanctua, Verona, WI, 53593, U	210.00
Scinico Janee	3rd grade field trip	Keva Sports Center - D, Middleton, WI, 53562,	855.00
Seiter Kati	refund on error charge	Ward Brodt Music, Fitchburg, WI, 53719, US	(14.99)
Seiter Kati	euphonium valve guides	Ward Brodt Music, Fitchburg, WI, 53719, US	30.40
Seiter Kati	Aztec Death Whistle	Amzn Mktp US 282b67403, Amzn.Com/Bill, WA,	35.95
Seiter Kati	bass clarinet ligature	Amzn Mktp US M05d25263, Amzn.Com/Bill, W	53.16
Seiter Kati	timpani heads	Steve Weiss Music, Willow Grove, PA, 19090, L	523.75
Shore Jacqueline	Books for OMS library	Amzn Mktp US K909y1a53, Amzn.Com/Bill, WA,	11.97
Shore Jacqueline	Book for OMS library	Amazon.Com Zo1x97xz3, Amzn.Com/Bill, WA, !	14.69
Shore Jacqueline	Book for OMS library	Amazon.Com Zn2nf3fj3, Amzn.Com/Bill, WA, 9	14.69
Shore Jacqueline	Programming activity for OMS library	Friends Art Lab, Roseville, CA, 95747, US	57.90
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, I	60.35
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, I	61.21

Card Rconciler	Description of Purchase	Vendor	Amount
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, I	93.84
Shore Jacqueline	Books for OMS library	Amazon.Com A971j2rm3, Amzn.Com/Bill, WA,	118.00
Shore Jacqueline	Book for OMS library	Amazon.Com Q51qu1gi3, Amzn.Com/Bill, WA,	148.47
Shore Jacqueline	Books for OMS library	Barnes & Noble #2720, Madison, WI, 53717, U:	401.75
Shore Jacqueline	Books for OMS library	Barnes & Noble #2720, Madison, WI, 53717, U:	408.68
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, I	810.16
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, I	813.85
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, I	861.48
Shore Jacqueline	Books for OMS library	Abdo Publishing Inc, Mankato, MN, 56003, US	948.15
Shore Jacqueline	Books for OMS library	Rosenpublis, 8777773017, NY, 10533, US	1,224.05
Soltis Jennifer	refund for trays	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(153.50)
Soltis Jennifer	Returned silverware for PVE kitchen	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(59.96)
Soltis Jennifer	License BKE processing fee	Datcp Epay Ws2 Fsr Fee, Madison, WI, 53703-3	4.50
Soltis Jennifer	Washing machine detergent	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	12.97
Soltis Jennifer	License Brooklyn	Datcp Epay Ws2 Fsr Pay, Madison, WI, 53703-3	150.00
Spencer Grant	Light Rental for Track Meets refund	Rentalmax Madison, Madison, WI, 53716, US	(196.75)
Spencer Grant	Light Rental for Track Meets	Rentalmax Madison, Madison, WI, 53716, US	(0.75)
Spencer Grant	Food for Track Meet	Miller & Sons, Verona, WI, 53593, US	32.96
Spencer Grant	NFHS Network Subscription	Nfhsnetwor 4f1ea14fbb, Atlanta, GA, 30341, U	84.40
Spencer Grant	Girls Soccer Video Recording	Sp Veo Technologies, Wilmington, DE, 19801, l	159.00
Spencer Grant	Light Rental for Track Meets- refunded	Rentalmax Madison, Madison, WI, 53716, US	196.75
Spencer Grant	Boys Hockey Contact Day Ice	In Wisconsin Hockey D, 608-5756915, WI, 5357	215.00
Spencer Grant	Girls Basketball - June Jam Registration	Sq Community First Ch, Gosq.Com, WI, 54913,	250.00
Spencer Grant	Girls Lacrosse Uniforms	Badger Sporting Goods, 608-2741353, WI, 537:	280.00
Spencer Grant	Light Rental for Track Meets	Rentalmax Madison, Madison, WI, 53716, US	437.55
Spencer Grant	Football Supplies	Riddell All American, Des Plaines, IL, 60018, US	483.51
Spencer Grant	Boys Soccer Apparel	Sq Ak Apparel Llc, Gosq.Com, WI, 53575, US	510.00
Spencer Grant	SUV Rental	Enterprise Rent-A-Car, 608-8332220, WI, 5371:	1,778.86
Spencer Grant	SUV Rental for Golf Team	Enterprise Rent-A-Car, Madison, WI, 53713, US	2,117.62
Spencer Grant	Baseball/Softball Backstop Pads and Windscreens	Badger Sporting Goods, 608-2741353, WI, 537:	10,700.00
Stace Ryan	VEX Robotic Parts	Amzn Mktp US U82nn9j93, Amzn.Com/Bill, WA	22.80
Stace Ryan	Senior Night Roses	Stoughton Floral, Stoughton, WI, 53589, US	30.90
Stace Ryan	Storage Locker Sample	Amzn Mktp US Gn7ub6x23, Amzn.Com/Bill, W/	50.99
Stace Ryan	1/2" OSB For CNC Projects	Stoughton Lumber Co, Stoughton, WI, 53589, l	62.40
Stace Ryan	Hinges and Hardware	Amzn Mktp US Jh8lc3303, Amzn.Com/Bill, WA,	88.64
Stace Ryan	8" Sawstop Dado Cartridge	Amazon.Com Sq11894j3, Seattle, WA, 98109, l	119.00
Stace Ryan	Plywood for Cabinets	Menards Madison West W, Madison, WI, 5371	139.98
Stace Ryan	Pizza for Youth Camp	Pizza Pit - Oregon, Oregon, WI, 53575, US	162.31
Stace Ryan	Drawer Pulls / Handles	Amzn Mktp US 3a0h87bm3, Amzn.Com/Bill, W	247.65

Card Rconciler	Description of Purchase	Vendor	Amount
Stace Ryan	Dado Blades, Sawstop Cartridges	Amzn Mktp US 5185o0q33, Amzn.Com/Bill, W/	347.10
Stace Ryan	Award Materials and Supplies	Jds Industries, 855-661-2384, SD, 57104, US	510.20
Stace Ryan	Lumber for Projects	Endeavor Hardwoods, Lyndon Statio, WI, 5394	998.40
Stace Ryan	Rough Lumber For Projects	Endeavor Hardwoods, Lyndon Statio, WI, 5394	2,212.90
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711,	89.95
Tarran Sherri	Title transfer for Band Van.	Nic Wi Emv Public, Madison, WI, 53703, US	168.37
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711,	179.90
Tarran Sherri	Garbage pick ups.	Pellitteri Waste Syste, Monona, WI, 53713, US	4,735.76
Timmins Jody	Refund for library books	Follett Content Soluti, 8778998550, IL, 60050, I	(369.08)
Timmins Jody	Library Books	Amazon.Com Ia7y50fc3, Seattle, WA, 98109, U	16.99
Timmins Jody	WHAT YOU NEED TO BE WARM book	Follett Content Soluti, 8778998550, IL, 60050, I	19.73
Timmins Jody	library books	Hertzberg New Method I, 217-2435451, IL, 626	32.64
Timmins Jody	PVE/NKE Library Books	Amazon.Com Wx72e4t23, Amzn.Com/Bill, WA,	33.14
Timmins Jody	"Giant Huntsman Spiders" Library Bound Book	Garethsteve, 8777773017, NY, 10003, US	39.68
Timmins Jody	PVE/NKE Library Books	Amazon.Com Ur1tf63z3, Amzn.Com/Bill, WA, 9	43.03
Timmins Jody	Library Books	Amazon.Com Pf7j576y3, Seattle, WA, 98109, U	48.61
Timmins Jody	Library Books	Follett Content Soluti, 8778998550, IL, 60050, I	52.74
Timmins Jody	PVE Library Books	Follett Content Soluti, 8778998550, IL, 60050, I	58.56
Timmins Jody	Library Books	Hertzberg New Method I, 217-2435451, IL, 626	59.34
Timmins Jody	Library Books	Amazon.Com 3k5sy1o43, Amzn.Com/Bill, WA,	78.10
Timmins Jody	PVE and NKE Library Books	Hertzberg New Method I, 217-2435451, IL, 626	110.27
Timmins Jody	markers	Amazon.Com 198171u03, Seattle, WA, 98109,	110.28
Timmins Jody	Library Books	Hertzberg New Method I, 217-2435451, IL, 626	139.98
Timmins Jody	Library Books	Bellwether Media, Minnetonka, MN, 55343, U\$	143.60
Timmins Jody	pencils/Books	Amazon.Com Et9hu64z3, Seattle, WA, 98109, I	164.04
Timmins Jody	NKE Library books (12)	Follett Content Soluti, 8778998550, IL, 60050, I	230.98
Timmins Jody	PVE Library books (13)	Follett Content Soluti, 8778998550, IL, 60050, I	241.36
Timmins Jody	library books/pencils	Amazon.Com C94oc5063, Amzn.Com/Bill, WA,	257.07
Timmins Jody	PVE/NKE Library Books	Amazon.Com 0c9tn9fc3, Amzn.Com/Bill, WA, 9	330.19
Timmins Jody	NKE and PVE Library Supplies (book supports, easels)	Demco Inc, 800-9624463, WI, 53704, US	361.97
Timmins Jody	Library Books (21)	Follett Content Soluti, 8778998550, IL, 60050, I	369.08
Timmins Jody	Library Books Refunded	Follett Content Soluti, 8778998550, IL, 60050, I	369.08
Timmins Jody	Library Books	Hertzberg New Method I, 217-2435451, IL, 626	396.61
Timmins Jody	PVE library books (21)	Follett Content Soluti, 8778998550, IL, 60050, I	467.44
Timmins Jody	NKE Library books (24)	Follett Content Soluti, 8778998550, IL, 60050, I	471.42
Timmins Jody	Library Books	Follett Content Soluti, 8778998550, IL, 60050, I	642.62
Timmins Jody	Library Books	Follett Content Soluti, 8778998550, IL, 60050, I	691.60
Timmins Jody	Library Books	Hertzberg New Method I, 217-2435451, IL, 626	698.18
Timmins Jody	Library Books	Follett Content Soluti, 8778998550, IL, 60050, I	704.94

Card Rconciler	Description of Purchase	Vendor	Amount
Timmins Jody	NKE Library Books (58)	Follett Content Soluti, 8778998550, IL, 60050, IL	1,245.51
Towns Brian	Distortion: A Social Media Story	Amazon Prime Qf43u2jy3, 888-802-3080, WA,	3.15
Towns Brian	Twister- film for class	Amazon Prime 3g8rs4z83, 888-802-3080, WA, !	4.00
Towns Brian	Toy Story- film for class	Amazon Prime Wn2x06vv3, 888-802-3080, WA	4.00
Towns Brian	Good Will Hunting- film for class	Amazon Prime Tl40z8wd3, 888-802-3080, WA,	4.00
Towns Brian	Film for class "The Outsiders"	Amazon Prime E90oe7yo3, 888-802-3080, WA,	4.00
Towns Brian	Film for class "The Outsiders"	Amazon Prime F82kq0sm3, 888-802-3080, WA	4.00
Towns Brian	Ad Astra film for class	Amazon Prime Bq7q79a73, 888-802-3080, WA,	4.21
Towns Brian	Pride-- film for class	Amazon Prime 5p9ut5143, 888-802-3080, WA,	4.21
Towns Brian	bread, chocolate chip/Tostados Bites	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	6.18
Towns Brian	Princess Bride- film for class	Amazon Prime 7s7ni2ux3, 888-802-3080, WA, !	6.32
Towns Brian	Princess Bride-film for class	Amazon Prime 450yd00g3, 888-802-3080, WA,	6.32
Towns Brian	Princess Bride-film for class	Amazon Prime Cy1t97p63, 888-802-3080, WA,	6.32
Towns Brian	grocery- syrup	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.98
Towns Brian	Internet Radio Broadcasting Platform MayJune2024	Radio Co, Manchester M4, M4 3DU, GB	59.00
Wacker Ann	Markers - Bieno - PTO	Amazon.Com Fe8s15fn3, Amzn.Com/Bill, WA, \$	5.55
Wacker Ann	Tattoos for end of year game/picnic day	Amzn Mktp US 3q6ni72s3, Amzn.Com/Bill, WA,	9.99
Wacker Ann	Envelopes for report cards	Amazon.Com E21x82q23, Amzn.Com/Bill, WA,	17.56
Wacker Ann	Tape for dispensers	Amzn Mktp US D992a5do3, Amzn.Com/Bill, W/	23.50
Wacker Ann	Learning Locks	Amzn Mktp US Ma5no0pz3, Amzn.Com/Bill, W	25.80
Wacker Ann	Binding Combs for End of Year Projects	Amazon.Com 4u1vi3vw3, Seattle, WA, 98109, I	31.16
Wacker Ann	Supplies for end of year projects	School Specialty Ecomm, 888-388-3224, WI, 54	35.74
Wacker Ann	Coloring book, stickers, dot-to-dot for student	Amazon Market Lindsay, Seattle, WA, 98109, U	37.72
Wacker Ann	Kindergarten Graduation Supplies	Amazon Mar Kindergart, Seattle, WA, 98109, U	41.73
Wacker Ann	Replacement Chair Covers - Eiche - PTO and Abbott Funds	Ikea 456024068, Baltimore, MD, 21236, US	42.20
Wacker Ann	Headphones and gum - Byron Reading + PTO	Amzn Mktp US 524qw42s3, Amzn.Com/Bill, W/	46.29
Wacker Ann	Classroom Supplies - Wells - PTO	Amzn Mktp US Ge8kv2363, Amzn.Com/Bill, W/	50.74
Wacker Ann	bubbles, tootsie pops - Scharbarth - PTO watercolors - ELA	Amzn Mktp US Ce9je4a23, Amzn.Com/Bill, WA	51.96
Wacker Ann	Wobble seat, calico critter husky toys - Eiche - PTO	Amazon.Com Kx3e76by3, Amzn.Com/Bill, WA,	73.59
Wacker Ann	Kleenex for building	Amazon.Com 1z6zd74c3, Amzn.Com/Bill, WA, !	84.59
Wacker Ann	Student Incentives (stickers, tattoos, toys etc) Collins Reading + PTO	Amzn Mktp US Su27g43q3, Amzn.Com/Bill, W/	91.83
Wacker Ann	room reservation for end of year retirement gathering - PTO	Py Headquarters Bar A, Oregon, WI, 53575, US	175.00
Wacker Ann	Yearbooks for staff - PTO	Empire Photo Llc, Madison, WI, 53711-2026, U	250.00
Wacker Ann	Library Carpet	Lakeshore Learning Mat, Carson, CA, 90895, U\$	532.53
Wacker Ann	3rd Grade Field Trip to AMC Theater for move	Amc Card Processing Se, 8884404262, KS, 6621	714.00
Wacker Ann	2nd Grade Field Trip - Cave of the Mounds	Py Cave Of The Mounds, Blue Mounds, WI, 535	1,287.50
Weinert Juanita	Supplies for N.O.T. Meeting	Sq Fosdal Home Bakery, Stoughton, WI, 53589,	13.00
Weinert Juanita	Books for Curriculum in BPM and Health	Amazon.Com 5620i4ck3, Amzn.Com/Bill, WA, \$	55.35

