

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

OREGON SCHOOL DISTRICT

DATE: MONDAY, MAY 13, 2024TIME: 5:15 PMPLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

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

AGENDA

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	1. Summer School Report			
	2.	Visioning and Strategic Planning		
	3.	Teaching and Learning Update		
	4.	Superintendent's Report		
Ĵ.	CLOS	ING		
	1.	Future Agenda		
	2.	Check Out		
H.	CLOS	ED/EXECUTIVE SESSION		
	Cons	ideration of Adjourning to Closed Session on Item H.1, H.2 and H.3 as provided under		
	Wisc	onsin 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.	Discussing negotiations with the Oregon Education Association for the 2024-25 collective		
		bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e).		
	3.	Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin		
		Statutes §19.85(1)(c).		

Go to: www.OregonSD.org/board meetings/agendas for the most updated version agenda.

Public Comment

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

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



Oregon School District Board of Education Memo

OREGON SCHOOL DISTRICT

Date:May 13, 2024Time:5:15 PMPlace:Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	Item	Who	Handouts/Visuals	Expected Outcome
5:15 PM	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Committee of the Whole	All Board Members	None	
6:30 PM	 B. Consent Calendar B. Consent Calendar Minutes a. 04-22-2024 Board Meeting Minutes b. 04-22-2024 Executive Session Minutes Approval of Payments Treasurer's Report Staff Resignations/Retirements Staff Assignments Field Trip Request Donations Approval of New Scholarships Approval of Safety Drill Reports 	President Flanagan	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. None 7. Attached 8. Attached 9. Attached Confidential on Board Site	
	C. Information Items1. Public Comment2. OEA Report3. Student Report			
	D. Action Items: 1. Approval of Pupil Non- Discrimination Self-Evaluation Report	1. Ms. Jonen	1. Attached	
	2. Approval of CESA 2 Contract3. Cancellation of May 27, 2024Board Meeting	 Dr. Bergstrom President Flanagan 	2. None 3. None	
	E. Discussion Items1. Committee Reportsa. Committee of the Wholeb. Policy	1. Committee Chairs	1. None	
	F. Information Items1. Summer Semester Report	1. Ms. Jarstad and Ms.		

	Buskager	
2. Vision and Strategic Planning	2. Dr. Bergstrom	
3. Teaching and Learning Update	3. Dr. Bergstrom	
4. Superintendent's Report	4. Dr. Bergstrom	
G. Closing		
1. Future Agenda		
2. Check Out		
H. Closed/Executive Session		
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. Discussing negotiations with the		
Oregon Education Association for		
the 2024-25 collective bargaining		
agreement pursuant to Wisconsin		
Statutes §19.85(1)(e).		
3. Consideration of Performance		
Evaluation regarding District		
Administrator pursuant to		
Wisconsin Statutes §19.85(1)(c).		
I. Adjournment		

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 22, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Superintendent, Dr. Leslie Bergstrom at 6:35 PM on April 22, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Mr. Jon Tanner, Ms. Erika Mundinger, Dr. Candace Weidensee, Ms. Darci Jarstad Krueger, Dr. Shannon Anderson 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 Dr. Bergstrom.

Dr. Lokuta moved and Mr. Pankratz seconded the motion to proceed with the meeting as posted. 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.

A. REORGANIZATION:

- 1. Board Members Oath of Office: Dr. Bergstrom announced that Mr. Pankratz and Dr. Lokuta took their oath of office prior to the Board meeting.
- 2. Election of Officers:
 - a. President: Dr. Bergstrom opened the floor for nominations for President. Ms. Garrison nominated Ms. Flanagan for President. Dr. Bergstrom asked if there were additional nominations. Mr. Pankratz moved and Dr. Lokuta seconded the motion to close the nominations for President and cast a unanimous ballot for Ms. Flanagan for President. In a roll call vote, the following members voted yes: Mr. Pankratz,Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison and Ms. Wright. Motion passed 6-0 with Ms. Flanagan abstaining from the vote. Ms. Flanagan accepted the nomination.
 - b. Vice President: Ms. Flanagan opened the floor for nominations for Vice President. Ms. Bizjak nominated Mr. Pankratz for Vice President. Ms. Flanagan asked if there were additional nominations for Vice President. Ms. Bizjak moved and Dr. Lokuta seconded the motion to close the nominations for Vice President and cast a unanimous ballot for Mr. Pankratz for Vice President. In a roll call vote, the following members voted yes: Ms. Bizjak, Dr. Lokuta, Dr. Bush, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. The motion passed 7-0. Mr. Pankratz accepted the nomination.
 - c. Treasurer: Ms. Flanagan opened the floor for nominations for Treasurer. Ms. Bizjak nominated Dr. Lokuta for Treasurer. Ms. Flanagan asked if there were additional nominations for Treasurer. Ms. Garrison moved and Mr. Pankratz seconded the motion to close the nominations and cast a

unanimous ballot for Dr. Lokuta for Treasurer. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Ms. Wright and Ms. Flanagan. The motion passed 7-0. Dr. Lokuta accepted the nomination.

d. Clerk: Ms. Flanagan opened the floor for nominations for Clerk. Dr. Lokuta nominated Ms. Bizjak for Clerk. Ms. Flanagan asked if there were additional nominations for Clerk. Ms. Garrison moved and Ms. Wright seconded the motion to close nominations and cast a unanimous ballot for Ms. Bizjak for Clerk. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. The motion passed 7-0. Ms. Bizjak accepted the nomination.

B. CONSENT CALENDAR:

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

- 1. Approval of Minutes:
 - a. March 11, 2024 Board Meeting Minutes
 - b. April 8, 2024 Board Meeting Minutes
 - c. April 8, 2024 Executive Session Minutes
- 2. Approve payments in the amount of \$1,426,533.68
- 3. Treasurer's Report: Ending March 31, 2024
- 4. Staff Resignations/Retirements:
 - Jackie Craker 1.0 FTE EC Special Education Teacher resignation effective June 10, 2024
- 5. Staffing Assignments:
 - Amanda Hahn 1.0 FTE Special Education Teacher at BKE;
 - Anna Loef 1.0 FTE Special Education Teacher at FES;
 - Amy Robel 1.0 FTE Social Worker at NKE and RCI;
 - Kay Gustrowsky 1.0 FTE 5th Grade Teacher at RCI
- 6. Field Trip Requests: None
- 7. Acceptance of Donations:
 - Karate America of Oregon in the amount of \$1000 to FES;
 - Numerous 7th and 8th grade families solar eclipse glasses for students and staff;
 - Oregon Choral Boosters in the amount of \$349 for FES music sheets
 - Cyndi Olander in the amount of \$100 for the A Team Scholarship;
 - Katie Heitz in the amount of \$100 for the A Team Scholarship
- 8. Approval of New Scholarship: None
- 9. Approval of Safety Drill Reports: None

Ms. Flanagan thanked those that generously donated to the OSD. 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. The motion passed 7-0 with Ms. Wright abstaining from the Board Meeting Minutes.

C. INFORMATION ITEMS:

- 1. Public Comment:
 - Jennifer Bacon
 - Margaret Straub
- 2. OEA Report: None
- 3. Student Representative Report: Manasi Prashant provided an update to the Board on events that are upcoming at Oregon High School.
- Ms. Bizjak left the meeting at 6:52 PM.
- D. ACTION ITEMS:
 - Policy 323 Students Who Are Homeless and Unaccompanied Youth: Ms. Garrison moved to approve Policy 323: Students Who Are Homeless and Unaccompanied Youth as brought forward by a 3-0 vote from the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Bush, Dr. Lokuta, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0.
 - 2. Official Designations:
 - a. Newspaper: Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the Resolution to name the Oregon Observer as the official District newspaper. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Dr. Bush, Ms. Garrison, Ms. Wright and Ms. Flanagan. Motion passed 6-0.
 - b. Resolution regarding Investment of District Funds: Ms. Wright moved and Dr. Bush seconded the motion to approve the Resolution regarding Investment of District Funds. Discussion was held. In a roll call vote, the following members voted yes: Ms. Wright, Dr. Bush, Ms. Garrison, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0.
 - c. Resolution Depositories: Dr. Lokuta moved and Ms. Garrison seconded the motion to approve the Resolution regarding Depositories for District Funds. Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Garrison, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0.
 - 3. Appointment of Representatives:
 - a. CESA #2 Delegation: Ms. Wright volunteered to be the CESA #2 Representative.
 - b. WASB Delegate: Dr. Bush volunteered to continue as the WASB Delegate.
 - c. Board Committees: Ms. Flanagan announced that she would work with individual Board Members to determine committee assignments.

- d. OSD Wellness Committee: Dr. Lokuta will be the Board representative on the OSD Wellness Committee.
- 4. Resolution to Support the DNR Grant for Oregon Area Splash Pad: The DNR grant is a matching grant and the Oregon-Brooklyn Optimist Club has raised approximately \$340,000 to-date plus some donated materials. Mr. Pankratz moved and Ms. Wright seconded the motion to approve the resolution to support the DNR grant for up to \$450,000 and allow the Optimists to fundraise the additional \$110,000 required match. Discussion was held.

Ms. Wright made a friendly amendment to Mr. Pankratz's motion to approve the resolution to support the DNR grant for up to \$375,000 and allow the Optimists to fundraise the additional \$35,000 required match and commit the OSD to funding the remaining amount after the fundraising is complete. Mr. Pankratz agreed to the amendment. In a roll call vote, the following members voted yes: none. The following members voted no: Mr. Pankratz, Ms. Wright, Dr. Bush, Ms. Garrison, Dr. Lokuta and Ms. Flanagan. The motion failed 0-6.

Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the resolution to support the DNR grant for \$350,000 and allow the Optimists to fundraise the additional \$10,000 required match and commit the OSD to funding the remaining amount after the fundraising is complete. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Dr. Bush, Mr. Pankratz and Ms. Wright. The following member(s) voted no: Ms. Flanagan. Motion passed 5-1.

- Approval of the Dane County New Teacher Project Shared Services Agreement: Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the 2024-2025 Shared Service Contract - Dane County New Teacher Project (66.0301). Discussion was held. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Dr. Bush, Ms. Garrison, Ms. Wright and Ms. Flanagan. Motion passed 6-0.
- E. DISCUSSION ITEMS:
 - 1. Committee Reports
 - a. Committee of the Whole None
 - b. Policy None
- F. INFORMATION ITEMS:
 - 1. Vision and Strategic Planning: Dr. Bergstrom shared that we continue to work through the strategic framework and that we will be holding our annual Board of Education/District Office Administrative Workshop to review the District goals.
 - 2. Teaching and Learning Update: None
 - 3. Superintendent's Report: Dr. Bergstrom shared that OSD Business Manager Andy Weiland has been invited to be on a panel at the White House for sustainable and healthy K-12 schools and grounds. She also shared that Mr. Weiland and FES Principal Kerri Modjeski were recently interviewed by WKOW about the

features of FES and the educational opportunities our net zero building offers. Dr. Bergstrom then shared photos of students participating in Earth Day activities; a kindergarten engineering project; first graders learning about birds; second graders learning about bees; students learning about pollinators; using Cheez-Its to learn math and students working on bird and fish Tessellations in art class. She shared photos of recent events around the district, including the Lift Every Voice and Read event at FES; Dinner and a Book at FES; RCI's pep band performing during an all-school assembly and the 25th annual OHS Art Department Art Show. Dr. Bergstrom congratulated the 25 OHS student athletes who recently signed their Letter of Intent to play at the college level. She also shared a photo of the soccer team honoring their favorite educators of Teacher Appreciation Night at a recent game. And finally, Dr. Bergstrom congratulated the students who were named Badger Conference Top Scholars for their academic accomplishments.

G. CLOSING:

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

The board recessed at 8:13 PM to move to closed session.

Ms. Wright moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Statutes. §19.85(1)(c), (e) and (g) and Wisconsin Statute §118.22. In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0. The board was in closed session at 8:19 PM.

H. CLOSED/EXECUTIVE SESSION:

- 1. Discussing any potential non-renewal of certified staff contracts pursuant to Wisconsin Statutes §19.85(1)(c) and (g) and Wisconsin Statutes §118.22. Discussion held.
- 2. Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e). Discussion held.
- 3. Discussing the potential offer regarding selling school district property located near Werth Woods in Fitchburg, Wisconsin, pursuant to Wisconsin Statutes §19.85(1)(e). Discussion held.

I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0. Meeting adjourned at 9:14 PM.

Ahna Bizjak, Clerk Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON APRIL 22, 2024

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Superintendent, Dr. Leslie Bergstrom at 6:35 PM on April 22, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: None. Administrators present for closed session: Dr. Leslie Bergstrom, Ms. Jina Jonen, Mr. Andrew Weiland.

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 Dr. Bergstrom.

Dr. Lokuta moved and Mr. Pankratz seconded the motion to proceed with the meeting as posted. 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.

Ms. Bizjak left the meeting at 6:52 PM.

Ms. Wright moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Statutes. §19.85(1)(c), (e) and (g) and Wisconsin Statute §118.22. In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0. The board was in closed session at 8:19 PM.

H. CLOSED/EXECUTIVE SESSION:

- 1. Discussing any potential non-renewal of certified staff contracts pursuant to Wisconsin Statutes §19.85(1)(c) and (g) and Wisconsin Statutes §118.22. Discussion held.
- 2. Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e). Discussion held.
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- I. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0. Meeting adjourned at 9:14 PM.



OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

May 13, 2024

AP Checks AP Ach Pcard 4/5/24 Total \$ 185,000.34 \$ 1,090,602.44 <u>\$ 204,072.30</u> \$ 1,479,675.08

Protects Part of the protocol Protocol<	CHECK	VENDOR		INVOICE	CHECK	
201343 Addiesy formation Pool repair costs + target cost 64/39/204 5,370.00 201347 CARL RA400 Carl, Bradley JV Nanchill Umptro - Information 64/19/204 450.00 201342 CARL RA400 Carl, Bradley JV Nanchall Umptro - Information 64/19/204 450.00 201343 MURRARED Genery, Kyle Bow Laccoses Vacuity and VY Official - Deforest 64/19/204 450.00 201341 HMRARED Bubberd, Carl Cirl Softh Dil Varity Umptro - Informatic April 111, 2024 641.37.004 460.00 201341 HMRARED Bubberd, Carl Cirl Softh Dil Varity Umptro - Informatic 64/13/2014 460.00 201341 HANDER, Carl Market Ander Mission performance 64/13/2014 460.00 201343 MCKITTER, ANDER Baschell JU Umptro - Informance 64/13/2014 400.00 201343 MCKITTER, ANDER Ander Mission performance 64/13/2014 400.00 201344 MCKITTER, ANDER Mark of Mission performance 64/13/2014 400.00 201343 MCKITTER, ANDER And MG Course Instruction for 1/29, 1/7, 1/14, and	NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
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201431 HMMY'S 0000 Hmmy's Garage boor Service LLC Repair of JV baseball field storage shed gorage door 04/19/2024 155.00 201432 KNTLAD LOOD Reytag LLC 450 key tags 04/19/2024 450.00 201433 KNTLAD LOOD Kotoxnick, Patrick Paseball JV Umpire - Middleton 04/19/2024 460.00 201434 MCCORATODI McCornick, Patrick Paseball JV Umpire - Middleton 04/19/2024 60.00 201435 MCLEOALDOO McLond, Aidan Programming & board operation for TAKE3 concert, 04/19/2024 60.00 201435 MMG Interpreting LLC ASL ONE Course Instruction for 2/29, 3/7, 3/14, and 04/19/2024 120.00 201435 MMG Interpreting LLC ASL ONE Course Instruction for 1/124 04/19/2024 120.00 201436 MMG Interpreting LLC ASL ONE Course Instruction for TAKE3 concert 04/19/2024 120.00 201436 MMG Interpreting LLC ASL ONE Course Instruction for TAKE3 concert 04/19/2024 120.00 201438 DORMENMONO Phagese, John Dore Baskeball Sectional Official - Matoron 04/19/2024 120.00	203429	GASSEKYL000	Gasser, Kyle	Boys Lacrosse Varsity and JV Official - DeForest	04/19/2024	160.00
201312 KEYLAG LOGO Keylag LC 450 key tage 04/19/2024 463.47 201313 LOKUTRADIOOI Lokuts, Renjamin Red of Bion performance 04/19/2024 460.00 201314 MCCORPATION McCormick, Patrick Raseball JV Ubpire - Middletan 04/19/2024 250.00 201315 MCLEOAL Aidan Programing & board operation for 2/29, 3/7, 3/14, and 04/19/2024 250.00 201315 MMS INTERDON MMS Interpreting LLC ASL DBS Course Instruction for 2/29, 3/7, 3/14, and 04/19/2024 120.00 201315 MMS Interpreting LLC ASL DBS Course Instruction 4/11/24 04/19/2024 120.00 201315 MMS Interpreting LLC ASL DBS Course Instruction 4/11/24 04/19/2024 120.00 201315 MCBEDIMONO Palesse, John Boys Basketball Sectional Official - MIAA Tournament 04/19/2024 182.00 201315 MCBEDIMONO Palesse, John Boys Basketball Sectional Official - MIAA Tournament 04/19/2024 65.00 201314 ROBEDIMONO Rober, Mary Threads LLC cut vinji and heat transfer for table covering 04/19/2024 65.	203430	HUBBACAR000	Hubbard, Carl	Girls Softball Varsity Umpire - DeForest	04/19/2024	85.00
203433 LOKUTEBEN01 Lokuta, Benjamin Herd of Bison performance 04/19/2024 400.00 203434 MCCORPATOIN McGornick, Patrick Baseball JV Uspire - Middleion 04/19/2024 050.00 203435 MCCORPATOIN McGornick, Patrick Baseball JV Uspire - Middleion 04/19/2024 050.00 203435 MCS Interpreting LLC ASI. 085 Course Instruction for 7/29, 3/7, 3/14, and 04/19/2024 120.00 203435 MCS INTEODO Pates, John Boys Sasteball Sectional Affiliatis - MIA Tournament 04/19/2024 120.00 203435 PARSONONO Pates, John Boys Sasteball Sectional Official - MtA Tournament 04/19/2024 182.00 203435 PATMOUTHOO Pates, Johns Boys Sasteball Sectional Official - MtA Tournament 04/19/2024 182.00 203443 PATMOUTHOO Boys Marking LC Cur Viryl and heat transfer for table covering 04/19/2024 122.00 203441 SHAP Incorp Stange for eago 04/19/2024 120.00 203443 SHAP Thoon Stange for eago 04/19/2024 120.00 203444<	203431	IMMY'S G000	Immy's Garage Door Service LLC	Repair of JV baseball field storage shed garage door	04/19/2024	150.00
203434 MCCORPATO11 MCMCornick, Patrick Reseabll JV Umpire - Middleton 04/19/2024 66.00 203435 MCLEOALD000 McLeod, Adan Programing & board operation for TAKE3 concert, 04/15/2024 04/19/2024 250.00 203436 MMG INTER00 MMG Interpreting LLC ASL OKS Course Instruction for 2/29, 3/7, 3/14, and 4/4/4 04/19/2024 480.00 203436 MMG INTER00 Paleser, John Roys Raskethall Sectional Officials - MLA Tournasent 04/19/2024 182.00 203436 PDIMOUTB000 Paleser, Janes Boys Warsity Lacroase Official - MLA Tournasent 04/19/2024 182.00 203436 PDIMOUTB000 Paleser, Janes Boys Warsity Lacroase Official - MLA Tournasent 04/19/2024 182.00 203446 ROTH NICCOO Roth, Michael Girls Softhall JV Umpire - DeForest 04/19/2024 120.00 203446 SHATALEON Shaw, Timech LLC cut vinyl and heat transfer for table covering 04/19/2024 120.00 203446 SHATALEON Shaw, Timech LLC accompanied 4 students Fine Rate Wash performances 04/19/2024 120.00 203447 SHATA	203432	KEYTAG L000	Keytag LLC	450 key tags	04/19/2024	463.47
203435 MCLBOALDOOD Medeod, Aidan Programming & board operation for TAKE3 concert, 04/05/2024 04/19/2024 250.00 203436 MNS Interpreting L/C ASL 048 Course Instruction for 2/29, 3/7, 3/14, and 04/12 04/19/2024 440.00 203436 MNS Interpreting L/C ASL 048 Course Instruction for 2/29, 3/7, 3/14, and 04/19/2024 04/19/2024 100.00 203436 MNS Interpreting L/C ASL 048 Course Instruction 4/11/24 04/19/2024 106.00 203438 PL/MOUTHOO Palesse, John Boys Backetball Sectional Officials - WLA Tournment, 04/19/2024 108.00 203438 ROFFRIAMON Rogers, James Boys Backetball Sectional Officials - WLA Tournment, 04/19/2024 108.00 203448 ROTH MICODO Rogers, James Boys Backetball Sectional Officials - WLA Tournment, 04/19/2024 12.00 203443 SMN MANYOOD Sew Many Threads L/C cut vinyl and heat transfer for table covering 04/19/2024 12.00 203443 SHAN TIMOOD Shar, Timothy Girls Varity Lacrosse Official - Ray Port 04/19/2024 12.01 203444 STIMESABONO Study ton Ares School Distrit Carl Perkins Claim #2	203433	LOKUTBEN001	Lokuta, Benjamin	Herd of Bison performance	04/19/2024	400.00
04/05/2024 AL 082 Course Instruction for 2/29, 3/7, 3/14, and 04/19/2024 04/19/2024 203436 MMG INTEROO MMG Interpreting LLC AL 082 Course Instruction for 2/29, 3/7, 3/14, and 04/19/2024 120.00 203436 MMG INTEROO MMG Interpreting LLC ASL 048 Course Instruction 4/11/24 04/19/2024 120.00 203437 PALES/00100 Palesse, John Boys Basketball Sectional Officials - WIAA Tournament 04/19/2024 182.00 203438 ROGERJAMOI Rogers, James Boys Varaity Lacrosse Official - Watertown 04/19/2024 85.00 203448 ROTH MCC00 Roth, Michael Girls Softball JV Umpire - DeForest 04/19/2024 300.00 203442 SHAPTALEGOO Shapiro, Alex Band / Prof Svc - Two online sessions w/Composer and 04/19/2024 300.00 203443 STINESAROO Staine, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 120.00 203445 STOUSFARONO Staine, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 5.01 203444 STINESAROO Village of Oregon Draw Activity - Supplies (octume items) 04/19/2024 5.01 203445 STOUSFARONO Village of Oregon Draw Activity	203434	MCCORPAT001	McCormick, Patrick	Baseball JV Umpire - Middleton	04/19/2024	60.00
20335 MMC INTEOD MMC Interpreting LLC ASL ONS Course Instruction for 2/29, 3/7, 3/14, and A/2/2 04/19/2024 460.00 203456 MMC INTEOD MMS Interpreting LLC ASL ONS Course Instruction 4/11/24 0/19/2024 120.00 203437 PALESSON00 Palesse, John Soys Baaketball Sectional Officials - MIAA Tournament 04/19/2024 106.00 203438 PLMNOTHBOO Plymouth Joint School District Texp Fee-Read American-Brigges & Stratton Motorplex 04/19/2024 060.00 203443 ROGERJAMO1 Roger, James Girls Softball JV Umpire - DePorest 04/19/2024 060.00 203442 SMAN THMO0 See Many Threads LLC Cut vinyl and hact transfer for table covering 04/19/2024 04.00 203443 SMAN THMO0 Shaw, Timothy Girls Softball JV Umpire - DePorest 04/19/2024 120.00 203444 STINESAR00 Stoikes, Joan Ease - Noonline Sessions w/Compose and 04/19/2024 120.00 203445 STOLKDAR00 Stoikes, Joan Carl Perkine Claim #2 04/19/2024 120.00 203445 STOLKDAR00 Stoikes, Joan Carl Perkine Claim #2 04/19/2024 120.00 203447 VILLAGE 000 Village of Oregon	203435	MCLEOAID000	McLeod, Aidan	Programming & board operation for TAKE3 concert,	04/19/2024	250.00
4/4/24 203436 NMG INTEODO MMG Interpreting LLC ASL OBS Course Instruction 4/11/24 04/19/2024 120.00 203437 PALESJOHOO Palesse, John Boys Basketball Sectional Officials - WIAA Tournament 04/19/2024 186.00 203438 FLMMOUTHOOD Plymouth Joint School District Track Fee- Road American-Briggs & Stratton Motorplex 04/19/2024 186.00 203439 ROGENJANOOI Rogers, James Boys Varsity Lacrosse Official - Watertown 04/19/2024 60.00 203441 SEW NAWYON Sew Many Threads LLC Cut vinpl and heat transfer for table covering 04/19/2024 300.00 203442 SHAPIALE000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203443 SHAW TUNOO Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203443 STORKNOADOO Stine, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 120.00 203445 STORKNOADOO Stoughton Area School District Carl Perkine Clam #2 04/19/2024 5,017.81 203447 VILLAGE 000 Village of Oregon DCS My -228 to 3-28-24 04/19/2024 4,020				04/05/2024		
203436MMS INTEDOOMMS Interpreting LLCASL 08IS Course Instruction 4/11/2404/19/2024120.00203437PALESSONMOOPalesse, JohnBoys Baaketabla Sectional Officials - WIAA Tournament04/19/2024106.00203438RCOERJAMONIRegers, JamesBoys Warsity Larcosse Official - Matertown04/19/202404/19/2024082.00203440ROTH MICOORoth, MichaelGirls Softball JV Umpire - DeForest04/19/202406.00203441SEW MANYOOSew Many Threads LLCcut vinyl and heat transfer for table covering04/19/202404/19/2024203442SMAPIALEBOOShaw, TimothyGirls Varsity Lacrosse Official - Bay Port04/19/202404.00203443SHAW TIMOOShaw, TimothyGirls Varsity Lacrosse Official - Bay Port04/19/202404.00203443STOIKJOADOOStoikes, JoanDrama Activity - Supplies (costume items)04/19/202415.01203445STOIKJOADOOVillage of OregonDras Sto 2-28 to 3-28-2404/19/20242,334.6203447VILLAGE 000Village of OregonJCFE W 2-28 to 3-28-2404/19/202449.00203447VILLAGE 000Village of OregonDS W 2-28 to 3-28-2404/19/202429.334203447VILLAGE 000Village of OregonDS W 2-28 to 3-28-2404/19/202429.334203447VILLAGE 000Village of OregonMS W 2-28 to 3-28-2404/19/202429.334203447VILLAGE 000Village of OregonMS W 2-28 to 3-28-2404/19/202429.33 </td <td>203436</td> <td>MMG INTE000</td> <td>MMG Interpreting LLC</td> <td>ASL OHS Course Instruction for 2/29, 3/7, 3/14, and</td> <td>04/19/2024</td> <td>480.00</td>	203436	MMG INTE000	MMG Interpreting LLC	ASL OHS Course Instruction for 2/29, 3/7, 3/14, and	04/19/2024	480.00
203437 PALESJONDO Palesse, John Boys Basketball Sectional Officials - WIAA Tournament 04/19/2024 106.00 203438 EVENOTENDO Plymouth Joint School District Track Fee- Road American-Briggs & Stratton Motorplex 04/19/2024 182.00 203439 ROGERJAMO01 Roges, James Boys Varsity Lacrosse Official - Watertown 04/19/2024 60.00 203440 ROTH MICO00 Roth, Michael Girls Sottball JV Umpire - DeForest 04/19/2024 12.00 203442 SHAPIALEDO0 Shapiro, Alex Band / Prof Svc - Two online sessions w/Composer and Deforest 04/19/2024 12.00 203443 SHAW TIM000 Staw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203443 SHAW TIM000 Stoiges, Joan Drama Activity - Supplies (coatume items) 04/19/2024 120.00 203445 STOUKTOADO Stoigenton Area School District Cal Perking Clain #2 04/19/2024 2,334.66 203447 VILLAGE 000 Village of Oregon OIS SV 2-28 to 3-28-24 04/19/2024 2,334.66 203447 VILLAGE 000 Village of				4/4/24		
203438 PLYMOUTH000 Plymouth Joint School Distric Track Fee- Road American-Briggs & Stratton Motorplex 04/19/2024 182.00 203439 ROGERJAM001 Rogers, James Boys Varsity Lacrosse Official - Watertown 04/19/2024 06.00 203440 ROTH MICC00 Roth, Michael Cirls Softball JV Umpire - DeForest 04/19/2024 06.00 203441 SIM ANYO00 Sew Many Threads LLC cut vinyl and heat transfer for table covering 04/19/2024 02.00 203442 SIAN TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Fort 04/19/2024 04.00 203443 SHAN TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Fort 04/19/2024 04.00 203445 STINESAR000 Stoikes, Joan Drama Activity - Suppiles (costume items) 04/19/2024 2.334.66 203447 VILLAGE 000 Village of Oregon Pool SW 2-28 to 3-28-24 04/19/2024 2.334.66 203447 VILLAGE 000 Village of Oregon OGER SW 2-28 to 3-28-24 04/19/2024 4.93.01 203447 VILLAGE 000 Village of Oregon OD	203436	MMG INTE000	MMG Interpreting LLC	ASL OHS Course Instruction 4/11/24	04/19/2024	120.00
203439 ROGERJAM001 Rogers, James Boys Varsity Lacrosse Official - Watertown 04/19/2024 85.00 203440 ROTH MIC000 Roth, Michael Girls Softball JV Umpire - DeForest 04/19/2024 60.00 203411 SEW MANY000 Sew Many Threads LLC cut vinjl and heat transfer for table covering 04/19/2024 12.00 20342 SHAPITALE000 Shapiro, Alex Band / Prof Svo Two online sessions w/Composer and 04/19/2024 85.00 203442 SHAW TIM000 Shaw, Timothy Girls Varity Lacrosse Official - Bay Port 04/19/2024 85.00 203445 STOIKJOA000 Stoike, Joan Drama Activity - Supplies (costume items) 04/19/2024 5,017.81 203445 STOUKJOA000 Village of Oregon Pool SW 2-28 to 3-28-24 04/19/2024 2,334.66 203447 VILLAGE 000 Village of Oregon DOS W 2-28 to 3-28-24 04/19/2024 435.71 203447 VILLAGE 000 Village of Oregon DOS W 2-28 to 3-28-24 04/19/2024 635.71 203447 VILLAGE 000 Village of Oregon DOS W 2-28 to 3-28-24 04	203437	PALESJOH000	Palesse, John	Boys Basketball Sectional Officials - WIAA Tournament	04/19/2024	106.00
203440 ROTH MICODO Roth, Michael Girls Softhal JV Umpire - DeForest 04/19/2024 60.00 203441 SEW MANYOOO Sew Many Threads LLC cut vinyl and heat transfer for table covering 04/19/2024 12.00 203442 SHAW TIM000 Shaw, Timeds LLC cut vinyl and heat transfer for table covering 04/19/2024 12.00 203443 SHAW TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203443 SHAW TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 120.00 203445 STOIKJOA000 Stoikes, Joan Drama Activity - Supplies (costume items) 04/19/2024 5.017.81 203447 VILLAGE 000 Village of Oregon 0HS W 2-28 to 3-28-24 04/19/2024 2.0346 203447 VILLAGE 000 Village of Oregon JCE W 2-28 to 3-28-24 04/19/2024 49.00 203447 VILLAGE 000 Village of Oregon JCE W 2-28 to 3-28-24 04/19/2024 49.01 203447 VILLAGE 000 Village of Oregon JCE W 2-28 to 3-28-24 04/19/2	203438	PLYMOUTH000	Plymouth Joint School District	Track Fee- Road American-Briggs & Stratton Motorplex	04/19/2024	182.00
203441 SEW MANYOOD Sew Many Threads LLC cut vinyl and heat transfer for table covering 04/19/2024 12.00 203442 SHAPIALE000 Shapiro, Alex Band / Prof Svc - Two online sessions w/Composer and 04/19/2024 300.00 203443 SHAW TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 485.00 203444 STINESAR000 Stne, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 120.00 203445 STOLKJOA000 Stoughton Area School District Carl Perkins Claim #2 04/19/2024 5.017.81 203447 VILLAGE 000 Village of Oregon Pool SW 2-28 to 3-28-24 04/19/2024 1,418.95 203447 VILLAGE 000 Village of Oregon JCPE SW 2-28 to 3-28-24 04/19/2024 49.00 203447 VILLAGE 000 Village of Oregon JCPE SW 2-28 to 3-28-24 04/19/2024 635.71 203447 VILLAGE 000 Village of Oregon DSW 2-28 to 3-28-24 04/19/2024 29.39 203447 VILLAGE 000 Village of Oregon DO SW 2-28 to 3-28-24 04/19/2024 29.39 203447 VILLAGE 000 Village of Oregon DO SW 2-28 to 3-28-24 04/19/2024 29.39 203447 VILLAGE 000	203439	ROGERJAM001	Rogers, James	Boys Varsity Lacrosse Official - Watertown	04/19/2024	85.00
203442 SHAPIALE000 Shapiro, Alex Band / Prof Svc - Two online sessions w/Composer and Ensemble on 5/3/24 04/19/2024 300.00 203443 SHAW TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203443 STAW TIM000 Stine, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 120.00 203445 STOIKJOR000 Stoikes, Joan Drama Activity - Supplies (costume items) 04/19/2024 5,017.81 203445 STOIKJOR000 Village of Oregon Pool SW 2-28 to 3-28-24 04/19/2024 2,334.66 203447 VILLAGE 000 Village of Oregon JCPE WO 2-28 to 3-27-24 04/19/2024 1,418.95 203447 VILLAGE 000 Village of Oregon JCPE WO 2-28 to 3-28-24 04/19/2024 49.00 203447 VILLAGE 000 Village of Oregon JCPE WO 2-28 to 3-28-24 04/19/2024 29.39 203447 VILLAGE 000 Village of Oregon DC SW 2-28 to 3-28-24 04/19/2024 29.39 203447 VILLAGE 000 Village of Oregon DC SW 2-28 to 3-28-24 0	203440	ROTH MIC000	Roth, Michael	Girls Softball JV Umpire - DeForest	04/19/2024	60.00
Ensemble on 5/3/24 Ensemble on 5/3/24 203443 SHAW TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203444 STINESAR000 Stine, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 120.00 203445 STOIKJOA000 Stoikes, Joan Drama Activity - Supplies (costume items) 04/19/2024 5.01 203446 STOUGHTO001 Stoughton Area School District Carl Perkins Claim #2 04/19/2024 5.017.81 203447 VILLAGE 000 Village of Oregon OHS SW 2-28 to 3-28-24 04/19/2024 1,418.95 203447 VILLAGE 000 Village of Oregon JCPE SW 2-28 to 3-28-24 04/19/2024 49.00 203447 VILLAGE 000 Village of Oregon JCPE SW 2-28 to 3-28-24 04/19/2024 49.56 203447 VILLAGE 000 Village of Oregon JCPE SW 2-28 to 3-28-24 04/19/2024 635.71 203447 VILLAGE 000 Village of Oregon DC SW 2-28 to 3-28-24 04/19/2024 229.39 203447 VILLAGE 000 Village of Oregon NKE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village o	203441	SEW MANY000	Sew Many Threads LLC	cut vinyl and heat transfer for table covering	04/19/2024	12.00
203443 SHAW TIM000 Shaw, Timothy Girls Varsity Lacrosse Official - Bay Port 04/19/2024 85.00 203444 STINESAR000 Stine, Sarah accompanied 4 students Fine Arts Week performances 04/19/2024 120.00 203445 STOIKJOA000 Stoikes, Joan Drama Activity - Supplies (costume items) 04/19/2024 5.01 203445 STOUGHTO011 Stoughton Area School District Carl Perkins Claim #2 04/19/2024 5,017.81 203447 VILLAGE 000 Village of Oregon Pool SW 2-28 to 3-28-24 04/19/2024 2,334.66 203447 VILLAGE 000 Village of Oregon JCEP NO 2-28 to 3-28-24 04/19/2024 49.00 203447 VILLAGE 000 Village of Oregon JCEP SW 2-28 to 3-28-24 04/19/2024 635.71 203447 VILLAGE 000 Village of Oregon JCEP SW 2-28 to 3-28-24 04/19/2024 229.39 203447 VILLAGE 000 Village of Oregon DS W 2-28 to 3-28-24 04/19/2024 449.58 203447 VILLAGE 000 Village of Oregon NKE SW 2-28 to 3-28-24 04/19/2024 449.58 203447 VILLAGE 000 Village of Oregon	203442	SHAPIALE000	Shapiro, Alex	Band / Prof Svc - Two online sessions $\ensuremath{w}\xspace/Composer$ and	04/19/2024	300.00
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203446STOUGHTOOOIStoughton Area School DistrictCarl Perkins Claim #204/19/20245,017.81203447VILLAGE 000Village of OregonPool SW 2-28 to 3-28-2404/19/20242,334.66203447VILLAGE 000Village of OregonOHS SW 2-28 to 3-27-2404/19/20241,418.95203447VILLAGE 000Village of OregonJCPE WO 2-28 to 3-28-2404/19/202449.00203447VILLAGE 000Village of OregonJCPE WO 2-28 to 3-28-2404/19/2024635.71203447VILLAGE 000Village of OregonOMS SW 2-28 to 3-28-2404/19/2024635.71203447VILLAGE 000Village of OregonDO SW 2-28 to 3-28-2404/19/2024229.39203447VILLAGE 000Village of OregonNKE SW 2-28 to 3-28-2404/19/2024449.58203447VILLAGE 000Village of OregonNKE SW 2-28 to 3-28-2404/19/202413.00203447VILLAGE 000Village of OregonNKE SW 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonPVE SW 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,108.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,208.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,208.51203447VILLAGE 000Village of OregonHS NWall SW 2-28 to 3-28-2404/19/2024	203444	STINESAR000	Stine, Sarah	accompanied 4 students Fine Arts Week performances	04/19/2024	120.00
203447VILLAGE 000Village of OregonPool SW 2-28 to 3-28-2404/19/20242,334.66203447VILLAGE 000Village of OregonOHS SW 2-28 to 3-28-2404/19/20241,418.95203447VILLAGE 000Village of OregonJCPE WO 2-28 to 3-28-2404/19/202449.00203447VILLAGE 000Village of OregonJCPE SW 2-28 to 3-28-2404/19/202485.69203447VILLAGE 000Village of OregonOMS SW 2-28 to 3-28-2404/19/2024635.71203447VILLAGE 000Village of OregonDO SW 2-28 to 3-28-2404/19/2024229.39203447VILLAGE 000Village of OregonDO SW 2-28 to 3-28-2404/19/2024449.58203447VILLAGE 000Village of OregonMS Irrigation 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonMS Irrigation 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,108.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,108.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,218.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,218.51203447VILLAGE 000Village of OregonHS NWall SW 2-28 to 3-28-2404/19/20241,218.51203447VILLAGE 000Village of OregonHS NWall SW 2-28 to 3-28-2404/19/2024<	203445	STOIKJOA000	Stoikes, Joan	Drama Activity - Supplies (costume items)	04/19/2024	15.51
203447VILLAGE 000Village of OregonOHS SW 2-28 to 3-27-2404/19/20241,418.95203447VILLAGE 000Village of OregonJCPE WO 2-28 to 3-28-2404/19/202449.00203447VILLAGE 000Village of OregonJCPE SW 2-28 to 3-28-2404/19/202485.69203447VILLAGE 000Village of OregonOMS SW 2-28 to 3-28-2404/19/2024635.71203447VILLAGE 000Village of OregonDO SW 2-28 to 3-28-2404/19/2024229.39203447VILLAGE 000Village of OregonNKE SW 2-28 to 3-28-2404/19/2024449.58203447VILLAGE 000Village of OregonMS Irrigation 2-28 to 3-28-2404/19/202413.00203447VILLAGE 000Village of OregonPVE SW 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,108.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,21.00203447VILLAGE 000Village of OregonHS NWall Water 2-28 to 3-28-2404/19/	203446	STOUGHT0001	Stoughton Area School District	Carl Perkins Claim #2	04/19/2024	5,017.81
203447VILLAGE 000Village of OregonJCPE WO 2-28 to 3-28-2404/19/202449.00203447VILLAGE 000Village of OregonJCPE SW 2-28 to 3-28-2404/19/202485.69203447VILLAGE 000Village of OregonOMS SW 2-28 to 3-28-2404/19/2024635.71203447VILLAGE 000Village of OregonDO SW 2-28 to 3-28-2404/19/2024229.39203447VILLAGE 000Village of OregonDO SW 2-28 to 3-28-2404/19/2024449.58203447VILLAGE 000Village of OregonMS Irrigation 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonMS Irrigation 2-28 to 3-28-2404/19/2024438.02203447VILLAGE 000Village of OregonPVE SW 2-28 to 3-28-2404/19/20241,108.51203447VILLAGE 000Village of OregonRCI SW 2-28 to 3-28-2404/19/20241,108.51203447VILLAGE 000Village of OregonHS NWall SW 2-28 to 3-28-2404/19/20241,208.51203447VILLAGE 000Village of OregonHS NWall SW 2-28 to 3-28-2404/19/202429.00203447VILLAGE 000Village of OregonHS NWall SW 2-28 to 3-28-24 <td>203447</td> <td>VILLAGE 000</td> <td>Village of Oregon</td> <td>Pool SW 2-28 to 3-28-24</td> <td>04/19/2024</td> <td>2,334.66</td>	203447	VILLAGE 000	Village of Oregon	Pool SW 2-28 to 3-28-24	04/19/2024	2,334.66
203447 VILLAGE 000 Village of Oregon JCPE SW 2-28 to 3-28-24 04/19/2024 85.69 203447 VILLAGE 000 Village of Oregon OMS SW 2-28 to 3-28-24 04/19/2024 635.71 203447 VILLAGE 000 Village of Oregon DO SW 2-28 to 3-28-24 04/19/2024 229.39 203447 VILLAGE 000 Village of Oregon DS W 2-28 to 3-28-24 04/19/2024 449.58 203447 VILLAGE 000 Village of Oregon MKE SW 2-28 to 3-28-24 04/19/2024 13.00 203447 VILLAGE 000 Village of Oregon MS Irrigation 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,21.01 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 1,21.01 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19	203447	VILLAGE 000	Village of Oregon	OHS SW 2-28 to 3-27-24	04/19/2024	1,418.95
203447 VILLAGE 000 Village of Oregon OMS SW 2-28 to 3-28-24 04/19/2024 635.71 203447 VILLAGE 000 Village of Oregon DO SW 2-28 to 3-28-24 04/19/2024 229.39 203447 VILLAGE 000 Village of Oregon NKE SW 2-28 to 3-28-24 04/19/2024 449.58 203447 VILLAGE 000 Village of Oregon MS Irrigation 2-28 to 3-28-24 04/19/2024 13.00 203447 VILLAGE 000 Village of Oregon MS Irrigation 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 1,21.00 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 <td>203447</td> <td>VILLAGE 000</td> <td>Village of Oregon</td> <td>JCPE WO 2-28 to 3-28-24</td> <td>04/19/2024</td> <td>49.00</td>	203447	VILLAGE 000	Village of Oregon	JCPE WO 2-28 to 3-28-24	04/19/2024	49.00
203447 VILLAGE 000 Village of Oregon DO SW 2-28 to 3-28-24 04/19/2024 229.39 203447 VILLAGE 000 Village of Oregon NKE SW 2-28 to 3-28-24 04/19/2024 449.58 203447 VILLAGE 000 Village of Oregon MS Irrigation 2-28 to 3-28-24 04/19/2024 13.00 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,20.51 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	JCPE SW 2-28 to 3-28-24	04/19/2024	85.69
203447 VILLAGE 000 Village of Oregon NKE SW 2-28 to 3-28-24 04/19/2024 449.58 203447 VILLAGE 000 Village of Oregon MS Irrigation 2-28 to 3-28-24 04/19/2024 13.00 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	OMS SW 2-28 to 3-28-24	04/19/2024	635.71
203447 VILLAGE 000 Village of Oregon MS Irrigation 2-28 to 3-28-24 04/19/2024 13.00 203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,20.51 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	DO SW 2-28 to 3-28-24	04/19/2024	229.39
203447 VILLAGE 000 Village of Oregon PVE SW 2-28 to 3-28-24 04/19/2024 438.02 203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	NKE SW 2-28 to 3-28-24	04/19/2024	449.58
203447 VILLAGE 000 Village of Oregon RCI SW 2-28 to 3-28-24 04/19/2024 1,108.51 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	MS Irrigation 2-28 to 3-28-24	04/19/2024	13.00
203447 VILLAGE 000 Village of Oregon HS NWall SW 2-28 to 3-28-24 04/19/2024 124.10 203447 VILLAGE 000 Village of Oregon HS NWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	PVE SW 2-28 to 3-28-24	04/19/2024	438.02
203447 VILLAGE 000 Village of Oregon HS WWall Water 2-28 to 3-28-24 04/19/2024 29.00	203447	VILLAGE 000	Village of Oregon	RCI SW 2-28 to 3-28-24	04/19/2024	1,108.51
	203447	VILLAGE 000	Village of Oregon	HS NWall SW 2-28 to 3-28-24	04/19/2024	124.10
203448 VON RDEN000 Von Rueden, Dennis Boys Basketball Sectional Officials - WIAA Tournament 04/19/2024 106.00	203447	VILLAGE 000	Village of Oregon	HS WWall Water 2-28 to 3-28-24	04/19/2024	29.00
	203448	VON RDEN000	Von Rueden, Dennis	Boys Basketball Sectional Officials - WIAA Tournament	04/19/2024	106.00