Card Rconciler	Description of Purchase	Vendor	Amount
Weinert Juanita	68.86 Health Supplies for HGD Unit and 63.70 N.O.T. Not on Tobacco supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	132.56
Welton Carol	Total hours transcribed (1.81 hours)	Sonix.Ai, San Francisco, CA, 94107, US	9.19
Welton Carol	Goody Putty (Jessie Sime/NKE)	Amzn Mktp US X073g3833, Amzn.Com/Bill, WA,	12.95
Welton Carol	File Folders, Mailing Labels (Erin & Carol)	Amazon.Com Ud89w1zg3, Seattle, WA, 98109,	23.75
Welton Carol	Self-Advocacy Articles Communication Breakdowns Unit	Teacherspayteachers.Co, 6465880910, NY, 100	25.60
Welton Carol	Kwik Trip gas receipt & Gift Card issuance form (Amie Mitchell)	Kwik Trip #372, Oregon, WI, 53575, US	41.27
Welton Carol	Kwik Trip receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	49.52
Welton Carol	Kwik Trip receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	49.52
Welton Carol	Mailing Envelopes, Expanding File Folders, Label Tape (Erin & Carol)	Amazon.Com Yi39n31m3, Seattle, WA, 98109,	57.46
Welton Carol	Kwik Trip Receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #372, Oregon, WI, 53575, US	66.03
Welton Carol	Kwik Trip gas receipt & Gift Card issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	66.03
Welton Carol	Classroom Circles 2nd Edition: A Toolkit for Building Relationships and Strengthening School Communities (4 Books) (Shannon Anderson)	Ed311.Com, Austin, TX, 78701, US	112.00
Welton Carol	Small Hoyer Sling with head support (Julie Mandli/PVE)	National Seating, Chattanooga, TN, 37421, US	125.00
Welton Carol	WISC-V Record Forms Qty. 25 (print); WISC-V Response	Awl Pearson Education, Prsoncs.Com, NJ, 0745	348.74
Welton Carol	Contracted SLP services 4/22/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21	681.15
Welton Carol	Contracted SLP services 5/13/24 & 5/16/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21	1,330.00
Welton Carol	Contracted SLP services 5/6/24 & 5/9/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21	1,330.00
Welton Carol	Contracted SLP services 4/25/24, 4/29/24, 5/2/24 William Wilson	Amergis Healthcare Sta, 410-910-1719, MD, 21	1,995.00
Welton Paul	Hardware	Dorn True Value Oregon, Oregon, WI, 53575, L	5.28
Welton Paul	Supplies; connector set	Dorn True Value Oregon, Oregon, WI, 53575, L	11.99
Welton Paul	Superspray aerator	Stoughton Lumber Co, Stoughton, WI, 53589, L	13.99
Welton Paul	Ground Fault Out Tester	Dorn True Value Oregon, Oregon, WI, 53575, L	13.99
Welton Paul	Supplies; plumbing misc., ss clamps	Dorn True Value Oregon, Oregon, WI, 53575, L	14.83
Welton Paul	Supplies; hardware, trimmer line, ss clamps	Dorn True Value Oregon, Oregon, WI, 53575, L	22.26
Yancey Jennifer	String lights for Variety Show returned	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(57.78)
Yancey Jennifer	Picture frame for Exemplary Performance Award from WSMA	Amzn Mktp US 2036j0xf3, Amzn.Com/Bill, WA,	7.67
Yancey Jennifer	Food for Variety Show Appreciation Lunch	Wal-Mart #1176, Stoughton, WI, 53589, US	27.83
Yancey Jennifer	Flowers for Seniors - May Choir Concert	Stoughton Floral, Stoughton, WI, 53589, US	51.50
Yancey Jennifer	Pizza for Variety Show Appreciation Lunch	Pizza Pit - Oregon, Oregon, WI, 53575, US	109.38
Zoesch John	Wood glue, lock nuts, washers, carriage bolts fes	Menards Monona Wi, Monona, WI, 53716, US	18.25
Zoesch John	Tiller rental for pollinator garden.	Dorn True Value Oregon, Oregon, WI, 53575, L	51.00
Zoesch John	sign posts pollinator garden fes	Menards Monona Wi, Monona, WI, 53716, US	61.34
Zoesch John	Tiller rental for pollinator garden	Dorn True Value Oregon, Oregon, WI, 53575, L	68.00
Zoesch John	Garden hose repair, batteries, laundry soap, bleach, work gloves	Menards Monona Wi, Monona, WI, 53716, US	171.21
		Total Transactions	197,656.54



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

May 31, 2024

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

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
May 2024

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	SPECIAL REVENUE	SPECIAL EDUCATION	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 04/30/2024											
Cash/Investments	18,413,101	89,583		2,595,577	109	340,122		139,714	6,001,195		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							16,216				
Adv to/From Other Funds	3,312,640	1,194,522	(4,737,486)			(6,125)	85,035	(2,520)	(56,707)	194,668	15,972
Due From/To Other Govts											
Prepays	26,122										
Short Term Loan											
Payroll/Benefit Liabilities	(162,408)										
Self Funded Dental	(31,535)										
Accrued Payroll											
Other Liabilities	1,175										
Deferred Rev							(66,109)				
Fund Balance	21,660,073	1,284,106	(4,737,486)	2,595,577	109	333,997	72,824	137,194	5,944,489	194,668	15,972
Revenues MTD	597,973	111,265	22,788	763	1	1,510	212,184	636	29,315	42,537	0
Expenditures MTD	4,019,600	90,987	1,125,073	0	0	4,071	232,330	1,118	32,978	59,990	7,849
Interfund Transfer											
Ending Balance 05/31/2024											
Cash/Investments	13,914,609	89,587		2,596,340	110	341,632		140,350	5,972,618		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable											
Accounts Receivable							16,216				
Adv to/From Other Funds	4,420,374	1,214,797	(5,839,771)			(10,196)	64,889	(3,638)	(31,792)	177,215	8,123
Due From/To Other Govts											
Prepays	23,602										
Short Term Loan											
Payroll/Benefit Liabilities	(204,899)										
Self Funded Dental	(22,844)										
Accrued Payroll											
Other Liabilities	6,626										
Deferred Rev							(66,109)				
Fund Balance	18,238,445	1,304,383	(5,839,771)	2,596,340	110	331,436	52,678	136,711	5,940,826	177,215	8,123

Oregon School District Revenue Report

May 2024

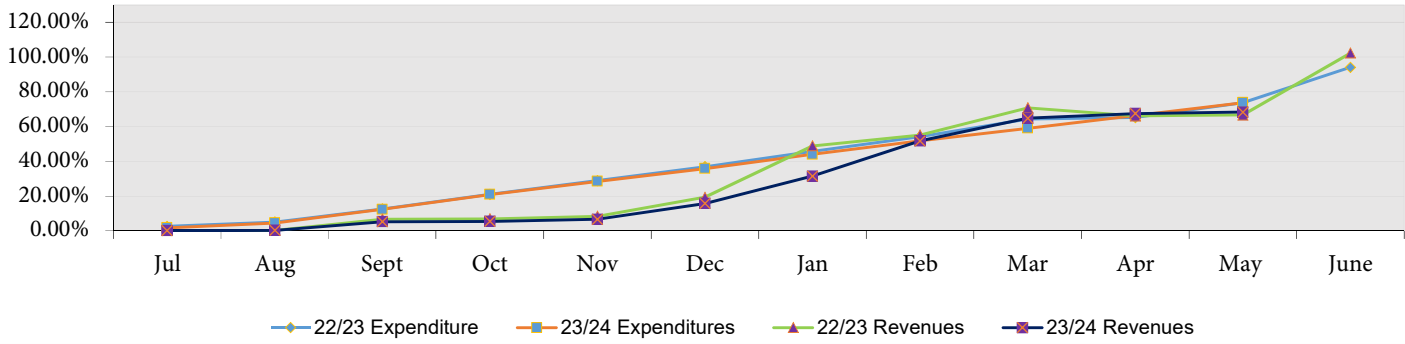
General Fund - 10					
	2023-2024 Original Budget	MTD Revenues	YTD Revenues	23/24 YTD % Received	22/23 YTD % Received
Property Taxes	33,458,559		22,543,385	67.38%	67.95%
Mobile Home/DNR Tax/Focus on Energy	132,500		140,614	106.12%	100.00%
Other Taxes	69,064	56,601	1,399,321	2026.11%	81.81%
Other Local (Fees, Fines, Admission, Resale, Rentals)	330,280	97,170	469,470	142.14%	90.05%
Interest Income	400,000	65,592	561,251	140.31%	88.52%
Misc. Income	178,387	7,608	297,512	166.78%	93.78%
Transportation Aid	88,735		85,165	95.98%	81.71%
Library Aid	180,000		264,521	146.96%	100.00%
General State Aid	22,043,626		14,328,357	65.00%	65.00%
Per Pupil Aid	2,842,602		2,841,860	99.97%	100.00%
Open Enrollment	3,097,006			0.00%	0.00%
Grants & Misc Aids	1,160,226	371,000	794,341	68.46%	45.07%
Total General Fund Revenues	63,980,985	597,973	43,725,798	68.34%	65.16%
Special Revenue Fund-21					
Special Revenue Fund	500,000	111,265	757,481	151.50%	89.21%
Special Education Funds - 27					
Special Education Grants	913,175	0	605,438	66.30%	60.45%
Special Education	3,180,201	22,788	2,205,958	69.37%	68.21%
Total Special Education Revenues	4,093,376	22,788	2,811,396	68.68%	66.25%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	5,950,348	763	5,975,123	100.42%	99.81%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	1,510	20,846	208.46%	90.58%
Food Service Fund-50					
Food Service Fund-50	1,814,844	212,184	1,783,786	98.29%	81.99%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	60,500	636	8,974	14.83%	90.20%
Opeb Liability-74	2,128,551	29,315	342,155	16.07%	18.20%
Total Employee Benefit Revenues	2,189,051	29,951	351,130	16.04%	18.72%
Community Services Funds - 80					
Pool -Fund 80	113,000	14,357	102,547	90.75%	86.89%
Property Tax	291,507		291,507	100.00%	100.00%
Community Education Fund - Fund 82	133,672	28,180	191,786	143.48%	76.61%
Property Tax	367,502		367,502	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	38,867		38,867	100.00%	0.00%
Total Comm. Service Revenues	944,548	42,537	992,209	105.05%	94.11%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	276,375	0	174,063	62.98%	73.68%
Total Revenues	79,759,527	1,018,971	56,591,832	70.95%	68.35%

Oregon School District-Expenditure Report

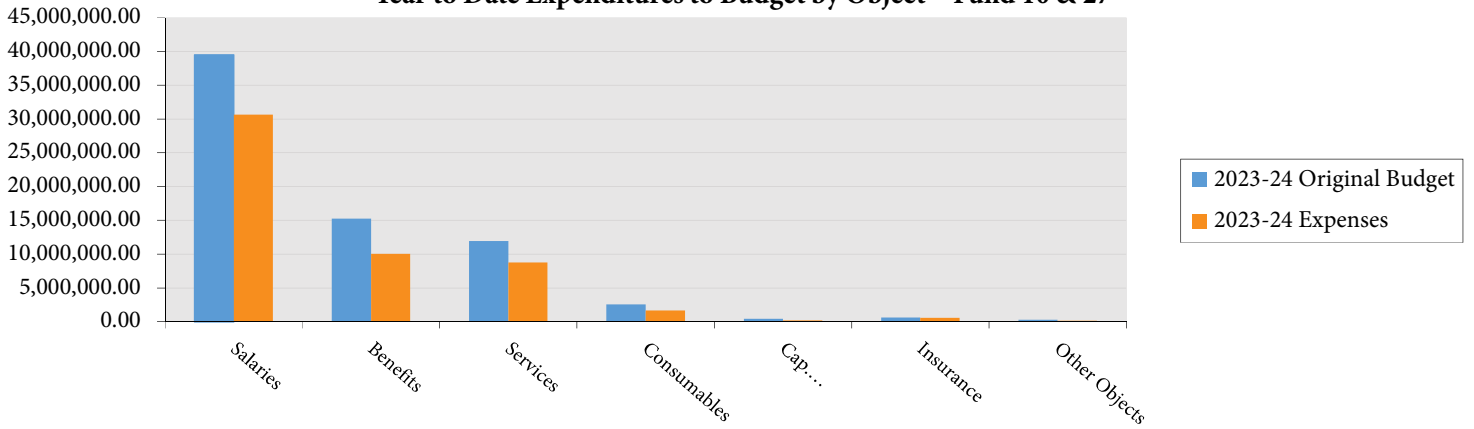
May 2024

General Fund - 10					
	2023-2024 Original Budget	MTD Expended	YTD Expended	23/24 YTD % Expended	22/23 YTD % Expended
Instruction					
Undiff Curriculum	12,925,465	893,519	8,814,394	68.19%	77.75%
Regular Curriculum	12,940,849	987,462	8,978,558	69.38%	75.39%
Vocational Curriculum	1,691,115	126,285	1,170,693	69.23%	75.84%
Physical Curriculum	1,796,673	144,931	1,323,439	73.66%	74.52%
Co-Curricular Activity	820,497	28,220	643,153	78.39%	72.69%
Special Curriculum	1,938,310	154,501	1,417,179	73.11%	76.55%
Total Instruction	32,112,910	2,334,918	22,347,416	69.59%	76.30%
Support Services					
Pupil Services	3,145,743	267,811	2,220,834	70.60%	78.15%
Instructional Services	4,688,028	340,388	3,270,061	69.75%	80.61%
General Operations	708,496	64,910	592,090	83.57%	85.73%
School Bldg Operations	3,888,717	304,070	3,285,693	84.49%	85.81%
Fiscal	543,196	37,905	470,245	86.57%	87.18%
Maint/Operations	6,909,179	323,041	5,910,060	85.54%	84.21%
Transportation	2,753,097	90,088	1,943,909	70.61%	78.09%
Printing	9,000	0	652	7.25%	100.00%
Central Services	883,210	59,031	690,037	78.13%	88.43%
Insurance	562,716	128,896	575,758	102.32%	111.68%
Other Support Services	1,451,853	66,693	1,166,742	80.36%	77.52%
Total Support Services	25,543,234	1,682,833	20,126,081	78.79%	82.87%
Tuition/CESA/Tax Repayment	1,292,863	1,850	877,994	67.91%	86.96%
Open Enrollment	886,804	0	0	0.00%	0.00%
Total General Fund Expenditures	59,835,811	4,019,600	43,351,491	72.45%	78.35%
Special Revenue Fund - 21					
Total Special Revenue Fund	500,000	90,987	595,734	119.15%	81.92%
Special Education Funds - 27					
Special Education Grants	913,175	57,900	689,395	75.49%	76.01%
Special Education-Regular	9,793,120	1,067,173	7,961,773	81.30%	78.88%
Total Special Education Expenditures	10,706,295	1,125,073	8,651,167	80.80%	78.58%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	7,311,394	0	6,311,394	86.32%	100.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	568,779	4,071	248,190	43.64%	91.67%
Food Service Fund - 50					
Food Service Fund-50	2,263,769	232,330	2,069,877	91.43%	83.85%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	1,118	62,249	83.00%	92.46%
OPEB Liability-74	690,000	32,978	362,624	52.55%	67.74%
Total Employee Trust Funds	765,000	34,096	424,873	55.54%	69.74%
Community Funds - 80					
Pool - Fund 80	414,866	11,223	366,011	88.22%	84.17%
Community Education Fund - Fund 82	541,896	46,274	471,399	86.99%	82.28%
Performing Arts Center - Fund 85	37,613	2,493	27,412	72.88%	91.51%
Total Community Expenditures	994,375	59,990	864,821	86.97%	83.37%
Cooperative Programs - 99					
Cooperative Programs-99	276,375	7,849	165,941	60.04%	68.33%
Total Expenditures	83,221,799	5,573,997	62,683,488	75.32%	80.40%

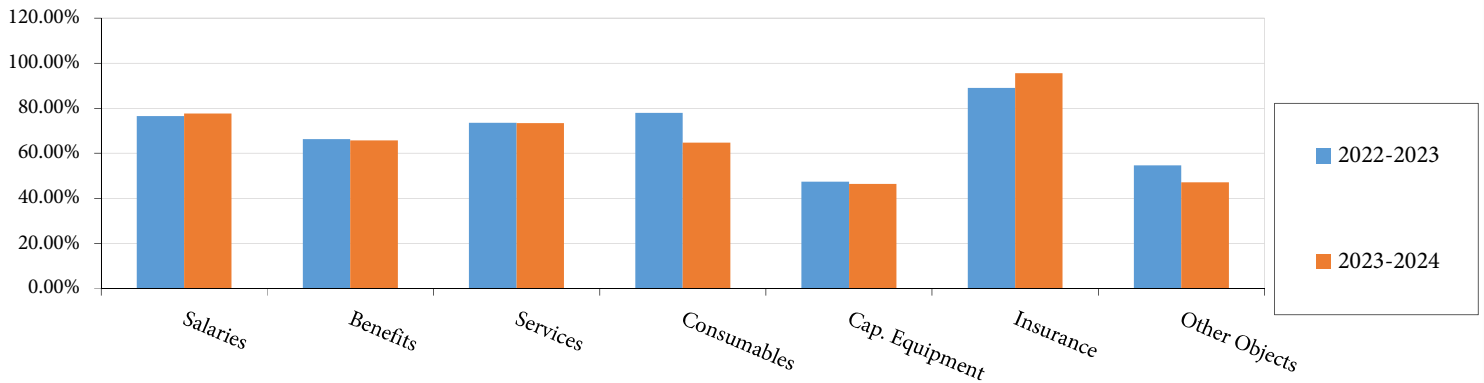
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



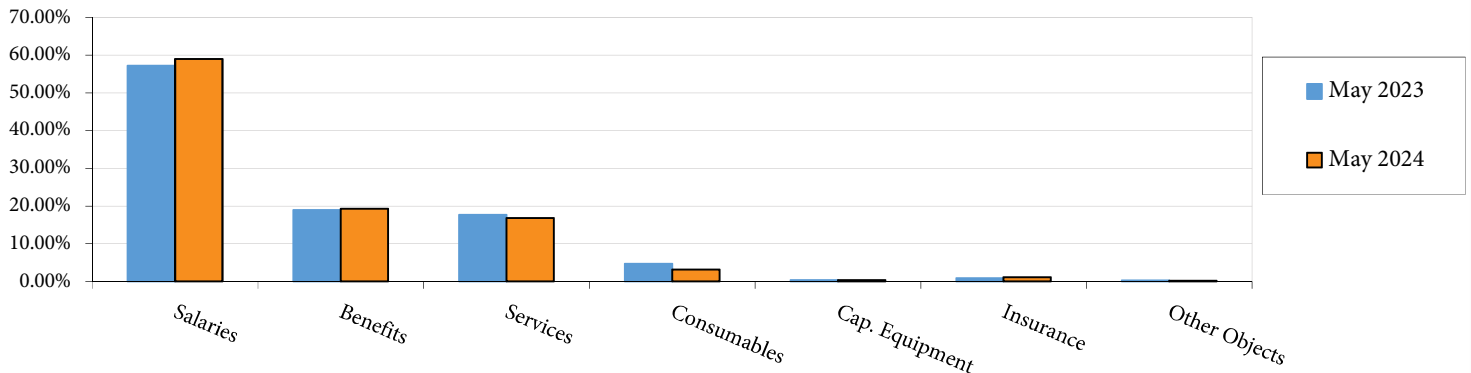
Year to Date Expenditures to Budget by Object - Fund 10 & 27

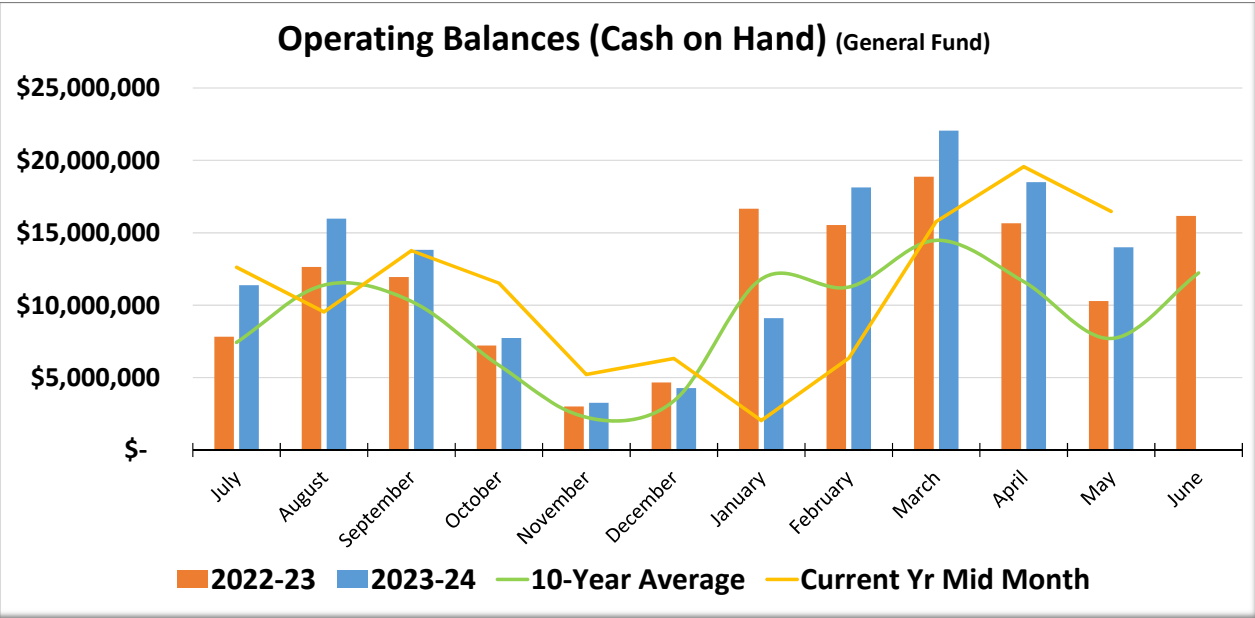
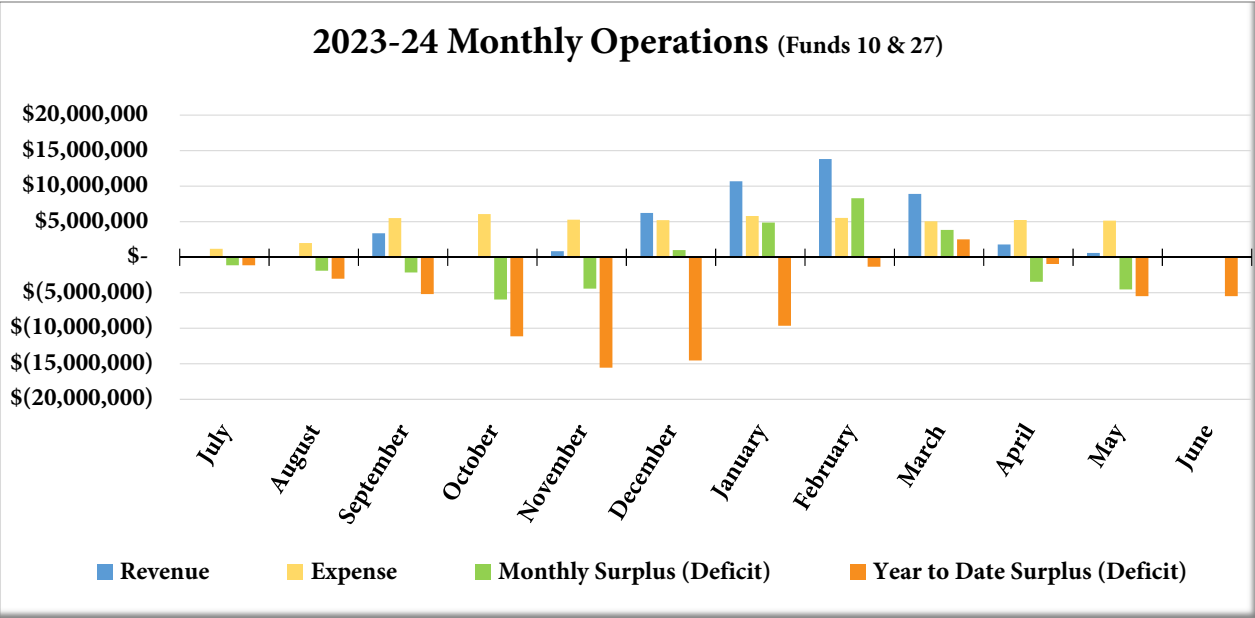
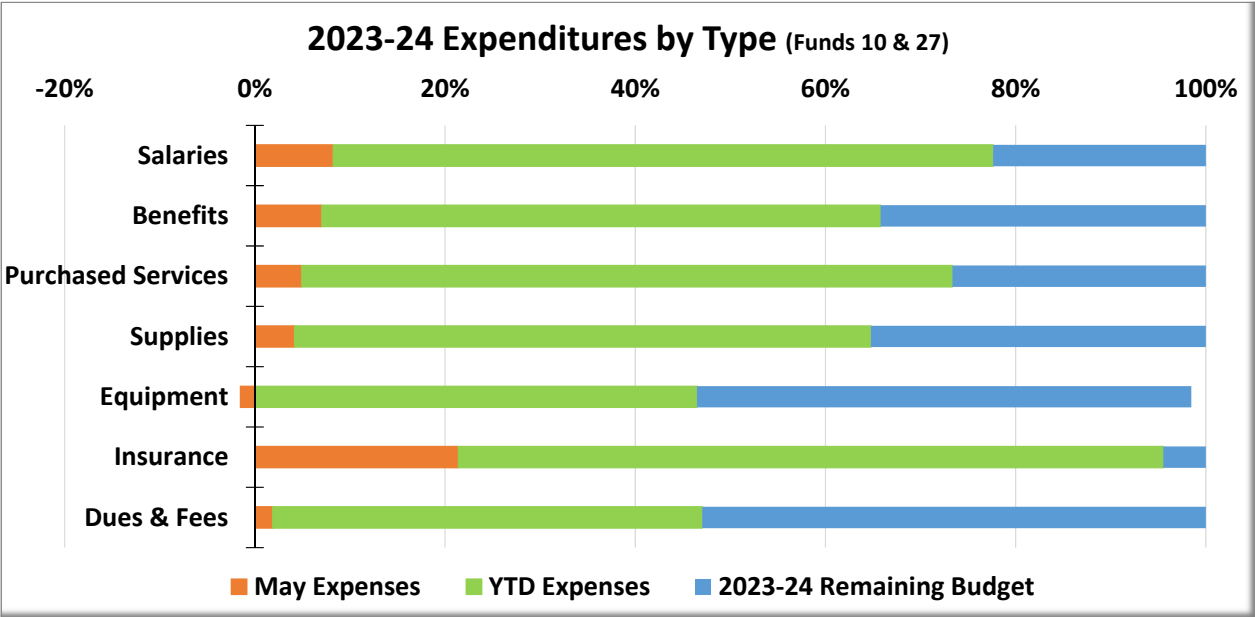


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



Percentage of Expenditures Spent by Object - Year to Date - Fund 10 & 27





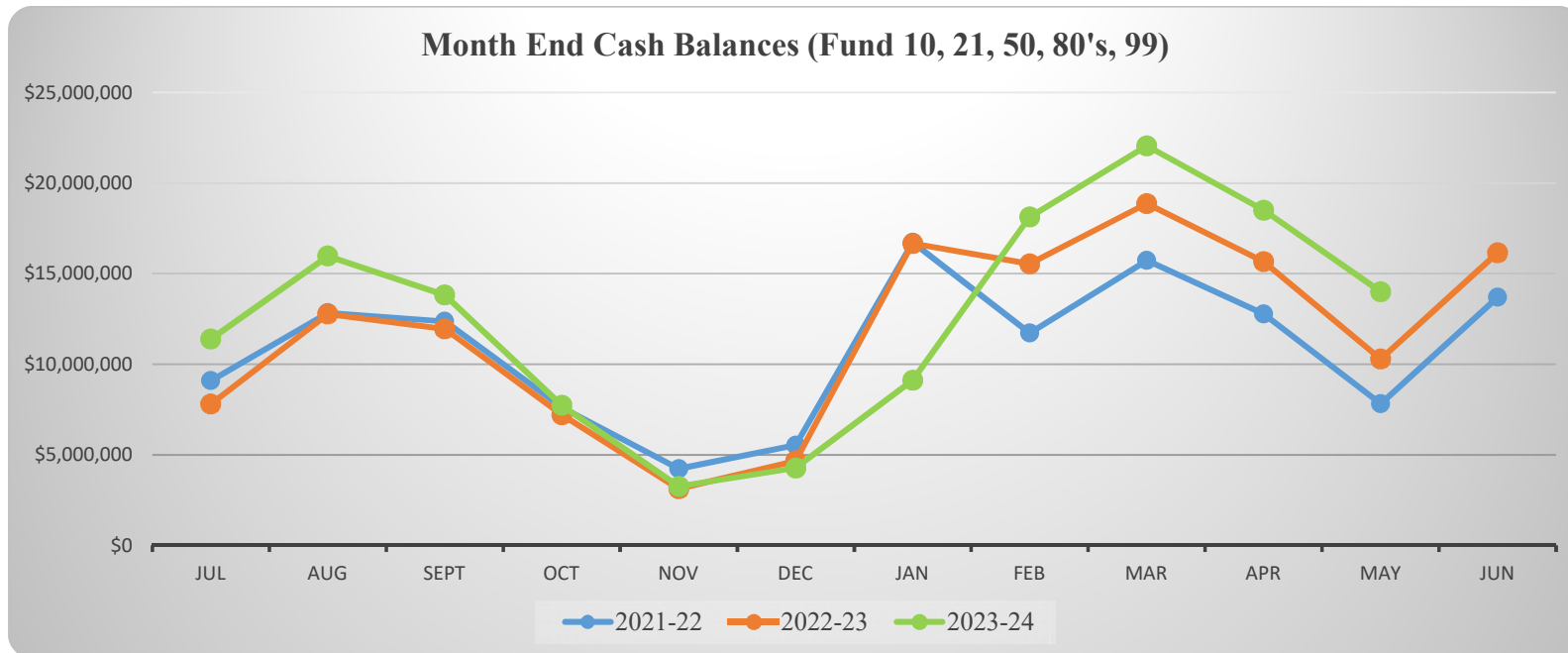
Oregon School District Fund Summary

	Fund Balance 7/1/2023	+ FY 23/24 YTD Revenues	- FY 23/24 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 5/31/2024
General Fund (Fund 10)	13,933,380	43,725,798	41,768,804		15,890,374
Assigned 22/23 Building Carryover	340,779		332,376		8,403
Assigned 22/23 Department Carryover	1,043,807		922,457		121,350
Assigned 22/23 Department of Instruction	196,789		75,326		121,462
Assigned Teacher Compensation Carryover	596,077		-		596,077
Assigned/Restricted Grants	501,294		247,317		253,977
Assigned Employee Retiree Benefits	1,003,551		-		1,003,551
Assigned Grow Your Own	248,463		5,211		243,252
Total Fund 10	17,864,139	43,725,798	43,351,491		18,238,445
Special Revenue Fund (Fund 21)	1,142,636	757,481	595,734		1,304,383
Special Education Grants	0	605,438	689,395		-83,956
Special Education	0	<u>2,205,958</u>	<u>7,961,773</u>		<u>-5,755,815</u>
Total Fund 27	0	2,811,396	8,651,167		-5,839,771
Debt Service (Fund 39)	2,932,611	5,975,123	6,311,394		2,596,340
Long Term Capital Improvement Trust (Fund 46)	103	6	0		110
Referendum Bonds 2018 (Fund 49)	558,779	20,846	248,190		331,436
Food Service (Fund 50)	338,769	1,783,786	2,069,877		52,678
Employee Trust Fund (Fund 73)	189,986	8,974	62,249		136,711
Opeb Liability (Fund 74)	<u>5,961,295</u>	<u>342,155</u>	<u>362,624</u>		<u>5,940,826</u>
Total Fund 70	6,151,280	351,130	424,873		6,077,537
Pool (Fund 80)	10,359	394,054	366,011		38,402
Community Education (Fund 82)	40,722	559,288	471,399		128,611
Performing Arts Center (Fund 85)	<u>-1,254</u>	<u>38,867</u>	<u>27,412</u>		<u>10,202</u>
Total Fund 80 , 82, and 85	49,827	992,209	864,821		177,215
Cooperative Purchases (Fund 99)	0	174,063	165,941		8,123

6/13/2024

Oregon School District Investment Schedule May 2024

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	5.03%	520,940.17			8.12	
WISC Investment Series	5.23%	1,122,749.52	19,128.50	341,631.94	2,959.95	659,139.63
State Investment Pool	5.38%	9,755,421.00	149,680.09		137,381.59	1,045,961.67
CD's/Treasuries	.4%-5.48%	2,175,486.58	2,427,531.33			
One Community Bank- Investments		22,441.45				4,267,516.92
Oregon Community Bank		407,156.97				
Total		14,004,195.69	2,596,339.92	341,631.94	140,349.66	5,972,618.22



*Debt Service Levy Transfer was done in February prior to the 2023-24 school year.