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203449	VON RROB000	Von Rueden, Robert	Boys Basketball Sectional Officials - WIAA Tournament	04/19/2024	106.00
203450	VRUWIDON000	Vruwink, Donald	Baseball JV Umpire - Middleton	04/19/2024	60.00
203451	WALLADAN000	Wallach, Daniel	Saxophone coaching (11/30, 12/7, 1/25)	04/19/2024	450.00
203452	ACT INC 000	ACT Inc	National ACT Writing voucher	04/24/2024	93.00
203453	ALLIANT 000	Alliant Energy	PVE Electric 3-19 to 4-18-24	04/24/2024	3,949.82
203453	ALLIANT 000	Alliant Energy	RCI Electric 3-19 to 4-18-24	04/24/2024	9,969.09
203453	ALLIANT 000	Alliant Energy	RCI Natural Gas 3-19 to 4-18-24	04/24/2024	1,399.11
203453	ALLIANT 000	Alliant Energy	BKE Electric 3-18 to 4-17-24	04/24/2024	5,019.13
203453	ALLIANT 000	Alliant Energy	BKE Natural Gas 3-19 to 4-18-24	04/24/2024	1,272.15
203453	ALLIANT 000	Alliant Energy	Pool Natural Gas 3-19 to 4-18-24	04/24/2024	1,593.36
203453	ALLIANT 000	Alliant Energy	NKE Garage Electric 3-19 to 4-18-24	04/24/2024	36.28
203453	ALLIANT 000	Alliant Energy	PVE Shed Gas 3-19 to 4-18-24	04/24/2024	89.99
203453	ALLIANT 000	Alliant Energy	NKE Electric 3-19 to 4-18-24	04/24/2024	7,854.19
203453	ALLIANT 000	Alliant Energy	NKE Natural Gas 3-19 to 4-18-24	04/24/2024	2,946.98
203453	ALLIANT 000	Alliant Energy	PVE Natural Gas 3-19 to 4-18-24	04/24/2024	1,302.51
203453	ALLIANT 000	Alliant Energy	OHS Electric 3-18 to 4-17-24	04/24/2024	21,204.34
203453	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	04/24/2024	265.67
203453	ALLIANT 000	Alliant Energy	Football Field Concessions 3-19 to 4-18-24	04/24/2024	64.16
203453	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	04/24/2024	235.19
			Football Lites		
203453	ALLIANT 000	Alliant Energy	OHS Natural Gas 3-19 to 4-18-24	04/24/2024	4,960.23
203453	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 3-19 to 4-18-24	04/24/2024	76.48
203453	ALLIANT 000	Alliant Energy	OMS Electric 3-18 to 4-17-24	04/24/2024	8,831.12
203453	ALLIANT 000	Alliant Energy	OMS Natural Gas 3-19 to 4-18-24	04/24/2024	1,525.07
203453	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas	04/24/2024	205.71
203454	ANDERCAI000	Anderson, Caitlin	Sub License and Training Reimbursement	04/24/2024	275.00
203455	BROOKLYN004	Brooklyn EMS Association	CE & Rec Instructors for Rescue Kids	04/24/2024	275.00
203456	EDGEWOOD003	Edgewood High School	Varsity Boys Golf Invite 4-22-24	04/24/2024	150.00
203457	GARTYEVE000	Garty, Eve	Sing Louise Scholarship	04/24/2024	500.00
203458	HARNICHA000	Harnisch, Chad	stipend for Badger Conference Secretary 23-24	04/24/2024	750.00
203459	MADISON 020	Madison Metro School District	Math meets hosted by Madison Metro School District	04/24/2024	75.00
203460	MCFARLAN000	McFarland High School	Varsity Track Invite 4-12-24	04/24/2024	200.00
203461	MMG INTE000	MMG Interpreting LLC	ALS OHS Course Instruction 4/18/24	04/24/2024	120.00
203462	REEDSBUR000	Reedsburg Area High School	JV Boys Golf Invite 4-11-24	04/24/2024	185.00
203463	STERLING001	Sterling Services Inc	Floor repairs for Women's and Men's locker rooms	04/24/2024	16,087.50
203464	STOIKJOA000	Stoikes, Joan	Drama Activity/Supplies - fabric for Mary Poppins Jr	04/24/2024	26.55
			musical costumes		
203465	STOUGHTO006	Stoughton Hospital	March New Employee Physical Invoice	04/24/2024	458.48
203466	SUN PRAI000	Sun Prairie High School	JV Track Invite 4-18-24	04/24/2024	50.00

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203467	WATERTOW000	Watertown High School	Varsity Boys Golf Invite 4-18-24	04/24/2024	210.00
203468	WEST BEN001	West Bend West High School	Varsity Track Invite 4-19-24	04/24/2024	150.00
203469	WISCONSI015	Wisconsin Alliance for Excelle	2023-2024 Renewal and Per Pupil Fee	04/24/2024	1,278.50
203470	AFFILIAT000	Affiliated Carriage Systems	Mckinney Vento Transportation	04/26/2024	9,165.85
203471	BERNDDAV000	Berndt, David	Girls JV Soccer Official - Mukwonago	04/26/2024	60.00
203472	DUCKWBRI000	Duckwitz, Brian	CE & Rec Instructor for Introduction to Fencing for Kids	04/26/2024	1,050.00
203473	ITSAVVY 000	ITsavvy LLC	Dell Laptop	04/26/2024	999.00
203474	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	04/26/2024	292.50
203475	MCCORPAT001	McCormick, Patrick	Junior Varsity Baseball Umpire - Waunakee	04/26/2024	60.00
203476	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	04/26/2024	155.00
203477	OPEN UP 000	Open Up Resources	EL Training Seat - Marcin	04/26/2024	299.00
203478	ROGERJAM001	Rogers, James	Boys JV and Varsity Lacrosse Official - Edgewood	04/26/2024	160.00
203479	ROTH MIC000	Roth, Michael	Junior Varsity Softball Umpire - Waunakee	04/26/2024	60.00
203480	STALEBRA000	Staley, Bradley	Junior Varsity Baseball Umpire - Watertown	04/26/2024	60.00
203481	UNEMPLOY000	Unemployment Insurance	957384518-895-24	04/26/2024	147.63
203482	UNITED W000	United Way of Dane County	Payroll accrual	04/26/2024	180.62
203483	VALLESIL000	Valle, Silas	Girls JV and Varsity Soccer Official - Monona Grove	04/26/2024	120.00
203484	BOCK MAT001	Bock, Matthew	Boys JV and Varsity Lacrosse Official - Verona	04/29/2024	160.00
203485	SCHLEJIL000	Schleis, Jill	Girls JV and Varsity Lacrosse Official - Waunakee	04/29/2024	160.00
203486	ALLIANT 000	Alliant Energy	Pool Electric 3-20 to 4-19-24	05/03/2024	1,730.80
203487	BAYREDAN000	Bayreuther, Daniel	Girls Softball Varsity Umpire - Fort Atkinson	05/03/2024	85.00
203488	BROGNEDW000	Brognano, Edward	photographer at Badger Conference Top Scholars event	05/03/2024	200.00
203489	FERRAMIC000	Ferraro, Michael	JV and Varsity Soccer Official - Oconomowoc	05/03/2024	120.00
203490	FORREST 000	Forrest Piano Service	Tuning Steinway grand piano	05/03/2024	150.00
203491	FRY DOU000	Fry, Douglas	Girls Softball Varsity Umpire - Middleton	05/03/2024	85.00
203492	ITSAVVY 000	ITsavvy LLC	Acer Chromebooks for OHS Library	05/03/2024	2,067.00
203493	MADISON 043	Madison Gas & Electric	Environmental House Electric 3-20 to 4-19-24	05/03/2024	33.30
203493	MADISON 043	Madison Gas & Electric	FES Electric 3-20 to 4-19-24	05/03/2024	5,729.40
203494	MANDT SA000	Mandt Sandfill Trucking	5 Tons AndersonL/Stone Pit Price	05/03/2024	110.00
203495	MMG INTE000	MMG Interpreting LLC	ASL Instruction 04/25/24	05/03/2024	120.00
203496	ONE COMM002	One Community Bank - Cash	Change for OHS vending machine	05/03/2024	77.00
203497	ROTH MIC000	Roth, Michael	Junior Varsity Baseball Umpire - Lake Mills	05/03/2024	60.00
203498	THEOBTIM000	Theobald, Tim	Varsity Baseball Umpire - Fort Atkinson	05/03/2024	85.00
203499	UW MADIS014	UW Madison Accounting Services	GMWP Training	05/03/2024	22,250.00
203500	YOUNGHEA000	Young, Heather	Drama - Food / Pizza for Mary Poppins Jr Cast Party	05/03/2024	402.50
203501	SLATECAM000	Slate, Cameron	Varsity Baseball Umpire - Fort Atkinson	05/06/2024	85.00
203502	STEELJAC000	Steele, Jacob	Junior Varsity Soccer Official -Madison West	05/06/2024	60.00
203503	VALLESIL000	Valle, Silas	Junior Varsity Soccer Official -Madison West	05/06/2024	60.00
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	55.95

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	134.28
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	164.43
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	158.42
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	147.23
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	147.23
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	136.04
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	44.76
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	44.76
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	169.71
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	160.95
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	234.99
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	118.94
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	67.14
203504	ALPHA BA000	Alpha Baking Company Inc	Bread Order	05/07/2024	212.61
203505	CRITICAL002	Critical Response Group Inc	Building floor plans/collaborative response graphic	05/07/2024	12,682.50
203506	DANE COU010	Dane County Clerk	Spring 2024 Election Coding & Ballots	05/07/2024	6,330.04
203507	FOCUS PH000	Focus Photography Inc	prom photo booth	05/07/2024	795.00
203508	MADISON 042	Madison Mobile DJ Service LLC	prom 2024 DJ balance due	05/07/2024	795.00
203509	METRO TR000	Metro Transit	Madison Metro Bus Tickets for Urban Challenge Fieldtrip	05/07/2024	448.75
			5-10-24		
203510	MMG INTE000	MMG Interpreting LLC	ASL Instruction 5/2/24	05/07/2024	120.00
203511	MUELLTIM000	Mueller, Timothy	State Solo & Ensemble piano accompaniment	05/07/2024	210.00
203512	REGEHSTA000	Regehr, Stacy	Concerto concert rehearsal 3/15/24: \$75 Concerto concert	05/07/2024	310.00
			3/18/24: \$75 Total concerto fee: \$150 Fine arts week		
			recital 4/11/24: \$40 \$30 per student for rehearsal		
			(4/24/24) and performance (4/27/24) 4 students Total S&E		
			fee (\$30 x 4): \$120 Grand total: \$310		
203513	RSCHOOLT000	rSchoolToday	Renewal of Activities Registration for OSD 7/1/24-6/30/25	05/07/2024	450.00
203514	STINESAR000	Stine, Sarah	State Solo & Ensemble piano accompaniment	05/07/2024	30.00
203515	GOOD OAK000	Good Oak Ecological Services	Brush Removal: Removal of any obstructions to the path	05/08/2024	709.00
			prior to student use. 1 Mowing mid/late May to ensure		
			accessibility		

Totals for checks 185,000.34

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUN
232401633	AUER JOH000	Auer, John	Girls JV Soccer Official / Varsity Line Official	04/19/2024	120.00
232401634	AVALOJOR000	Avalos, Jorge	Gen Ofc/Food (Staff) - Lunch items for Instr Coach	04/19/2024	48.99
			Interview Panel		
232401635	BALESMAR000	Bales, Margaret	reimbursement for sub license fee	04/19/2024	125.00
232401636	BATESDON000	Bates, Donald	Baseball Varsity Umpire - Monona Grove	04/19/2024	85.00
232401637	BOCK MAT001	Bock, Matthew	Boys Varsity Lacrosse Official - Watertown	04/19/2024	85.00
232401637	BOCK MAT001	Bock, Matthew	Boys Varsity Lacrosse Official - DeForest	04/19/2024	85.00
232401638	BRISAMIC000	Brisack, Michele	Mileage: 3/18/24 - Sun Prairie to pick up book order =	04/19/2024	93.80
			(28x2) 56 x 0.67 = \$37.52 4/16/24 - Whitewater CESA 2 for		
			training = (42x2) 84 x \$0.67 = \$56.28		
232401639	BUSH THO000	Bush, Thomas	Boys JV Baseball Umpire - Monona Grove	04/19/2024	60.00
232401640	CONDUGEO000	Conduah, George	Girls Soccer Official - JV and Varsity Verona	04/19/2024	130.00
232401641	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: vacuum hose and filters, squeegee blade, toilet	04/19/2024	1,001.19
			tissue, paper hand towels, floor cleaner		
232401641	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: latex gloves	04/19/2024	119.60
232401641	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners	04/19/2024	165.76
232401641	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: liners	04/19/2024	331.52
232401642	FENRICRA000	Fenrick, Craig	Girls Softball Varsity Umpire - DeForest	04/19/2024	85.00
232401643	FIDELITE000	Fidelitec LLC	March Employee Background Checks	04/19/2024	182.00
232401644	FRANKDAV000	Frankson, David	Girls Varsity Soccer Official - Verona	04/19/2024	90.00
232401645	GHC-SCW 000	GHC-SCW	May Health Insurance Invoices (Invoice #s 42223-024,	04/19/2024	663,468.30
			42226-024, 42225-024, 42228-024, 42230-010, 42224-013)		
232401646	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9008332900	04/19/2024	-46.34
232401646	GORDON F001	Gordon Food Service Inc	NKE office snacks	04/19/2024	275.5
232401646	GORDON F001	Gordon Food Service Inc	GFS DELIVERY TO NKE 04/10/24	04/19/2024	3,963.0
232401646	GORDON F001	Gordon Food Service Inc	GFS DELIVERY TO FES 04/10/24	04/19/2024	2,018.08
232401646	GORDON F001	Gordon Food Service Inc	GFS DELIVERY TO OHS 4/10/24	04/19/2024	5,683.81
232401646	GORDON F001	Gordon Food Service Inc	GFS DELIVERY TO RCI 4/10/24	04/19/2024	2,691.8
232401646	GORDON F001	Gordon Food Service Inc	GFS DELIVERY TO OMS 4/10/24	04/19/2024	6,392.10
232401647	GRAYBAR 000	Graybar Electric Co Inc	NKE - led bulbs.	04/19/2024	217.4
232401648	JICHABRI000	Jicha, Brian	Varsity Baseball Umpire - Monona Grove	04/19/2024	85.00
232401649	KISSLSAR000	Kissling, Sara	3/11/2024 Mileage reimbursement to transport students	04/19/2024	164.83
			to the Forensic Accounting Competition at Lakeland		
			University. 246 miles round trip from OHS to Lakeland		
			University W3718 South Dr. Plymouth WI		
232401650	KONOPMEG000	Konopacki, Meghan	3/1/2024-3/31/2024 Teaching Mileage	04/19/2024	101.84
232401651	MCCABREB000	McCabe, Rebecca	1/1/2024-3/31/2024 mileage for Jan, feb, march	04/19/2024	168.93
232401652	MCCARLAD000	McCartney, LaDelta	1/1/2024-3/31/2024 Mileage	04/19/2024	126.63
232401653	MCGUIPAT000	McGuine, Patrick	Baseball JV Umpire - Middleton	04/19/2024	60.00