STAFFING RETIREMENTS/RESIGNATIONS

July 8, 2024

FTE	Position	Staff Member
1.0	OHS Science Teacher	Ben Anderson - resignation effective June 10, 2024
1.0	OMS English Teacher	Julia Flynn - resignation effective June 10, 2024
.5	PVE Special Ed Teacher	Lauren Semrow - resignation effective June 10, 2024
.75	FES/RCI Choir Teacher	Erica Hegi - resignation effective June 10, 2024
1.0	Speech/Language Teacher	Morgan Schuchardt - resignation effective June 25, 2024
1.0	OMS Special Ed Teacher	Katelyn Pfundheller - resignation effective July 1, 2024

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: July 8, 2024

FTE	Position	Staff Member	Education
1.0	Second Grade FES	Melissa Chambers. We recommend Melissa for the Second grade position at FES. She has 10 years of experience, most recently in the Monroe School District. We are excited to welcome her to our District!	MA
.75	Vocal Music RCI / FES	Nicole Sayre, We recommend Nicole for the Choir position at RCI/FES. Nicole has 13 years of experience, most recently in the Verona School District. We are excited to welcome her to our District!	MA
1.0	Instructional Coach NKE	Mitchell Elbe. We recommend Mitchell for the Instructional Coach position at NKE. Mitchell has 6 years of teaching experience, most recently in the Sun Prairie School District. We are excited to welcome him to our District!	MA
1.0	Counselor NKE	Emily Tech. We recommend Emily for the counselor position at . Emily has 2 years of experience, most recently in the Fremont School District in Nebraska. We are excited to welcome her to our District!	MA
1.0	Social Worker DW	Katherine Bland. We recommend Katherine for the Social Worker position District-Wide . She is new to the school setting but has most recently worked for the Bayfield County Department of Human Services. We are excited to welcome her to our District!	MA
1.0	Special Education RCI	Martika Mason. We recommend Martika for the Special Education position at RCI . She has 4 years of experience, most recently in the Stoughton School District. We are excited to welcome her to our District!	MA
1.0	German OMS	Lisa Aldrich. We recommend Lisa for the German position at OMS. Lisa has 19 years of experience, most recently in the Deforest School District. We are excited to welcome her to our District!	MA
1.0	School Psych OMS	Gina Bednarek. We recommend Gina for the School Psychologist position at OMS. She has two years of experience, most recently in the Madison Metropolitan School District. We are excited to welcome her to our District!	MA
1.0	Admin Intern OMS	Janelle Jeter-Smiley. We recommend Janelle for the Admin Intern position at OMS. She has 11 years of experience, most recently in the Sun Prairie Area School District. We are excited to welcome her to our District!	MA
1.0	Science	Noah Johnson. We recommend Noah for the Science	MA

	OHS	position at OHS. He has 3 years of experience, most recently in the Richland Center School District. We are excited to welcome him to our District!	
1.0	Science OHS	Emma Ellickson. We recommend Emma for the Science position at OHS. She has 3 years of experience, most recently in the Madison Metropolitan School District. We are excited to welcome her to our District!	BA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Kelly Bratt	5-6 Grade Teacher	7th Grade English

JJ 6/28/2024 For BOE meeting 7/8/2024

7/8/2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
6/13/24	Chateen and Christopher Krueger	\$25.00	Donation to OMS Band Activity Acct
6/13/24	Laura Burns and Brad Sinner	\$15.00	Donation to OMS Vocal Music Activity Acct
6/17/24	Voell Real Estate LLC	\$1,000.00	Pure Integrity Homes Scholarship
6/19/2024	Oregon Area Food Pantry	\$1,245.50	For food service balances for students who do not qualify for free or reduced, but applied
6/19/2024	St John's Lutheran Church - Ruth Circle	\$100.00	Food Service Donation
6/21/24	Oregon Area Education Foundation-FOSD	\$323.40	FOSD Mentor/Mentee Lunch
7/2/2024	ASC	\$4,280.00	Donation to NKE Bldg Sound Panels

OREGON SCHOOL DISTRICT

☒ Action
☐ Discussion
☐ Information

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

AGENDA ITEM: C1 2024-2025 Academic Standards

INITIATED BY: Leslie Bergstrom
SUBMITTED BY: Leslie Bergstrom and Jon Tanner
BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. §§ 120.12(13), 118.30(1g)(a)1

SUPPORTING DATA: As part of the state budget, each school district is required to annually include, as an item on the agenda of the first school board meeting of each school year, a notice that identifies the academic standards that have been adopted by the school board and that will be in effect for the current school year in the areas of mathematics, science, reading and writing, geography and history. The school district must also notify parents/guardians of the standards prior to the beginning of the school year. The district may provide the notice electronically, including by posting the notice or a link to the standards on the district's website.

Academic standards specify what students should know and be able to do in the classroom. They are important because they serve as goals for teaching and learning. They also allow teachers and districts to assess student learning.

The list and description of the student academic standards in the areas of mathematics, science, reading and writing, geography and history, can be found on the District web site at <https://www.oregonsd.org/achievement/curriculum>. These are the current academic standards in effect for the district. We recommend that the Board adopt these standards for the 2024-2025 school year in order to continue the high quality of instruction in the Oregon School District.

All of our academic standards are available from the District web site at <https://www.oregonsd.org/achievement/curriculum>. Anyone, including parents, students, staff and members of the public, can currently access our academic standards on the District website.

SUMMARY AND RECOMMENDATION: Pursuant to section 120.13(13)(b) of the state statutes, the Board approve the attached list and description of the student academic standards in the areas of mathematics, science, reading and writing, geography and history that shall be in effect for the 2024-2025 school year; and direct the

administration to incorporate the Board-approved list and description of the student academic standard that shall be in effect for the 2024-2025 school year into a notice for parents/guardians in a manner that is consistent with the requirements of section 120.13 of the state statutes.

SUPERINTENDENT:_____

ACTION BY BOARD: Motion_____Second:_____Vote:_____

Revisions, if any _____

Agenda Item: C1

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

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

AGENDA ITEM: C2 2023-24 Budget Adjustments

INITIATED BY: Andy T. Weiland, Business Manager
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Each summer, school districts are required to have a budget audit that is required by State Statute. Because of changes that occur during the school fiscal year, expenditures never exactly equal the budget in these broad accounting areas. Therefore, school districts commonly adjust budgets at the end of the fiscal year for two reasons.

First, additional funding occurs during the school year that was not always budgeted in the fall within the Original Budget. In order to spend these new funds, sometimes budget adjustments from both the revenue and expenditure accounts need to be made to account for the non-planned revenues.

Second, auditors will footnote functional areas that exceed budget in the final audit. Budget adjustments reduce the amount of footnotes as the district now knows what functional area in which the funds were actually spent. Please note that budget holders never know exactly what functional area their funds will be spent at the beginning of the school year. So although the business office monitors overall spending by the budget holders, we do not monitor if the spending was in the exact functional area originally budgeted until the end of the budget year when we do the budget adjustments.

Additional Spending Authority Requested

The following are proposed reallocations to the 2023-24 budget. The necessary budget adjustments below were created due to unexpected increases in revenue. Additional spending authority of \$1,720,772 is requested in the general fund. This amount is broken down as follows:

- The District received \$1,342,720 in Tax Incremental Financing (TIF) funding. This funding is requested to be transferred to the Long Term Capital Improvement Trust Fund (fund 46). These funds are “spent” from DPI’s shared cost perspective and as a result will have an impact on the District’s 2024-25 state aid allocation from the state. The funds will remain in Special Projects (fund 46) for future Board of Education approved capital maintenance expenditures. This transfer would take place in July of 2024 but be recorded in the 23-24 fiscal year per DPI.
- More interest revenue was earned in the 2023-24 school year. It is requested that \$200,000 of the interest earned be used for implementation of bus cameras (see Board policy 751). The \$200,000 will meeting the funding needs for all existing buses to have cameras as well as back-up camera for those buses that back up during daily routes. Funds will only be used for these purposes. These funds will be assigned in fund balance and carried forward into the 2024-25 fiscal year and expended once the camera system is installed and operational.

- The Juul settlement of \$28,652.56 was received and will be used for programs relating to prevention and abuse. These funds will be assigned in fund balance and carried forward into the 2024-25 fiscal year and expended once an appropriate need is identified.
- Wisconsin school districts receive an annual distribution of earnings from the Common School Fund (commonly known as Library Aid), which is used to purchase library books and other instructional materials. The amount of the allocation is not decided until January each year. At the beginning of the year we budget a conservative allocation for the schools to work with everyone knowing that there will be an additional allocation once the final amount is certified by the State. This year we received \$84,521 more in Common School Funds than we originally budgeted. The revenue budget and expenditure area Instructional Staff Services (Function 220000) have been increased to account for the additional funds. These funds have already been spent as required by the State of Wisconsin.
- The District is recognizing \$30,000 of indirect revenue relating to the IDEA grant in the general fund (Fund 10) rather than providing additional grant funds to the Special Education Fund (Fund 27). This allows the district to increase the interfund transfer between the two funds and maximize categorical aid funding for staffing in future years since staffing paid from the IDEA grant is not eligible for categorical funding.
- The reader will note that there is also an increase of \$298,000 in the budget for the Special Education (Fund 27) account. The general fund and special education fund are very much connected financially. There is an interfund transfer that occurs between the two funds that is required at the end of the fiscal year so that the special education fund has a zero balance at the end of the year. In this way, they really operate as one fund. The \$298,000 increase shown in the special education fund is essentially double counted since it is already in the fund 10 inter-fund transfer line item above. The \$1,640,720 in this line is made up of the \$1,342,700 transfer going to the special projects fund (Fund 46) and the \$298,000 going to Special Education Fund (Fund 27). The \$298,000 is not new spending or revenue. It is just being allocated to a different fund.
- Miscellaneous minor contributions, grants, and reimbursement of \$34,878.44 were received and will be used for the expenditure defined by the revenue received.

Functional Area Reallocations

The following are requests for budget increases in specific functional areas. We are reallocating funding between multiple functional areas so that no one functional area is overspent once the audit is completed. The changes below highlight the reasons for the increases in the functional area. **Additional spending authority is not being requested; rather, we are proposing reallocating funds to the following areas from other functional areas within the budget.**

- Regular curriculum (Functional 120000): This was increased due to a functional move using carry over from the Esser Indirect cost claim for curriculum adoption.
- Co-Curricular (Function 160000): This was over budget and was increased by \$54,000.
- Central Services (Functional area 260000): This was increased due to moving SAIL workshop expenditures from instructional staff training to the non instructional staff training function.
- Other Support Services (Functional area 290000): This was increased by \$107,000 for retiree sick leave payouts and stipends based on predicted payouts, previously budgeted for the in functions to be used for the Opeb contribution. This functional area was also increased for the insurance claim relating to network security.
- Transportation (Function 256000 - Fund 27): Our special education transportation expense was increased by \$225,000. Overall our transportation budget was under budget, but a special education route was added and it was determined that the shuttles should be charged to special education.

- Contracted Instruction (Functional area 430000 - Fund 27): This was increased by \$50,000. Due to employee leave of absences which required some speech services to be contracted and an increase in audiology services.
- An indirect cost claim will be administered on the IDEA grant. Although no additional expenditures occur, the accounting for this transaction increases revenues and expenditures in both funds 10 and 27. The entry is anticipated to be \$30,000.
- Inter fund transfers (Function 411000): This was adjusted due to the transfer to the special projects fund (Fund 46), the transportation transfer, and the indirect cost transfer listed above.

Other minor changes based on actual spending were updated. Other functional areas offset all these budget adjustments listed in this section.

The budget adjustments will be presented to the Board of Education on Monday and the Business Manager will be available for any questions the Board or public may have on the revised 2023-24 budget. If approved, the Business Office is required to provide a legal notice of the adopted budget changes.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the revised 2023-2024 budget as presented.

SUPERINTENDENT: _____

ACTION BY BOARD: Motion _____ Second: _____ Vote: _____

Revisions, if any _____

Agenda Item:C2

2023-2024
NOTICE OF CHANGE IN ADOPTED BUDGET
Oregon School District

Notice is hereby given, in accordance with the provisions of Wisconsin Statute 65.90(5)(a), that the School Board of Oregon School District, on July 8, 2024, adopted the following changes to previously approved budgeted 2023-2024 amounts.

GENERAL FUND				
LINE ITEM	ACCOUNT	PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		63,980,985.00	65,701,757.00	1,720,772.00
Expenditure Appropriations:				
Undifferentiated Curriculum	110000	12,925,464.68	12,683,472.27	-241,992.41
Regular Curriculum	120000	12,940,849.39	12,974,935.50	34,086.11
Vocational Curriculum	130000	1,691,115.24	1,691,115.24	0.00
Physical Curriculum	140000	1,796,673.45	1,788,673.45	-8,000.00
Co-Curricular Activities	160000	820,497.00	874,497.00	54,000.00
Other Special Needs	170000	1,938,309.77	1,966,962.33	28,652.56
Pupil Services	210000	3,145,742.68	3,142,842.57	-2,900.11
Instructional Staff Services	220000	4,688,028.28	4,739,429.69	51,401.41
General Administration	230000	708,496.12	703,438.35	-5,057.77
School Building Administration	240000	3,888,717.23	3,888,917.21	199.98
Business Administration	250000	10,214,471.40	10,220,377.25	5,905.85
Central Services	260000	883,209.72	903,748.74	20,539.02
Insurance & Judgments	270000	562,716.00	562,716.00	0.00
Other Support Services	290000	1,451,853.04	1,595,070.40	143,217.36
Inter-fund Transfers	410000	8,075,933.00	9,716,653.00	1,640,720.00
Instructional Service Payments	430000	2,174,867.00	2,174,867.00	0.00
Other Non-Program Transactions	490000	4,800.00	4,800.00	0.00
Total Expenditure Appropriations		67,911,744.00	69,632,516.00	1,720,772.00
Budgeted Ending Fund Balance:		12,417,497.78	12,417,497.78	

Special Education				
LINE ITEM	ACCOUNT	PREVIOUS	AMENDED	CHANGE
Anticipated Revenue:		10,706,295.00	11,004,295.00	298,000.00
Expenditure Appropriations:				
Special Education Curriculum	158000	7,680,994.92	7,658,434.60	-22,560.32
Pupil Services	210000	1,955,874.89	1,962,523.87	6,648.98
Instructional Staff Services	220000	616,365.19	620,150.03	3,784.84
Business Administration	250000	295,866.00	519,816.76	223,950.76
Central Services	260000	5,840.00	16,939.00	11,099.00
Insurance & Judgments	270000	40,000.00	40,000.00	0.00
Inter-fund Transfers	410000	0.00	30,000.00	30,000.00
Instructional Service Payments	430000	111,354.00	156,430.74	45,076.74
Total Expenditure Appropriations		10,706,295.00	11,004,295.00	298,000.00

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom, Superintendent
DATE: July 8th, 2024

AGENDA ITEM: C3 2024-2025 Food Service Prices

INITIATED BY: Andy T. Weiland, Business Manager
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Each year at the beginning of July we review our food service pricing, and recommend changes if warranted. This timing allows us to update our information for parents in preparation for the start of next school year.

The 2023-24 Year in Review

One of the pieces that we use to assess if pricing needs to be adjusted is the prior year's fiscal performance of the department. By design, the food service fund (Fund 50) is a stand alone fund that is required to support itself through local charges as well as State and Federal revenue sources. We have begun our year end processing for the June 30th, 2024 audit but are not complete at this time. Based on our work to date, it is estimated that our expenditures will exceed our revenue by approximately \$185,000. This is due to the current increase in food costs, reduction in Federal financial support and staffing wage increases. This loss does include the referendum approved transfer from Fund 10 of \$110,000. Had that transfer not occurred the loss would have \$295,000. It is also noteworthy to mention that we did replace a significant amount of costly equipment at the Oregon Middle School last summer to the tune of \$130,000. We do not anticipate such an investment this next school year or in the foreseeable future.

Anticipated Fund Balance

The loss of \$185,000 for the 2023-24 school year will bring our Food Service fund balance down from \$339,000 to approximately \$154,000. The good news is that this amount is over \$54,000 **better** than we were expecting during our Committee as a Whole presentation a few months ago. We have been trying to reduce staff where possible through attrition throughout the school year. Due to the generosity of our community resulting in the passage of the 2022 referendum, we are able to offer wages that are resulting in a fairly stable Food Service team.

National School Lunch Program Recommendations

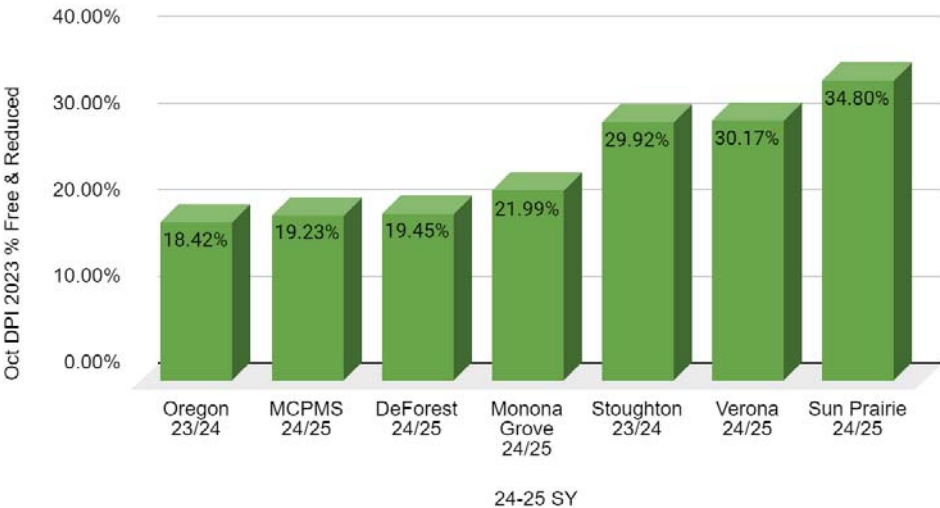
According to the USDA Paid Lunch Equity Tool, the recommended weighted average for lunch prices should be around \$3.85. Currently, our weighted average is sitting at \$3.30. As our meal prices are currently under the recommended price, it is encouraged that we increase meal prices yearly with a goal to get closer to the recommended weighted average. Increasing our breakfast and lunch costs by \$0.15/meal for a paid student will help cover the loss of federal supply chain payment reductions, increased operating costs, while still maintaining an affordable price for OSD families. Increasing our prices more than that in one particular year could have an adverse impact on participation and the undesired impact of declining/stagnant revenue. Raising prices by \$0.15 per level for lunch will move our weighted average to \$3.45 which is still \$0.40 lower than the USDA’s recommended price.

The recommended price increase of \$0.15/meal for lunch and breakfast would result in an additional \$44,000 of revenue based on 2023-24 sales. If we had the same labor costs as in the 2023-24 school year without \$130,000 in replacement equipment purchases at Oregon Middle School, we estimate that we would have to raise our prices by approximately \$0.57/meal to get to a “break even” place. That would still include the referendum approved transfer from fund 10 of \$110,000.

How we compare with other Dane County Districts

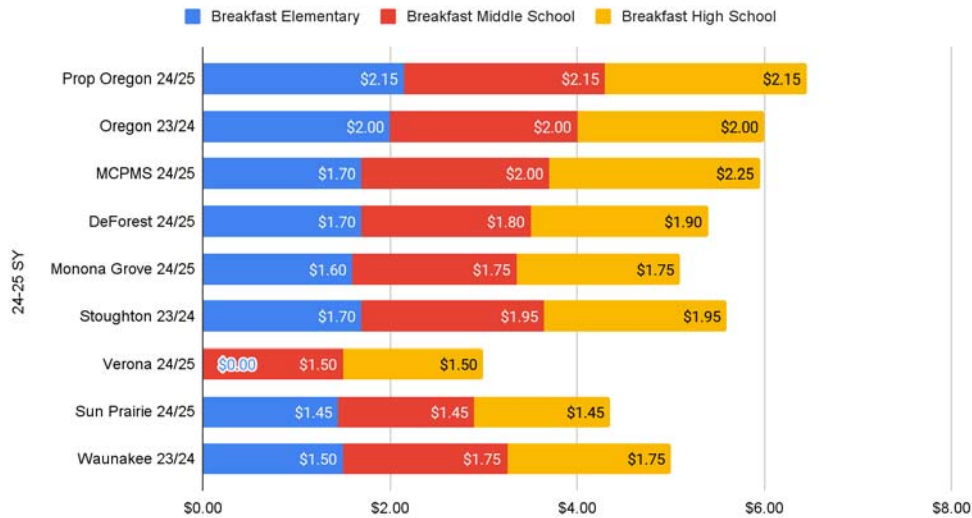
Generally we are on the high side of prices with the exception of the Waunakee School District that we believe does not participate in the National School Lunch Program (there is no data on the DPI website). We are however closer to those districts with lower free and reduced lunch participation percentages. The data below combines the number of students who qualify for free lunches with those that qualify for reduced pricing to create a comparable percentage of students who need assistance between school districts. With Waunakee not being listed, Oregon School District has the lowest percentage of students needed assistance within the District’s studied within Dane County.

Oct DPI 2023 Free & Reduced %

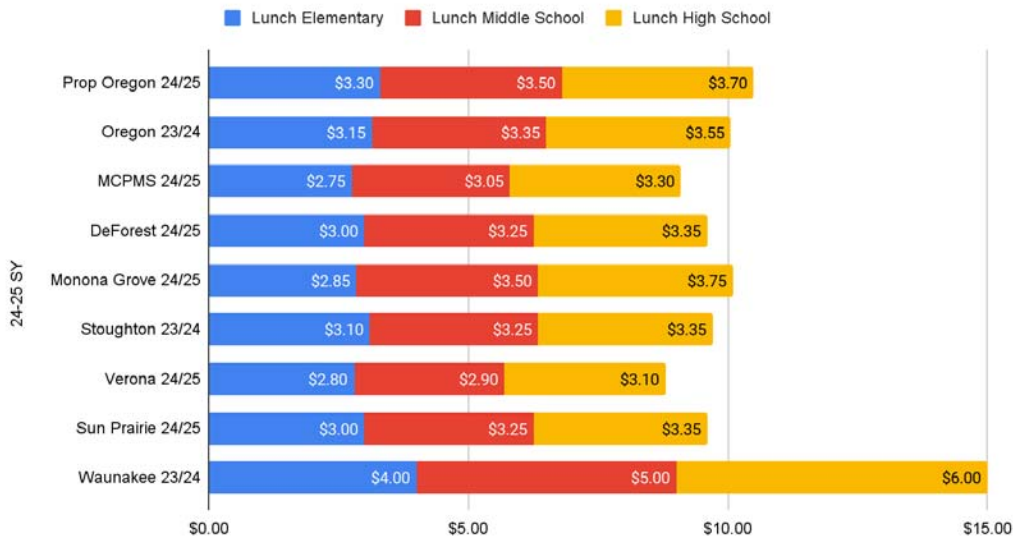


The next couple of charts compare the pricing at several Dane County School Districts in a stacked graph format with each color representing a different age level. Please note that some data is based on last year and some is for next school year since districts have different timelines for making these decisions.

Breakfast Elementary, Middle School and High School



Lunch Elementary, Middle School and High School

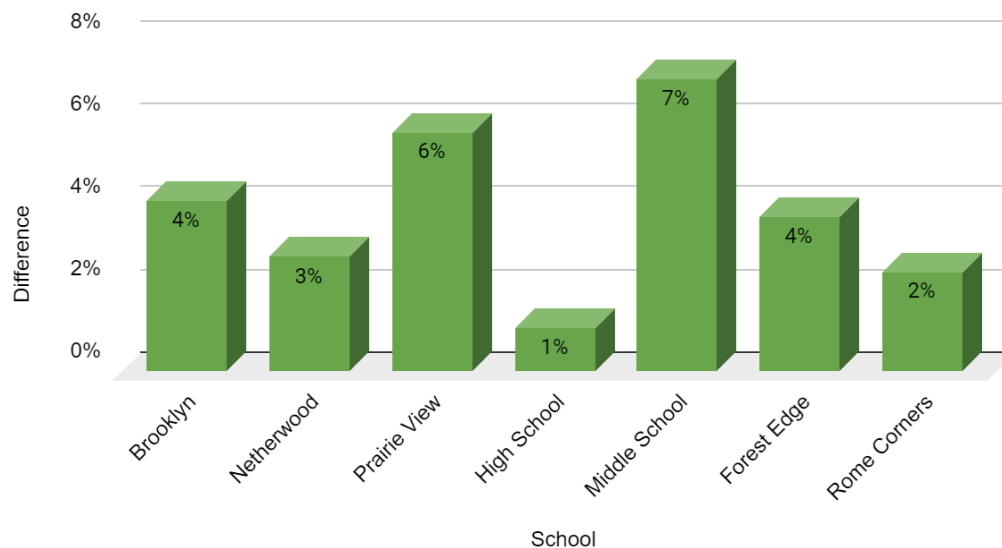


Oregon School District Participation information over the last two years

Over the last year, we have not just worked on cost containment during a time when food prices have been spiking, we also have been working on increasing participation. The hope has been to favorably impact the financial situation in multiple ways over multiple years. I'm pleased to share that we actually

increased our overall participation last year by 4% with Prairie View and Oregon Middle School leading the way with 6% and 7% increases respectively.

22/23 to 23/24 Participation Increase

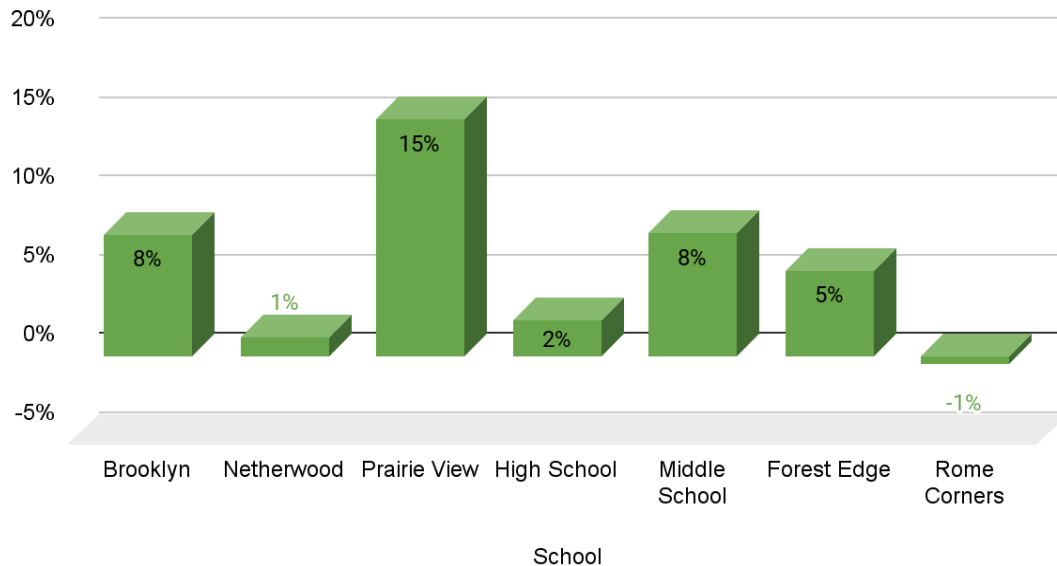


In looking at other Dane County school district pricing, there appears to be a bit of a correlation between lower percentage of free and reduced lunch participation and higher food service pricing. We believe the rationale for this is that the federal government through the National School Lunch Program reimburses schools more for free and reduced lunches than locally paid lunches. As a result, school districts with higher free and reduced lunch numbers get a larger percentage of their funding from Federal sources and do not have to charge as much to their local community. Last year we received \$0.78 more from a free lunch from the Federal government than from a locally paid for lunch.

We have spent time reviewing whether the students that qualify for free and reduced lunch participate in our program at higher percentages than students who do not qualify for assistance. We found that the participation rates are extremely similar. For the 2022-23 school year the rate of participation for everyone was 47% but for students who qualified for free and reduced lunch it was slightly higher at 49%. For the 23-24 school year, the differential grew by one percent with all students participating at 51% and students qualifying for assistance at 54%.

The chart below shows the difference in participation rates for our students needing financial assistance between the 2022-23 school year and the 2023-24 school year. As you can see, a higher percentage of students who qualify for subsidized lunches choose to take those lunches at almost every school this last school year as compared to the prior year. This is a great thing for our students who are receiving a healthy lunch every day and a good thing for the financial sustainability of the program.

22/23 to 23/24 F/R Participation Difference



The plan for additional cost reductions & revenue growth

- Reducing labor cost by removing the separate bar lines at FES and RCI. The choices previously offered on the bar lines will now be showing up in one of the two food lines at these schools.
- We will increase the pricing of some of our ala carte items to be comparable with the general market pricing in the area.
- We are investigating ways to increase the participation of our students who qualify for free and reduced lunch. We had some great progress with that at some schools this last year.
- We will be exploring the possibility of the consolidation of production kitchens for the 2025-26 school year. It is interesting that two of the schools that saw significant growth in participation percentages were in schools with satellite kitchens. The main courses of food at these schools are prepared at other schools and brought into these schools. This is a more efficient way to provide service since it reduces the need for equipment and requires less labor hours.

The overall plan over the next couple of years is to raise prices modestly, cut labor costs where possible through attrition and hopefully increase participation percentages to find a sustainable balance by the start of the 2025-26 school year. This will mean that we will continue to have to subsidize the food service fund by the approved referendum from 2022 for the foreseeable future.

Our Recommended Prices for the 2024-25 School Year

Lunch	K-4	\$3.30 (+0.15)
	5-8	\$3.50 (+0.15)
	9-12	\$3.71 (+0.15)
	Adult	\$5.05 (+0.15)

Breakfast K-12 \$2.15 (+0.15)
 Adult \$2.80 (+0.15)

Milk \$0.50

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the increase of 15 cents for breakfast and lunch prices.

SUPERINTENDENT:_____

ACTION BY BOARD: Motion_____Second:_____Vote:_____
Revisions, if any _____

Agenda Item: C3

Book	School Board Policies
Section	700 Support Services
Title	Health Services
Code	711
Status	Active
Adopted	October 24, 1994
Last Revised	June 11, 2012
Prior Revised Dates	December 12, 1994; April 11, 2011

711: Health Services

711.01 School nursing services will be provided under the direction of a registered nurse(s) qualified to practice in the State of Wisconsin as defined by s. 441.50 (2) (j).

711.02 The goals and objectives of the school health team are focused on the following:

- **711.02.1 Health Education:** presentation of programs related to health promotion and disease prevention.
- **711.02.2 Communicable Disease Control:** responsibility for the prevention and control of communicable disease.
- **711.02.3 Health Screening Programs:** provide vision screening and hearing screening.
- **711.02.4 Emergency Nursing Services:** participate in committees convened for the purpose of developing and reviewing emergency nursing and medication administration policies and procedures for schools.
- **711.02.5 Student Health:** case finding and referral services for children (and families) with health needs; coordinate a process to inform staff of medically involved children in a timely manner, facilitate the training of staff working with medically fragile children, coordinate and monitor the administration of medication to students.
- **711.02.6 Data Management:** develop and implement procedures for the collection of health and development data about students consistent with state law.

711.03 Emergency care for accidents and illness at school will be coordinated by the school nurse. Secretaries, educational assistants, coaches, bus drivers and other personnel will be given first aid and CPR training so each building and/or program has appropriate first aid available. These trained personnel will be designated as first responders in emergencies. The EMS, and local health providers also may be called.

Adopted: October 24, 1994
Revised: December 12, 1994
April 11, 2011
June 11, 2012

712: Health And Emergency Nursing Services

712.01 – Emergency Nursing Service Providers – Emergency nursing services will be provided to students and staff under the direction of a nurse currently registered in the State of Wisconsin.

712.02 – School Day First Aid/ Emergency Care – During the school day direct first aid and emergency care will be provided by assigned staff members who have completed an approved course in emergency first aid and/or CPR. Consultation and advice shall be available from the school nurse when questions arise.