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401654	MCHUGMIC000	McHugh, Michael	1/2 year professional service payment for Badger	04/19/2024	7,205.55
			Conference Commissioner 2023-2024		
232401655	MITCHAMI000	Mitchell, Amie	2/29/2024 Mileage reimbursement to BTAM Training at	04/19/2024	46.36
			Blackhawk Technical College Janesville WI		
232401655	MITCHAMI000	Mitchell, Amie	3/21/2024 Mileage reimbursement. Student; home visit	04/19/2024	5.90
			4416 Cth b., Oregon, WI 53575		
232401656	MOREHPET000	Morehouse, Peter	Girls JV Soccer Official - McFarland	04/19/2024	60.00
232401657	OLKOWRAY000	Olkowski, Raymond	Boys Varsity Lacrosse Official - Watertown	04/19/2024	85.00
232401657	OLKOWRAY000	Olkowski, Raymond	Boys JV and Varsity Lacrosse Official - DeForest	04/19/2024	160.00
232401658	OMNI FIN000	Omni Financial Group, Inc.	March Remitter Invoice	04/19/2024	268.00
232401659	PETRAREN000	Petras, Renee	Staff Appreciation Treats	04/19/2024	157.00
232401660	PIERCKEL000	Pierce, Kelli	4/5/2024 lawn yard signs	04/19/2024	49.99
232401661	RUSSENIC000	Russell, Nicholas	3/25/2024-4/1/2024 Purchased cleaning materials on my	04/19/2024	197.39
			own card from Menards		
232401662	SCHILSCO000	Schilling, Scott	Girls JV Softball Umpire - DeForest	04/19/2024	60.00
232401663	SEILSAND000	Seils, Andrew	Baseball JV Umpire - DeForest	04/19/2024	60.00
232401664	SOLVIT 1000	Solvit Inc	OHS: lime remover, dishwashing liquid and detergent	04/19/2024	609.00
232401665	STARKELI000	Starkman, Elizabeth	3/1/2024-3/31/2024 March 2024 Mileage	04/19/2024	95.14
232401666	TESCHGLE000	Teschendorf, Glenn	Girls JV and Varsity Lacrosse Official - Waunakee	04/19/2024	160.00
232401667	TRI COUN000	Tri County Appliance Inc	NKE: Replaced faulty water sensor and air trap hose on	04/19/2024	262.00
			washer		
232401668	VITANALE000	Vitanye, Alexander	Girls JV and Varsity Lacrosse Official - Bay Port	04/19/2024	160.00
232401669	WEA INSU000	WEA Insurance	Life May Coverage Invoice	04/19/2024	5,562.22
232401670	WEIGECOL000	Weigel, Coleen	2/1/2024-3/22/2024 mileage reimbursement for February	04/19/2024	183.11
			and March 2024		
232401671	ZURAWJAS000	Zurawik, Jason	Case for Zurawik MacBook Air	04/19/2024	54.49
232401672	BORTZSTE000	Bortz, Stephanie	1/1/2024-3/31/2024 Mileage	04/29/2024	90.38
232401673	KEMNISUZ000	Kemnitz, Suzanne	1/2/2024-3/22/2024 Mileage Reimbursement-ESL	04/29/2024	61.91
			inter-building support		
232401674	PACKEALE000	Packer, Alexis	2/20/2024-3/14/2024 Mentee Pick-Me-Ups: Popcorn and	04/29/2024	21.95
			P/T Conference snack		
232401675	PACZWCEL000	Paczwa, Celia	3/12/2024-3/13/2024 Food for CPM training	04/29/2024	54.04
232401675	PACZWCEL000	Paczwa, Celia	4/25/2024 Registration for Wisconsin Math Council	04/29/2024	200.00
			Annual Conference		
232401676	PFUNDJAM000	Pfundheller, Jamie	1/19/2024-3/31/2024 Mileage	04/29/2024	64.39
232401677	WRIGHDAW000	Wright, Dawna	4/24/2024 Math supplies for the new CPM curriculum	04/29/2024	103.69
232401677	WRIGHDAW000	Wright, Dawna	4/24/2024 Reimbursement for team supplies	04/29/2024	31.96
232401677	WRIGHDAW000	Wright, Dawna	4/24/2024 Reimbursement for science supplies	04/29/2024	54.53
000401685	WRIGHDAW000	Wright, Dawna	4/24/2024 Reimbursement for science supplies	04/29/2024	11.97

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401678	ALPHA CO000	Alpha Controls & Services LLC	OHS - 2.5 hrs applied to service contract. Installed new	04/29/2024	622.56
			controller.		
232401679	ANTHOJEN000	Anthony, Jenna	Cell Phone Reimbursement Jan, Feb, Mar, Apr 2024	04/29/2024	180.00
232401680	AUER JOH000	Auer, John	Girls JV and Varsity Soccer Official - Monona Grove	04/29/2024	120.00
232401681	BADGER S000	Badger Sporting Goods Inc	Drama Activity/Apparel - Mary Poppins Jr. Musical	04/29/2024	787.50
			T-Shirts		
232401682	BOLANMAR000	Boland, Mark	In-District and Out of District Mileage Jan 24 - April 24	04/29/2024	75.98
			(113.4 miles @ .67)		
232401683	BORTODRA000	Bortolameolli, Drake	Boys JV and Varsity Lacrosse Official - Edgewood	04/29/2024	160.00
232401684	BRANDJAM000	Brandt, James	Junior Varsity Softball Umpire - Waunakee	04/29/2024	60.00
232401685	CATHOLIC001	Catholic Charities Inc	Building Bridges Program April 2024	04/29/2024	3,625.00
232401686	CHRISJEN000	Christiansen Shirek, Jennifer	reimbursement for special ed para license fee	04/29/2024	100.00
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: suction hose for Taski Swingo, urinal screens	04/29/2024	280.12
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: distilled water	04/29/2024	30.71
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Apex floor finish	04/29/2024	222.82
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: 15 inch polypropylene scrubbing brush	04/29/2024	172.58
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: clorox disinfectant wipes, mop heads	04/29/2024	189.23
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: squeegee blade, vacuum hose	04/29/2024	109.28
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper towel dispenser	04/29/2024	39.00
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet bowl cleaner, vinyl gloves, clorox	04/29/2024	1,369.03
			disinfectant wipes, liners, vacuum filter bag, lime		
			remover		
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Vaportek Bio-C concentrate	04/29/2024	319.20
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: white board cleaner	04/29/2024	73.04
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet bowl cleaner, toilet paper	04/29/2024	1,020.38
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner, floor pads, polishing pads	04/29/2024	266.38
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: foam soap, liners, toilet bowl cleaner, toilet	04/29/2024	2,171.44
			paper, paper hand towels		
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: cotton rags	04/29/2024	42.03
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels, toilet paper, vacuum filter bags,	04/29/2024	1,336.49
			disposable nitrile gloves, liners		
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: squeegee blades	04/29/2024	70.73
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: squeegee blades, star knob for floor scrubber	04/29/2024	292.42
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: air freshener dispensers, liners	04/29/2024	305.40
232401687	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: hand paper towels, toilet paper, aerosol refills,	04/29/2024	1,389.84
			vacuum filter bags, liners		
232401688	DUBOIERI000	DuBois, Eric	Boys JV and Varsity Lacrosse Official - Verona	04/29/2024	160.00
232401689	EDUCATIO023	Educational Workforce Solution	Carl Perkins Grant administration and support Includes	04/29/2024	1,813.21
			invoice 112307		

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401690	ELGERDAV000	Elgersma, David	Girls JV and Varsity Soccer Official - Middleton	04/29/2024	130.00
232401691	FARRARAY000	Farrar, Raymond	Girls JV Soccer Official - Mukwonago	04/29/2024	60.00
232401692	FERZOANT000	Ferzoco, Anthony	reimburse for special ed license fee	04/29/2024	100.00
232401693	FISHEGRE000	Fisher, Gregory	Girls Varsity Soccer Official - Monona Grove	04/29/2024	85.00
232401694	FUEL EDU000	Fuel Education LLC	March 2024 Online Curriculum	04/29/2024	2,245.00
232401695	GERBER L000	Gerber Leisure Products Inc	Buddy Bench for playground	04/29/2024	1,150.00
232401696	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for March 2024	04/29/2024	1,560.18
232401697	GORDON F001	Gordon Food Service Inc	DELIVERY 04/17/24 AT NKE	04/29/2024	5,006.81
232401697	GORDON F001	Gordon Food Service Inc	DELIVERY TO RCI 04/17/24	04/29/2024	2,291.92
232401697	GORDON F001	Gordon Food Service Inc	Delivery to FES 04/17/24	04/29/2024	3,272.42
232401697	GORDON F001	Gordon Food Service Inc	Delivery 04/17/24 to OHS	04/29/2024	4,954.31
232401697	GORDON F001	Gordon Food Service Inc	Delivery 04/17/24 at OMS	04/29/2024	5,852.41
232401698	GRAYBAR 000	Graybar Electric Co Inc	NKE - lighting supplies.	04/29/2024	225.45
232401699	GREEN FI000	Green Field Farm	Local Beef Delivery	04/29/2024	1,225.00
232401700	GREIBBEN000	Greiber, Benjamin	Varsity Baseball Umpire - Watertown	04/29/2024	85.00
232401701	GROWTH C000	Growth Chess	CE & Rec Instructor for Oregon Chess Club at RCI	04/29/2024	500.00
232401702	HALENTER000	Halena, Terrence	Junior Varsity Baseball Umpire - Waunakee	04/29/2024	60.00
232401703	HOBART S000	Hobart Service	Combi Oven Steamer repair at NKE, went completely down	04/29/2024	5,288.10
			and repaired over spring break.		
232401704	JAMESDAV002	Jameson, David	1/2 year professional service payment for Badger	04/29/2024	4,903.95
			Conference Assistant Commissioner 2023-2024		
232401705	JANESVIL003	Janesville Janitor Services	RCI - contracted cleaning for March	04/29/2024	3,111.00
232401705	JANESVIL003	Janesville Janitor Services	OMS - contracted cleaning for March	04/29/2024	8,329.50
232401705	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for March	04/29/2024	15,306.00
232401706	JOHNSRYA000	Johnson, Ryan	Varsity Baseball Umpire - Watertown	04/29/2024	85.00
232401707	KEMPS LL000	Kemps LLC	Week Ending 04/13/24	04/29/2024	2,623.20
232401707	KEMPS LL000	Kemps LLC	Milk Delivery, week ending 04/20/24	04/29/2024	2,700.00
232401708	KLEENMAR000	Kleenmark Services Corp	Fill in contracted cleaning for March.	04/29/2024	6,487.95
232401709	KNOBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Watertown	04/29/2024	65.00
232401710	KWIK TRI000	Kwik Trip Inc	March 2024 Gas - Account 12867	04/29/2024	351.87
232401711	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills $4/1$ -	04/29/2024	450.00
			4/15		
232401711	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills $4/7$ -	04/29/2024	450.00
			4/21		
232401712	LORENSAN000	Lorenz, Sandra	Costco Membership Reimbursement - W2 Drawing	04/29/2024	60.00
232401713	MADISON 033	Madison National Life	LTD STD May Coverage Invoice	04/29/2024	14,974.15
232401714	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at FES	04/29/2024	680.00
232401714	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	04/29/2024	240.00
232401715	MCGUIPAT000	McGuine, Patrick	Junior Varsity Baseball Umpire - Waunakee	04/29/2024	60.00

CHECK VENDOR

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401716	MEDCO SU000	Medco Supply	Athletic Department Training Supplies	04/29/2024	533.48
232401717	MODJEKER000	Modjeski, Kerri	MIleage reimbursement for 2/9/24-4/23/24	04/29/2024	143.38
232401718	O'BRION 000	O'Brion Agency LLC (The)	OHS: 1 case of pastel card stock; delivered on 4/18/24	04/29/2024	60.00
232401718	O'BRION 000	O'Brion Agency LLC (The)	RCI: 1 case of pastel copy paper; delivered on 4/18/24	04/29/2024	67.00
232401718	O'BRION 000	O'Brion Agency LLC (The)	NKE: Two cases of white cardstock; delivered on 4/18/24	04/29/2024	120.00
232401718	O'BRION 000	O'Brion Agency LLC (The)	BKE: 3 cases of colored copy paper; delivered on 4/18/24	04/29/2024	201.00
232401719	OPERATIO000	Operation Fresh Start Inc	Student Tuition for third quarter for one student	04/29/2024	1,404.00
232401720	OSCARDEA000	Oscar, Dean	Varsity Softball Umpire - Waunakee	04/29/2024	85.00
232401721	PANORAMA000	Panorama Education Inc	Teacher, Staff, Student Surveys, unlimited access to	04/29/2024	9,750.00
			Panorama Academy		
232401722	PERKIJOH000	Perkins, John	Boys Varsity Lacrosse Official - Edgewood	04/29/2024	85.00
232401723	PMA SECU000	PMA Securities LLC	Dissemination agent fee	04/29/2024	1,500.00
232401724	RANGUNAT000	Ranguette, Nathan	Varsity Softball Umpire - Waunakee	04/29/2024	85.00
232401725	ROCKET 1001	Rocket Industrial	Chemicals for PVE	04/29/2024	320.03
232401726	SCHOOL P000	School Perceptions LLC	2024 Staff Survey/Student Survey/Parent Survey	04/29/2024	10,850.00
232401727	SOLVIT I000	Solvit Inc	Chemicals for OMS	04/29/2024	193.00
232401728	TANNEJON000	Tanner, Jonathan	Credit Reimbursement ED 960	04/29/2024	3,381.00
232401729	TESCHGLE000	Teschendorf, Glenn	Girls Varsity Lacrosse Official - Sun Prairie	04/29/2024	85.00
232401730	TRIMMNOA000	Trimmer, Noah	Girls JV and Varsity Soccer Official - Middleton	04/29/2024	130.00
232401731	WI DPI 000	WI DPI	Educator Effectiveness Evaluation Systems Fee	04/29/2024	31,520.00
232401732	WI FFA A000	WI FFA Assn	State and National Membership dues	04/29/2024	225.00
232401733	WILSOKIP000	Wilson, Kip	Girls Varsity Soccer Official - Middleton	04/29/2024	90.00
232401734	BRANDJAM000	Brandt, James	Girls Softball Junior Varsity Umpire - Middleton	05/06/2024	60.00
232401735	BYRD JAM000	Byrd Jr, James	Girls Softball Varsity Umpire - Middleton	05/06/2024	85.00
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: mop heads	05/06/2024	135.67
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: squeegee blade	05/06/2024	210.16
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: vacuum beater bar	05/06/2024	36.60
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: hand pumps	05/06/2024	48.20
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: squeegee blade	05/06/2024	46.55
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: disposable vinyl gloves, toilet paper, kleenex,	05/06/2024	1,136.31
			toilet bowl cleaner, liners, foam soap, neutral cleaner		
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: foam soap, paper hand towels, toilet paper	05/06/2024	850.86
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: Vacuum filters	05/06/2024	5.22
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: vacuum bags	05/06/2024	59.20
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: drain hose for floor scrubber, paper hand towels	05/06/2024	163.68
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: pad driver and drive hub for floor scrubber	05/06/2024	209.24
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: twist & fill cleaning dispenser	05/06/2024	31.03
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: toilet bowl cleaner	05/06/2024	39.52
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: foam soap	05/06/2024	305.28

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: foam soap	05/06/2024	508.80
232401736	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: bleach	05/06/2024	10.83
232401737	FENRICRA000	Fenrick, Craig	Girls Softball Varsity Umpire - Fort Atkinson	05/06/2024	85.00
232401738	FIDELITE000	Fidelitec LLC	April Employee Background Checks	05/06/2024	298.20
232401739	FINGETAY000	Fingerson, Taylor	JV and Varsity Soccer Official - Oconomowoc	05/06/2024	130.00
232401740	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9009071225	05/06/2024	-16.50
232401740	GORDON F001	Gordon Food Service Inc	Delivery t NKE 04/24/24	05/06/2024	3,809.01
232401740	GORDON F001	Gordon Food Service Inc	Pick up at GFS for NKE - chicken tenders needed for	05/06/2024	142.94
			Monday 04/29/24 menu		
232401740	GORDON F001	Gordon Food Service Inc	Delivery to OHS 04/24/24	05/06/2024	6,033.46
232401740	GORDON F001	Gordon Food Service Inc	GF buns dropped shipped to OHS	05/06/2024	80.66
232401740	GORDON F001	Gordon Food Service Inc	Food Delivery to OMS 04/24/24	05/06/2024	7,579.09
232401740	GORDON F001	Gordon Food Service Inc	Food delivery to RCI 04/24/24	05/06/2024	2,736.64
232401740	GORDON F001	Gordon Food Service Inc	Food delivery to FES 04/24/24	05/06/2024	2,254.15
232401741	GREATER 001	Greater Dane Advanced Learner	Payment for GDCALN Anthologies	05/06/2024	35.00
232401742	GREENBRI000	Greenwood, Bridget	Jv and Varsity Girls Lacrosse Official - Edgewood/Verona	05/06/2024	160.00
232401743	HALENTER000	Halena, Terrence	Junior Varsity Baseball Umpire - Milton	05/06/2024	60.00
232401744	JICHALAU000	Jicha, Laura	Unused Food Service Funds for A.J.	05/06/2024	42.55
232401745	KNOBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Fort Atkinson	05/06/2024	65.00
232401746	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at NKE	05/06/2024	680.00
232401746	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at BKE	05/06/2024	255.00
232401747	MCGUIPAT000	McGuine, Patrick	Junior Varsity Baseball Umpire - Milton	05/06/2024	65.00
232401747	MCGUIPAT000	McGuine, Patrick	Junior Varsity Baseball Umpire - Fort Atkinson	05/06/2024	65.00
232401748	MESDJRAF000	Mesdjian, Raffi	Varsity Soccer Official - Oconomowoc	05/06/2024	85.00
232401749	NEUMAJAN000	Neumann, Janette	PBIS / Food - Nutrigrain bars for 2nd Sem Rising Star	05/06/2024	31.54
			Breakfast		
232401749	NEUMAJAN000	Neumann, Janette	PBIS/Food & Supplies - Rising Star 2nd Sem Brkfst	05/06/2024	37.97
232401750	O'BRION 000	O'Brion Agency LLC (The)	PVE: 1 case of 11X17 paper; delivered on 4/8/24	05/06/2024	57.00
232401751	OLSENLIN000	Olsen, Lindsey	12/1/2023-4/25/2024 Mileage	05/06/2024	286.31
232401752	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions & Intake Assessment for Students	05/06/2024	980.00
			3/8/24, 3/11/24, 3/27/24, 3/28/24, 3/29/24		
232401753	PETERSON000	Peterson Pest Management	Pest Control Services for May 2024	05/06/2024	549.00
232401754	PETRAREN000	Petras, Renee	Supplies for Staff May Day Appreciation	05/06/2024	116.72
232401755	RADY JOH000	Rady, John	Girls Softball Junior Varsity Umpire - Middleton	05/06/2024	60.00
232401755	RADY JOH000	Rady, John	Girls Softball Junior Varsity Umpire - Fort Atkinson	05/06/2024	65.00
232401756	SALTY DO000	Salty Dog Solutions LLC	Baseball Umpire - JV2 - Waunakee	05/06/2024	60.00
232401757	SCHMIWIL001	Schmitt, William	Girls Softball Junior Varsity Umpire - Fort Atkinson	05/06/2024	65.00
232401758	SCHOOL P000	School Perceptions LLC	Athletic Survey Administration Winter Sports for Parents	05/06/2024	700.00
			and Students		

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401759	SIMPLY S000	Simply Swimming LLC	Boys Swim Team Suits and Team Supplies - Invoices	05/06/2024	2,396.30
			TKT#48331, TKT#48470, TKT#48457		
232401760	TARRASHE000	Tarran, Sherri	Reimbursement for batteries for the alarm sensors.	05/06/2024	34.99
232401761	TESCHGLE000	Teschendorf, Glenn	Varsity Girls Lacrosse Official - Edgewood	05/06/2024	85.00
232401762	THYSSE P000	Thysse Printing Service, Inc.	Drama Activity/Printing - Programs for Mary Poppins Jr	05/06/2024	513.94
			(Qty: 1200)		
232401763	TRI COUN000	Tri County Appliance Inc	Whirlpool Refrigerator for NKE Staff Lounge	05/06/2024	1,099.00
232401764	TRUNZMAR000	Trunzo, Mary	reimbursement for sub teacher license fee	05/06/2024	125.00
232401765	ALPHA CO000	Alpha Controls & Services LLC	Pool - boiler faulted - 7 hrs applied toward contract.	05/08/2024	878.65
232401766	BERTRNOA000	Bertrand, Noah	4/3/2024-4/30/2024 April Mileage Reimbursement	05/08/2024	110.75
232401767	BONNEMAR000	Bonnett Lopez, Maria	Course Reimbursement	05/08/2024	645.00
232401768	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for May 2024	05/08/2024	866.67
232401769	CESA 2 000	CESA 2	Audiology Services 8th installment	05/08/2024	3,093.59
232401770	COMMERCI000	Commercial Air Inc	Repair of NKE kitchen walk in cooler	05/08/2024	1,314.78
232401771	DI CACYN000	Di Camelli, Cynthia	Quarterly stipend for the Tobacco Prevention and Control	05/08/2024	2,386.25
			Program Grant- Jan-March 2024		
232401772	EWINGALI000	Ewing, Alison	4/1/2024-4/30/2024 Travel between buildings	05/08/2024	82.81
232401773	FOELKALY000	Foelker, Alycia	4/1/2024-4/30/2024 Travel reimbursement	05/08/2024	198.99
232401774	GORDON F001	Gordon Food Service Inc	NKE food delivery	05/08/2024	4,863.00
232401774	GORDON F001	Gordon Food Service Inc	RCI delivery 05/01/24	05/08/2024	1,689.80
232401774	GORDON F001	Gordon Food Service Inc	OHS food delivery 05/01/24	05/08/2024	5,529.38
232401774	GORDON F001	Gordon Food Service Inc	FES Food delivery 05/01/24	05/08/2024	3,013.87
232401774	GORDON F001	Gordon Food Service Inc	OMS food delivery 05/01/24	05/08/2024	5,694.49
232401775	H&S PROT000	H&S Protection Systems, Inc	RCI - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	PVE - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	BKE - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	FES - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	NKE - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	Pool - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	OHS - alarm.com	05/08/2024	166.86
232401775	H&S PROT000	H&S Protection Systems, Inc	OMS - alarm.com	05/08/2024	166.86
232401776	HALVETIN000	Halverson, Tina	3/13/2024 Badger Conference mileage	05/08/2024	39.40
232401777	HAMMEJAS000	Hammes, Jasmin	4/1/2024-4/30/2024 Heritage Spanish PVE/BKE Mileage	05/08/2024	52.26
	HANSERAC000	Hansen, Rachael	mileage to WSPA Conference	05/08/2024	163.48
	HEARTLAN005		Cisco Duo Essentials for Education Faculty Only	05/08/2024	1,584.00
	KEMPS LL000	Kemps LLC	Week ending 04/27/24	05/08/2024	2,795.08
	KEMPS LL000	Kemps LLC	Week ending 05/04/24	05/08/2024	2,554.80
	KRITSPET000	Kritsch, Peter	1/11/2024 Pickup up Biotech lab supplies from Promega	05/08/2024	10.85
	KWIK TRI000	Kwik Trip Inc	German Fundraiser- missed gift card	05/08/2024	190.00

CHECK	VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401783	M3 INSUR000	M3 Insurance Solutions Inc	March Quarterly Statement	05/08/2024	128,895.67
232401784	MANDLJUL000	Mandli, Julie	3/1/2024-3/21/2024 mileage	05/08/2024	53.00
232401785	MOBILITY000	Mobility by Marcy LLC	April O&M Services for OSD - O&M Lessons, consult, eval,	05/08/2024	4,080.00
			paperwork, meetings, record review, prep, IEP meeting,		
			travel (33.5 hours + 1 hour travel)		
232401786	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD students 4/4/24, 4/11/24,	05/08/2024	840.00
			4/16/24, 4/18/24		
232401787	OREGON P004	Oregon Preschool Inc.	May Tuition for 2 students	05/08/2024	320.00
232401788	RICHAMAR000	Richards, Mariah	10/24/2023-5/3/2024 CESA 2 LMS Network Mileage	05/08/2024	167.58
232401789	STACERYA000	Stace, Ryan	5/2/2024 UDL Invoice for PD Hours	05/08/2024	100.00
232401790	STARKELI000	Starkman, Elizabeth	4/1/2024-4/30/2024 Mileage for April 2024	05/08/2024	94.27
232401791	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math $4/1/24-4/30/24$ (168	05/08/2024	112.56
			miles @ .67)		
232401792	TANNEJAN000	Tanner, Jane	Credit Reimbursement RDGED 722	05/08/2024	630.00
232401793	YOUTH FR000	Youth Frontiers Inc	Kindness Retreat - 4th graders 4/26/2024	05/08/2024	2,850.00

Totals for checks 1,090,602.44

Purchasing Card Activity

Billing Cycle: 3/6/24-4/5/24 Billing Date: 4/12/24 Billing Amount: \$204,072.30

Cardholder	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Advanced Learning Black Sharpie Markers.	Amazon.Com Rn5xh04c2, Amzn.Com/Bill, WA,	5.26
Aaberg Nicole	Advanced Learning sharpie black markers.	Amazon.Com Rn13q4n92, Amzn.Com/Bill, WA,	9.49
Aaberg Nicole	Rubber Finger tips for Student Services.	Amzn Mktp US Rn71h1e92, Amzn.Com/Bill, WA	12.24
Aaberg Nicole	RCI Yellow 2 Book (The Wildes)	Amazon.Com 0y8lh7b73, Amzn.Com/Bill, WA, 9	12.99
Aaberg Nicole	RCI Green 2 Science pack of 100 manila folders.	Amazon.Com Ro8rp1th2, Amzn.Com/Bill, WA, 9	14.96
Aaberg Nicole	RCI Student Services Calming strips.	Sp Calm-Strips, Newport News, VA, 23606, US	17.83
Aaberg Nicole	RCI Band-Sheet music for Alto Sax or Bari Sax duet	J.W. Pepper, Exton, PA, 19341, US	17.98
Aaberg Nicole	RCI World Language Book and presentation clicker.	Amzn Mktp US Rh3364012, Amzn.Com/Bill, WA	18.49
Aaberg Nicole	RCI Art-Scented markers.	Amazon.Com W92ua2xf3, Seattle, WA, 98109, U	20.40
Aaberg Nicole	RCI Office AA Batteries.	Amazon.Com Rh18d0650, Amzn.Com/Bill, WA,	23.11
Aaberg Nicole	RCI Office desk monitor riser.	Amzn Mktp US Rh1y18ib1, Amzn.Com/Bill, WA	24.81
Aaberg Nicole	State Testing supplies of large manila envelopes.	Amzn Mktp US Rn8z37y50, Amzn.Com/Bill, WA	24.86
Aaberg Nicole	Y1/Y2 Science-Cling wrap, Office-mechanical pencils	Amazon Ret 112-132080, Seattle, WA, 98109, US	28.37
Aaberg Nicole	school store - gel pens, sports calls fidgets and wiggly snakes.	Amzn Mktp US R63cs4ca1, Amzn.Com/Bill, WA	31.45
Aaberg Nicole	RCI Student Council school store gel pens and squishy toys.	Amzn Mktp US 6d8yy3si3, Seattle, WA, 98109, U	36.35
Aaberg Nicole	Student Council school store items,	Amzn Mktp US R66h63n80, Amzn.Com/Bill, WA	41.17
Aaberg Nicole	Spec Ed BW-supplies for Student one on one work projects.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	44.80
Aaberg Nicole	Supplies for parent/teacher conferences supper	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	45.96
Aaberg Nicole	RCI Band-Flute pad replacement and adjustment	Ward Brodt Music, Fitchburg, WI, 53719, US	46.00
Aaberg Nicole	Blue 3 Language Arts supplies for student incentives.	Amzn Mktp US R66lb87t2, Amzn.Com/Bill, WA,	55.30
Aaberg Nicole	RCI Art-Pipe cleaners, craft sticks, masking tape	Amzn Mktp US 7r7p56uc3, Seattle, WA, 98109, I	60.38
Aaberg Nicole	RCI Band-Flute Adjustment and Head cork replacement	Ward Brodt Music, Fitchburg, WI, 53719, US	85.00
Aaberg Nicole	RCI Orchestra Violin repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	90.00
Aaberg Nicole	RCI Band-Flute pad replacement and adjustment	Ward Brodt Music, Fitchburg, WI, 53719, US	91.00
Aaberg Nicole	4-100 Pack of earbuds for state testing	Amzn Mktp US Rn98f3oa1, Amzn.Com/Bill, WA	127.16
Aaberg Nicole	RCI Band-Yamaha refit and pad replacement service	Ward Brodt Music, Fitchburg, WI, 53719, US	153.00
Aaberg Nicole	Office chair for CJO.	Amzn Mktp US Rn6gh50d2, Amzn.Com/Bill, WA	165.98
Aaberg Nicole	Orchards-Snacks for students in need.	Amzn Mktp US Rn7e98oo1, Amzn.Com/Bill, WA	307.79
Aaberg Nicole	RCI Band Bassoon adjustments.	Ward Brodt Music, Fitchburg, WI, 53719, US	339.00
Aaberg Nicole	State Testing supplies of mints and gum, 4 surge protectors for tech.	Amzn Mktp US Rn6hh31o2, Amzn.Com/Bill, WA	354.36
Aaberg Nicole	Dunk tank (4 hrs on 6/7/24)	Paypal Funtimeboun, 4029357733, WI, 53590, US	374.00