Instructions on the school's emergency nursing policies and procedures will be given to school personnel prior to extracurricular events and field trips. School personnel will have a copy of health concerns list and first aid kits available during all extracurricular events and field trips.

712.03 – Medical Direction – Medical direction for emergency nursing services shall be provided by a licensed physician.

712.04 – Emergency Procedure Reference Guide – Emergency care procedures for specific conditions due to illness or incident are adapted from the American Red Cross reference guide. This reference will be provided for use in all buildings and a copy will be available in the health office as well as in all first aid kits.

712.04 – Health Office – The health office shall be open to students and staff during the school day. Equipment and supplies will be inventoried and maintained by designated staff persons.

712.05 – Emergency/Illness Notification Form – Emergency contacts for each student and school employee will be identified and updated annually. This information will be collected by the building secretary and filed. District staff information will be filed in the District Office.

712.07 – Health Services Log – A daily log will be kept by staff providing health services. Information to be recorded will include school year, date, time-in, time-out, student's name, reasons for care, brief account of observations and service given, whether parents were notified, disposition and staff initials.

712.05 – Illness/Emergency Student Release from School – If the designated caregiver determines that a student or staff should go home, the school office shall be notified immediately. For students, the caregiver or office staff shall contact the parent/guardian or designated person.

No student will be sent home unless this contact has been made. Under no circumstances will a student be sent to an unsupervised home without parental permission.

712.09 – Emergency Vehicle Transportation – In life threatening situations or when emergency vehicle transportation is indicated, the appropriate EMS will be called by the building administrator/designee by dialing 911.

712.10 – Administration Notification – An administrator shall be notified as soon as possible in the event of an injury occurring at school or at a school-related event. An incident report shall be completed by the emergency caregiver.

712.11 – Incident Reporting – An incident report shall be completed within 24 hours.

712.06 – Medication Administration – In all instances where medication is to be administered in schools, the physician prescribing the medication has the power to direct, supervise, decide, inspect and oversee the administration of such medication (WI Act 334). In order to ensure that the physician retains the power to direct, supervise, decide, inspect and oversee the implementation of this service, NO medication, including over the counter medications, shall be given to a student by any employee of the Oregon School District unless written permission is obtained from parent/guardian.

Medication administration may be delegated by the school nurse to any school employee with proper training, supervision, and evaluation as defined in Wisconsin Administrative Code N.6.01 and DPI training guidelines. Determining such individuals will be the joint responsibility of the building administrator and the school nurse. The school employee who is authorized to administer medication is immune from civil liability for his or her acts or omission in administering medication to a student unless the act or omission constitutes a high degree of negligence. District school nurses, are regulated by the Wisconsin Nurse Practice Act; therefore, they are not necessarily immune from civil liability for the aforementioned acts or omissions. The building administrator who authorizes an employee or volunteer to administer a drug or prescription drug to a student will be immune from civil liability for the action authorized, unless a court determines that the action constitutes a high degree of negligence.

Training of Designee:

The health care professional, in collaboration with a school administrator, has the authority to delegate medication administration to a school employee in compliance with Wisconsin State Statute 441.06(4) and Wisconsin Administrative Code N 6.0(3) if the following are met:

- a) The task must be commensurate with education, preparation, and demonstrated abilities of the appointed staff.
- b) The school nurse provides direction (training) and assistance to the delegate.
- c) The appointed staff's administration of medications is periodically observed, monitored, and documented by the school nurse.
- d) The appointed staff completes the online DPI training course, or other DPI approved training program for the medication(s) to be administered. Documentation of completed course will be submitted to school RN nurse.
- e) School personnel will be informed on a need to know basis when a student is taking medication for serious or chronic health conditions, so that they can observe for side effects to the medications.

712.13 – Student Health Records – A personal health record shall be on file for each student and shall be updated at least annually or as changes occur.

712.07 – Communicable Disease – Communicable disease control procedures shall be maintained in cooperation with the Dane County Public Health Nursing Division. Federal and State regulations and guidelines and Center for Disease Control guidelines shall be followed when considering attendance/exclusion of students or school employees who have a communicable disease. Any principal/designee or nurse serving the school may send home for the purpose of diagnosis and/or treatment, any student/employee suspected of having a communicable disease or condition having the potential to affect the health of other students and staff. The student/employee shall remain excluded until such time as it is determined by a health care team that the risk of transmission has subsided.

712.15 – Emergency Care Liability Insurance – Personnel designated to provide emergency care shall be covered by liability insurance purchased by the school district.

712.08 – Nursing Services Safety Regulations – An annual review shall be made of the emergency nursing services and school safety regulations.

712.09 – Confidentiality – Confidentiality standards shall be maintained according to federal and state regulations and guidelines.

Legal References:

Adopted: August 22, 1988
Revised: September 21, 1989
December 12, 1994
March 22, 1999
August 13, 2001
June 11, 2012

Policy 712 - Administrative Guidelines**712.10 – Emergency Nursing Service Procedures**

- 712.18.1: The nurse will:
 1. Assist in the arrangement for appropriate training of those persons in each building designated to handle emergencies
 2. Function as a resource to these designated persons.
 3. Participate on the school district's Health and Safety Committee.
 4. Identify areas of the emergency care plan in need of change or improvement.

712.11 – School Day First Aid / Emergency Care Procedure

- 712.19.1: At the beginning of each school year, school administration will identify in writing at least three staff members in each building to serve as backup for the health office and submit their names to the Director of Special Education.
- 712.19.2: Inservice programs will be provided for those designated persons to train and/or update them in first aid, CPR and the school district's emergency nursing policies and procedures. This will be arranged annually.
- 712.19.3: The nurse shall meet annually with designated emergency service staff to review areas of concern or interest. The nurse shall meet on an individual need basis when appropriate.
- 712.19.4: The responsible person(s) supervising an extracurricular activity or field trip shall have the confidential health concerns list and emergency information available, including phone numbers of parent/guardian and alternate contacts, should an emergency arise.
- 712.19.5: First aid kits, located in each building health office, will be available for all extracurricular field trips. (See Appendix for content list). The Health Assistant will keep the first aid kits stocked.
- 712.19.6: The person assigned to the health office will be notified of field trips and extracurricular activities. First aid kits are to be obtained from the health office or building secretary. Signed permission forms must be on file.. All medication and care provided to students must be documented and signed.

712.12 – Medical Advisor

- 712.20.1: Each school year the district will arrange for a licensed physician to serve as the medical advisor for emergency nursing services.
- 712.20.2: The medical advisor will participate in the annual review of policies and procedures for emergency nursing services and the training of designated staff.
- 712.20.3: The medical advisor will be available for consultation and approval of new policies and procedures developed during the school year. Arrangements for this will be made through the Director of Special Education.
- 712.20.4: Any medical advisor should have their own professional liability insurance regarding their medical advisor role.

712.13 – Emergency Procedure Reference Guide Procedure

- 712.21.1: Emergency policies and procedures will be reviewed by the nurse prior to the first day students are in school.
- 712.21.2: Emergency procedures will be reviewed with the entire staff at the beginning of each school year and with all new staff members added throughout the year.
- 712.21.3: First aid for minor injury or illness is the responsibility of the teacher. For further care or assessment the child will be referred to the health office. The health office staff will notify the nurse or parent/guardian as needed. If an injury or illness that did not occur at school needs to be evaluated, the matter will be referred to the school nurse or health office staff.
- 712.21.4: Children who have communicable diseases shall be excluded from school according to Wisconsin Administrative Rule HSS 145.
- 712.21.5: By October 1 of each school year, a confidential health concerns list will be developed by the Health Services Team identifying students with known conditions that could develop into an emergency situation, such as diabetes, seizure disorders, and allergies. This list will be made available to all district staff and bus drivers working with these students. Confidentiality standards are to be maintained with respect to this information.

712.14 – Health Office Procedure

- 712.22.1: The health office for each building will be identified to all staff at the beginning of each school year.
- 712.22.2: Readily accessible equipment and supplies adequate for emergency nursing services will be stored in the health office of each school building.
- 712.22.3: Minimal first aid supplies for minor injuries will be available to classroom teachers at the beginning of the school year. It will be the responsibility of classroom teachers to restock these kits as necessary during the school year.

- 712.22.4: A pass from school staff will accompany each student to and from the health office. Children should not be sent to the health office without ensuring that a staff member is present. When the designated staff person is not in the health office, contact office personnel.
- 712.22.5: Designated staff persons will inventory and restock health office supplies annually.

712.23 – Emergency / Illness Notification Form Procedure

- 712.23.1: The enrollment form for each student registered will be sent home for parent/guardian completion. This is to be returned immediately. For students entering during the school year, the form is to be completed by the parent/guardian at the time of registration.
- 712.23.2: Emergency phone numbers will be on file in each building office and will be readily available for use by designated personnel during the school day.
- 712.23.3: Emergency contacts for employees will be identified and updated annually. This information will be filed in the district office personnel file.

712.15 – Emergency Services Log Procedure

- 712.24.1: A daily log will be kept by staff providing emergency services. Information to be recorded will include school year, date, time-in, time-out, student's name, grade, teacher, reasons for care, brief account of observations and service given, whether parents were notified, disposition and staff initials.
- 712.24.2: The nurse will review the logs for utilization of service, types of illness and injuries, and adequacy of care. This information will be reviewed annually.
- 712.24.3: WIAA incident and non-athletic report forms will be completed if medical attention is required, or if a possibility exists that the incident could result in later medical attention (within 24 hours).
- 712.24.4: Any head injury sustained during the school day will be assessed and documented by the health staff, and will be referred to their primary care physician based on the evaluation by the School Nurse consistent with the State Concussion Law 118.293. Student(s) may return to academics/activity based on recommendation from primary care provider.

712.25 – Illness/Emergency Student Release From School Procedure

- 712.25.1: When the extent of injury/illness has been assessed and it is the opinion of the emergency care giver that the child is to go home:
 1. Contact parent/designated other to inform them of the nature of the illness/injury and what action has been taken thus far.
 2. Determine who will be picking up the child and when they will arrive. Instruct them where the child will be waiting.

3. Assist child with the necessary preparation for leaving school.
- 712.25.2: If the child is suspected of having a communicable disease, he/she shall not be allowed to remain in the classroom while waiting for parents to arrive.
- 712.25.3: A child who is seriously ill will not be left unattended while waiting for parents to arrive.
- 712.25.4: In the event that a parent has no available transportation and the child is too ill to walk home, the building administrator shall be consulted. If necessary, the administrator may provide transportation or authorize the use of other emergency care.
- 712.25.5: If parent/guardian does not arrive in a timely manner, the school nurse and building administrator shall be consulted. If necessary, the administrator may provide transportation or authorize the use of other emergency care.

712.26 – Emergency Vehicle Transportation Procedure

- 712.26.1: If it is determined by the emergency care giver that the illness/injury is life threatening and immediate medical attention is indicated, health office staff or other designated school staff will remain with the student to provide first aid.
- 712.26.2: The administrator/designee will instruct a second adult to call the EMS and then parents. EMS personnel shall be given the name and address of the school and the location of the student. Another party will then be designated to wait for EMS to arrive and direct them to the student.
- 712.26.3: Student's emergency information must be obtained from the school office and given to EMS prior to transporting. However, EMS will make the final decision regarding transportation. If a parent is not available to accompany the student, a designated staff person will accompany the student.
- 712.26.4: Any care given shall be documented.
- 712.26.5: Charges for EMS services will be handled by parents/guardian unless other arrangements are made with the school.

712.27 – Administration Notification Procedure

- 712.27.1: Incidents to be reported may include:
 1. those that occur in school buildings
 2. those that occur on school grounds.
 3. those that occur on buses or bus stops.
 4. those that occur at any school-sponsored activity.
 5. those that require physician services.
 6. those that might result in liability in the future.
- 712.27.2: The emergency caregiver shall notify the administrator/ designee immediately following the incident.

- 712.27.3: An incident report shall be initiated by an adult witness to any “reportable” incident. The emergency care provider shall complete the incident report. The incident form shall be submitted to the building principal and school nurse within 24 hours (See Appendix).
- 712.27.4: The incident reports will be reviewed annually by the school district’s Health and Safety Committee.

712.28 – Incident Reporting Procedure

- 712.28.1: The incident report will be completed for all reportable incidents by the emergency caregiver. The completed report is to be submitted to the building principal and school nurse within 24 hours.
- 712.28.2: A copy of all completed incident forms shall be provided to the District Office by the school nurse.
- 712.28.3: If an employee is injured while on duty, an “Employer’s First Report of Incident or Disease” form must be completed. This form is to be submitted to the building secretary as soon as possible after the injury.
- 712.28.4: Incident reports will be reviewed by the school district’s Health and Safety Committee and school nurse with the goal of increased safety in the school environment (Refer to 712.16).

712.29 – Medication Administration Procedure

- 712.29.1: Written instructions will be obtained for the administration of the prescribed medication (See Appendix). Such instructions shall be signed by the prescribing physician, certified nurse practitioner or physician's assistant (MD, CNP or PA). These written instructions will:
 1. identify the specific conditions and circumstances under which contact should be made with MD, CNP or PA in relation to the condition or reactions of the student receiving the medication or procedure, and
 2. reflect a willingness on the part of the MD, CNP or PA to accept direct communications from the person administering the medication or performance of a nursing procedure.
- 712.29.2: Signed consent will be required from the parent/guardian for the administration of prescribed medication(s) or the performance of a nursing procedure. This written statement will:
 1. authorize school personnel to give the medication or perform nursing procedure as prescribed by the MD, CNP or PA, and
 2. authorize school personnel to contact the MD, CNP or PA directly.
- 712.29.3: Medication will be administered, and procedures carried out only under the direction of the school nurse when the Parent Consent Form and the MD, CNP or PA Order Form are completed and returned to the school health office. (712.12)

1. Parent Consent Form must be filled out by the parent/legal guardian and returned to the health office.
 2. Physician Order Form must be filled out by the prescribing MD, CNP or PA and on file with the health office.
 3. The health office staff shall maintain an accurate medication/procedure file which includes all of these necessary forms on each student receiving medication or procedures.
 4. Any change in orders must be communicated to the health office staff by both the MD, CNP, and PA and parent/legal guardian and documented in the student's file.
- 712.29.4: Medication to be given in the school must have the following information printed on the original container (including over the counter medications):
 1. Child's full name
 2. Name of the medication and dosage
 3. Time to be given, and
 4. MD, CNP, or PA's name
 - 712.29.5: Medication will be administered to the child at the designated time by the health office staff or by the other individuals who have been authorized to do so by the school administrator. (712.12)
 - 712.29.6: Parents are responsible for supplying the health office with the medications, including over-the-counter medications.
 - 712.29.7: No medications/procedures will be administered or carried out unless the above criteria are met.
 - 712.29.8: An accurate and confidential system of record keeping shall be established for each pupil receiving medication or performance of a nursing procedure.
 1. A list of pupils needing medication during school hours should be in the school health office. It should include the type of medication, the dose, the time to be given and the date the medication is to be discontinued. This list should be continuously updated.
 2. An individual Medication Administration Record (MAR) for each student receiving medication shall be kept, identifying the type of medication, the dose, the time given, the duration, a record of the medication amount and any changes in the above. (See Appendix)
 3. School personnel are asked to report any unusual behavior of student on medication.
 - 712.29.10: School personnel will not provide aspirin or other non-prescribed medicine to students without having written authorization from the student's parent/guardian. All medications, including over-the-counter medications, must be

provided by the parent/guardian. Medication can only be administered to the student for whom it is labeled.

- 712.29.11: Provided that the Parent Consent Form is on file, a school nurse may obtain a verbal order from a MD, CNP or PA and must follow the above procedure. All verbal orders must be followed by a written order within the next ten (10) school days.
- 712.29.12: In the event of field trips, the health office staff will notify the lead teacher of students requiring medication. The health office staff will prepare the medication for the field trip. The lead teacher is responsible for administering all medications. Training will be provided under WI Statute section 118.29. When the parent is present, the parent may administer the medication or procedure in consultation with the lead teacher. Documentation of administration of medications will be completed on the student's MAR, upon return to the school district.
- 712.29.13: Students may carry and self-administer inhalers when signed consent is obtained by both the student's physician and parent/guardian (See Appendix)
- 712.29.14: Over the counter medications and prescription medications except controlled substances may be carried and self-administered by students in grade 7 and above with written parental permission.
- 712.29.15: Controlled substances such as Ritalin and Dexedrine, are required to be stored, locked and administered by school personnel at all grade levels.
- 712.29.16: The provisions in 712.29 apply to field trips and other school sponsored activities.
- 712.29.17: Procedure for Receiving Medications: Health office staff will:
 1. Make sure proper forms from MD, CNP or PA and parents are received.
 2. Verify that information on bottle matches MD, CNP or PA order. If information does not match, the School Nurse will contact MD, CNP or PA to clarify order and re-label bottle, accordingly and record verbal order in student's health file.
- 712.29.18: Two OSD employees will count all scheduled medications received, and document on medication record. If there is a discrepancy, contact the school nurse or administrator before dispensing medication.