Aaberg Nicole	RCI Solar Eclipse glasses for students and staff.	Amzn Mktp US Rh2so2v12, Amzn.Com/Bill, WA	579.70
Anthony Jenna	Pizza Cutter for OMS	Amzn Mktp US Rn1xg13l2, Amzn.Com/Bill, WA	8.97
Anthony Jenna	Labels for OHS grab and go cooler foods	Amazon Ret 113-653723, Seattle, WA, 98109, US	19.75
Anthony Jenna	Special Diet Foods	Hy-Vee Aisles Online 4, Wdm, IA, 50266, US	96.86
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #531, Madison, WI, 53713, US	10.00
Arevalo Daniela	gas mileage reimbursement for mckinney-vento	Kwik Trip #731, Oregon, WI, 53575, US	36.72
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	45.87
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #302, Oregon, WI, 53575, US	45.87
Barnidge Melani	water bottles 24 ct.	Amzn Mktp US It54d7fc3, Amzn.Com/Bill, WA,	11.91
Barnidge Melani	Brother printer badge rolls qty. 6	Amzn Mktp US R61x08bs0, Seattle, WA, 98109,	89.89
Beaty Jillian	FFA Banquet Supplies	Hobby Lobby #394, Janesville, WI, 53545, US	15.86
Beaty Jillian	Natural Resources Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	18.85
Beaty Jillian	FFA Banquet Materials	Wal-Mart #1176, Stoughton, WI, 53589, US	19.94
Beaty Jillian	FFA Meeting Refreshments	Wal-Mart #1305, Janesville, WI, 53546, US	59.56
Beaty Jillian	FFA Banquet items	Wal-Mart #1176, Stoughton, WI, 53589, US	66.57
Beaty Jillian	FFA Jacket	National Ffa Organizat, Indianapolis, IN, 46278, U	85.00
Beaty Jillian	FFA Banquet Supplies	Hobby Lobby #394, Janesville, WI, 53545, US	90.02
Beaty Jillian	Environmental Science Contest - WI Envirothon April 19, 2024	Paypal Wisconsin L, 4029357733, WI, 53703, US	140.00
Beaty Jillian	FFA Banquet Awards	American Awards & Prom, Milton, WI, 53563, U	1,476.14
Bechen Erin	Rifton Chair for Student - Return for Size Bigger	Rifton Equipment, 800-571-8198, NY, 12471, US	(307.50)
Bechen Erin	5 Pack Headphones - Katelyn Pfundheller	Amzn Mktp US Rz08989r1, Amzn.Com/Bill, WA	10.49
Bechen Erin	Junior Learning Puzzle - Harris FES	Amazon.Com Rn6u655q2, Amzn.Com/Bill, WA,	11.99
Bechen Erin	Pop the Pig Game - Harris FES	Amazon.Com Rn19r7ml2, Amzn.Com/Bill, WA,	19.99
Bechen Erin	Amazon - Left Handed Mouse for Student - Jessica Sime	Amzn Mktp US Rn56v7da1, Seattle, WA, 98109,	20.00
Bechen Erin	Bridges Monthly Subscription - Monica L PVE	Bridges Learning Syste, West Linn, OR, 97068, U	49.00
Bechen Erin	Bridges Monthly Subscription - Annie Baden	Bridges Learning Syste, West Linn, OR, 97068, U	49.00
Bechen Erin	Monthly Bridges Subscription - Nikki J.	Bridges Learning Syste, West Linn, OR, 97068, U	49.00
Bechen Erin	Snacks for Students - Jessica Dahl	Walmart.Com 8009666546, Bentonville, AR, 727	73.64
Bechen Erin	Conference Registration - Sarah Hughes - WSPA Conference Virtual	Www.Wspaonline.Net, San Francisco, CA, 94158	75.00
Bechen Erin	Webber Vocalic R Photo Cards - M Brown	Super Duper Publicatio, Greenville, SC, 29615, U	89.95
Bechen Erin	UFLI Book - Heidi Fink	Ventris Learning, Sun Prairie, WI, 53590, US	90.00
Bechen Erin	Overnight Stay for Conference - Hilton Appleton - Jen Caspersen	Hilton Appleton, Appleton, WI, 54911, US	169.00
Bechen Erin	Rifton - Size 4 Chair for Student at PVE - Mandli	Rifton Equipment, 800-571-8198, NY, 12471, US	330.00
Black Kay	state festival transfer fee	Wisconsin School Music, 608-8503566, WI, 5359	5.00
Black Kay	wsma medals	Wisconsin School Music, 608-8503566, WI, 5359	13.70
Black Kay	SE medals	Wisconsin School Music, 608-8503566, WI, 5359	146.75
Boland Mark	Straw for new seeding elbow for downspout	Dorn True Value Oregon, Oregon, WI, 53575, US	28.47
Boland Mark	Replacement handle set 1404 Zip ties	Dorn True Value Oregon, Oregon, WI, 53575, US	29.75
Boland Mark	Chicago chrome vandal proof Correct	Marks Plumbing Parts, Fort Worth, TX, 76116, U	43.97

Breitbach Kelly	Charger block and cord for C. Weidensee new phone	Amzn Mktp US R679z8b52, Amzn.Com/Bill, WA	9.99
Breitbach Kelly	Charger block for Noah Bertrand's new cell phone	Amazon.Com 8n8qu96i3, Amzn.Com/Bill, WA, 9	14.99
Breitbach Kelly	SurveyMonkey Subscription Renewal - March 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	Replacement keys for ChargeGuard units	Clippercreek - Enphase, Auburn, CA, 95603, US	30.00
Breitbach Kelly	iPhone case and screen protector for Noah Bertrand's new phone	Amzn Mktp US Nx2t59v43, Amzn.Com/Bill, WA	39.91
Breitbach Kelly	CO2 for Pool; order date 3/13/24	Badger Welding Supplie, Madison, WI, 53703, U	45.65
Breitbach Kelly	Gordon Flesch Click Charges - OMS	Gordon Flesch Company, Fitchburg, WI, 53711, U	56.89
Breitbach Kelly	Administrator Mifis 2/11/24-3/10/24	Vzwrlss Apocc Visb, 800-922-0204, FL, 32746, U	63.22
Breitbach Kelly	CO2 for Pool; order date 3/27/24	Badger Welding Supplie, Madison, WI, 53703, U	66.30
Breitbach Kelly	Water Cooler Rental - DO	Premium Waters Inc, Minneapolis, MN, 55413, U	87.42
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, Minneapolis, MN, 55413, U	88.91
Breitbach Kelly	Gordon Flesch Click Charges - DO & OHS	Gordon Flesch Company, Fitchburg, WI, 53711, U	106.23
Breitbach Kelly	CO2 and cylinder monthly rental for pool; order date 2/28/24	Badger Welding Supplie, Madison, WI, 53703, U	115.95
Breitbach Kelly	Set building materials for "Big Fish" musical	Stoughton Lumber Co, Stoughton, WI, 53589, US	424.80
Breitbach Kelly	Bus Tablets 1/22/24-2/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	Cell phones, Mifis and Bus Phones 1/22/24-2/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,031.81
Breitbach Kelly	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, U	1,195.36
Breitbach Kelly	GFC Copier/printer click charges	Gordon Flesch Company, Fitchburg, WI, 53711, U	24,351.34
Brisack Michele	Duplicate payment for Invoice INV23202 8/10/22	The Math Learning Cent, 8005758130, OR, 9730.	(528.00)
Brisack Michele	2nd Gr ELA Curriculum Addition refund for shipping	Ventris Learning, Sun Prairie, WI, 53590, US	(68.25)
Brisack Michele	Khanmingo subscription	Khan Academy, Mountain View, CA, 94042, US	4.00
Brisack Michele	DeNure Clsrm Bks PVE	Amzn Mktp US Rn7om1au2, Amzn.Com/Bill, W	5.66
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US Hp1t52rd3, Amzn.Com/Bill, WA	6.73
Brisack Michele	Lienhardt PVE Clsrm Bks	Amazon.Com Ra8po3do0, Seattle, WA, 98109, U	6.99
Brisack Michele	Lienhardt PVE Clsrm Bks	Amzn Mktp US Rh2w23mk2, Amzn.Com/Bill, W	7.37
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US Bl59t53o3, Amzn.Com/Bill, WA	8.47
Brisack Michele	Leinhardt Clsrm Bks PVE	Amazon.Com Zs1172ar3, Amzn.Com/Bill, WA, 9	8.89
Brisack Michele	DeNure Clsrm Bks PVE	Amzn Mktp US R60u764h0, Amzn.Com/Bill, WA	10.76
Brisack Michele	DeNure Clsrm Bks PVE	Amazon.Com Rh1e18d30, Amzn.Com/Bill, WA,	11.60
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US Ha8oa3ro3, Amzn.Com/Bill, WA	13.26
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US Fy5j86i63, Amzn.Com/Bill, WA,	15.56
Brisack Michele	DeNure Clsrm Bks PVE	Amzn Mktp US Rn7wc5w80, Amzn.Com/Bill, W	16.89
Brisack Michele	DeNure Clsrm Bks PVE	Amzn Mktp US Rz12d4r61, Amzn.Com/Bill, WA	17.18
Brisack Michele	DeNure Clsrm Bks PVE	Amzn Mktp US Rz8h43kk1, Amzn.Com/Bill, WA	17.63
Brisack Michele	Meeting Snacks	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	19.97
Brisack Michele	Office Supplies	Amazon Ret Office Sup, Seattle, WA, 98109, US	21.55
Brisack Michele	Office Supplies	Amzn Mktp US 5v96a8p73, Amzn.Com/Bill, WA	21.81
Brisack Michele	forward Exam Dictionaries Hajdu	Amazon Ret Hajdu Forw, Seattle, WA, 98109, US	22.00

Brisack Michele	Office Supplies	Amazon Ret Office Sup, Seattle, WA, 98109, US	31.08
Brisack Michele	DeNure Clsrm Bks PVE	Amazon.Com Rn7oj0va2, Amzn.Com/Bill, WA, 9	32.79
Brisack Michele	DeNure Clsrm Bks PVE	Amzn Mktp US Rn7a31xs2, Amzn.Com/Bill, WA	34.87
Brisack Michele	Math subscription - March 2024	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Schrimpf Legacy	Amazon.Com R65d32q71, Amzn.Com/Bill, WA,	45.68
Brisack Michele	Zoesch NKE Clsrm Bks	Amzn Mktp US Ra6jt8l92, Amzn.Com/Bill, WA,	56.81
Brisack Michele	Zoesch NKE Clsrm Bks	Amzn Mktp US E251y9yh3, Amzn.Com/Bill, WA	59.90
Brisack Michele	ChatGPT March subscription JT DJK	Chatgpt Subscription, San Francisco, CA, 94104-:	60.00
Brisack Michele	Mtg Snacks	Miller & Sons, Verona, WI, 53593, US	62.46
Brisack Michele	Zoesch NKE Clsrm Bks	Amazon Ret Zoesch Nke, Seattle, WA, 98109, US	95.10
Brisack Michele	DJK Subscription	Edweek Print, Phoenix, AZ, 85072-2022, US	97.00
Brisack Michele	Bieno Clsrm Bks NKE	Amazon.Com Hx67d72g3, Amzn.Com/Bill, WA,	97.18
Brisack Michele	Lienhardt PVE Clsrm Bks	Amazon.Com Ra1es2za0, Seattle, WA, 98109, US	108.95
Brisack Michele	DeNure Clsrm Bks PVE	Amazon.Com R64nq3lp0, Amzn.Com/Bill, WA, 9	110.97
Brisack Michele	DeNure Clsrm Bks PVE	Amazon.Com Rn9xe3gh2, Amzn.Com/Bill, WA,	111.10
Brisack Michele	AirTag holders	Amzn Mktp US Zb4f78rd3, Amzn.Com/Bill, WA	118.27
Brisack Michele	DeNure Clsrm Bks PVE	Amazon.Com Rn4i66x82, Amzn.Com/Bill, WA, 9	121.20
Brisack Michele	Zoesch NKE Clsrm Bks	Amzn Mktp US Rh44w0v81, Amzn.Com/Bill, W	138.22
Brisack Michele	Bieno Clsrm Bks NKE	Amazon Ret Bieno Clsr, Seattle, WA, 98109, US	151.47
Brisack Michele	Bieno Clsrm Bks NKE	Amzn Mktp US Ir4f27ob3, Amzn.Com/Bill, WA,	154.82
Brisack Michele	Zoesch NKE Clsrm Bks	Amazon Ret Zoesch Nke, Seattle, WA, 98109, US	166.68
Brisack Michele	Lienhardt PVE Clsrm Bks	Amzn Mktp US Ra2aj64c2, Amzn.Com/Bill, WA	168.67
Brisack Michele	Lienhardt PVE Clsrm Bks	Amazon.Com R608t0yo1, Amzn.Com/Bill, WA, 9	170.41
Brisack Michele	Event Reg Kim White	Eb Wisconsin Title 1, 8014137200, CA, 94105, U	250.00
Brisack Michele	WEMTA Conf Reg Herr	Wisconsin Educational, 608-5886006, WI, 53713,	350.00
Brisack Michele	2nd Gr ELA Curriculum Addition	Ventris Learning, Sun Prairie, WI, 53590, US	978.25
Brisack Michele	HIVE Reg Jarstad Krueger White	Openupresources.Org, Menlo Park, CA, 94025, U	1,798.00
Brisack Michele	SAIL Registration 2024-25 (30 registrants @ \$689)	Wfea, 608-2410300, WI, 53704, US	20,670.00
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	1.54
Buyarski Lynn	Bananas	Kwik Trip #302, Oregon, WI, 53575, US	2.58
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.39
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.59
Buyarski Lynn	Milk, Eggs	Kwik Trip #953, Madison, WI, 53717, US	5.57
Buyarski Lynn	Supplies Badger Honors	Amzn Mktp US Xt4jt1fb3, Amzn.Com/Bill, WA,	13.78
Buyarski Lynn	Baking Supplies Badger Honors	Metcalfe Markets, Madison, WI, 53717, US	16.28
Buyarski Lynn	Groceries	Kwik Trip #953, Madison, WI, 53717, US	19.79
Buyarski Lynn	Milk, eggs	Kwik Trip #953, Madison, WI, 53717, US	19.94
Buyarski Lynn	Groceries	Kwik Trip #953, Madison, WI, 53717, US	20.48
Buyarski Lynn	Groceries Badger Honors	Metcalfe Markets, Madison, WI, 53717, US	20.76

Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	20.86
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.14
Buyarski Lynn	Groceries Parent Conference Supper	Kwik Trip #953, Madison, WI, 53717, US	21.63
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	23.34
Buyarski Lynn	Supplies Badger Honors	Amzn Mktp US Rh9el2yh2, Amzn.Com/Bill, WA	30.46
Buyarski Lynn	Baking Supplies	Kwik Trip #953, Madison, WI, 53717, US	31.30
Buyarski Lynn	Supplies Badger Honors	Gfs Store #1939, Madison, WI, 53719, US	31.48
Buyarski Lynn	Supplies Badger Honors	Amzn Mktp US Tk9w91953, Amzn.Com/Bill, W/	31.78
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	34.00
Buyarski Lynn	Baking Supplies Badger Honors	Vanilla Bean, Madison, WI, 53719, US	65.69
Buyarski Lynn	Supplies for FCCLA Events	Amazon.Com Ng6qp9yj3, Amzn.Com/Bill, WA, S	70.58
Buyarski Lynn	Baking Supplies Badger Honors	Metcalfe Markets, Madison, WI, 53717, US	76.48
Buyarski Lynn	Groceries Parent Conference Supper	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	76.91
Buyarski Lynn	Groceries Parent Conference Supper	Metcalfe Markets, Madison, WI, 53717, US	99.29
Buyarski Lynn	Supplies Parent Conference Supper	Gfs Store #1939, Madison, WI, 53719, US	129.80
Buyarski Lynn	Lodging State FCCLA Conference	Kalahari Resort - Wi, Wisconsin Del, WI, 53965,	189.00
Buyarski Lynn	Lodging FCCLA State Conference	Kalahari Resort - Wi, Wisconsin Del, WI, 53965,	189.00
Buyarski Lynn	Supplies Badger Honors	Amzn Mktp US Rh5me6vs1, Amzn.Com/Bill, W/	234.75
Christensen Lisa	Accidental personal charge on OSD pcard; reimbursed	Uwh Hl Kiosk, Middleton, WI, 53562-5531, US	25.00
Chung Solim	Refund for Switcheroo item	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(37.63)
Chung Solim	Refund for broken protractor	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(24.61)
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	2.83
Chung Solim	Math resource	Teacherspayteachers.Co, 6465880910, NY, 10003	3.17
Chung Solim	Bananas for students	Kwik Trip #302, Oregon, WI, 53575, US	3.56
Chung Solim	Bananas for students	Kwik Trip #1166, Fitchburg, WI, 53711, US	3.70
Chung Solim	Switcheroo=stickers	Amzn Mktp US R622z1331, Amzn.Com/Bill, WA	4.99
Chung Solim	dry erase markers	Amazon.Com Rn8cb3wy0, Amzn.Com/Bill, WA,	5.59
Chung Solim	Dot stickers	Amzn Mktp US Rn5gv2lr2, Seattle, WA, 98109, U	5.99
Chung Solim	dry erase markers	Amzn Mktp US Lh3pp6x53, Amzn.Com/Bill, WA	6.38
Chung Solim	4th=index card dividers	Amzn Mktp US R62fr8np2, Amzn.Com/Bill, WA	6.78
Chung Solim	6th=storage bags	Amazon Ret 6thgr_zach, Seattle, WA, 98109, US	7.73
Chung Solim	1st SCI-seeds	Amazon.Com Ra6gw9or0, Amzn.Com/Bill, WA,	7.86
Chung Solim	correction tape	Amzn Mktp US Rn3k18gt1, Seattle, WA, 98109,	8.99
Chung Solim	3rd gr science materials=index cards, rubber bands	Amazon.Com Rz6ze6rr1, Amzn.Com/Bill, WA, 9	11.35
Chung Solim	electric stapler power cord replacement	Amzn Mktp US Rn10n9yr2, Amzn.Com/Bill, WA	13.29
Chung Solim	5th=ping pong balls	Amzn Mktp US Ra5cy9cp2, Amzn.Com/Bill, WA	13.74
Chung Solim	switcheroo=gallon of glue	Otc Brands Inc, Omaha, NE, 68137, US	17.99
Chung Solim	Green & Healthy=seed starting soil	Amazon Ret Green&heal, Seattle, WA, 98109, US	18.99
Chung Solim	Bead necklaces for staff event	Amzn Mktp US R67yi98c2, Amzn.Com/Bill, WA	19.79
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Chung Solim	Green & Healthy=seeds and pods	Amzn Mktp US Rh13800z1, Amzn.Com/Bill, WA	19.98
Chung Solim	Book for Holmes	Amazon.Com R64i54391, Amzn.Com/Bill, WA, 9	21.99
Chung Solim	reading interv=markers	Amazon.Com Ra68a4jr0, Amzn.Com/Bill, WA, 9	22.56
Chung Solim	3rd gr science supplies	Amazon.Com Rn9gq5im0, Amzn.Com/Bill, WA,	23.08
Chung Solim	1st sci=seed starting kit	Amzn Mktp US Rh3nv9wm0, Amzn.Com/Bill, W	23.99
Chung Solim	4th=protractors	Amzn Mktp US R64nk0sl1, Amzn.Com/Bill, WA	24.61
Chung Solim	Green & Healthy=potting soil	Amazon.Com Rh2y38i52, Amzn.Com/Bill, WA, S	27.99
Chung Solim	Switcheroo=3d pen filaments	Amazon.Com Rh9b15p10, Amzn.Com/Bill, WA,	29.99
Chung Solim	Switcheroo items=modge podge, diy rainbow suncatchers	Amzn Mktp US R669d9750, Amzn.Com/Bill, WA	33.64
Chung Solim	Solo & Ensemble student registration fees for Band and Orchestra	Wisconsin School Music, 608-8503566, WI, 5359	34.95
Chung Solim	Seeds, buckets for green and healthy team	Walmart.Com, Walmart.Com, AR, 72716, US	36.86
Chung Solim	Choir sheet music	J.W. Pepper, Exton, PA, 19341, US	37.80
Chung Solim	Band music books	Ward Brodt Music, Fitchburg, WI, 53719, US	38.97
Chung Solim	Bananas and donuts for staff	Kwik Trip #731, Oregon, WI, 53575, US	39.84
Chung Solim	reading interv=cart and stickers	Amzn Mktp US Rh5aq64e1, Amzn.Com/Bill, WA	45.98
Chung Solim	Mints for Forward testing	Walmart.Com, Walmart.Com, AR, 72716, US	46.02
Chung Solim	4th=small cups, mini bottles, magnetic tiles	Amzn Mktp US Rh7ib2ut0, Amzn.Com/Bill, WA,	51.10
Chung Solim	Staff lunches	Firehouse Subs 0811 Qs, Madison, WI, 53713, US	51.87
Chung Solim	Green & Healthy=seeds and pots	Amzn Mktp US Ra6232o10, Amzn.Com/Bill, WA	52.98
Chung Solim	Mints for Forward testing	Walmart.Com 8009666546, Bentonville, AR, 727	53.69
Chung Solim	Green & Healthy=hydroponic pods, baskets, and cubes	Amzn Mktp US Bg11x0cf3, Amzn.Com/Bill, WA	67.28
Chung Solim	postcards for students	Michaels #9490, 800-642-4235, TX, 75063, US	72.49
Chung Solim	Markers for EL	Amzn Mktp US R68b80f82, Amzn.Com/Bill, WA	75.68
Chung Solim	Sheet protectors	Amazon.Com Rh8r23s10, Amzn.Com/Bill, WA, 9	78.56
Chung Solim	PBIS=student prizes	Amzn Mktp US R67f900m2, Amzn.Com/Bill, W/	78.93
Chung Solim	Solo & Ensemble medals	In Wisconsin School M, 608-8503566, WI, 53597	80.10
Chung Solim	Mints for district health offices via Nurse fund; student snacks	Www Costco Com, 800-955-2292, WA, 98027, U	86.68
Chung Solim	Eclipse glasses	Amzn Mktp US Rh8wi8pi0, Amzn.Com/Bill, WA	89.91
Chung Solim	Staff dinner for conferences	Pick N Save #182, Fitchburg, WI, 53711, US	90.84
Chung Solim	Science materials and laminating rolls	School Specialty Ecomm, 888-388-3224, WI, 549	94.49
Chung Solim	Staff lunch	Firehouse Subs 0811 Qs, Madison, WI, 53713, US	102.76
Chung Solim	4th=easel pads for EL	School Specialty Ecomm, 888-388-3224, WI, 549	107.35
Chung Solim	Eclipse glasses	Amzn Mktp US Rh9226ew2, Amzn.Com/Bill, W/	107.98
Chung Solim	Switcheroo - modge podge, stickers, filaments, paper, bags, googly eyes	Amzn Mktp US Rh2tk8cg0, Amzn.Com/Bill, WA	114.40
Chung Solim	Vilas Zoo fee	Henry Vilas Zoo, Madison, WI, 53715, US	120.00
Chung Solim	Birthday cards, PLC+: A Playbook for Instructional Leaders	Amzn Mktp US Zr2qs8zj3, Amzn.Com/Bill, WA,	137.06
Chung Solim	Orch instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	150.00
Chung Solim	Forward test snacks	Www Costco Com, 800-955-2292, WA, 98027, U	545.67
Curkovic John	Classroom Supplies; cable zip ties	Amzn Mktp US Rn1d36qp2, Seattle, WA, 98109,	49.95

Ducett Michael	20% Down Payment of Ticket Sales for Milwaukee Rep. Theater show	Milwaukee Rep. Box Of, Milwaukee, WI, 53202,	81.00
Ducett Michael	Rest of tickets sales for Milwaukee Rep Theater	Milwaukee Rep. Box Of, Milwaukee, WI, 53202,	324.00
Ducett Michael	Thespian Initiation Fees	Educational Theatre As, Cincinnati, OH, 45212, U	485.00
Ebert David	Subscription for Khanmigo for one student	Khan Academy, Mountain View, CA, 94042, US	4.00
Ebert David	Khanmigo online access	Khan Academy, Mountain View, CA, 94042, US	44.00
Ehrlich Jennifer	supplies; rubber bands	Staples 00111708, Monona, WI, 53716, US	3.99
Ehrlich Jennifer	supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	43.69
Eithun Jennifer	refund for books returned (Italy Go Global trip)	Amazon Ret 113-939378, Seattle, WA, 98109, US	(335.85)
Eithun Jennifer	treat bags	Amzn Mktp US R64om2150, Seattle, WA, 98109,	4.99
Eithun Jennifer	magnetic clips	Amzn Mktp US R61h66n80, Amzn.Com/Bill, WA	6.85
Eithun Jennifer	classroom library book	Amazon Ret 113-164952, Seattle, WA, 98109, US	11.98
Eithun Jennifer	food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	11.98
Eithun Jennifer	staff supplies	Amazon.Com Ra2l89p82, Amzn.Com/Bill, WA, 9	15.06
Eithun Jennifer	classroom copy of The Host	Amazon.Com Rh8tf6o71, Seattle, WA, 98109, US	16.50
Eithun Jennifer	bookmarks for Hope Squad event	Amzn Mktp US Rh0re4ae2, Amzn.Com/Bill, WA	18.38
Eithun Jennifer	2 coloring books	Amazon.Com R690m5qg1, Amzn.Com/Bill, WA,	19.98
Eithun Jennifer	student lunches - Madison College field trip	Madison College Cafes, Madison, WI, 53704-259	20.35
Eithun Jennifer	student lunches - Madison College field trip	Madison College Cafes, Madison, WI, 53704-259	20.64
Eithun Jennifer	staff supplies; batteries	Amzn Mktp US 2q3fh0zr3, Amzn.Com/Bill, WA,	21.01
Eithun Jennifer	student lunches - Madison College field trip	Madison College Cafes, Madison, WI, 53704-259	21.46
Eithun Jennifer	food for AVID event	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.87
Eithun Jennifer	ribbons and safety pins for SAAM	Amzn Mktp US Rz13u5yt1, Amzn.Com/Bill, WA	28.76
Eithun Jennifer	staff supplies; scotch tape	Amazon.Com R74m67i93, Amzn.Com/Bill, WA,	30.08
Eithun Jennifer	student lunches - Madison College field trip	Madison College Cafes, Madison, WI, 53704-259	31.41
Eithun Jennifer	tablecloths	Amzn Mktp US R61an6062, Amzn.Com/Bill, WA	38.14
Eithun Jennifer	batteries and soap	Amazon.Com R61ed36i1, Seattle, WA, 98109, US	38.17
Eithun Jennifer	GED English test	Wl Vue Ged Exam, Bloomington, MN, 55437, US	39.75
Eithun Jennifer	GED English test	Wl Vue Ged Exam, Bloomington, MN, 55437, US	39.75
Eithun Jennifer	GED English test	Wl Vue Ged Exam, Bloomington, MN, 55437, US	39.75
Eithun Jennifer	2 laminators	Amazon.Com S39az7wu3, Seattle, WA, 98109, U	44.76
Eithun Jennifer	journals for Ashmore	Amzn Mktp US Rh7h46nx0, Amzn.Com/Bill, WA	50.32
Eithun Jennifer	snacks for students/parents attending Parent Teacher Conferences	Walmart.Com, Walmart.Com, AR, 72716, US	51.84
	staff supplies; rubber bands, index cards, pencils, writing pads, markers, white		
Eithun Jennifer	board cleaner	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	52.09
Eithun Jennifer	bottled water/snacks for meetings	Walmart.Com, 800-966-6546, AR, 72716, US	53.16
Eithun Jennifer	student lunches - Madison College field trip	Madison College Cafes, Madison, WI, 53704-259	54.78
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	56.10
Eithun Jennifer	staff supplies; kleenex	Amazon Ret 113-177670, Seattle, WA, 98109, US	66.08
Eithun Jennifer	coffee for Instructional Rounds	Panera Bread #601552 O, 608-441-8883, WI, 537	68.11

Eithun Jennifer	supplies and food for AVID event	Gfs Store #1939, Madison, WI, 53719, US	68.23
Eithun Jennifer	stickers/bookmarks for Hope Squad event	Amzn Mktp US Rh6v937j0, Amzn.Com/Bill, WA	69.09
Eithun Jennifer	AVID lunch	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	76.73
Eithun Jennifer	breakfast supplies	Gfs Store #1939, Madison, WI, 53719, US	77.69
Eithun Jennifer	3 tabletop easel pads	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	81.16
Eithun Jennifer	staff supplies (batteries and landyards)	Amzn Mktp US R66q93080, Seattle, WA, 98109,	89.34
Eithun Jennifer	sheet music	J.W. Pepper, Exton, PA, 19341, US	90.00
Eithun Jennifer	snacks/bottled water for meetings	Walmart.Com, Walmart.Com, AR, 72716, US	95.30
Eithun Jennifer	H20 and snacks for meetings/students	Walmart.Com, Walmart.Com, AR, 72716, US	97.00
Eithun Jennifer	snacks for ACT testing	Walmart.Com 8009666546, Bentonville, AR, 727	114.92
Eithun Jennifer	decorations for FFA banquet	Amzn Mktp US Rh9i63f50, Amzn.Com/Bill, WA	125.98
Eithun Jennifer	coffee cups	Amzn Mktp US Rn2yi1qk1, Amzn.Com/Bill, WA	126.08
Eithun Jennifer	staff supplies; kleenex, markers	Amzn Mktp US R62p25tx1, Amzn.Com/Bill, WA	146.87
Eithun Jennifer	scantron forms	Scantron Corporation, Eagan, MN, 55121, US	158.91
Eithun Jennifer	medals - B.C. Art Show	Erffmeyer And Son Co I, Milwaukee, WI, 53223,	160.00
Eithun Jennifer	hotel (WSPA conference)	Hilton Appleton, Appleton, WI, 54911, US	169.00
Eithun Jennifer	hotel room (WSPA Conference)	Hilton Appleton, Appleton, WI, 54911, US	169.00
Eithun Jennifer	hotel room (WSPA Conference)	Hilton Appleton, Appleton, WI, 54911, US	169.00
Eithun Jennifer	sheet music	J.W. Pepper, Exton, PA, 19341, US	169.19
Eithun Jennifer	admission to Milwaukee Art Museum for 39 students (\$5 each)	Fsp Milwaukee Art Muse, Milwaukee, WI, 53202	195.00
Eithun Jennifer	13 dozen doughnuts for para appreciation day	Greenbush Bakery, Inc., Madison, WI, 53718, US	214.50
Eithun Jennifer	Moon Kit decorations	Tet Prom Nite, 800-962-8006, MN, 55110, US	228.47
Eithun Jennifer	decorations for FFA banquet	Amzn Mktp US Rh35r4ls0, Amzn.Com/Bill, WA,	267.31
Eithun Jennifer	lunches for Instructional Rounds	Panera Bread #601552 O, 608-441-8883, WI, 537	413.61
Eithun Jennifer	65" T.V.	Amazon.Com Mz23v6o83, Amzn.Com/Bill, WA,	698.00
Eithun Jennifer	Brewers tickets remaining balance	Milwaukee Brewers Box, Milwaukee, WI, 53214-	790.00
Eithun Jennifer	Spare Time Bowling/Games field trip	Spare Time Madison, Madison, WI, 53719, US	2,177.20
Foelker Alycia	Health Office Diabetic Supplies	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, U	70.15
Greiner Patricia	Supplies and treats for "Parents Night Out" Student Council event	Wal-Mart #1176, Stoughton, WI, 53589, US	67.35
Greiner Patricia	Aldi supplies and treats for "Parents Night Out" Student Council Event	Aldi 64005, Stoughton, WI, 53589, US	103.84
Guzzetta Wendy	Refund for items not received.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(299.28)
Guzzetta Wendy	Refund for poorly packaged crackers.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(190.13)
Guzzetta Wendy	fidget rewards-psych	Amzn Mktp US Rn1aw3ut0, Amzn.Com/Bill, WA	7.99
Guzzetta Wendy	Sharpies	Amzn Mktp US Cu96z66g3, Amzn.Com/Bill, WA	10.67
Guzzetta Wendy	Pens-PTO funded	Amzn Mktp US Rh89f3gt0, Amzn.Com/Bill, WA	12.91
Guzzetta Wendy	Chart tablet-Reid	Amazon.Com R655f09n1, Amzn.Com/Bill, WA,	12.97
Guzzetta Wendy	Stuffed frog toy-Soliman PTO request	Amzn Mktp US 4h0ch3623, Amzn.Com/Bill, WA	14.99
Guzzetta Wendy	Expo markers-Ebert PTO requested	Amazon Ret Ebert Pto, Seattle, WA, 98109, US	15.40
Guzzetta Wendy	paper clips	Amazon.Com R651m8q42, Seattle, WA, 98109, U	15.50

Guzzetta Wendy	Furniture risers-WL	Amzn Mktp US 9g6i36od3, Amzn.Com/Bill, WA	15.99
Guzzetta Wendy	Expo markers-Ebert PTO request	Amzn Mktp US Ra0252ob0, Amzn.Com/Bill, WA	22.13
Guzzetta Wendy	Schuetz-Sentence strips	Amzn Mktp US Xu4it7tj3, Amzn.Com/Bill, WA,	22.98
Guzzetta Wendy	bolts, saw blades	Dorn True Value Oregon, Oregon, WI, 53575, US	23.13
Guzzetta Wendy	presentation boards	Amazon.Com R69k78op2, Seattle, WA, 98109, U	37.09
Guzzetta Wendy	sidewalk chalk	Amzn Mktp US Rh04s94h0, Seattle, WA, 98109,	53.72
Guzzetta Wendy	Glue sticks, math game, counting cubes-Ebert PTO requested	Amzn Mktp US Ra1910hg0, Amzn.Com/Bill, WA	56.26
Guzzetta Wendy	Fidget toys	Amzn Mktp US Ra96870w0, Amzn.Com/Bill, Wz	58.22
Guzzetta Wendy	Cleaning supplies, paint brushes.	Menards Monona Wi, Monona, WI, 53716, US	65.62
Guzzetta Wendy	Cabinet, lights, flip signs, dance party button-Reid	Amzn Mktp US Ra1ar84p0, Amzn.Com/Bill, WA	80.09
Guzzetta Wendy	Correction tape, dry erase pockets & erasers, banner, markers, zipper bags	Amzn Mktp US R63wc67a2, Amzn.Com/Bill, WA	85.84
Guzzetta Wendy	gum for testing	Amazon.Com R64zn0vy0, Amzn.Com/Bill, WA,	90.78
Guzzetta Wendy	Banner, books-Soliman PTO request.	Amzn Mktp US L49ec74a3, Amzn.Com/Bill, WA	91.36
Guzzetta Wendy	Set of yellow stools-Janssens PTO request.	Amzn Mktp US Xj6ly8tt3, Amzn.Com/Bill, WA,	99.00
Guzzetta Wendy	Spinning prize wheel, flashlights, timer-Schuetz PTO funded.	Amzn Mktp US Zp2e205i3, Amzn.Com/Bill, WA	99.92
Guzzetta Wendy	SLT fundraiser donation gifts	Amzn Mktp US Rn9nw9ed1, Seattle, WA, 98109,	110.97
Guzzetta Wendy	Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	155.96
Guzzetta Wendy	Crackers for testing.	Amzn Mktp US R65ko9g81, Amzn.Com/Bill, WA	190.13
Guzzetta Wendy	cardstock and construction paper	Amazon.Com R63rg4b00, Amzn.Com/Bill, WA, 9	224.56
Guzzetta Wendy	Solar eclipse glasses and PLC professional books.	Amzn Mktp US Rh0166eb1, Seattle, WA, 98109,	367.86
Guzzetta Wendy	forward testing snacks	Amzn Mktp US Rn39l3wb2, Amzn.Com/Bill, WA	794.83
Haakenson Dennis	rollaway cot charge during stay at hotel for SkillsUSA Competition	Americinn Of Menomonie, Menomonie, WI, 5475	10.00
Haakenson Dennis	electronics kit	Amzn Mktp US Io9054p33, Amzn.Com/Bill, WA	13.66
Heitz Katie	Snacks for Board Meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	10.46
Heitz Katie	Supplies for DO Art Show	Amzn Mktp US R66wi83e2, Amzn.Com/Bill, WA	47.96
Heitz Katie	Supplies for DO Art Show	Amzn Mktp US R608f1io0, Amzn.Com/Bill, WA	317.58
Heitz Katie	Oregon Observer Legal Postings	Wisconsin Media Group, Kiel, WI, 53042, US	1,706.26
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Rh77y2zx1, Amzn.Com/Bill, WA	6.27
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Rh7l96lt1, Amzn.Com/Bill, WA,	6.28
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Rh8s335r1, Amzn.Com/Bill, WA	6.42
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 912vc5ym3, Amzn.Com/Bill, WA,	6.99
Hunter Christine	Amazon- FES Library Books	Amazon.Com Fz4m00o43, Amzn.Com/Bill, WA,	7.78
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rz4zl7ku1, Amzn.Com/Bill, WA, 9	7.99
Hunter Christine	Amazon- BKE Library Learning Materials	Amzn Mktp US Rz4zm87t1, Amzn.Com/Bill, WA	9.94
Hunter Christine	Amazon- BKE Library Books	Amazon.Com 434bi0id3, Amzn.Com/Bill, WA, 9	15.74
Hunter Christine	Amazon- FES Library Books	Amazon.Com Bb61w6db3, Seattle, WA, 98109, U	15.74
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 0n60y07d3, Amzn.Com/Bill, WA, 9	15.74
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Ra6yk8f10, Amzn.Com/Bill, WA	19.13
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US 8e1un1363, Amzn.Com/Bill, WA	19.86
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Hunter Christine	Amazon- RCI Library DVDs	Amzn Mktp US Rh5sr5ka0, Amzn.Com/Bill, WA	22.00
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rn0kz8172, Seattle, WA, 98109, U	22.77
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US R64187300, Seattle, WA, 98109,	24.95
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 217-2435451, IL, 6265(28.98
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US R66lf8ty0, Seattle, WA, 98109, U	31.93
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ng4zh35v3, Amzn.Com/Bill, WA,	36.77
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Rn8q521d2, Amzn.Com/Bill, WA	37.28
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rn0kr0go2, Amzn.Com/Bill, WA, 9	43.15
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	85.42
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	91.20
Hunter Christine	Demco- RCI Library Supplies	Demco Inc, 800-9624463, WI, 53704, US	123.90
Hunter Christine	Follett- BKE Library Books	Follett School Solutio, McHenry, IL, 60050, US	135.33
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	277.03
Hunter Christine	MPLC Movie License BKE	Www.Mplc.Org, Los Angeles, CA, 90056, US	322.80
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	532.84
Hunter Christine	Follett- BKE Library Books	Follett School Solutio, McHenry, IL, 60050, US	632.74
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	642.20
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	705.12
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	936.76
Hunter Christine	3Doodler- FES tech supplies	Sp 3doodlerusa, New York, NY, 10003, US	1,198.00
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,209.75
Hunter Christine	Follett- BKE Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,794.81
Jaeger Allison	Credit for fraudulent charge	Bestbuycom806922566817, 888bestbuy, MN, 554	(791.24)
Jaeger Allison	Credit for fraudulent charge	Bestbuycom922561121, 888bestbuy, MN, 55423,	(5.00)
Jameson David	Credit for Fraud Charge	Apple.Com/,866-7, 95014, US	(10.54)
Jameson David	Fraud charge- credit received	Apple.Com/Bill, 866-712-7753, CA, 95014, US	10.54
Jameson David	Baseball Team Exercise Bands	Amazon.Com Rh1hb0891, Amzn.Com/Bill, WA,	128.00
Jameson David	Wrestling Team - State T-Shirts	Sportsworld, Prairie Du Ch, WI, 53821, US	280.16
Jameson David	Baseball Team Supplies	Amzn Mktp US M38v916v3, Amzn.Com/Bill, Wa	444.89
Jenson Michelle	Natl Jr German Honor Soc Induction Ceremony Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	(18.27)
Jenson Michelle	Lit Skills/Supplies - Dry Erase Markers	Amzn Mktp US R64f82ub0, Seattle, WA, 98109,	5.95
Jenson Michelle	Drama Activity/Supplies - costume	Goodwill Madison Wes, Madison, WI, 53711, US	6.29
Jenson Michelle	GSA / Supplies (Safety Pins)	Amzn Mktp US Y54ub11q3, Amzn.Com/Bill, WA	6.99
Jenson Michelle	German Activity/Food - Cupcakes for Natl Jr. Honor Soc Induction Cer.	Walmart.Com, Walmart.Com, AR, 72716, US	7.97
Jenson Michelle	German Activity/Food - Cupcakes for Natl Jr. Honor Soc Induction Cer.	Walmart.Com, Walmart.Com, AR, 72716, US	7.97
Jenson Michelle	German Activity/Food - Cupcakes for Natl Jr. Honor Soc Induction Cer.	Walmart.Com, 800-966-6546, AR, 72716, US	7.97
Jenson Michelle	Lit Skills/Books - "Abduction" book	Amzn Mktp US Rn88r5791, Seattle, WA, 98109,	8.99
Jenson Michelle	Contingency - Supplies (gift bag filler for Para Prof Appr Day)	Amzn Mktp US R65h93ne0, Amzn.Com/Bill, WA	9.99
Jenson Michelle	Gen Ofc / 70 Urban Challenge supplies (tracing paper)	Amazon.Com P80wn63e3, Amzn.Com/Bill, WA,	10.30

Isusan Mishalla	Can Ofa/Sympling (small alighearda)	Amer Mister US Baller 0::2 Amer Cam/Dill WA	10.45
Jenson Michelle	Gen Ofc/Supplies (small clipboards)	Amzn Mktp US Rn9zx0ij2, Amzn.Com/Bill, WA,	10.45
Jenson Michelle	Contingency Activity/Supplies - washable school glue for Engage & Grow	Amazon.Com Ra9oe4cj1, Amzn.Com/Bill, WA, 9	11.43
Jenson Michelle	Sign Up Genius for Engage & Grow Student Survey	Signupgenius, Charlotte, NC, 28208, US	11.99
Jenson Michelle	Yearbook Activity - Food / Treats for yrbk club students	Kwik Trip #1522, Madison, WI, 53711, US	12.98
Jenson Michelle	Cont/Supplies - water bottle clings for paraprof appr day gifts	Amzn Mktp US R64dn5cq1, Amzn.Com/Bill, WA	12.98
Jenson Michelle	Bldg&Grnds/Supplies - Outdoor timer outlet	Amzn Mktp US Rz3mu92c1, Seattle, WA, 98109,	12.99
Jenson Michelle	Drama Activity/Supplies - 4" wooden letters (1 pk)	Amzn Mktp US Ra7am55f2, Amzn.Com/Bill, WA	13.50
Jenson Michelle	cake for German Natl Jr Honor Soc Induction Ceremony	Walmart.Com, Walmart.Com, AR, 72716, US	13.97
Jenson Michelle	Bldg&Grnds/Supplies - Columbine Seeds (3 pks)	Prairie Moon Nursery, 866-4178156, MN, 55987,	14.00
Jenson Michelle	7M/Supplies - Permanent Markers	Amzn Mktp US R61vb5tp2, Amzn.Com/Bill, WA	15.89
Jenson Michelle	Gen Ofc / Supplies - Journal/Planner (Zurawik)	Staples 00111708, Monona, WI, 53716, US	16.99
Jenson Michelle	Supplies & Food - Natl Jr German Honor Society Induction Ceremony	Wal-Mart #1176, Stoughton, WI, 53589, US	17.32
Jenson Michelle	Gen Ofc/ 70 Urban Challenge Fieldtrip (Avery labels)	Amzn Mktp US L19c30mh3, Amzn.Com/Bill, Wz	17.42
Jenson Michelle	Literacy/Books - Lifeboat (2)	Amazon.Com Rn6jt23v2, Amzn.Com/Bill, WA, 9	17.98
Jenson Michelle	Supplies & Food - Natl Jr German Honor Soc Induction Ceremony	Wal-Mart #1176, Stoughton, WI, 53589, US	18.27
Jenson Michelle	Gen Ofc/7O Urban Challenge Supplies	Amzn Mktp US 9d8jx4dn3, Amzn.Com/Bill, WA	18.47
Jenson Michelle	Furniture / Non-Cap (Staff) - Wall Clocks (2)	Amzn Mktp US Rh1vu6qw1, Amzn.Com/Bill, W/	18.90
Jenson Michelle	Contingency Activity - Food (Bananas for Engage & Grow 5K Run)	Kwik Trip #372, Oregon, WI, 53575, US	19.11
Jenson Michelle	Gen Ofc/Apparel - TShirt for Student (incident related)	Amzn Mktp US R69941xw0, Amzn.Com/Bill, W	19.95
Jenson Michelle	Gen Ofc/7O Urban Challenge Fieldtrip Supplies (pink copy paper)	Amazon.Com D780x5ld3, Amzn.Com/Bill, WA, 9	19.96
Jenson Michelle	hole punch for padlock tags and desk calculator ink cartridge	Amzn Mktp US 5w1iq6b63, Seattle, WA, 98109,	20.58
Jenson Michelle	Women's History Month Display Case Coord & Set Up	Sq Design By Mayo, Gosq.Com, WI, 53719, US	25.00
Jenson Michelle	Drama Activity/Supplies - Small grey body suit (1)	Amzn Mktp US Jw9k892e3, Seattle, WA, 98109,	28.11
Jenson Michelle	Gen Ofc/Tech Supplies - Labeler for Zurawik	Amazon.Com Rn22340f1, Amzn.Com/Bill, WA,	28.71
Jenson Michelle	Lit Skills/Prof Books - Differentiating Phonics Instr for Max Impact	Amazon Ret Lit Skills, Seattle, WA, 98109, US	33.20
Jenson Michelle	black tablecloths; orange glitter stars confetti (Rising Star Brkfst)	Amzn Mktp US Rh3ng5q31, Seattle, WA, 98109,	33.94
Jenson Michelle	6 pc fishing practice plugs (4 sets) for Engage & Grow	Amzn Mktp US Fq7y617y3, Amzn.Com/Bill, WA	34.16
Jenson Michelle	B&G/Supplies - arugula, lettuce & spinach seeds	Seed Savers Exchange I, Decorah, IA, 52101, US	34.31
Jenson Michelle	Lit Skills/Supplies - Flashcards (Prefix, Suffix, Root)	Winsorlearning.Com, Bloomington, MN, 55425, 1	36.30
Jenson Michelle	Art Club Activity - Supplies / Art supplies	Ikea Oak Creek, Oak Creek, WI, 53154, US	40.29
Jenson Michelle	Drama Activity/Supplies - spray paint, tacks	Wal-Mart #1176, Stoughton, WI, 53589, US	43.46
Jenson Michelle	Prof Dev/Employee Travel (Touhey bus tkt from NAEA Convention)	Greyhound, Los Angeles, CA, 90066, US	44.97
Jenson Michelle	Phy Ed / Supplies - Disinfectant Spray; Floor Tape (6pk)	Amzn Mktp US Rh3hs1vv1, Amzn.Com/Bill, WA	45.43
Jenson Michelle	Prof Dev / Employee Travel - Amtrak tkt for Touhey to NAEA Convention	Amtrak .Co0930723564538, Washington, DC, 20	46.00
Jenson Michelle	Phy Ed / NonCap - Badmitton Rackets	Amazon.Com Ra8e34cq0, Amzn.Com/Bill, WA, 9	54.50
Jenson Michelle	Cont Act/Supplies - Diamond Art Kit and painting tools (Engage & Grow)	Amzn Mktp US Ra16q3kh1, Seattle, WA, 98109,	54.77
Jenson Michelle	Drama Activity/Supplies - Unitards (2)	Amzn Mktp US 5f2ry7os3, Seattle, WA, 98109, U	55.10
Jenson Michelle	Gen Ofc / Food (Staff) - Chips, Salad Dressing for SLC Conf 4/16/24	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	56.19
Jenson Michelle	Bldg & Grnds/Supplies - Flashcards (2 sets)	Prairie Moon Nursery, 866-4178156, MN, 55987,	58.00
	Didg & Grinds/Supplies - Filosieards (2 sets)	1101101100011101001y, 000-41/0100, 10110, 0007,	50.00

Jenson Michelle	Gen Ofc/Supplies - clear plastic sign display stands for events	Amzn Mktp US R64hh8q52, Amzn.Com/Bill, WA	59.95
Jenson Michelle	Drama Activity/Supplies - Penguin costumes (2)	Amzn Mktp US Ll78j3ry3, Amzn.Com/Bill, WA,	60.33
Jenson Michelle	Lit Skls/Books, Supplies, Tech Supplies - dry erase bds, books, headphones	Amzn Mktp US Rn8lm89d1, Seattle, WA, 98109,	62.12
Jenson Michelle	Nutri Grain Bars (3 bulk pks) for Forward Testing	Amzn Mktp US Zy5d27i73, Amzn.Com/Bill, WA	70.47
Jenson Michelle	Lit Skills/Other NC - wheeled cart w/drawers	Amzn Mktp US R686057d0, Amzn.Com/Bill, WA	74.50
Jenson Michelle	Kidwind Dowels (1); Kidwind Wind Turbine Hub 3-Pk (2)	Vernier Science Educat, 503-227-2299, OR, 9700	76.58
Jenson Michelle	8M - Supplies (pencil sharpeners)	Amazon.Com R66y67450, Amzn.Com/Bill, WA,	79.70
Jenson Michelle	Drama Activity/Supplies - dowels, paint, paint supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	84.73
Jenson Michelle	Art Club Activity - Supplies / Paint markers, supplies	Michaels Stores 3745, Middleton, WI, 53562, US	88.66
Jenson Michelle	Theraputty; Slime; coloring posters; Executive Functioning Wkbk for Teens	Amzn Mktp US Ra6qn7lj2, Amzn.Com/Bill, WA,	92.43
Jenson Michelle	Gen Ofc - Supplies (student passes)	Amzn Mktp US Rh4ey94h2, Amzn.Com/Bill, WA	108.25
Jenson Michelle	Steam/Supplies - Wood Cubes, Bumper Pads, Popsicle Stix, Zip Ties	Amzn Mktp US Rn7qh4792, Amzn.Com/Bill, WA	133.64
Jenson Michelle	7M/Supplies - pencils, railroad board, electric pencil sharpeners	Amzn Mktp US R69i551i2, Amzn.Com/Bill, WA,	162.86
Jenson Michelle	8M & 8O Teams / Supplies - Table Tennis Paddles and Balls (Bulk)	Amzn Mktp US Ra0on5hq0, Amzn.Com/Bill, WA	165.82
Jenson Michelle	Gen Ofc/Supplies - Kleenex (3 boxes)	Amzn Mktp US R699z0022, Amzn.Com/Bill, WA	191.97
Jenson Michelle	Principal/Prof Svc - Ross Greene Webinar (Zurawik)	Eb Collaborative And, 8014137200, CA, 94105, U	214.19
Jenson Michelle	Furniture/NonCap - Stackable Chairs (5)	Amazon.Com Rh47705m2, Amzn.Com/Bill, WA,	251.75
Jenson Michelle	Furniture/NonCap - chairs	Amzn Mktp US Ra8qs2ld1, Seattle, WA, 98109, I	299.98
Jenson Michelle	Tech Ed / Supplies - tissue paper, butcher's twine, straws	Amzn Mktp US Rh6lp2230, Amzn.Com/Bill, WA	309.10
Jenson Michelle	foam brushes, picture frames, tissue paper, etc for Engage & Grow	Amzn Mktp US Ra1ne4b82, Amzn.Com/Bill, WA	309.42
Jenson Michelle	Furniture/NonCap - stackable chairs	Uline Ship Supplies, 800-295-5510, WI, 53158, U	350.99
Johnson Nathan	Chemistry supplies (cheese puffs)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.64
Johnson Nathan	Materials Science Supplies (Fudge ingredients for crystallization lab)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.86
Johnson Sarah	Duplicate payment made August 2022	The Math Learning Cent, 8005758130, OR, 97302	(2,365.00)
Johnson Sarah	Refund for Orchestra purchase.	Sp Shar Music, Ann Arbor, MI, 48104, US	(184.37)
Johnson Sarah	Credit for Breakout EDU. New invoice coming without tax.	Sp Breakout Edu, Plainview, NY, 11803, US	(104.45)
Johnson Sarah	Tax reimbursement for staff meal	Olive Garden 0021316, Madison, WI, 53717, US	(42.19)
Johnson Sarah	kleenex- 4th grade budget	Amazon.Com R61uo7zx0, Amzn.Com/Bill, WA,	4.61
Johnson Sarah	Bell Pepper seeds. Green and Healthy Team	Amzn Mktp US Vn2vp62v3, Amzn.Com/Bill, WA	5.99
Johnson Sarah	Peter Pan- Hadju PTO allowance	Amazon.Com Rh3oi05z2, Amzn.Com/Bill, WA, 9	5.99
Johnson Sarah	fine point markers. Reading specialist budget	Amzn Mktp US Rn0l377p1, Amzn.Com/Bill, WA	9.81
Johnson Sarah	Liquid Starch. Art Budget	Amzn Mktp US Rh8t03092, Amzn.Com/Bill, WA	10.70
Johnson Sarah	pens. PTO approval Dani V.	Amazon Retai Pto Dani, Seattle, WA, 98109, US	10.99
Johnson Sarah	heavy duty packing tape. KG budget	Amazon.Com Rn6yc3ta2, Seattle, WA, 98109, US	11.50
Johnson Sarah	block erasers, KG budget	Amzn Mktp US R68956090, Amzn.Com/Bill, WA	12.52
Johnson Sarah	clothing- student need	Amazon.Com Vu9ut67y3, Amzn.Com/Bill, WA, 9	16.48
Johnson Sarah	PTO keys- Word Game	Amzn Mktp US R65dw2sy2, Amzn.Com/Bill, WA	19.89
Johnson Sarah	PTO Keys- word game	Amzn Mktp US Rh2918hk0, Seattle, WA, 98109,	19.99
Johnson Sarah	Bird seed for Bird unit-1st grade budget	Amazon.Com Rn6rr6es1, Amzn.Com/Bill, WA, 9	20.98

Johnson Sarah	flowers conferences	Pick N Save #390, Stoughton, WI, 53589, US	21.00
Johnson Sarah	wireless mouse front office	Amzn Mktp US Rz3xj8so1, Amzn.Com/Bill, WA	22.99
Johnson Sarah	Storage Bins. 4th grade budget	Amazon.Com Rn66e4u42, Amzn.Com/Bill, WA,	25.90
Johnson Sarah	markers, tape, 2nd grade budget	Amazon.Com Rn17t29d2, Seattle, WA, 98109, U	26.86
Johnson Sarah	streamer cans. KG budget	Amzn Mktp US Rn1j277e0, Amzn.Com/Bill, WA	27.99
Johnson Sarah	PTO Brusky- Easel Pad	Amzn Mktp US R67j96h11, Amzn.Com/Bill, WA	30.13
Johnson Sarah	sharpie markers. Art Budget	Amazon.Com Rh8wb6hx2, Amzn.Com/Bill, WA,	33.30
Johnson Sarah	index cards- Building	Amazon.Com Rn46q3na2, Amzn.Com/Bill, WA,	34.08
Johnson Sarah	Wireless mouse- main office	Amzn Mktp US Rh3bh0w00, Seattle, WA, 98109,	34.60
Johnson Sarah	PTO Herr- Construction Blocks, playing cards	Amzn Mktp US Rh1d46m11, Amzn.Com/Bill, W.	35.97
Johnson Sarah	PTO Dretske- storage bins	Amzn Mktp US R66f48v21, Amzn.Com/Bill, WA	36.95
Johnson Sarah	PTO Massey- Stool for Students	Amzn Mktp US R62y79lr1, Amzn.Com/Bill, WA	39.98
Johnson Sarah	storage totes, bins. 4th grade budget	Amazon.Com Rn5ya8812, Amzn.Com/Bill, WA,	45.35
Johnson Sarah	Blank Index cards- Building need	Amzn Mktp US Rz8fs4s31, Amzn.Com/Bill, WA,	45.38
Johnson Sarah	Mounting putty walls-Building supply Sharpie markers-Lynch 3rd grade	Amzn Mktp US R64xq9ap2, Seattle, WA, 98109,	46.00
Johnson Sarah	note cards, lined and unlined. Building need	Amazon.Com Rn4ly3n62, Amzn.Com/Bill, WA, 9	48.96
Johnson Sarah	PTO- Ashmore Chair bands, curtain rod	Amzn Mktp US R69pg1ym1, Amzn.Com/Bill, W	49.48
Johnson Sarah	Front garden plants. Green and Healthy	The Home Depot #4906, Madison, WI, 53704000	51.87
Johnson Sarah	PTO Massey-Coffee supplies for PBIS. paper cups, lids	Amzn Mktp US R68io3yd2, Amzn.Com/Bill, WA	53.66
Johnson Sarah	PTO Brusky- whiteboards, markers	Amzn Mktp US Rh56t3yx0, Seattle, WA, 98109,	54.59
Johnson Sarah	Prang paper chalk. Art Budget	Amzn Mktp US Rh3ip20y2, Amzn.Com/Bill, WA	55.26
Johnson Sarah	PTO dretske- Easel Pad and poster boards.	Amazon.Com Rh80b6700, Amzn.Com/Bill, WA,	58.23
Johnson Sarah	PTO Keys- envelopes, board game, Alphabet go fish	Amzn Mktp US Rh8ch60n0, Amzn.Com/Bill, WA	59.56
Johnson Sarah	4th grade budget- batteries, paper organizer	Amzn Mktp US Rh91f6fc2, Amzn.Com/Bill, WA	60.47
Johnson Sarah	Drinks, dessert staff meal	Wal-Mart #1176, Stoughton, WI, 53589, US	62.34
Johnson Sarah	dry erase boards, storage bins. 2nd grade budget	Amzn Mktp US Rh9u17452, Amzn.Com/Bill, WA	62.53
Johnson Sarah	PTO request Donner- Crafts, glitter, fidgets.	Amzn Mktp US Qk35i3143, Amzn.Com/Bill, WA	64.31
Johnson Sarah	PTO Hadju- 4 pack Easel Pads	Amazon.Com Rh8t79730, Amzn.Com/Bill, WA, 9	66.90
Johnson Sarah	book storage- 4th grade budget	Amazon.Com R63zz7p01, Seattle, WA, 98109, U	70.18
Johnson Sarah	Bulk paint, feathers, Bird unit: 1st grade budget	Amzn Mktp US R65502vc0, Amzn.Com/Bill, WA	71.80
Johnson Sarah	straws, snacks, puzzles- 4th grade budget	Amzn Mktp US Rn69b7ek1, Amzn.Com/Bill, WA	72.77
Johnson Sarah	PTO teacher gift- storage, pens, phonic activities. Dani V.	Amazon Retai Pto Dani, Seattle, WA, 98109, US	82.03
Johnson Sarah	PTO Maria KM- Brainteaser Puzzle Games	Amzn Mktp US Rh5mc7ea2, Amzn.Com/Bill, W/	82.17
Johnson Sarah	Kleenex- student need	Amazon.Com Ra3629z70, Seattle, WA, 98109, U	84.58
Johnson Sarah	3 Aleks Subscriptions for AL learners	Mhealeks, 7142457191, NY, 10019, US	88.41
Johnson Sarah	PTO fund Connolly. desk organizer, stress fidgets, books	Amzn Mktp US 1w6041ld3, Amzn.Com/Bill, WA	94.58
Johnson Sarah	stickers, mini figures, wooden clips, KG Budget	Amzn Mktp US Rn6ff4xt2, Seattle, WA, 98109, U	94.97
Johnson Sarah	PTO Craker- timers, sand therapy, UNO game.	Amzn Mktp US R63497i82, Seattle, WA, 98109,	96.16
Johnson Sarah	staff lunch- Community Building	Culvers Olo Oregon, Oregon, WI, 53575, US	96.22
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Johnson Sarah	watercolor paper- Art Budget	Amzn Mktp US Ra4351170, Amzn.Com/Bill, WA	99.50
Johnson Sarah	binder holder-4th grade budget	Amazon.Com Rh1ik8al0, Seattle, WA, 98109, US	105.27
Johnson Sarah	Crayons, markers Herr building Budget- markers, dry erase markers	Amzn Mktp US Ra75111a0, Amzn.Com/Bill, WA	117.22
Johnson Sarah	4 Aleks subscriptions for AL learners	Mhealeks, 7142457191, NY, 10019, US	117.88
Johnson Sarah	Tempera Paint- Art Budget	Amzn Mktp US Ra6556c00, Amzn.Com/Bill, WA	123.70
Johnson Sarah	sight word cards, math games, timer, bingo, pens- Reading Specialist	Amzn Mktp US R60on0bn2, Amzn.Com/Bill, WA	125.29
Johnson Sarah	timer, Easel pads, dry erase dots, stickers, 2nd Grade Budget	Amzn Mktp US R64zk1vp0, Seattle, WA, 98109,	144.85
Johnson Sarah	water color paper. Art Budget	School Specialty Ecomm, 888-388-3224, WI, 549	150.90
Johnson Sarah	Orchestra budget- rosin and shoulder rests	Shar Music, Ann Arbor, MI, 48104, US	157.26
Johnson Sarah	display holders, organizers, laminating pouches, dry erase markers- 4th gr.	Amzn Mktp US R67rr07f2, Seattle, WA, 98109, U	177.84
Johnson Sarah	Shar Music-rosin and shoulder rests.	Sp Shar Music, Ann Arbor, MI, 48104, US	184.37
Johnson Sarah	soccer balls. Phy Ed budget	Amzn Mktp US Rn9nz2hd2, Amzn.Com/Bill, WA	197.94
Johnson Sarah	postage for birthday cards and MVB's	Usps Po 5649880251, Madison, WI, 53705, US	265.00
Johnson Sarah	Large wall white board- PTO approval \$100 Bortz+100 Schuchardt	Amzn Mktp US Ra6cn2b50, Amzn.Com/Bill, WA	275.90
Johnson Sarah	KG field Trip to Aldo.	Aldo Leopold Nature Ce, Monona, WI, 53716, US	300.00
Johnson Sarah	Volleyballs, wall clock. Phy Ed Budget	Amzn Mktp US Rn6vv0m01, Seattle, WA, 98109	332.34
Johnson Sarah	Shipping only for new benches.	Barco Products Company, Batavia, IL, 60510, US	375.70
Johnson Sarah	seeds, planting cups, starter trays, Green and Healthy Team	Amzn Mktp US R69561e32, Seattle, WA, 98109,	409.83
Johnson Sarah	summer repairs orchestra.	Sq Taft Violins, Madison, WI, 53719, US	500.00
Johnson Sarah	Solar Glasses- students	Amzn Mktp US R60qy5rf1, Seattle, WA, 98109, 1	503.64
Johnson Sarah	tagboard, crayons, markers, watercolors, plaster material. Art supplies	Amzn Mktp US R67kl6u11, Amzn.Com/Bill, WA	837.61
Johnson Sarah	Staff meal, conferences	Olive Garden 0021316, Madison, WI, 53717, US	849.34
Johnson Sarah	books for Literacy- Per Alexis Packer	Heggerty.Org, Oak Park, IL, 60301, US	1,603.80
Kaebisch Michelle	Amazon refund for returned item	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(8.89)
Kaebisch Michelle	Song to the Moon for May Concert	J.W. Pepper, Exton, PA, 19341, US	50.00
Kaebisch Michelle	Lalo Symphonie Espagnole Score	Paypal Te Kalmus, 4029357733, FL, 331393027,	62.26
Kaebisch Michelle	Mars from The Planets	J.W. Pepper, Exton, PA, 19341, US	74.00
Kaebisch Michelle	Counting Stars for May Concert	J.W. Pepper, Exton, PA, 19341, US	139.88
Kaebisch Michelle	Sheet Music for May Concert, including Star Trek Theme	J.W. Pepper, Exton, PA, 19341, US	187.00
Kangas Adrienne	Amazon (maker space items)	Amazon.Com R62uo38v2, Seattle, WA, 98109, U	8.74
Kangas Adrienne	Amazon (library books)	Amazon.Com R646026t2, Amzn.Com/Bill, WA, 9	9.95
Kangas Adrienne	Amazon (DVD)	Amzn Mktp US Rh8v376v0, Amzn.Com/Bill, WA	11.77
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R61fp4jz2, Amzn.Com/Bill, WA	12.59
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 0e5ou1e23, Amzn.Com/Bill, WA	14.23
Kangas Adrienne	Amazon (library books)	Amazon.Com Lv9zs8863, Amzn.Com/Bill, WA, 9	14.29
Kangas Adrienne	Amazon (Maker Space Items)	Amazon.Com Hy32h96v3, Amzn.Com/Bill, WA,	14.84
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Ra1m87302, Amzn.Com/Bill, W	19.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R69oh32a1, Amzn.Com/Bill, WA	20.72
Kangas Adrienne	Amazon (DVD)	Amazon.Com C579k1qo3, Amzn.Com/Bill, WA,	21.10

Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Rh2us4qo0, Amzn.Com/Bill, WA	21.11
Kangas Adrienne	Amazon (library books)	Amazon.Com R61h42jb2, Seattle, WA, 98109, U	21.44
Kangas Adrienne	Amazon (DVD)	Amzn Mktp US Rn8g99082, Amzn.Com/Bill, WA	21.49
Kangas Adrienne	Amazon (library books)	Amazon.Com Rn2el2dl1, Seattle, WA, 98109, US	28.73
Kangas Adrienne	National Geographic (digital magazine subscription annual fee)	Natgeo Mag 8006475463, Washington, DC, 2003	34.00
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	34.50
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	35.25
Kangas Adrienne	Wisconsin State Journal (Monthly subscription fee)	Madison Newspapers, Madison, WI, 53708-8056,	37.50
Kangas Adrienne	Strings Magazine (annual subscription)	Sp Strings Magazine, Richmond, CA, 94804, US	41.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R65ya67g1, Seattle, WA, 98109,	42.27
Kangas Adrienne	Wisconsin State Journal (monthly subscription fee April)	Madison Newspapers, Madison, WI, 53708-8056,	51.00
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	56.00
Kangas Adrienne	Amazon (library books)	Amzn Mktp US E74n079m3, Amzn.Com/Bill, W	56.90
Kangas Adrienne	Amazon (library books)	Amazon.Com Q38p54te3, Amzn.Com/Bill, WA, 9	58.52
Kangas Adrienne	Amazon (library books)	Amazon.Com Rn4ou9a91, Amzn.Com/Bill, WA,	58.79
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	59.99
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	73.00
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	75.20
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Ra2df1oq2, Amzn.Com/Bill, WA	89.33
Kangas Adrienne	Amazon (maker space items) Amazon (Maker Space Consumables)	Amzn Mktp US Hy3ks0at3, Amzn.Com/Bill, WA	94.93
Kangas Adrienne	Amazon (maker space items)	Amazon.Com Rn4lu5191, Seattle, WA, 98109, U	114.95
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	172.50
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	172.50
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US R65hw0f31, Amzn.Com/Bill, WA	192.43
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US Rn6zn2sw1, Seattle, WA, 98109,	199.77
Kangas Adrienne	BulkBookStore.com (books for Equity Book Club)	Bulk Bookstore, 5038678738, OR, 97201, US	294.75
Kangas Adrienne	Mackin (maker space items)	Mackin Educational Res, 800-2459540, MN, 553(295.00
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US R62yc3231, Amzn.Com/Bill, WA	433.65
Kangas Adrienne	Amazon (maker space items) Amazon (Maker Space Consumables)	Amzn Mktp US R68tr9zk2, Amzn.Com/Bill, WA,	495.85
Kangas Adrienne	Amazon (maker space items)	Amzn Mktp US R628s6vn2, Seattle, WA, 98109,	521.33
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	551.27
Kangas Adrienne	Amazon (maker space items)/Amazon (Maker Space Consumables)	Amzn Mktp US R63z407l0, Amzn.Com/Bill, WA	1,077.58
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 294	4,508.10
Klepinger Heather	HR Supplies	Staples, 877-8267755, MI, 48375, US	40.59
Klepinger Heather	Jonen Replacement Headset	Amzn Mktp US R69uu9p61, Amzn.Com/Bill, WA	47.49
Klepinger Heather	Jonen Principal Job Posting	Yourmembership, 7278270046, FL, 33702, US	359.00
Klepinger Heather	February 2024 Legal Fees	Afp Renning, Lewis La, Green Bay, WI, 54301, U	417.50
Konopacki Meghan	Supplies for EL Labs- Hungry Bullfrog Simulation and Plant Investigation	Amzn Mktp US Ra3d87dq1, Amzn.Com/Bill, WA	40.67
Kugel Willow	shelf brackets	Amzn Mktp US 9d44v89d3, Amzn.Com/Bill, WA	7.52
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Kugel Willow	vending	Amazon.Com R691799m0, Amzn.Com/Bill, WA,	7.64
Kugel Willow	shower rings	Amzn Mktp US Ra2xf4qx1, Seattle, WA, 98109,	8.19
Kugel Willow	gloves	Amzn Mktp US R60go29y0, Seattle, WA, 98109,	8.99
Kugel Willow	vending	Amazon.Com R61ku1ut0, Seattle, WA, 98109, U	15.28
Kugel Willow	flags and shower hooks	Amzn Mktp US Ra4yp0001, Amzn.Com/Bill, WA	20.98
Kugel Willow	gloves	Amzn Mktp US Rn9f176n1, Seattle, WA, 98109,	26.97
Kugel Willow	gloves	Amzn Mktp US R66y59970, Amzn.Com/Bill, WA	26.97
Kugel Willow	vending	Amazon.Com Y68io6613, Amzn.Com/Bill, WA, S	34.16
Kugel Willow	vending	Amazon.Com Rn1s53t22, Amzn.Com/Bill, WA, 9	34.16
Kugel Willow	locks resale	Amazon.Com Rz9ft3rv1, Amzn.Com/Bill, WA, 9	34.60
Kugel Willow	vending	Amazon.Com Rh78j1rl0, Amzn.Com/Bill, WA, 9	41.78
Kugel Willow	CPR Lung bags	Amzn Mktp US F86m44yr3, Amzn.Com/Bill, WA	43.95
Kugel Willow	laundry baskets	Amazon.Com Rz6g32rb1, Amzn.Com/Bill, WA, 9	47.02
Kugel Willow	first aid supplies	Amzn Mktp US Ra5175jg2, Amzn.Com/Bill, WA	52.47
Kugel Willow	goggles	Amzn Mktp US R66xo27c0, Amzn.Com/Bill, WA	64.30
Kugel Willow	goggles	Amazon.Com Rn9gc39e1, Seattle, WA, 98109, U	84.60
Kugel Willow	goggles	Amzn Mktp US R66qd0o61, Amzn.Com/Bill, WA	90.02
Kugel Willow	swimsuits	Amazon.Com R66683le0, Seattle, WA, 98109, US	97.53
Kugel Willow	swimsuits	Amazon.Com Rn8lb7ws0, Seattle, WA, 98109, U	99.74
Kugel Willow	goggles	Amazon.Com Rn2yt7sy1, Seattle, WA, 98109, US	117.85
Kugel Willow	lessons in water dock (Little Swimmer Training Platform)	Amzn Mktp US Rh8xt97q0, Amzn.Com/Bill, WA	600.00
Larson Darrell	disinfectant	Amazon.Com Zc4la1fb3, Seattle, WA, 98109, US	6.96
Larson Darrell	cleaning supply	Amazon.Com Rh3et8ph2, Seattle, WA, 98109, US	6.96
Larson Darrell	cleaning supply	Amazon.Com Rn9q11382, Seattle, WA, 98109, U	6.96
Larson Darrell	plumbing tools	Dorn True Value Oregon, Oregon, WI, 53575, US	13.99
Larson Darrell	boarder glue	Amzn Mktp US Jg2j92193, Amzn.Com/Bill, WA,	17.25
Larson Darrell	texture spray, plant saucers	Dorn True Value Oregon, Oregon, WI, 53575, US	25.15
Larson Darrell	power strip, hot water heater wrench	Amzn Mktp US 9438f9503, Amzn.Com/Bill, WA	30.58
Larson Darrell	ball valve	Dorn True Value Oregon, Oregon, WI, 53575, US	33.99
Larson Darrell	plumbing parts	Dorn True Value Oregon, Oregon, WI, 53575, US	45.26
Larson Darrell	terminal fixing kit	Amzn Mktp US R65qd9w40, Amzn.Com/Bill, Wa	48.98
Larson Darrell	bathroom petition parts	Robert Brooke & Associ, Troy, MI, 48084, US	63.12
Larson Darrell	bathroom petition parts	Robert Brooke & Associ, Troy, MI, 48084, US	80.72
Larson Darrell	light bulbs	Amzn Mktp US 5t8ax3le3, Amzn.Com/Bill, WA,	95.76
Larson Darrell	bathroom petition parts	Robert Brooke & Associ, Troy, MI, 48084, US	118.88
Larson Darrell	light bulbs	Amzn Mktp US Ra5yp36u1, Amzn.Com/Bill, WA	139.98
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, U	422.60
Lease Nathaniel	Returned HDMI adapter (2)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(27.83)
Lease Nathaniel	OHS Track Supplies; ribbon	Amzn Mktp US Rn6c37p21, Amzn.Com/Bill, WA	4.99
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Lease Nathaniel	OHS Track Supplies; foam rollers	Amzn Mktp US R641w9wa0, Amzn.Com/Bill, Wz	39.28
Lease Nathaniel	Gas for welding	Badger Welding Supplie, Madison, WI, 53703, U	39.50
Lease Nathaniel	Track-tape measure, precut tennis balls, spikes for shoes, HDMI Adapter	Amzn Mktp US Ra2nv2mh1, Amzn.Com/Bill, Wa	117.12
Lease Nathaniel	HopSquad Training App	Hopsquad.App, Stevens Point, WI, 54481, US	179.88
Lease Nathaniel	Gas for welding	Badger Welding Supplie, Madison, WI, 53703, U	201.26
Lease Nathaniel	OHS Track Supplies; coloring books, hair ties, resistance bands, ribbon	Amzn Mktp US Rn4dx5pg1, Amzn.Com/Bill, WA	219.66
Leider Tracey	APES supplies Return	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(32.79)
Leider Tracey	HAP DVD	Amazon.Com Rn0y75i90, Amzn.Com/Bill, WA, 9	17.75
Leider Tracey	APES supplies	Amzn Mktp US Rh2nz84x1, Amzn.Com/Bill, WA	21.03
Leider Tracey	APES supplies	Amzn Mktp US R630n7qp1, Amzn.Com/Bill, WA	29.96
Leider Tracey	APES supplies	Amzn Mktp US R68d03p41, Amzn.Com/Bill, WA	39.18
Leider Tracey	APES supplies	Amzn Mktp US R62tc0di2, Amzn.Com/Bill, WA,	65.98
Leider Tracey	Kritsch AAAS membership	Aaas Science Magazine, Washington, DC, 20005,	68.58
Leider Tracey	APES supplies	Amzn Mktp US R67ur0ex1, Amzn.Com/Bill, WA	145.84
Leider Tracey	Biotech	Miniper, 4029357733, MA, 02140, US	658.50
Marks Alexander	CE & Rec Event Supplies	Otc Brands Inc, Omaha, NE, 68137, US	69.92
Marks Alexander	CE & Rec Supplies	Amzn Mktp US R602g4af2, Amzn.Com/Bill, WA	87.45
Marks Alexander	No School Day Geek's Mania Receipt	Sq Geeks Mania Arcade, Madison, WI, 53719, US	420.00
Mayo Larry	Food for bus contractor meeting	Pizza Hut 040689, Oregon, WI, 53575, US	122.14
McCartney LaDelta	Wall Hooks	Dorn True Value Oregon, Oregon, WI, 53575, US	6.49
McCartney LaDelta	Kitchen Mop Handle	Amzn Mktp US Rh0is3ex2, Amzn.Com/Bill, WA	16.99
McCartney LaDelta	Laundry Soap	Dollar General 14977, Brooklyn, WI, 53521, US	20.00
McCartney LaDelta	Repair of Washing Machine	Tri County Appliance, Oregon, WI, 53575, US	110.00
McCauley Tricia	Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174,	309.01
Mendl Nathan	lobby signs & spotlight series signage - TAX REFUND.pdf	Vistaprint, 8662074955, MA, 02451, US	(39.62)
Mendl Nathan	75 Amazon - iPhone 13 mini screen protector for PAC phone.pdf	Amzn Mktp US Rh5g241y2, Seattle, WA, 98109,	6.99
Mendl Nathan	71 Amazon - (4) sandisk 8GB usb for audio recordings.pdf	Amzn Mktp US Rn0517ko1, Seattle, WA, 98109,	27.88
Mendl Nathan	74 Steinberg - Dorico Pro music notation system.pdf	Fs Steinberg, Santa Barbara, CA, 93101, US	99.99
Mendl Nathan	79 Full Compass - Luminous 7 haze fluid for Ultratec Radiance hazer.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	175.19
Mendl Nathan	72 Full Compass - cables & splitters for OCA media.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	185.84
Mendl Nathan	73 Full Compass - (4) whirlwind mic cables.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	229.94
Mendl Nathan	77 Full Compass - DPA microphone mounting adapters.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	230.95
Mendl Nathan	78 Capture One - update for PAC photography	Fs Capture One, Santa Barbara, CA, 93101, US	247.65
Mendl Nathan	76 Amazon - Drum shield & bag.pdf	Amzn Mktp US Rh1j25m61, Amzn.Com/Bill, W/	575.00
Mendl Nathan	69 VistaPrint - lobby signs & spotlight series signage.pdf	Vistaprint, 8662074955, MA, 02451, US	759.83
Miller Amy	Credit on canceled order due to 2 hour delay	Tst Firefly Coffeehou, 608-835-6238, WI, 53575,	(29.82)
Miller Amy	CE supplies; highlighters	Amazon.Com R60b03vy1, Seattle, WA, 98109, U	4.43
Miller Amy	CE Spark supplies PVE	Amzn Mktp US Rh2ri0zj2, Seattle, WA, 98109, U	19.99
Miller Amy	AL resources elementary	Amazon.Com 014y38463, Amzn.Com/Bill, WA,	23.99
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Miller Amy	Supplies for math meet	Tst Firefly Coffeehou, 608-835-6238, WI, 53575,	29.82
Miller Amy	Food for math meet AL grades 5-8	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	32.50
Miller Amy	Food for CE Parenting class	Wal-Mart #1176, Stoughton, WI, 53589, US	37.04
Miller Amy	Elementary AL SEL resources	Amazon.Com X26kv2vi3, Amzn.Com/Bill, WA, 9	37.93
Miller Amy	Social Development Strategy workshop - Miller	Eb Social Development, 8014137200, CA, 94105,	50.00
Miller Amy	AL Math Enrichment supplies FES	Amzn Mktp US Rn4on3zz2, Amzn.Com/Bill, WA	72.45
Miller Amy	Supplies CE Pickleball; replacement nets	Pickleball Central, 2538540163, WA, 98032, US	142.48
Miller Amy	Food and supplies AL Math Meet	Wal-Mart #1176, Stoughton, WI, 53589, US	186.52
Miller Amy	CE Supplies Crossing flags	Peak Trading Corporati, Saugerties, NY, 12477, U	256.09
Miller Amy	Food for CE Parenting Classes	Pizza Pit - Oregon, Oregon, WI, 53575, US	336.87
Newton Kara	Tax refund for WEMTA conference hotel	Kalahari Resort - Wi, Wisconsin Del, WI, 53965,	(33.68)
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	picture hanging strips	Amazon Ret 113-163807, Seattle, WA, 98109, US	9.97
Newton Kara	address labels	Amzn Mktp US Rh2mz7hj1, Seattle, WA, 98109,	15.99
Newton Kara	Terminal Block Breakout board Hat	Amzn Mktp US Ra0fc3nq0, Amzn.Com/Bill, WA	18.99
Newton Kara	monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	80.00
Newton Kara	Quad core bluetooth/Poe Hat	Amzn Mktp US Ra3x58cd0, Amzn.Com/Bill, WA	82.72
Newton Kara	Scandisk -10	Amazon.Com Rn97f9yl1, Amzn.Com/Bill, WA, 9	299.90
Newton Kara	Dell Power supply (10)	Amzn Mktp US Rn7j06w60, Amzn.Com/Bill, WA	300.00
Newton Kara	65" Sony TV	Amazon.Com Rn8ch4571, Seattle, WA, 98109, U	698.00
Newton Kara	Earbud Headphones (1800)	Sp Tfd Supplies, Fairview Heig, IL, 62208, US	990.00
Newton Kara	Monthly Phone services	Tds Metrocom, Madison, WI, 53717, US	1,123.50
Newton Kara	9-Ipads WI FI 64 GB	Apple.Com/Us, 800-676-2775, CA, 95014, US	2,691.00
Novinska Ronald	credit for return	Menards Madison West W, Madison, WI, 53719,	(31.98)
Novinska Ronald	hooks for BB dugout	Amzn Mktp US 5f4w806y3, Seattle, WA, 98109,	11.59
Novinska Ronald	LP tank for heater	Kwik Trip #302, Oregon, WI, 53575, US	22.99
Novinska Ronald	supplies	Amzn Mktp US R60bp50u2, Amzn.Com/Bill, WA	62.75
Novinska Ronald	dec rock for landscaping	Midwest Decorative Sto, Fitchburg, WI, 53719, U	84.00
Novinska Ronald	membership fee	Sports Turf Managers, Lawrence, KS, 66044, US	130.00
Novinska Ronald	straw, supplies	Menards Monona Wi, Monona, WI, 53716, US	207.58
Prahl Christopher	Welding Textbook	Amzn Mktp US Xz85f2z93, Amzn.Com/Bill, WA	18.27
Prahl Christopher	Welding Textbook	Amzn Mktp US 1s20a7yk3, Amzn.Com/Bill, WA	19.94
Prahl Christopher	Welding Textbook	Amzn Mktp US Qd1ff1rd3, Amzn.Com/Bill, WA,	23.98
Prahl Christopher	Spray Poly	Dorn True Value Oregon, Oregon, WI, 53575, US	25.98
Prahl Christopher	Welding Textbook	Amzn Mktp US 597um3he3, Amzn.Com/Bill, WA	33.99
Prahl Christopher	Drywall RotoZip bits	Amzn Mktp US Rh51y0dj2, Amzn.Com/Bill, WA	91.16
Prahl Christopher	Bluetooth speaker for OHS Woods	Amazon.Com Rn5p84ne2, Seattle, WA, 98109, U	91.66
Prahl Christopher	Two bluetooth speakers for OHS Construction	Amzn Mktp US Rn1dx3z32, Amzn.Com/Bill, WA	238.00
Rattmann Heather	Choral Tracks Greatest Showman Medley	Sp Choraltracks.Com, Onalaska, WI, 54650, US	8.97
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Rattmann Heather	Choral Tracks for Sing Choral Highlights	Sp Choraltracks.Com, Onalaska, WI, 54650, US	11.96
Rattmann Heather	velcro carpet spots for risers	Amzn Mktp US Rn0bs1112, Amzn.Com/Bill, WA,	12.99
Rattmann Heather	Accompaniment Track for Sing choral highlights	J.W. Pepper, Exton, PA, 19341, US	28.80
Rattmann Heather	Greatest Showman Accompaniment Track	J.W. Pepper, Exton, PA, 19341, US	54.10
Rattmann Heather	Choral Octavos for Sing (Choral Highlights)	Sheetmusicplus.Com, Wilmington, DE, 19801, U	61.80
Rattmann Heather	Greatest Showman CHoral Octavos	Sheetmusicplus.Com, Wilmington, DE, 19801, U	81.22
Rattmann Heather	How Far I'll go octavos and performance track.	J.W. Pepper, Exton, PA, 19341, US	136.80
Rattmann Heather	When I Grow Up/Naughty octavos and accompaniment track	J.W. Pepper, Exton, PA, 19341, US	166.00
Richards Mariah	WEMTA Conference Hotel - reimbursement of sales tax	Kalahari Resort - Wi, Wisconsin Del, WI, 53965,	(30.88)
Richards Mariah	FOLLETT TITLEWAVE BOOK ORDER	Follett School Solutio, McHenry, IL, 60050, US	505.24
Ried Elisa	lunch and classroom supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	58.99
Russell Nicholas	Dorn receipt - cleaning vinegar for pool	Dorn True Value Oregon, Oregon, WI, 53575, US	10.99
Russell Nicholas	OSD CPR class 3-7	American Red Cross, 800-733-2767, DC, 20006, 1	20.00
Russell Nicholas	Lifeguarding course 3/22-3/24	American Red Cross, 800-733-2767, DC, 20006, 1	230.00
Russell Nicholas	RecDesk Prorated Subscription 4/1/24-12/31/24	Recdesk, East Hartford, CT, 06108, US	5,175.00
Scinico Janee	Lunch for IEP	Subway 12325, Oregon, WI, 53575, US	5.29
Scinico Janee	Supplies for Spark	Amazon.Com Rh81780f2, Amzn.Com/Bill, WA, 9	11.62
Scinico Janee	Potting soil for 2nd grade project	Dorn True Value Oregon, Oregon, WI, 53575, US	34.98
Scinico Janee	Supplies for 4th grade	Adafruit Industries, 646-465-3692, NY, 10013, U	90.89
Scinico Janee	Supplies for Spark	Amzn Mktp US Ra0nb6do1, Seattle, WA, 98109,	155.87
Scinico Janee	Breakfast for Sauk Trail Elementary	Panera Bread #601557 O, 608-442-9994, WI, 537	183.02
Seiter Kati	S&E Music	Amazon.Com Rn3a38f52, Seattle, WA, 98109, U	10.02
Seiter Kati	S&E Music	Amazon.Com Rn1vj2ru0, Amzn.Com/Bill, WA, 9	42.79
Seiter Kati	Percussion Ensemble Music	J.W. Pepper, Exton, PA, 19341, US	47.99
Seiter Kati	Percussion Ensemble music	J.W. Pepper, Exton, PA, 19341, US	63.00
Seiter Kati	wind wand	Sp Lark In The Morni, Berkeley, CA, 94710, US	67.61
Seiter Kati	alto sax reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	73.98
Seiter Kati	bassoon repair	Ward Brodt Music, Fitchburg, WI, 53719, US	106.00
Seiter Kati	small gong	Steve Weiss Music, Willow Grove, PA, 19090, U	142.90
Seiter Kati	tenor sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	214.50
Seiter Kati	Trap Table	Sweetwater Sound, 2604328176, IN, 46818, US	214.99
Seiter Kati	Solo & Ensemble Medals	Wisconsin School Music, 608-8503566, WI, 5359	669.15
Shore Jacqueline	Books for OMS library	Amzn Mktp US Rn3j61jy2, Amzn.Com/Bill, WA	18.31
Shore Jacqueline	Book in Spanish for OMS library	Amzn Mktp US Ra0hy2mt0, Amzn.Com/Bill, WA	19.53
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	20.29
Shore Jacqueline	Game for OMS library	Im Board Games & Famil, Madison, WI, 53711, U	23.99
Shore Jacqueline	Books for OMS library	Amazon Ret 112-752620, Seattle, WA, 98109, US	26.00
Shore Jacqueline	Food for library activity	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, U	27.14
Shore Jacqueline	Books for OMS library	Amzn Mktp US Rn2mr2yc0, Amzn.Com/Bill, WA	47.62