- 712.29.19: Procedure for Returning Medications: Health office staff will:
 1. Verify with parent/guardian that student's medication is discontinued and document on MAR
 2. Notify parent/guardian to retrieve discontinued/unused medication within 1 week or it will be disposed of. When medication is disposed of it must be witnessed by another OSD employee and documented on MAR.
- 712.29.20: General Principles of Medication Preparation and Administration:
 1. All medications will be kept in a cupboard or drawer that can be securely locked.
 2. Medications are to be maintained or arranged in an orderly fashion to avoid confusion and eliminate the chance for error.
 3. Labels of all medications must be clear and legible. Medication will never be given from an unlabeled container. Expiration dates of all medication need to be checked on when received (i.e., Epi-pen, glucagon, over counter meds).
 4. Medications must be kept in a refrigerator, as designated on the label. Only food necessary for treatment of student health concerns may be kept in health office refrigerator.
 5. Proper forms must be received for every medication to be administered in school. Forms received during the school year cover the following summer for summer school. These forms will be forwarded to the appropriate school for the summer session the student is attending.
 6. When identifying the child with a medication order, always have someone available who knows the child if the child is not known to you and/or cannot identify him/herself.
 7. When preparing medications, read the label three times: (1) as you remove the medication from the shelf/box; (2) before removing the dose from the container—comparing the label to the prescription; (3) and before returning the container to the shelf.
 8. Do not administer medications prepared by someone else.
 9. Before administering any medication, wash hands thoroughly.
 10. Make sure the prescription transcription from the physician order form corresponds exactly to the medication flow sheet. Your transcription should be checked by a second person to avoid error.
 11. When administering pills or capsules, wash hands, pour medication into the bottle cap or disposable med cup. Avoid handling the medication whenever possible.
 12. Measure doses of liquid medication accurately. A teaspoon is not an accurate device. Use a syringe, marked medication cup, etc. Measure liquids at eye

level. Do not pour liquid medication back into the original container once it has been dispensed.

13. When preparing medications concentrate your whole attention on what you are doing. Do not permit yourself to be distracted while preparing the med. Follow the 5 “R’s”: Right student, Right medication, Right dose, Right route, and Right time.
14. Be sure the child swallows the medication in your presence. You may need to visually or manually check the child’s mouth. It is the responsibility of the person administering the medication to directly observe the student swallowing the medication.
15. When provided by a parent, sauce, fruit juice, pudding, ice cream, jelly etc. can be used to help children who have difficulty swallowing pills and medicinal liquids. Remember to check with the nurse regarding the acceptability of opening capsules or crushing pills of any kind. Changing the form can alter the way in which certain medications are absorbed.
16. Charting is done immediately after administering each medication. Refusals and absences are to be charted on the flow sheet. Notations about the child regarding the medications are to be charted in the student health record.
17. If an error is made in giving medication, including omission, consult with your nurse or nurse practitioner as soon as the error is recognized. Chart the incident in the student health records, complete the Medication Incident Report form and send to Director of Special Education in writing. (See Appendix) Parents will need to be notified. Early intervention is the key to avoiding complications should an error be made.

- 712.29.21: Emergency Medication

1. Goal:

- a. Safe administration of an Emergency Medication (Diastat, Epi-Pen, Glucagon, Naxolone/Narcan)

2. Procedure:

- a. Assess situation/Student health need/Determine need for emergency medication
- b. Follow Emergency care plan/Procedure in giving emergency medication
- c. Call 911/School Nurse/Parent
- d. Give Emergency Medication-(Medication given by RN or designated trained staff)
- e. Maintain student in safe environment until EMS arrives
- f. EMS transport to Hospital – all students will be released to EMS for transport to Emergency Room
- g. If parents are unable to meet the ambulance a school representative must ride along to hospital

- 712.29.22: Diastat Procedure:

1. In an event of a tonic clonic seizure (lasting longer than 5 minutes or at onset of seizure depending on doctors order) of a known Epileptic with Physician orders for Diastat. Staff to notify school nurse at onset of seizure
2. Trained Staff (staff must also have CPR training) must do the following:
 - a. Assess respiratory rate, pulse and skin color
 - b. Give Diastat per package insert (written permission from doctor and parent must be on file-see medication administration policy)
 - Establish privacy for child, clear immediate area
 - Turn child onto their side where they can't fall
 - Put on protective gloves
 - Remove protective cap and lubricate tip
 - With the child facing you, bend the leg forward to expose the rectum
 - Separate buttocks and insert syringe into the rectum
 - Slowly count to 3 while gently pushing the plunger in until it stops
 - Slowly count to 3 before removing syringe from rectum
 - Count to 3 while holding the buttocks together to prevent leakage.
3. Call 911 for ER transport (seizure could re-occur when medication wears off.)
4. Assess respiratory status, pulse, and skin color at all times
5. Stay with student until EMS arrives

- 712.29.23: Epi-Pen Procedure:

1. In the event of a possible anaphylactic reaction give epi-pen as per health plan.
2. Trained staff must do the following:
 - a. Assess student for known exposure to allergen and follow individual health plan
 - b. If epi-pen is needed do the following:
 - Call 911/School Nurse/Parent
 - Have student lie down
 - Take epi-pen out of holder
 - Remove cap
 - Grasp pen firmly and press orange tip into student's leg muscle
 - Hold for 10 seconds
 - Remove epi-pen out of holder
 - Remove gray cap
 - Grasp pen firmly and press black tip into student's leg muscle
 - Hold for 10 seconds
 - Remove epi-pen from leg and put back into holder
 - c. Reassess breathing status (epi-pen should help the reaction within 1-2 minutes)/try and keep student calm

- d. If symptoms do not improve or get worse (epi-pen will wear off in 15-20 minutes) give second epi-pen if available.
 - e. Stay with student until EMS arrives.
- **712.29.24: Glucagon Procedure:**
 - 1. In the event that a known Type I Diabetic is unconscious or unable to swallow, give glucagon.
 - 2. Trained staff must do the following:
 - a. Assess if student can swallow without choking, if unable
 - b. Call 911/School Nurse/Parents
 - c. Get Glucagon kit and give as instructed:
 - A glucagon emergency kit has bottle with glucagon powder inside and a syringe filled with liquid that is used to dissolve the powder
 - Take off hard plastic cover on bottle
 - Using the syringe, squirt the liquid into the bottle, swirl it around until it is clear
 - Draw all the medication out of the bottle (1 cc)
 - Push needle into the upper leg muscle, go right through their pants if you need to
 - Push plunger to expel medication into leg (*Glucagon is a signal for the liver to release sugar. It will take 10-20 minutes to work*)
 - d. Turn student on their side. Student may throw up after getting a glucagon shot.
 - e. Once awake offer sugar (juice, soda) if they can tolerate it.
 - Stay with student until EMS arrives

712.30 – Student Health Records Procedure

- 712.30.1: Immunization record must be completed and on file in the school district within 30 days of entry.
- 712.30.2: Physical, dental and eye examinations are recommended for each child before entering kindergarten. Forms for these exams will be provided to the parent at the time of kindergarten registration.
- 712.30.3: Parents/Guardians will be provided with a verification form that requests current health information at the beginning of each school year.
- 712.30.4: The health information will be reviewed by designated staff. Parents/Guardians of students with identified health needs may be contacted for additional information to ensure the best care of their child.
- 712.30.5: The designated staff person will develop a Health Concern list for school staff regarding students who have health issues that could develop into an emergency situation, or who have special health needs.

- 712.30.6: A confidential cumulative health record will be filed for all students. Significant health information and results of screening programs will be kept in this record. (Refer to 731.17)

712.31 – Communicable Disease Procedure

- 712.31.1: Any school employee receiving notification of a child's absence due to communicable disease shall report this to the health office staff. Those diseases identified as reportable by name shall be referred immediately to the nurse or the Public Health Division Epidemiology staff for prompt follow-up.
- 712.31.2: A copy of Wisconsin Communicable Disease chart will be posted in the health office of each building.
- 712.31.3: Students who are suspected of having a communicable disease will be sent home. (See Policy 712.08.4) [Section 143.12 (1) and (6) WI Statute, DHSS 145 WI Administrative Code.]
- 712.31.4: Employees who have or are suspected of having a communicable disease that may expose others to significant risk shall be excluded from work until they no longer pose a significant health risk.
- 712.31.5: School administration may require a physician's statement about a student's/employee status to attend school when such person has been suspected of or diagnosed as having a communicable disease.
- 712.31.6: Temporary exclusion from school/work may be in effect until such time as the appropriate administrative health care team determines that the risk of transmission has abated and that the student/employee can return to school/work with any necessary modifications or individual program plan in place.
- 712.31.7: In situations where there is disagreement with the administrative health team's decision or recommendation, an appeal may be made to the district administrator or designee and shall include the following:
 1. Statement of facts
 2. Statement of relief requested
 3. Statement of any necessary medical information required

The district administrator or designee shall render a decision in writing within five days of receipt of the appeal. In the event there is disagreement with the district administrator's decision, the matter may be appealed within five days to the school board. A "day" shall be defined as those days that school is in session.
- 712.31.8: Guidelines outlining safe procedures for handling of body fluids shall be included in all health services and custodial services manuals. Information regarding handling of body fluids shall be posted in/near custodial cleaning material storage areas and the health office of each building.

712.32 – Emergency Care Liability Insurance Procedure

- 712.32.1: The liability insurance for the school nurse(s) will be provided by the OSD.
- 712.32.2: The school administrator and the Board of Education will be responsible to assure liability coverage for all designated school employees.

712.33 – Nursing Services Safety Regulations Procedure

- 712.33.1: The school district's Health Services Review Committee will meet annually.
- 712.33.1: An annual report of the frequency and types of incidents and illnesses treated by the health office staff will be completed by nursing staff.
- 712.33.1: The agenda for the annual meeting will include a review of emergency nursing policies and procedures, health office staff report, and any health concerns that have arisen throughout the year.
- 712.33.1: Any suggested changes in policy or procedure must be approved by the BOE prior to their adoption.

712.34 – Confidentiality Procedure

- 712.34.1: Immunization records are not considered part of the confidential cumulative health record and will be included with the cumulative school record when a child transfers to another district.
- 712.34.2: All other health-related information concerning individual students shall be considered confidential.
- 712.34.3: Each student enrolled in the district shall have a confidential cumulative health record to be kept securely in the health office for documentation of information related to student's health or medical needs.
- 712.34.4: Access to these records can be obtained by administrators, office staff, and health office staff and will be maintained confidentially.

Appendix A – First Aid Kit

Please return this fanny pack to the School Health Office after your field trip. The following supplies should be in this kit. (The supplies will be restocked or replaced as needed by the Health Office Staff)

First Aid for Schools Pamphlet

- 1 - Sealed Health Concern List
- 4 - Temp-A-Dots (individual)
- 6- Antiseptic towelettes
- 2 - 3x4 non-adhesive gauze
- 2 - 2x3 Telfa gauze
- 1 - Laerdale Resuscitator Mask
- 8 - Nonsterile gloves
- 4 - Drinking cups
- Assorted Band-aids
- 2 - Large Band-aids
- Feminine Napkin(s)
- 2 - Instant Disposable Ice Packs
- 1 - Bottle Eyewash
- 1 - Roll of Tape
- 1 - Small notepad
- 1 - Pencil
- 1 - Sheet large & 1 Medium butterfly closures
- 1 - Elastic Ace Wrap
- 1- Gauze roll (3x10)
- 1 - Bag 4x4 gauze
- 4 -Sterile 2x2 gauze

If this first aid pack is found, please phone the Oregon School District at (608) 835-4091 and leave a message of your name and location. Thank-you! Incident Report Form

https://docs.google.com/document/d/1hcCdSxMRy6B7pDYdugIMcPb6StSeUMCKqBj_wXIPBx8/edit

Appendix B – Health Services

Please keep this bulletin so that you may refer to it throughout the year when questions arise concerning school health policies and rules; or visit our website at:

<http://www.oregon.k12.wi.us/public/health/>.

Health Services

The Oregon School District has a Health Services Team that provides health care services to students while they are at school. This team consists of two School Nurses and six Health Assistants. The Oregon School District maintains a Health Office in each school. The goal of the Health Services Team is to assist in maintaining each student's optimum physical, emotional, and social health, so he/she can realize the maximum benefit from the school's educational program. This health service includes areas of health needs of children with disabilities and management of communicable diseases.

The school nurse is responsible for: 1) Training school staff and overseeing the administration of medications and other medical procedures; 2) Overseeing the operation of the health offices in each school; 3) Being available to students, family, and staff regarding health related questions or concerns; 4) Updating and maintaining accurate and current student health records; and 5) Reviewing and revising policies and procedures pertaining to student health services.

As a member of the pupil services team, the school nurse works closely with the school psychologist, guidance counselors, administrators, and special education teachers. The nurse is an interpreter and liaison between school staff and family, the physician, and community health and other agencies. Parents are encouraged to contact the school nurse whenever they have questions or information concerning their child's health.

The District will continue to use the services of Dane County Public Health for guidelines and record keeping of communicable diseases, health screenings, immunizations, and community resources.

Physical and Eye Examinations

Physical and eye examinations are requested for all students entering kindergarten. Forms for these examinations are given to all incoming kindergarten students prior to kindergarten screenings each spring. These forms are to be completed and mailed to the health office or returned to school with the student in the fall. It is also recommended that all students entering sixth grade should have a physical examination in preparation for attending Outdoor Education Camp in the fall.

Immunizations

Wisconsin law requires that all students, kindergarten through grade 12, must provide evidence of complete immunization or submit a signed waiver claiming health, religious, or personal conviction reasons for not being immunized. A state immunization form with

completed information must be on file in the Health Office within thirty (30) days of admission to school.

The new Wisconsin Student Immunization Law requires the VARIVAX (chicken pox vaccine) or record of the CHICKEN POX DISEASE for all students. All students are also required to have 4 DPT, 4 Polio, 2 MMR, 3 HB (DPT= diphtheria, tetanus, pertussis) (MMR= measles, mumps, and rubella) (HB= hepatitis b).

The Dane County and Green County Health Departments hold free immunization clinics. These clinics are for all families regardless of financial status, and parents are urged to take advantage of the tax-paid service. For more information regarding clinic dates and locations, call the Dane County Health Department at (608)242-6520 or the Green County Health Department at (608)328-9390.

Emergency Notification Information

Every family is required to provide the school office with current information necessary to help a child in case of an emergency. This information includes home phone number, place of employment and phone number of each parent, and the name and phone number of two responsible adults other than a parent, who will assume responsibility for your child in the event parents cannot be reached. In order to avoid delays in notifying parents when their child is ill or injured, it is extremely important that the health office in your child's school is notified EACH time any of these numbers change. Also included in emergency information are family preference of hospital, physician and dentist, and parent's signature authorizing emergency medical care. In addition, parents of sixth grade students must complete a health questionnaire/emergency permission form for their child. This is a requirement in order to attend the Outdoor Education Camp in the fall.