Shore Jacqueline	DVD for OMS library	Usa Pbs Pub Brd Svc, Hudson, OH, 44236, US	51.98
Shore Jacqueline	Books for OMS library	Amzn Mktp US Rn99e4n72, Amzn.Com/Bill, WA	53.38
Shore Jacqueline	Games for OMS library	Im Board Games & Famil, Madison, WI, 53711, U	71.35
Shore Jacqueline	Books for OMS library	Amazon.Com Rh0w49rm0, Amzn.Com/Bill, WA,	71.69
Shore Jacqueline	Books for OMS library	Kismet Books, Verona, WI, 53593, US	250.06
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	1,193.78
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	1,203.31
Shore Jacqueline	Books for OMS library	Abdo Publishing Inc, Mankato, MN, 56003, US	1,205.85
Soltis Jennifer	Gluten Free items purchased for Special Diets	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	16.47
Soltis Jennifer	Gluten Free items purchased for Special Diets	Target 00021063, Madison, WI, 53719, US	37.44
Soltis Jennifer	HS Kitchen desk calendar, condiment squeeze bottles, batteries, food scale	Amzn Mktp US Zd5q30ht3, Amzn.Com/Bill, WA	82.33
Soltis Jennifer	Gluten Free Lunch Items	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	92.84
Soltis Jennifer	Food service trays for OMS	Amzn Mktp US 6t9cu9jx3, Amzn.Com/Bill, WA,	307.00
Spears Douglas	bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	4.76
Spencer Grant	Tax Refund	Enterprise Rent-A-Car, Madison, WI, 53713, US	(20.12)
Spencer Grant	Books for Coaches PD	Amazon.Com Pv4ck6sl3, Amzn.Com/Bill, WA, 9	21.74
Spencer Grant	Lacrosse Airhorns	Amzn Mktp US Rn49z4nc3, Amzn.Com/Bill, WA	25.98
Spencer Grant	Boys Swim Record Board Update	Cdic Corp, Chicago, IL, 60641-3744, US	31.00
Spencer Grant	Girls Soccer Video Recording	Sp Veo Technologies, Wilmington, DE, 19801, U	159.00
Spencer Grant	Frames for Team Posters	Ikea Oak Creek, Oak Creek, WI, 53154, US	203.07
Spencer Grant	Girls Lacrosse Supplies	Amzn Mktp US Rn2ay1jd2, Amzn.Com/Bill, WA	219.98
Spencer Grant	Track Starting Blanks	Badger Sporting Goods, 608-2741353, WI, 53713	225.00
Spencer Grant	Lacrosse Goalie Helmets	In Lacrosse Unlimited, 631-5822500, NY, 11717,	507.38
Spencer Grant	Baseball Apparel	Badger Sporting Goods, 608-2741353, WI, 53713	595.00
Spencer Grant	Girls Lacrosse Supplies	Amzn Mktp US Rn0l07bp2, Seattle, WA, 98109,	891.69
Spencer Grant	Girls Soccer Parkas (reimbursed by Athletic Boosters)	Badger Sporting Goods, 608-2741353, WI, 53713	2,625.00
Spencer Grant	Baseball Team Jackets and Supplies	Badger Sporting Goods, 608-2741353, WI, 53713	2,727.00
Spencer Grant	Girls LaCrosse Parka (reimbursed by Athletic Boosters)	Badger Sporting Goods, 608-2741353, WI, 53713	3,600.00
Spencer Grant	Girls Lacrosse Uniforms	Badger Sporting Goods, 608-2741353, WI, 53713	4,410.00
Spencer Grant	Baseball Uniforms	Badger Sporting Goods, 608-2741353, WI, 53713	5,000.00
Spencer Grant	Replacement Football Helmets	Riddell All American, Des Plaines, IL, 60018, US	5,762.45
Spencer Grant	Football Helmets	Riddell All American, Des Plaines, IL, 60018, US	6,910.95
Spencer Grant	Track and Field Starting Blocks	Badger Sporting Goods, 608-2741353, WI, 53713	7,069.70
Stace Ryan	PVC Capping	Dorn True Value Oregon, Oregon, WI, 53575, US	1.56
Stace Ryan	Playdough for cookie cutter testing	Amazon.Com R60pj0mj0, Seattle, WA, 98109, U	13.99
Stace Ryan	T Track For Woods	Amzn Mktp US Rh2hx2ov1, Amzn.Com/Bill, WA	29.96
Stace Ryan	Popsicle Sticks	Amzn Mktp US Rh55n0ts2, Amzn.Com/Bill, WA	31.94
Stace Ryan	POE Supplies & Footballs for Testing	Amzn Mktp US Rn1kl8w20, Amzn.Com/Bill, WA	38.70
Stace Ryan	Gallon of Wood Stain	Menards Monona Wi, Monona, WI, 53716, US	42.98

Stace Ryan	WTEA Conference Lunch	Tst Lake Delton Monks, Lake Delton, WI, 53940,	63.22
Tarran Sherri	Summer school storage for March	U-Haul Moving & Storag, Madison, WI, 53711, U	89.95
Tarran Sherri	NKE - squeegee blades for scrubber.	Usa Clean By Jon-Don, 217-8774002, IL, 62526,	162.00
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, U	179.90
Tarran Sherri	1000 additional prox cards for building access.	Absoluteaccess, 8657719697, TN, 37902, US	2,450.00
Tarran Sherri	Garbage pick ups	Pellitteri Waste Syste, Monona, WI, 53713, US	3,465.39
Timmins Jody	NKE and PVE library books	Amazon.Com Rn7jx13i2, Seattle, WA, 98109, US	18.68
Timmins Jody	Library books for PVE/NKE	Amazon.Com R60u71k31, Seattle, WA, 98109, U	25.98
Timmins Jody	Library books for NKE/PVE	Amazon.Com R69mk8y51, Amzn.Com/Bill, WA,	52.97
Timmins Jody	NKE and PVE library books	Hertzberg New Method I, 217-2435451, IL, 6265(96.62
Timmins Jody	NKE and PVE library books	Hertzberg New Method I, 217-2435451, IL, 6265(109.44
Timmins Jody	Spine Labels	Demco Inc, 800-9624463, WI, 53704, US	125.26
Timmins Jody	Library books for NKE/PVE	Hertzberg New Method I, 217-2435451, IL, 6265(125.60
Timmins Jody	Library books for PVE	Follett School Solutio, McHenry, IL, 60050, US	611.35
Timmins Jody	NKE and PVE library books	Capstone, North Mankato, MN, 56003, US	1,315.44
Timmins Jody	Library books for PVE	Follett School Solutio, McHenry, IL, 60050, US	1,829.70
Towns Brian	Film for class "Percy Jackson & The Olympians: The Lightning Thief"	Amazon Prime R61ef9c52, 888-802-3080, WA, 9	4.00
Towns Brian	Film for class "Percy Jackson & The Olympians: The Lightning Thief"	Amazon Prime Rn76f8g52, 888-802-3080, WA, 9	4.00
Towns Brian	Film for class "From H"	Amazon Prime D78fb71y3, 888-802-3080, WA, 9	4.21
Towns Brian	Film for Class "From H"	Amazon Prime Pm1nd4rt3, 888-802-3080, WA, 9	4.53
Towns Brian	hand sanitizer	Amazon.Com Rh3971yi2, Amzn.Com/Bill, WA, 9	13.49
Towns Brian	Book "Pulse of PBL: Cultivating Equity Through Social Emotional Learning"	Amazon.Com Cc2b46rs3, Amzn.Com/Bill, WA, 9	24.99
Towns Brian	Food for class	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	38.20
Towns Brian	Internet radio broadcasting platform for "Panther Radio" 3/25/24-4/24/24	Radio Co, Manchester M4, M4 3DU, GB	59.00
Towns Brian	Supplies; candy, canvases for painting, Lysol, sponges, paint	Amzn Mktp US Ra1dv7bk0, Amzn.Com/Bill, WA	106.96
Wacker Ann	Refund of incorrect postcards for Forward Testing	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(12.00)
Wacker Ann	Post it flags	Amazon.Com Rh44y0bs0, Amzn.Com/Bill, WA,	3.82
Wacker Ann	Book for student's in office	Amazon.Com Rn4sk3we1, Seattle, WA, 98109, U	7.99
Wacker Ann	Pen holders	Amzn Mktp US Rh8q93u40, Seattle, WA, 98109,	8.60
Wacker Ann	Fidget Spinners - Speech Brown - PTO	Amzn Mktp US B06u81im3, Amzn.Com/Bill, WA	9.99
Wacker Ann	Post Cards for Forward Test	Amzn Mktp US R61m442i0, Amzn.Com/Bill, WA	9.99
Wacker Ann	Classroom Supplies	Amzn Mktp US Rz69s52g1, Amzn.Com/Bill, WA	9.99
Wacker Ann	Mod Podge Spray for Art	Amazon.Com R68o85n22, Amzn.Com/Bill, WA,	10.18
Wacker Ann	post it notes	Amazon.Com Rh8eb9nc0, Seattle, WA, 98109, U	11.09
Wacker Ann	Car Stereo Book	Amzn Mktp US Rp63r97d3, Amzn.Com/Bill, WA	11.23
Wacker Ann	Envelopes	Amazon.Com Lg8me4p23, Amzn.Com/Bill, WA,	11.30
Wacker Ann	Tempera Paint for Art	Amzn Mktp US R63s62l31, Amzn.Com/Bill, WA	13.40
Wacker Ann	Address Labels and stapler for workroom 1317	Amazon.Com R693c7v20, Amzn.Com/Bill, WA,	13.48
Wacker Ann	post it notes	Amzn Mktp US R67c53ct1, Seattle, WA, 98109, 1	16.95
T.			

Wacker Ann	Cuisenaire Rods for Math	Amazon Retail Amlong, Seattle, WA, 98109, US	18.19
Wacker Ann	Sheet Protectors - 1st grade team	Amazon.Com Rn91x7ir1, Amzn.Com/Bill, WA, 9	25.62
Wacker Ann	Chart Paper	Amazon.Com R61r954w1, Amzn.Com/Bill, WA,	25.94
Wacker Ann	Design for Belonging Book	Amazon.Com Rh5yy7wj0, Amzn.Com/Bill, WA,	29.38
Wacker Ann	Post cards and mints for Forward Testing	Amzn Mktp US Rh7ob14z0, Seattle, WA, 98109,	31.71
Wacker Ann	Classroom Supplies - Bird Seeds, planting seeds - Sergent PTO	Amzn Mktp US R67gl5co1, Amzn.Com/Bill, WA	33.72
Wacker Ann	Backyard Birds T-shirt	Paypal Kyle Ferrin Ky, 4029357733, CA, 84037,	33.75
Wacker Ann	1 Soft Seat - Strutt - PTO 1 Soft Seat	Lakeshore Learning Mat, Carson, CA, 90895, US	38.48
Wacker Ann	Classroom prizes	Amzn Mktp US Ht8oi44g3, Seattle, WA, 98109, I	39.31
Wacker Ann	Pocket Charts, Stickers	Amzn Mktp US Bp2pm0vb3, Amzn.Com/Bill, W	40.14
Wacker Ann	Effective Universal Instruction Book	Sp Reading League, Syracuse, NY, 13204, US	41.17
Wacker Ann	Plant Starter pots, gardening gloves	Amzn Mktp US Rn9529ej1, Amzn.Com/Bill, WA	44.04
Wacker Ann	Seed Starter for Arb/Hoop House garden boxes	Amzn Mktp US Rn5lz24c1, Amzn.Com/Bill, WA	45.92
Wacker Ann	Squishy Toys, Stress Balls - Speech Brown - PTO	Amzn Mktp US Ra98d4d91, Amzn.Com/Bill, WA	48.73
Wacker Ann	Teachers Platform Subscription - Reading Plus- Byron - PTO	Www.Expressreaders.Org, Pasadena, CA, 91107,	49.00
Wacker Ann	Classroom Supplies	Amzn Mktp US Rh6a834x2, Amzn.Com/Bill, WA	50.08
Wacker Ann	Address Labels and stapler for workroom 1317	Amazon.Com R65ps2o20, Seattle, WA, 98109, U	51.13
Wacker Ann	Classroom Supplies	Amzn Mktp US R62671u50, Amzn.Com/Bill, WA	53.32
Wacker Ann	Sheet Music -Tune a Rumble	J.W. Pepper, Exton, PA, 19341, US	53.99
Wacker Ann	Supplies	Quill Corporation, Quill.Com, SC, 29203, US	61.39
Wacker Ann	Supplies for Literacy Centers	Amzn Mktp US Rh69c53j0, Seattle, WA, 98109,	67.62
Wacker Ann	Staff Appreciation	Sq Fosdal Home Bakery, Stoughton, WI, 53589, U	69.00
Wacker Ann	White Board for small groups - Carpenter PTO	Amzn Mktp US R66l32g12, Amzn.Com/Bill, WA	69.59
Wacker Ann	Ultra Fine Sharpies - ART	Quill Corporation, Quill.Com, SC, 29203, US	71.44
Wacker Ann	Art Supplies	Amzn Mktp US R66e42nt2, Amzn.Com/Bill, WA	73.21
Wacker Ann	Lap Desks/recording button - Strutt - PTO	Amzn Mktp US R62ji4hz2, Amzn.Com/Bill, WA,	82.48
Wacker Ann	Deposit for Cave of the Mounds Field Trip	Py Cave Of The Mounds, Blue Mounds, WI, 5351	100.00
Wacker Ann	Recess balls and footballs	Amazon Retai Building, Seattle, WA, 98109, US	105.29
Wacker Ann	Chicken Coop (for 1st grade EL - bird unit)	Amazon.Com Rn0yi9hf2, Amzn.Com/Bill, WA, 9	124.99
Wacker Ann	classroom supplies	Amzn Mktp US Ra8qb9gg0, Amzn.Com/Bill, WA	270.19
Wacker Ann	Books for students - We Don't Lose Our Classic Goldfish	Amazon.Com L90p52fe3, Seattle, WA, 98109, US	274.40
Wacker Ann	Title 1 Association Spring Conf. 2024- 4/4/24 (Sue Bieno, Lauren Mayne)	Eb Wisconsin Title 1, 8014137200, CA, 94105, U	300.00
Wacker Ann	Laminating Film, construction paper	School Specialty Ecomm, 888-388-3224, WI, 549	307.90
Wacker Ann	Eclipse Glasses for students	Amzn Mktp US Rh9ll6r20, Amzn.Com/Bill, WA,	307.96
Weinert Juanita	CPR requirement for ACCT school to work student Jaycen Scott.	Cpr Select, Morganville, NJ, 07751-6215, US	19.95
Weinert Juanita	Supplies for Kindergarten Takeover	Amzn Mktp US Ia10q7zy3, Amzn.Com/Bill, WA,	31.55
Weinert Juanita	Pots for gifts for Child care centers/field trip	Amzn Mktp US 1i4zt71a3, Seattle, WA, 98109, U	35.47
Weinert Juanita	Supplies to create worry pals for child dev	Amzn Mktp US Go4vm6yp3, Amzn.Com/Bill, W.	68.91
Weinert Juanita	Supplies to create worry pals for child dev.	Hobby-Lobby #259, Madison, WI, 53719, US	100.94
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Weinert Juanita	Supplies to create worry pals for child dev.	Amzn Mktp US R61sd5jz2, Seattle, WA, 98109, 1	116.73
Welton Carol	Return SafetySure Hand Grip Transfer Walking Gait Belt	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(39.99)
Welton Carol	Q-tips (Liz Starkman/EC Play Crew)	Amazon.Com Ra6kq5jg2, Seattle, WA, 98109, US	3.50
Welton Carol	Fidget Simple Pre Filled Easter Eggs Insects Building Blocks	Amzn Mktp US R64p115r1, Seattle, WA, 98109,	8.99
Welton Carol	Velcro Dots (Katelyn Pfundheller/OMS)	Amazon.Com R60lp5ci1, Amzn.Com/Bill, WA, 9	10.37
Welton Carol	Zutena Game Stickers for Kids, 200 pcs (Jessica Sime/NKE)	Amzn Mktp US Rh9r709t2, Amzn.Com/Bill, WA	11.99
Welton Carol	3 Downloadable PDF: Communication Matrix (Coleen Weigel/DHH)	Communication Matrix, Portland, OR, 97215, US	15.00
Welton Carol	Total Hours transcribed 2.88	Sonix.Ai, San Francisco, CA, 94107, US	15.09
Welton Carol	Transfer Belt with Padding Handles (Julie Mandli/PVE)	Amzn Mktp US Ra2gv3lg0, Seattle, WA, 98109,	15.99
Welton Carol	40 Coloring Dual Tip Art Markers (Lora Kuehl/OHS)	Amzn Mktp US Rz6ml92m1, Seattle, WA, 98109	17.99
Welton Carol	Spill Proof Scoop Bowl & Plate (Molly Hamre/OT)	Amzn Mktp US Ti7k99vi3, Amzn.Com/Bill, WA,	19.59
Welton Carol	Rice & Corn Buffs (snacks to replace at HOB 4K) Liz Starkman/EC	Amzn Mktp US R68388002, Amzn.Com/Bill, WA	22.59
Welton Carol	Gum & Mints (Lauren Semrow/PVE)	Amzn Mktp US Rn4464w71, Seattle, WA, 98109	24.48
Welton Carol	Gallon Yellow Paint - Play Crew (Liz Starkman/EC)	Amzn Mktp US Rn5y472j1, Amzn.Com/Bill, WA	26.53
Welton Carol	Laminating Sheets (Katelyn Pfundheller/OMS)	Amazon.Com Rn9k51ys1, Amzn.Com/Bill, WA,	27.63
Welton Carol	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set	Amazon.Com Rh80y65f2, Amzn.Com/Bill, WA,	30.45
Welton Carol	Hearing curriculum	Teacherspayteachers.Co, 6465880910, NY, 10003	30.50
Welton Carol	Beads Bracelet Making Kit; Diamond Painting Kits; Stress Ball Making Kit	Amzn Mktp US Rh5qi2nr1, Amzn.Com/Bill, WA	30.54
Welton Carol	Gestalt Language Intake Forms for Individual Clinicians - Digital Download	Meaningfulspeech.Com, Westmont, IL, 60559, U	37.00
Welton Carol	Brothers in Hope: The Story of the Lost Boys of Sudan - 3 books	Amazon.Com Rn5wz5yw2, Seattle, WA, 98109, U	38.67
	Fidgets - Sensory Stress Balls; Sensory Fidget Worm Stretch Toys; Super		
Welton Carol	Sensory Stretchy Strings (Liz Starkman/EC)	Amzn Mktp US Rn7e32xn1, Amzn.Com/Bill, WA	39.23
Welton Carol	ABAS-3 Spanish Teacher/Daycare Provider Online Form (10 Uses)	Western Psychological, Torrance, CA, 90503, US	42.00
Welton Carol	Comfort Handle Angled Fork & Teaspoon (Left Hand) (Molly Hamre/OT)	The Wright Stuff, 877-750-0376, MS, 39059, US	48.85
Welton Carol	Construction Paper, Paper Towels, Paper Plates, Paper Cups - Play Crew	Amzn Mktp US Rn9gx2221, Seattle, WA, 98109,	51.56
Welton Carol	Gallon Paint Blue, Red, Purple for Play Crew (Liz Starkman/EC)	Amazon.Com R66qm2pq2, Seattle, WA, 98109, U	51.67
Welton Carol	Kwik Trip Gas receipt & Gift Card Issuance Form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	55.44
Welton Carol	Kwik Trip Gas Receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #372, Oregon, WI, 53575, US	63.36
Welton Carol	Roll of stamps (SPED, Erin & Carol)	Usps Po 5662500697, Oregon, WI, 53575, US	68.00
	Pretend Pizza Play Set; Felt Pizza Play Set; Icecream Play Set; Donut Grab		
Welton Carol	Game; Donuts Play Toys (Jackie Craker/Play Crew)	Amzn Mktp US Rz7z62k81, Amzn.Com/Bill, WA	108.95
Welton Carol	Gopher Swidget Duo Desk Swing (Molly Hamre/RCI)	Moving Minds Usd, Owatonna, MN, 55060, US	169.86
Welton Carol	On-ear Headphones with microphone (qty 12)(Lindsay Galli/FES)	Amzn Mktp US R622q7fy1, Seattle, WA, 98109,	196.68
Welton Carol	American School Counselor Association (ASCA) Affiliate Base/MBR	- Asca -, 7036832722, VA, 22314, US	199.00
Welton Carol	Clinical Services for OSD 2/26/24, 2/28/24, 3/6/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713,	910.00
Welton Carol	Trauma Sensitive Schools Re-Certification 10/8/24 - Shannon Anderson	Online Training, Asheville, NC, 28803-5035, US	1,100.00
Welton Paul	Prong Strainer	Dorn True Value Oregon, Oregon, WI, 53575, US	1.49
Welton Paul	clamp	Dorn True Value Oregon, Oregon, WI, 53575, US	2.99

Welton Paul	Super glue	Dorn True Value Oregon, Oregon, WI, 53575, US	4.79
Welton Paul	Hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	5.31
Welton Paul	360 swivel aerator	Dorn True Value Oregon, Oregon, WI, 53575, US	9.49
Welton Paul	Key reel, pruning blade, saw blade	Dorn True Value Oregon, Oregon, WI, 53575, US	38.47
Welton Paul	Flags for outside flag pole	Freedomflag, 7158321872, WI, 54701, US	218.95
White Kimberly	1 of: Epic Athletes: Alex Morgan (Epic Athletes, 2), student book	Amazon Ret 111-103044, Seattle, WA, 98109, US	8.99
White Kimberly	1 of: My Life as a Diamond , Manzer, Jenny	Amazon.Com Mb6fq6ky3, Amzn.Com/Bill, WA,	9.05
White Kimberly	2 of: Rising Above: Inspiring Women in Sports, student books	Amazon.Com Nr4oa5vp3, Amzn.Com/Bill, WA, 9	18.66
White Kimberly	4 of: My Life as a Diamond , Manzer, Jenny student books	Amazon.Com Mb6gq2ur3, Amzn.Com/Bill, WA,	36.20
White Kimberly	5 of: The Story of Olympic Swimmer Duke Kahanamoku , student books	Amazon.Com Z29uo60d3, Amzn.Com/Bill, WA,	48.73
White Kimberly	student books	Amazon.Com Ie3rn4473, Amzn.Com/Bill, WA, 9	365.31
Yancey Jennifer	Music for Variety Show	Musicnotes.Com, 8009444667, WI, 53717, US	5.99
Yancey Jennifer	Variety Show music	Music Theatre Internat, 212-5414684, NY, 10019	9.00
Yancey Jennifer	Accompaniment track for Variety Show	J.W. Pepper, Exton, PA, 19341, US	27.99
Yancey Jennifer	Music for Variety Show	J.W. Pepper, Exton, PA, 19341, US	36.00
Yancey Jennifer	Learning Tracks for Fine Arts Week Faculty Choir	Sp Choraltracks.Com, Onalaska, WI, 54650, US	49.99
Yancey Jennifer	WSMA District S&E Festival Registration Dues	In Wisconsin School M, 608-8503566, WI, 53597	1,716.60
Zoesch John	plastic polishing kit for fes bathroom	Amzn Mktp US Rh9vr9yz1, Amzn.Com/Bill, WA	12.65
Zoesch John	polishing pad for fes bathroom	Amzn Mktp US 6e0bn5er3, Amzn.Com/Bill, WA,	13.99
Zoesch John	wet/dry sanding discs to be used on broken sink counter fes.	Amzn Mktp US Wb9e06o23, Seattle, WA, 98109,	13.99
Zoesch John	rubber door stoppers fes	Amzn Mktp US R61xz2m32, Seattle, WA, 98109,	15.99
Zoesch John	Assortment of fruit fly traps fes	Amzn Mktp US Dx0w27763, Amzn.Com/Bill, W.	67.03
Zoesch John	Random orbital sander, 5" sanding discs, flying insect killer fes	Menards Monona Wi, Monona, WI, 53716, US	105.40
	pails, fiberglass screen, 24" bar clamps, hose Y connectors, thread lock, glue		
Zoesch John	bottle, wasp killer, Velcro, mouse traps	Menards Monona Wi, Monona, WI, 53716, US	131.74
		Total Transactions	204,072.30



OREGON SCHOOL DISTRICT

Oregon School District Financial Statements April 30, 2024

123 E Grove Street

Oregon, WI 53575

http://www.oregonsd.org

Oregon School District Treasurer's Report Table of Contents

Balance Sheet	Page 1
Budget Report:	
Revenues	Page 2
Expenditures	Page 3
Expenditure/Revenue Charts	Page 4
Additional Charts	Page 5
Fund Summary	Page 6
Investment Schedule	Page 7
Tax Levy	Page 8

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 April 2024

	10	21	27	39	46 CAPITAL	49	50	73	74	80's	99
	GENERAL	SPECIAL	SPECIAL	DEBT	IMPROVEMENT	REFERENDUM	FOOD	EMPLOYEE	OPEB	COMMUNITY	COOP.
	GENERAL	REVENUE	EDUCATION	SERVICE	TRUST	DEBT 2018	SERVICE	TRUST FUNDS	LIABILITY	SERVICE	PURCHASES
Ending Balance 03/31/2024											
Cash/Investments	21,947,885	113,121		2,594,842	108	338,664		139,101	5,973,872		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	2,530,024	1,149,697	(4,081,222)			(600)	150,784	(1,260)	(32,179)	251,257	33,499
Due From/To Other Govts											
Prepaids	28,817										
Short Term Loan											
Payroll/Benefit Liabilities	(126,916)										
Self Funded Dental	(25,022)										
Accrued Payroll											
Other Liabilities	2,213						1,078				
Deferred Rev	(6,552)						(66,109)				
Fund Balance	24,451,425	1,265,577	(4,081,222)	2,594,842	108	338,064	139,651	137,841	5,941,693	251,257	33,499
Revenues MTD	1,491,869	98,562	284,992	735	1	1,458	184,238	612	35,773	32,290	5,340
Expenditures MTD	4,283,221	80,033	941,256	0	0	5,525	251,065	1,260	32,978	88,880	22,867
Interfund Transfer											
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											
Prepaids	26,122										
Short Term Loan											
Payroll/Benefit Liabilities	(162,408)										
Self Funded Dental	(31,535)										
Accrued Payroll Other Liabilities	1,175										
	1,175						(66,109)				
Deferred Rev							(00,109)				

Oregon School District Revenue Report

	April 2024				
	General H	³ und - 10			
	2023-2024	MTD	YTD	23/24 YTD	22/23 YTD
	Original	Revenues	Revenues	% Received	% Received
	Budget	Revenues	Revenues	% Received	% Received
Property Taxes	33,458,559	961,952	22,543,385	67.38%	67.95%
Mobile Home/DNR Tax/Focus on Energy	132,500	550	140,614	106.12%	100.00%
Other Taxes	69,064		1,342,720	1944.16%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rent	330,280	41,030	372,300	112.72%	100.83%
Interest Income	400,000	80,435	495,659	123.91%	75.64%
Misc. Income	178,387	-328	289,904	162.51%	93.76%
Transportation Aid	88,735		85,165	95.98%	81.71%
Library Aid	180,000	264,521	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	143,708	423,340	36.49%	42.81%
Total General Fund Revenues	63,980,985	1,491,869	43,127,825	67.41%	64.95%
	Special Rever	ue Fund-21			
Special Revenue Fund	500,000	98,562	646,216	129.24%	79.96%
	Special Educat	ion Funde 27			
Special Education Grants	913,175	250,608	605,438	66.30%	35.68%
Special Education					
-	3,180,201	34,384	2,183,170	68.65%	67.36%
Total Special Education Revenues	4,093,376	284,992	2,788,608	68.12%	59.36%
	Debt Service	e Funds - 30			
Bonded Debt Retirement - 39	5,950,348	735	5,974,360	100.40%	99.61%
	Referendum D				
Referendum Debt - 49	10,000	1,458	19,337	193.37%	80.98%
	- 10 -	-			
	Food Servic				
Food Service Fund-50	1,814,844	184,238	1,571,602	86.60%	65.93%
E	mployee Benefi	t Trust Fund -7	0		
Health Insurance Employee Trust - 73	60,500	612	8,338	13.78%	80.25%
Opeb Liability-74	2,128,551	35,773	312,840	14.70%	16.25%
Total Employee Benefit Revenues	2,189,051	36,386	321,178	14.67%	16.72%
	Community Ser	vices Funds - 80)		
Pool -Fund 80	113,000	4,014	, 88,189	78.04%	80.35%
Property Tax	291,507	1,011	291,507	100.00%	100.00%
Community Education Fund - Fund 82	133,672	28,277	163,606		61.67%
Property Tax	367,502	20,277	367,502	122.39%	100.00%
- /					
Performing Arts Center -Fund 85- Prop. Ta Total Comm. Service Revenues		22.200	38,867	100.00%	0.00%
1 otal Comm. Service Revenues	944,548	32,290	949,672	100.54%	90.58%
Cooperative Purchases Fund - 90	276,375	5,340	174,063	62.98%	73.68%
Total Revenues	79,759,527	2,135,870	55,572,861	69.68%	67.25%
	, , , , ,	, ,	- ,- ,		

April 2024

Oregon School District-Expenditure Report April 2024

	_				
	General Func	1 - 10			
	2023-2024	MTD	YTD	23/24 YTD %	22/23 YTD %
	Original	Expended	Expended	Expended	Expended
	Budget	Expended	Expended	Expended	Expended
Instruction					
Undiff Curriculum	12,925,465	868,014	7,920,875	61.28%	69.55%
Regular Curriculum	12,940,849	982,132	7,991,096	61.75%	62.42%
Vocational Curriculum	1,691,115	122,682	1,044,407	61.76%	67.38%
Physical Curriculum	1,796,673	112,517	1,178,509	65.59%	67.12%
Co-Curricular Activity	820,497	86,434	614,933	74.95%	70.72%
Special Curriculum	1,938,310	155,362	1,262,678	65.14%	68.01%
Total Instruction	32,112,910	2,327,140	20,012,499	62.32%	66.30%
Support Services					
Pupil Services	3,145,743	235,895	1,953,024	62.08%	69.15%
Instructional Services	4,688,028	363,645	2,929,673	62.49%	71.55%
General Operations	708,496	69,614	527,180	74.41%	76.28%
School Bldg Operations	3,888,717	321,173	2,981,623	76.67%	77.50%
Fiscal	543,196	47,522	432,340	79.59%	78.93%
Maint/Operations	6,909,179	545,119	5,587,018	80.86%	76.81%
Transportation	2,753,097	224,541	1,853,821	67.34%	68.41%
Printing	9,000	0	652	7.25%	100.00%
Central Services	883,210	68,700	631,006	71.44%	77.84%
Insurance	562,716	0	446,862	79.41%	111.68%
Other Support Services	1,451,853	65,811	1,100,049	75.77%	73.56%
Total Support Services	25,543,234	1,942,021	18,443,248	72.20%	74.75%
Tuition/CESA/Tax Repayment	1,292,863	14,060	876,144	67.77%	72.90%
Open Enrollment	886,804	0	0	0.00%	0.00%
Total General Fund Expenditures	59,835,811	4,283,221	39,331,891	65.73%	69.22%

Gifts/Donations - 21									
Total Donations/Gifts 500,000 80,033 504,747 100.95%									
Special Projects Funds - 27									
Special Education Grants	913,175	61,459	631,494	69.15%	68.30%				
Special Education-Regular	9,793,120	879,797	6,894,600	70.40%	69.91%				
Total Special Projects Expenditures	10,706,295	941,256	7,526,094	70.30%	69.74%				

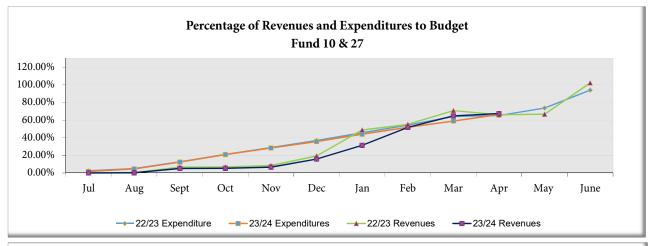
Debt Service Funds - 30								
Bonded Debt Retirement - 39	7,311,394	0	6,311,394	86.32%	100.00%			
2019 1	2019 Referendum Debt Fund - 49							
Referendum Debt Fund - 49	568,779	5,525	244,119	42.92%	87.71%			