Medications

1. Every attempt should be made by the parent and/or doctor to give a prescribed medication outside of the school day and thereby eliminate bringing the medicine to school. If your child is on some type of routine medication, we are not in any way suggesting that administration be changed or altered.
2. Procedures for Administration of Medications
 - a) *Over-The-Counter Medicines* – No medicine (including Tylenol) will be administered by school personnel without the PARENT'S ORDER FOR MEDICATION FORM being filled out, signed, and returned to the school. Physician's order not necessary for over-the-counter drugs, Wisconsin Act 334, May 1984, 118.29 (2).
 1. The Medication needs to be in the original labeled bottle.
 - b) *Prescription Medication* – Before a prescription medication is administered by school personnel or is self-administered, BOTH THE PHYSICIAN'S ORDER FOR MEDICATION FORM and THE PARENT'S ORDER FOR MEDICATION FORM must be filled out, signed, and returned to the school.

c) *Self-Administered Medications* –

1. For the safety of all students, children in Early Childhood through grade 6 are **not allowed** to self- administer any medications (not prescription or over-the-counter). Exceptions are inhalers or other emergency medications approved by the nurse.
2. Students in grades 7 through 12 may self-administer medication. Written permission from a parent must be on file in the health office. A physician's order is not required if a student is self-administering a prescription medication. All school staff has the duty to revoke this privilege if the student does not act responsibly when self-administering medications.
3. Any medication given by school personnel or self-administered by the student must be in the Pharmacy bottle if a prescription medication, or in the original bottle if an over-the-counter medication. These bottles must be labeled as follows:
 - ☐ Student's Full Name
 - ☐ Name of drug and dose
 - ☐ Time to be given
 - ☐ Physician's Name (if drug is prescribed)

**** According to Oregon School District Policy 712.12, parents/guardians will have to pick up their child's discontinued or unused medication at the end of the school year. Medication is not stored over the summer months and will be disposed of if it is not retrieved.

OREGON SCHOOL DISTRICT

 X Action
_____ Discussion
_____ Information

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

AGENDA ITEM: C6 WI School Nutrition Purchasing (WiSNP) Resolution

INITIATED BY: Andy T. Weiland, Business Manager
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

The OSD Food Service Department is interested in continuing with the WI-SNP cooperative for the 2024-2025 school year. This will be the District's fifth year being part of the cooperative. By continuing our relationship with WI-SNP, we will have access to better buying power which will decrease our overall food costs and increase the availability of food that is specifically catered towards schools. Additionally, the cooperative is working on eliminating some of the unwanted additives to food (high fructose corn syrup, MSG, artificial flavors, etc.). Being a part of the group will help to bring in more "clean label" items to provide the best products to our students.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the Resolution and the 66:0301 with the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) as attached.

SUPERINTENDENT: _____

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

Agenda Item: C6



Wisconsin School Nutrition Purchasing Cooperative

DATE: April 8, 2024

TO: Member District of the Wisconsin School Nutrition Purchasing Cooperative

FROM: Advisory Council of the Wisconsin School Nutrition Purchasing Cooperative

SUBJECT: 2024-25 SY Agreement

The attached packet for the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) includes:

1. Resolution
2. 66.0301 Agreement (sign and return)
3. Proposed Annual budget for WiSNP Co-op
4. Membership Listing
5. Governance and Bylaws of the WiSNP Co-op

NOTE:

1. The Resolution should be presented to your school board for approval
2. The 66.030 Agreement must be signed and returned to:
WiSNP Co-op, MCPASD,
2130 Pinehurst Drive, Middleton, WI 53562 or agundeck@mcpasd.k12.wi.us

For the 2024-25 SY, the annual dues are set at \$300 per school district. Middleton Cross Plains Area School District will serve as the fiscal agent for WiSNP Co-op.

If you have any questions, please feel free to contact any of the current Advisory Council members:

Adam Dunnington, Deerfield School District, dunningtona@deerfield.k12.wi.us

Monica Glorioso, Hartford Union School District, monica.glorioso@huhs.org

Laticia Baudhuin, DC Everest Area School District, lbaudhuin@dce.k12.wi.us

Lizzie Messerli, Wisconsin Rapids School District, Elizabeth.messerli@wrps.net

Elizabeth Leedle, Janesville School District, elizabet.leedle@janesville.k12.wi.us

Amy Jungbluth, Middleton Cross Plains, ajungbluth@mcpasd.k12.wi.us; Fiscal Agent

Resolution

Wisconsin School Nutrition Purchasing Cooperative

Whereas the School Districts as listed in this document desire to enter into a cooperative relationship to (1) reduce their respective costs in purchasing food, beverages, supplies, and USDA Foods processing, storage and transportation services for use in the school district's Child Nutrition Program(s) for the school year and beyond, and (2) to educate district representatives with regard to ongoing Child Nutrition Program challenges and regulations, and (3) to make the most efficient use of power by enabling them to cooperate with each other on a basis of mutual advantage;

Be it, and it is hereby resolved that the member districts of the Wisconsin School Nutrition Purchasing Cooperative shall share the fees for a procurement consultant and cooperative coordinator, plus reasonable and necessary expenses, through administrative fees paid through approved vendor agreements and through membership dues, pursuant to section 66.0301 of the Wisconsin Statutes.

Wisconsin School Nutrition Purchasing Cooperative Agreement (Section 66.0301)

Pursuant to a resolution adopted by school districts participating in the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) to cooperatively procure and purchase food and supplies for the member district's Child Nutrition Program(s): Participating school districts hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said parties agree to retain a school nutrition procurement consultant to coordinate the bidding and procurement process for the WiSNP Co-op as hereinafter set forth;
2. That the fiscal agent for the WiSNP Co-op shall be a Member District or a CESA;
3. That the fiscal agent shall maintain necessary records for WiSNP Co-op and establish and maintain financial accounts in accordance with uniform financial accounting systems prescribed by the Department of Public Instruction;
4. That the fiscal agent shall be authorized to pay necessary bills and collect fees;
5. That the proration of costs will be collected through administrative fees from approved vendor agreements based on purchase volume of each participating school district; and annual membership dues;
6. That the estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
7. That variations from the budget will require prior approval of all school district parties hereto;
8. That attached hereto and incorporated herein by reference are the authorizing resolution, budget, plan of payments to fiscal agent, and the plan for operation (WiSNP Co-op bylaws).

School District Signature of Approval

School District

Authorizing Signature

Date

Printed Name

Title

Fiscal Agent Signature of Approval

Middleton Cross Plains Area School District
Fiscal Agent District

Authorizing Signature

Date

Printed Name

Title

[Signature] 2/20/24
Terrud Rossing
Asst Superintendent

2024-25 School Year Proposed Annual Budget
Wisconsin School Nutrition Purchasing Cooperative

Expenses:

Procurement Consultant	\$89,000
Operational Experiences	3,600
Training/Strategic Plans & Initiatives	20,000
Personal Services:	<u>28,847</u>
Total Expenses	\$141,447

Revenues:

Fees from per case purchases*	\$125,000
Interest	5,000
Membership Dues**	<u>17,700</u>
Total Revenue	\$147,700

*Approved vendor agreements state that Administrative Fees will be paid by the Vendor to the Fiscal Agent based on purchase volume of each participating school district.

**Membership Dues=\$300 per district

Membership
Wisconsin School Nutrition Purchasing Cooperative

2024-25 SY Member School Districts of the WiSNP Co-op

- | | |
|--------------------------------------|--|
| 1. Adams Friendship | 31. Middleton Cross Plains |
| 2. Almond Bancroft | 32. Milton |
| 3. Benton | 33. Mishicot |
| 4. Big Foot Union High School | 34. Monona Grove |
| 5. Brillion | 35. Mount Horeb |
| 6. Cambridge | 36. Necedah |
| 7. Campbellsport | 37. Norwalk Ontario Wilton |
| 8. Cassville | 38. Oregon School District |
| 9. Cuba City | 39. Port Edwards |
| 10. D C Everest Area | 40. Potosi |
| 11. Deerfield | 41. Poynette |
| 12. DeForest | 42. Princeton |
| 13. Dodgeville | 43. Randolph |
| 14. East Troy | 44. Random Lake/St Johns
Sherman Center |
| 15. Fall River | 45. Rio |
| 16. Fort Atkinson | 46. River Valley |
| 17. Hartford Union High School | 47. Sauk Prairie |
| 18. Highland | 48. Sharon Community Schools |
| 19. Janesville | 49. Sheboygan Falls |
| 20. Jefferson School District | 50. Slinger |
| 21. Johnson Creek | 51. Sun Prairie |
| 22. Kewaskum | 52. Valders |
| 23. Lake Mills | 53. Verona |
| 24. Lakeside Lutheran High
School | 54. Watertown |
| 25. Lomira | 55. Wausau |
| 26. Marshfield | 56. Wautoma |
| 27. Mayville | 57. West Bend |
| 28. McFarland | 58. Westfield |
| 29. Menominee Falls | 59. Wisconsin Rapids |
| 30. Menominee Indian | |

Governance & Bylaws of the Wisconsin School Nutrition Purchasing Cooperative

I. PURPOSE

The purpose of the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) is to leverage the purchasing power of all Member Districts, regardless of size, to procure quality products and services for the benefit of their School Nutrition Programs.

II. GOVERNANCE

- A. Membership is open to Wisconsin school districts with a self-operated, federally funded Child Nutrition Program.
- B. An Advisory Council (Council) comprised of representatives from various sized Member Districts and the fiscal agent district shall be established as a board of directors to make business and organizational decisions for the WiSNP Co-op
- C. A fiscal agent (Fiscal Agent) shall be designated by the Council to manage the WiSNP Co-op funds.
- D. A school nutrition procurement consultant (Consultant) shall be an independent consultant that shall be procured for and contracted by the WiSNP Co-op to carry out the WiSNP Co-op's business.
- E. The WiSNP Co-op shall hold a minimum of three general membership meetings per year with the dates, times, and locations to be set by the Council.
- F. All decisions requiring a vote by the Member Districts or the Council will be by simple majority if a quorum is met.
 - 1. Votes may be cast in person or by approved electronic means. Member Districts may participate by any lawful communication means or in person.
 - 2. Member Districts are granted one vote per district.
- G. The fiscal year of the WiSNP Co-op shall be July 1 to June 30 of the succeeding year.
- H. Director & Officer Liability Insurance will be carried by WiSNP Co-op and the deductible paid by WiSNP Co-op for any claims brought to Council Members.

III. MEMBER DISTRICTS

- A. Member Districts shall be self-operated, federally funded Child Nutrition Programs. The operation of a Member District's Child Nutrition Program must comply with federal and state laws.
- B. All Member Districts shall abide by the WiSNP Co-op's Governing Rules, Policies, and Procedures as adopted.
- C. All Member Districts shall participate in and agree to the WiSNP Co-op's Prime Vendor contract. Member Districts may also participate in optional available RFPs.
- D. Member Districts shall provide the Fiscal Agent, Consultant, and Council information and documentation necessary for the WiSNP Co-op to meet its responsibilities.
- E. When a membership vote is required, only one vote per member district is allowed. If a quorum (51% or more) of the Member Districts are present, a simple majority vote will be conducted for:
 - 1. Adopting governance rules;
 - 2. Approval of policies and procedures;

3. Approval of Prime Vendor RFP award;
 4. Fee assessments to cover the WiSNP Co-op operating costs;
 5. Election of Council representatives;
- F. Any District may apply to become a member of the WiSNP Co-op.
1. Applications are accepted until October 31 of the prior school-year.
 2. The Council has the right to recommend the approval or disapproval of the applicant based on factors such as geographic location and enrollment.
 3. If a USDA Foods distribution contract is in force and a new member is applying during this contract's existence, its membership may require the contracted distributor's approval.
- G. A current Member District may be terminated upon determination that the Member District no longer meets membership criteria as determined by the Council. A Member District whose membership has been terminated by the Council has the right to appeal the termination decision to the Member Districts at the next regularly scheduled membership meeting.
- H. Requests for termination of participation in the WiSNP Co-op may be made in writing with at least thirty-(30) calendar days' notice. No refunds of participation fees will be made. Terminated members may not apply to participate in the WiSNP Co-op until the next bidding cycle.
- I. It is the Member District's responsibility to have the specific contract(s) approved by the member's Board of Education (or other governing body as appropriate) to meet the State and Federal procurement requirements.
- J. All Member Districts shall pay the annual membership fee set by the Council by July 31. Invoice will be sent by the Fiscal Agent.
- K. It is every Member District's responsibility to actively manage its USDA Foods including ordering, distribution, processing, and inventories.
- L. Each Member District must maintain internet and email access and is responsible to report contact changes to the Consultant.

IV. ADVISORY COUNCIL

- A. The Council shall consist of two representatives from each of the three Member District sizes – small (<1000), medium (1001-3000), and large (>3000). Member Districts shall elect council members from the corresponding district-size. The Fiscal Agent district will also serve on the Council.
- B. Each Council member shall serve a three-year term. Council members will serve as Co-chairs during their third term. A temporary extension of a Council member's term may be requested to complete a project or initiative.
- C. Council members shall be unpaid. Council members shall be reimbursed for expenses incurred to attend Council meetings.
- D. The Council has the following responsibilities:
1. The Council shall serve as a point of contact for Member Districts;
 2. The Council shall review and take action on comments and concerns presented to the Council by Member Districts, Consultant, Fiscal Agent, and/or Vendors;
 3. The Council shall review and propose changes to the bylaws, policies, and procedures for the WiSNP Co-op;
 4. The Council shall review and approve WiSNP Co-op budget;
 5. The Council shall set annual membership fees;
 6. The Council shall set general membership meetings dates, times, locations, and agendas;

7. The Council shall conduct performance and pricing audits of awarded vendors as coordinated by the Consultant;
 8. The Council shall create WiSNP Co-op sub-committees as deemed necessary.
- E. The Council shall meet a minimum of twice a year or as needed.

V. FISCAL AGENT

- A. The Fiscal Agent has the following responsibilities:
1. The Fiscal Agent shall serve as custodian of all WiSNP Co-op fiscal, membership, and other records in accordance with applicable law and retain those records on behalf of the Member Districts until the WiSNP Co-op dissolves. The Fiscal Agent shall provide such records only upon request of the Member Districts and Council;
 2. The Fiscal Agent shall operate in accordance with the budget adopted by the Council and with applicable law;
 3. The Fiscal Agent shall maintain separate and distinct administrative, accounting, auditing, budgeting, reporting, and record keeping systems for the management and operation of the WiSNP Co-op;
 4. The Fiscal Agent shall cooperate with any audits by regulatory agencies required of the Member Districts.
 5. If Member District annual dues are deemed necessary, the fiscal agent shall bill, receive, and record said dues.
- B. All discounts, rebates, and applicable credits received by the Fiscal Agent on behalf of Member Districts must be returned to the Member District's nonprofit school food service account.
- C. All funds generated in excess of expenses shall stay with the WiSNP Co-op and its Member Districts.
- D. Administrative cost overruns and uncontrollable costs exceeding what was budgeted shall be reviewed by the Fiscal Agent, Council and Consultant to determine the nature and extent of the costs. The Council shall determine if and how the costs will be allocated among the Member Districts.
- E. The Council may hire an auditor to review all financial records to ensure compliance with state and federal regulations and verify fiscal responsibility.

VI. SCHOOL NUTRITION PROCUREMENT CONSULTANT

- A. A school nutrition procurement consultant (Consultant) will be properly procured for and contracted by the WiSNP Co-op.
- B. With Council oversight, the Consultant is responsible for writing, issuing, evaluating, and approving all bid documents related to the WiSNP Co-op's business and ensuring that all purchasing and bidding activities adhere to state and federal statutes and purchasing regulations;
- C. The Consultant shall see that all orders and resolutions of the Council are carried into effect.
- D. The Consultant shall have the authority to sign all certificates, contracts, and other instruments on behalf of the WiSNP Co-op

- E. The Consultant shall inform Council members and Member Districts of pertinent WiSNP Co-op business transactions
- F. The Consultant shall plan and convene regular Council and WiSNP Co-op meetings, gather agenda items, publish agendas and ensure minutes of each meeting are recorded and disseminated. Planning additional education sessions and/or food shows for WiSNP Co-op may also be required.
- G. The Consultant shall provide other duties necessary to responsibly manage the business affairs of the WiSNP Co-op with the best interest of every Member District in mind.

Original Adoption: May 11, 2017

Revised: December 8, 2017; May 9, 2018; Jan 7, 2020; Jan 8, 2021, March 2022, March 2023, April 2024

USDA Non-Discrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. mail:

U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

2. fax:

(833) 256-1665 or (202) 690-7442; or

3. **email:**

Program.Intake@usda.gov

This institution is an equal opportunity provider.