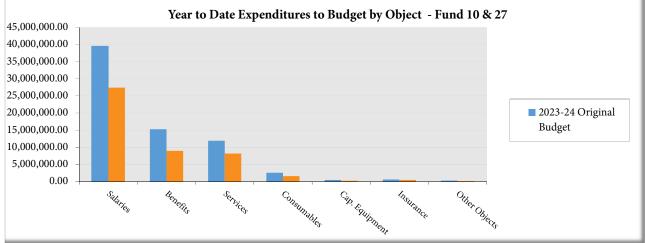
Food Service Fund - 50							
Food Service Fund-50 2,263,769 251,065 1,837,547 81.17% 7							

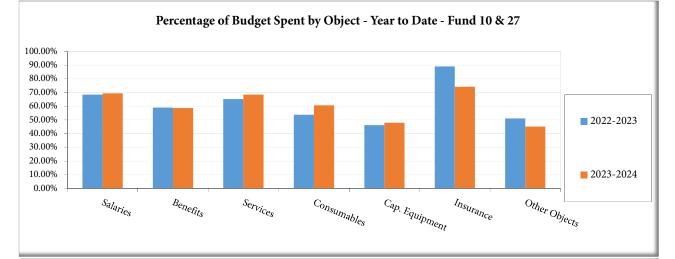
Employee Benefit Trust Fund -70								
Health Insurance Employee Trust - 73	75,000	1,260	61,130	81.51%	86.02%			
OPEB Liability-74	690,000	32,978	329,646	47.77%	60.14%			
Total Employee Trust Funds	765,000	34,238	390,777	51.08%	62.22%			

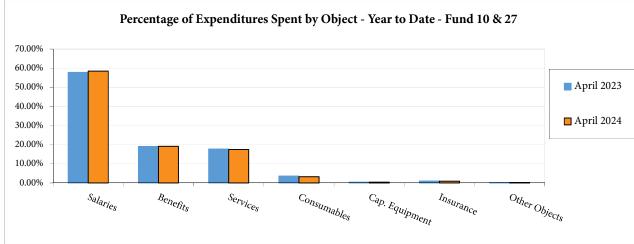
Community Funds - 80								
Pool - Fund 80	414,866	39,280	354,788	85.52%	76.61%			
Community Education Fund - Fund 82	541,896	47,107	425,125	78.45%	72.21%			
Performing Arts Center - Fund 85	37,613	2,493	24,919	66.25%	83.25%			
Total Community Expenditures	994,375	88,880	804,831	80.94%	74.43%			

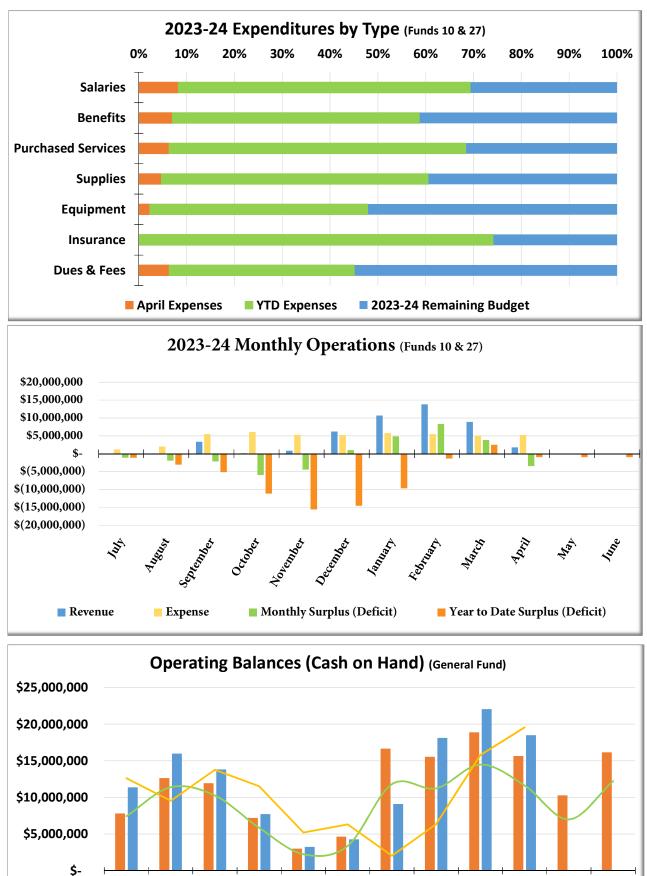
Cooperative Programs - 99								
Cooperative Programs-99	276,375	22,867	158,091	57.20%	67.31%			
Total Expenditures	83,221,799	5,707,085	57,109,490	68.62%	72.16%			













Way

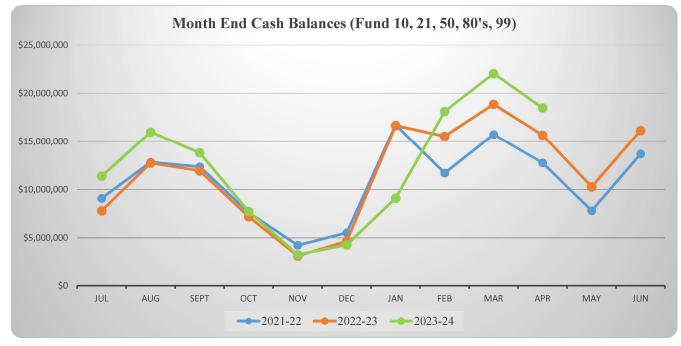
June

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 4/30/2024
General Fund (Fund 10)	13,933,380	43,127,825	37,812,134		19,249,072
Assigned 22/23 Building Carryover	340,779	13,127,025	330,192		10,587
Assigned 22/23 Department Carryover	1,043,807		913,749		130,058
Assigned 22/23 Department of Instruction	196,789		54,973		141,816
Assigned Teacher Compensation Carryover	596,077		-		596,077
Assigned/Restricted Grants	501,294		216,278		285,016
Assigned Employee Retiree Benefits	1,003,551		-		1,003,551
Assigned Grow Your Own	248,463		4,566		243,897
Total Fund 10	17,864,139	43,127,825	39,331,891		21,660,073
Special Revenue Fund (Fund 21)	1,142,636	646,216	504,747		1,284,106
Special Education Grants	0	605,438	631,494		-26,056
Special Education	<u>0</u>	2,183,170	<u>6,894,600</u>		<u>-4,711,430</u>
Total Fund 27	0	2,788,608	7,526,094		-4,737,486
Debt Service (Fund 39)	2,932,611	5,974,360	6,311,394		2,595,577
Long Term Capital Improvement Trust (Fund 46)	103	6	0		109
Referendum Bonds 2018 (Fund 49)	558,779	19,337	244,119		333,997
Food Service (Fund 50)	338,769	1,571,602	1,837,547		72,824
Employee Trust Fund (Fund 73)	189,986	8,338	61,130		137,194
Opeb Liability (Fund 74)	<u>5,961,295</u>	312,840	329,646		<u>5,944,489</u>
Total Fund 70	6,151,280	321,178	390,777		6,081,682
Pool (Fund 80)	10,359	379,696	354,788		35,268
Community Education (Fund 82)	40,722	531,108	425,125		146,705
Performing Arts Center (Fund 85)	<u>-1,254</u>	38,867	24,919		<u>12,695</u>
Total Fund 80, 82, and 85	49,827	949,672	804,831		194,668
Cooperative Purchases (Fund 99)	0	174,063	158,091		15,972 5/8/2024

Oregon School District Investment Schedule April 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%	396,069.25			8.12	
WISC Investment Series	5.24%	5,955,396.39	19,043.95	340,122.12	2,946.93	712,868.80
State Investment Pool	5.38%	9,711,192.48	149,001.48		136,758.74	1,041,219.55
CD's/Treasuries	.4%-5.48%	2,175,483.25	2,427,531.33			
One Community Bank- Investm	5.66%	22,334.17				
Oregon Community Bank	5.66%	242,208.55				4,247,106.94
	Total	18,502,684.09	2,595,576.76	340,122.12	139,713.79	6,001,195.29



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

Oregon School District 2023 Tax Levy Collected 2024

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	Percent Deferred
Village of Oregon	16,749,223.74	12,494,329.62	4,254,894.12	25.40%	24.45%
Town of Blooming Grove	104,255.62	76,000.50	28,255.12	27.10%	24.52%
Town of Dunn	4,130,865.10	2,957,389.18	1,173,475.92	28.41%	26.32%
Town of Montrose	55,790.48	39,034.95	16,755.53	30.03%	26.85%
Town of Oregon	5,843,524.86	4,258,499.68	1,585,025.18	27.12%	24.16%
Town of Rutland	1,598,805.73	1,169,522.74	429,282.99	26.85%	25.16%
Village of Brooklyn - Dane County	1,123,070.75	868,355.59	254,715.16	22.68%	21.37%
City of Fitchburg	9,421,703.94	6,531,110.56	2,890,593.38	30.68%	29.31%
Town of Brooklyn-Green County	542,279.35	373,452.48	168,826.87	31.13%	29.56%
Village of Brooklyn - Green County	381,734.55	296,067.04	85,667.51	22.44%	21.79%
Town of Union-Rock County	105,528.88	77,846.41	27,682.47	26.23%	23.98%
	40,056,783.00	29,141,608.75	10,915,174.25	27.25%	25.52%

STAFFING RETIREMENTS/RESIGNATIONS May 13, 2024

FTE	Position	Staff Member	
1.0	OHS English Teacher	Heidi Davies - retirement effective June 10, 2024 (28 years)	
1.0	OHS German Teacher	Jeff Dyer - resignation effective June 10, 2024	
1.0	OMS School Counselor	Asa Muira - resignation effective June 10, 2024	
1.0	OHS OASIS Teacher	Michelle Porter - resignation effective June 10, 2024	
1.0	BKE 4th Grade Teacher	Mark Bennett - resignation effective June 10, 2024	
1.0	OMS Health/PE Teacher	Megan Miller - resignation effective June 10, 2024	
1.0	RCI Special Ed Teacher	Brock Wanninger - resignation effective June 10, 2024	
1.0	OHS Science Teacher	Peter Kritsch - resignation effective June 10, 2024	

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES 2024-25 School Year Board Meeting: May 13, 2024

FTE	Position	Staff Member	Education
1.0	5th Grade FES	Amanda Shipley. We recommend Amanda for the fifth grade teacher position at FES. Amanda has 13 years of experience teaching fifth grade, most recently in the Middleton Cross Plains School District. We are excited to welcome her to our District!	BS
1.0	Social Studies OHS	Jackson Richter. We recommend Jackson for the social studies teacher position at OHS. Jackson has been the interim social studies teacher this semester at OHS, and completed his student teaching at OHS. He recently graduated from UW-Whitewater. We are excited to welcome him to our District!	BS
1.0	Special Education Early Childhood District-Wide	Holly Wilkinson. We recommend Holly for the early childhood position in our District. Holly has six years of experience in special education, most recently in the Mount Horeb School District. We are excited to welcome her to our District!	BS
1.0	Special Education PVE	Lauren Toth. We recommend Lauren for the special education teacher position at PVE. Lauren has 11 years of experience in special education teaching and administration, most recently in the Sun Prairie School District. We are excited to welcome her to our District!	MS
1.0	Library Media Specialist PVE	Renee Margulius. We recommend Renee for the Library Media Specialist position at PVE. Renee has 18 years of experience in elementary education, most recently in the Sun Prairie School District. She completed her library certification from UW-Milwaukee this spring. We are excited to welcome her to our District!	MA
1.0	Second Grade NKE	Amanda Clarahan. We recommend Amanda for the second grade teacher position at NKE. Amanda has eight years of teaching experience, most recently in the Madison Metropolitan School District. We are excited to welcome her to our District!	МА
1.0	Second Grade NKE	Adrienne Cox. We recommend Adrienne for the second grade teacher position at NKE. Adrienne has 17 years of teaching experience, most recently in the Stoughton Area School District. We are excited to welcome her to our District!	МА
1.0	Art RCI	William Geiger. We recommend William for the Art position at RCI. William has almost 25 years of teaching experience, most recently in the Marshfield School District. We are excited to	MA

		welcome him to our District!	
1.0	4th Grade BKEMargo Vande Zande. We recommend Margo for the 4th grade teacher position at BKE. Margo retired from teaching 4th grade at BKE, and is currently working as a reading para at BKE. We are thrilled to welcome her back to teaching 4th grade at BKE!		BA
1.0	Math OHSMarley Anderson. We recommend Marley for the Math position at OHS. Marley has one year of teaching experience in the Czech Republic. We are excited to welcome her to our District.		BA
1.0	Principal OMS	Heidi Walter. We recommend Heidi for the principal position at OMS. Heidi brings a wealth of expertise from a variety of educational settings to our District. Heidi previously worked in the OSD as a Reading Specialist. She comes to us most recently from the Sun Prairie Area School District, where she has served as the Associate Principal of Teaching, Learning, and Equity for the past 6 years. We are excited to welcome her back to our District!	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment	
Lauren Mayne	Instructional Coach, NKE 2nd Grade, PVE		
Christine Lemrise	Second Grade, BKE	Second Grade, NKE	
Jolene Wochenske	German, OMS	German, OHS	
Jennifer Lynch	Third Grade, BKE	Advanced Learning, BKE	
Jodi Timmins	LMC, PVE/NKE	LMC, NKE	

JJ 5/9/2024 For BOE meeting 5/13/2024

May 13, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
3/8/2024	Culvers of Oregon	\$1,506.04	OHS FFA Share Night
3/8/2024	Culvers of Oregon	\$761.02	OHS German Exchange Share Night
4/19/2024	Culvers of Oregon	\$700.74	OHS Girls Softball Share Night
4/25/2024	Oregon Area Food Pantry	\$3,500.00	For food service balances for students who do not qualify for free or reduced, but applied
4/25/2024	Monarch Joint Venture	\$1,000.00	FES 1st Grade Pollinator Grant
4/29/2024	Fidelity Charitable	\$500.00	NKE PTO
4/30/2024	Mary Poppins Jr OMS Musical Parents	\$116.32	Mary Poppins Jr Musical
5/3/2024	The Thal Family	\$25.00	Donation toward 6th Gr Chula Vista field trip scholarship

Doris Keyes Memorial Scholarship:

The family of Doris Keyes, an OHS teacher of 35 years, will be giving \$2000 for a student scholarship this year and for at least the next two years. It is a memorial award as her mother passed away this winter.

OHS Trades Scholarships:

There will be two OHS Trades Scholarships awarded from money that was received from a recent Kohl Award. They are \$1500 and will recognize two students who will move onto education preparing themselves for careers in the trades.

OREGON SCHOOL DISTRICT 2023-24

<u>X</u>Action Discussion Information

TO:	Board of Education
FROM:	Dr. Leslie Bergstrom
DATE:	May 13, 2024

AGENDA ITEM: D1 - Pupil Nondiscrimination Self-Evaluation

INITIATED BY:Dr. Leslie Bergstrom, Jina Jonen and Dr. Candace WeidenseeSUBMITTED BY:Dr. Leslie Bergstrom and Administrative Team

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.13; Wis. Admin. Code § PI 9.06.

SUPPORTING DATA: The Department of Public Instruction (DPI) requires school boards to evaluate the status of nondiscrimination and equality of educational opportunity in the school district at least once every five years and report the results to the DPI. *See* Wis. Admin. Code § PI 9.06.

To meet the five-year evaluation and reporting requirements, the Oregon School District (District) must evaluate the status of nondiscrimination and equality of educational opportunity in the following eight areas:

- School board policies and administrative procedures;
- Enrollment trends in classes and programs;
- Methods, practices, curriculum and materials used in instruction, counseling, and pupil assessment and testing;
- Trends and patterns of disciplinary actions, including suspensions, expulsions, and handling of pupil harassment;
- Participation trends and patterns and school district support of athletic, extracurricular and recreational activities;
- Trends and patterns in awarding scholarships and other forms of recognition and achievement provided or administered by the district;

- School district efforts to achieve equality of educational opportunity and nondiscrimination; and
- School district technology, including electronic communications by school district staff.

As part of the self-evaluation, the District must provide an opportunity for participation by pupils, teachers, administrators, parents/guardians and residents of the District. In addition, the District must prepare a written report of the evaluation which shall be approved by the school board and available for examination by residents of the school district. This process must be completed by May 30, 2024

You can find the report here:
SOD Pupil NonDiscrimination Self Evaluation 2019-2024

SUMMARY AND RECOMMENDATION:

The Board approve the Pupil NonDiscrimination Self Evaluation Report for 2019-24.

SUPERINTENDE	NT:			
ACTION BY BOA	RD: Motion	Second:	Vote:	
Revisions, if any _				
Agenda Item:	D1			

OREGON SCHOOL DISTRICT



Pupil NonDiscrimination Self Evaluation Report

Department of Public Instruction Oregon School District Pupil Nondiscrimination Self-Evaluation Report

Will Be Approved by the School Board on May 13, 2024

OSD Pupil Nondiscrimination Coordinators:

Jina Jonen Legal Counsel / Director of Human Resources (608) 835-4015, jljonen@OregonSD.org

Dr. Candace Weidensee Director of Student Services - Special Education (608) 835-4004, cjw2@OregonSD.org

DPI Contact: Paul Sherman, Pupil Nondiscrimination Program Consultant (608) 267-9157, paul.sherman@dpi.wi.gov

TABLE OF CONTENTS

- I. <u>General Overview Of PI-9 Pupil Nondiscrimination</u>
- II. Contributors To The Self Evaluation Report
- III. District Overview
- IV. <u>School board policies and administrative procedures</u>
- V. Enrollment trends in classes and programs
- VI. <u>Methods, practices, curriculum and materials used in instruction, counseling, and</u> <u>pupil assessment and testing</u>
- VII. <u>Trends and patterns of disciplinary actions, including suspensions, expulsions, and handling of pupil harassment</u>
- VIII. <u>Participation trends and patterns and school District support of athletic,</u> <u>extracurricular and recreational activities</u>
 - IX. <u>Trends and patterns in awarding scholarships and other forms of recognition and</u> <u>achievement provided or administered by the District</u>
 - X. <u>School District efforts to achieve equality of educational opportunity and</u> <u>nondiscrimination</u>
 - XI. <u>School District technology, including electronic communications by school</u> <u>District staff</u>

Section I - General Overview of Pupil Nondiscrimination Self-Evaluation 2019-2024

The Department of Public Instruction (DPI) requires school boards to evaluate the status of nondiscrimination and equality of educational opportunity in the school district at least once every five years and report the results to the DPI. Wis. Admin. Code § PI 9.06.

To meet the five-year evaluation and reporting requirements, the Oregon School District (District) must evaluate the status of nondiscrimination and equality of educational opportunity in the following eight areas:

- School board policies and administrative procedures.
- Enrollment trends in classes and programs.
- Methods, practices, curriculum and materials used in instruction, counseling, and pupil assessment and testing.
- Trends and patterns of disciplinary actions, including suspensions, expulsions, and handling of pupil harassment.
- Participation trends and patterns and school district support of athletic, extracurricular and recreational activities.
- Trends and patterns in awarding scholarships and other forms of recognition and achievement provided or administered by the district.
- School district efforts to achieve equality of educational opportunity and nondiscrimination.
- School district technology, including electronic communications by school district staff.

As part of the self-evaluation, the District must provide an opportunity for participation by pupils, teachers, administrators, parents/guardians and residents of the District. In addition, the District must prepare a written report of the evaluation which shall be approved by the school board and available for examination by residents of the school district. This process must be completed by May 30, 2024

Section II - Contributors to the Pupil Nondiscrimination Self-Evaluation Report

Dr. Bergstrom, District Superintendent, and the members of the administrative team were responsible for the initial draft of this report. They then presented the draft report to the school community as outlined below. They compiled their feedback and presented a final report for school board approval.

The opportunity to participate in the final review of this report was offered to pupils,

teachers, administrators, parents/guardians and residents of the District in the following manner:

oxtimes Review and discussion at District Office Administrators Team Meetings

oxtimes Review and discussion at District-Wide Administrator Team meetings

⊠ Staff, Family and Community Engagement In-Person Session on May 1, 2024

 \boxtimes Staff, Family and Community Engagement Virtual Session on May 1, 2024

 \boxtimes Staff, Family and Community Engagement Session in Spanish on May 7, 2024

oxtimes Discussion with Superintendent's Student Advisory Council on May 10, 2024

☑ Presentation at the open meeting portion of a regularly scheduled School Board Meeting on May 13, 2024

Section III District Overview - Oregon School District

The District serves approximately 4,100 amazing students between the ages of 3-21, across seven school locations, seven pre-kindergarten community-based sites and eleven municipalities.

Our Mission

The District's mission is to educate by helping students acquire the skills, knowledge and attitudes needed to achieve their individual potential, to contribute to a changing society and to be receptive to learning as a lifelong process.

What We Value

The District is dedicated to five core values: *Relevant & Empowering Learning Experiences, Caring & Professional Educators, Educational Equity, Strong Family & Community Partnerships,* and *Whole Child Emphasis.* These values are interconnected and work together to set the foundation of our strong and growing school District. <u>Five Values</u>

Student Demographics

The District submits its student demographic data annually to the DPI's WISE Dash Database. You can find the detailed information about the student demographics here: Pupil Nondiscrimination Self-Evaluation Report 2019-24 (Public)¹

This report is based on student demographics since the 2019-20 school years. Similar to school districts across the state, the District's operations were significantly impacted

¹ Under FERPA, school districts releasing data derived from education records are responsible for protecting personally identifiable information from disclosure. The U.S. Department of Education advises districts "not use disaggregated data for one or more subgroups... if the results would reveal personally identifiable information about an individual student" and to "implement appropriate strategies to protect the privacy of individual students" (34 CFR §200.7). Thus, it is generally recommended not to report data where the group size is less than 10. As a result, the District has internally analyzed all specific student groups for each section of this report, but is not able to publicly share due to confidentiality.

by the global pandemic, particularly during the 2019-20 and 2020-21 school years. Since the District was required to close in March 2020, the District did not include certain specific student data from the 2019-20 or 2020-21 school years because it was not complete or reliable. As a result, the District was limited in its ability to examine multi-year trends or patterns due to schools being closed in March 2020 and due to the District offering a reduced schedule and virtual learning during the 2020-21 school year. For this reason, the 2022-23 data will be the primary focus and given greater emphasis in determining recommendations or considerations for improvement.

It is also important to note that all data present in the WISE Dash system for the 2023-24 school year has not yet been validated, so it is subject to change.

Section IV - School Board Policies and Administrative Procedures

The first area for self-evaluation is to ensure the Board's policies prohibiting discrimination and its administrative procedures comply with Wis. Stat. § 118.13 and Wis. Admin. Code PI §§ 9.03-9.05 as required by Wis. Admin. Code § PI 9.06(1)(a).

By evaluating this area, school districts will have an opportunity to ensure that:

- Policies include all protected categories listed under Wis. Stat. § 118.13.
- Policies address anti-harassment.
- Policies are published annually, are easily accessible and clearly articulate the compliance officers, the complaint timeline, and procedures for the complaint process.

Summary Report Data

Findings:

- o The District has Board approved policies prohibiting discrimination against pupils on the basis of each of the protected classes set forth in Wis. Stat. §118.13 and as identified in PI 9.03.
- o The District's nondiscrimination policies apply to all areas of school operations, including school-sponsored programs and activities.
- o The District has a stand alone Anti-Hate Speech Policy that further emphasizes a school culture of diversity and belonging for each and every student.
- o The District has provided communication to families and lessons for K-12 students relating to the Anti-Hate Speech Policy.
- o Policy information is shared on OregonSD.org (school and District webpages) and in Family Handbooks.
- o The District has recently revised its format for viewing policies on its website to make them easier for the school community to navigate, and it is ADA compliant.

- These policies provide written procedures for filing, investigating and resolving complaints of pupil discrimination which set forth a written timeline for investigating complaints, provide for a written response, and provide information regarding appeal procedures.
- o The District has trained multiple staff members on the Title IX complaint process.
- o The District has streamlined its complaint process to offer one standard complaint form to make it easier for families to alert the District to concerns.

Method of Analysis:

- o Review and Examination of policies related to Pupil Nondiscrimination and Equal Education Opportunity
- o Review and Examination of Administrative Guidelines related to Pupil Nondiscrimination and Equal Education Opportunity
- o Review of Family Handbooks

Supporting Information:

The following information was reviewed:

Oregon School Board Policies

- Policy 157 Anti-Harassment / Non-Discrimination
- Policy 157 Admin Guidelines Statement on Non-Discrimination
- Policy 158 Religious and Cultural Activities
- Policy 163 Anti-Bullying
- Policy 164 Anti-Hate Speech
- Policy 165 Sexual Harassment under Title IX Students
- Policy 166 Sexual Harassment under Title IX Employees
- Family Handbooks K-12

Recommendations for Improvement and Implementation Strategies:

- o The District shall continue to publish an annual class 1 legal notice and include the nondiscrimination statement in all Family Handbooks.
- o The District shall continue training staff and students on the Anti-Hate Speech Policy and their role in providing a safe and inclusive environment.

- o The District shall update its Title IX policy and processes regarding sexual harassment to comply with the new regulations effective August 1, 2024.
- o The District shall ensure that the non discrimination statement is placed in a prominent location and that the complaint form is easy to access as it converts to a new website platform (coming in summer 2024).

Section V – Enrollment trends in classes and programs

The purpose of this section is to ask the District to examine enrollment trends and patterns within classes and programs provided by the District as required by Wis. Admin. Code § PI 9.06(1)(b).

By evaluating this area, school districts will have an opportunity to:

- Ensure progress is made each year towards increased course and program enrollment by underrepresented groups based upon race, gender, disability status, and national origin.
- Evaluate particular programs and courses that merit attention such as advanced and/or college preparatory courses, advanced learning, and vocational education classes or programs.

Summary Report Data

Findings:

- Advanced Placement (AP) courses: enrollment is higher for students who identify as female than students who identify as male, and lower for students who have an Individualized Education Plan (IEP), and for students of color.
- *Agriculture courses*: students who have an IEP are participating in higher percentages in agriculture courses than students without an IEP.
- Technology courses: students who identify as male are participating in higher percentages in technology education courses than those who identify as female. In addition, students of color and students who have an IEP are participating in fewer numbers.
- *School to Career*: enrollment is higher for students who identify as female than students who identify as male, and lower for students of color.
- *Advanced Learning*: there are a higher percentage of boys in advanced learning than girls at K-4. By grades 5 and 6, the participation becomes more balanced and by high school, the participation is proportional. Participation in advanced learning is lower for students of color as well as students with an IEP.
- *Music*: fewer males participated in vocal music and orchestra district-wide.

The participation in music electives is significantly lower for students with an IEP with the exception of vocal music in grades 5-6.

 Special Education: similar to other districts in Dane County, the District has seen a significant rise in the number of students with an IEP over the course of the past 5 years, from 10.63% in the 21-22 school year to 13.71% in the 23-24 school year. The largest increases in referrals were seen at the preschool level growing from 15 in 2020-21 to 51 in 2022-23. The largest increases in special education referrals were seen in the categories of speech and language impairment and Autism. This growth overall in students with IEPs provides the District with an opportunity to increase inclusive services and access to grade level standards and curriculum.

Method of Analysis:

o Examination of participation in the courses and programs when compared to student demographics.

Supporting Information:

The following information was reviewed:

- Participation in Advanced Placement courses
- Participation in Agricultural courses
- Participation in the School to Career program
- Participation in Technology Education
- Participation in Advanced Learning classes
- Participation in Music Programming 5-12.

Recommendations for Improvement and Implementation Strategies:

- Continue to emphasize inclusive practices district-wide to ensure that students with IEPs have access to grade level standards and are able to learn alongside their peers at every level. While this has been done to a greater degree at the high school level, there is opportunity to do more in grades K-8.
- o Encourage increased participation in standardized assessments for students with IEPs, increasing the expectations for participation and performance.
- Provide professional development to increase teacher capacity in instructional practices for multilingual learners and learners with varied academic and behavioral needs.
- o Alter school schedules to enable dedicated time for collaborative lesson planning by regular education and special education teachers.

- o Improve the efficacy of Professional Learning Communities (PLCs) to identify opportunity gaps through the analysis of student work, and modify instructional practices to alleviate the gaps.
- The District shall examine practices with respect to identifying advanced learning students in the younger grades, and incorporate culturally and linguistically equitable talent identification methods to identify students who would benefit from advanced learning opportunities.
- o This summer, the music departments will engage in a visioning process that will include a discussion about how to increase inclusionary practices.
- o Continue the process of implementing the AVID program at OMS with one of the goals being increased participation in AP courses.

Section VI - Methods, Practices, Curriculum and Materials Used in Instruction, Counseling, and Assessment

The purpose of this section is to ask the District to examine the method, practices, curriculum and materials used in PK-12 school counseling to determine whether all students are being included in the learning process as required by Wis. Admin. Code § PI 9.06(1)(c).

By evaluating this area, school Districts will have an opportunity to:

- Ensure that the goals of equity and excellence for all students are demonstrated through the school counseling practices in the District.
- Ensure counselors emphasize that courses, programs, roles, and careers are open to all students regardless of gender, race, national origin, or whether they have an IEP.

Summary Report Data

Findings:

- o The District's school counseling programs align with the American School Counselor Association (ASCA) model. This model guides school counselors in the development of school counseling programs that:
 - o are based on data-informed decision making;
 - o are delivered to all students systematically;
 - o include a developmentally appropriate curriculum focused on the mindsets and behaviors all students need for postsecondary readiness and success;
 - o close achievement and opportunity gaps (see how equity is woven into

the ASCA National Model); and

- o result in improved student achievement, attendance and discipline.
- o The District's Department of Student Services' mission is to assist students in acquiring the social-emotional skills, knowledge and attitudes they need to become effective citizens and lifelong learners.
- Students in grades K-8 receive weekly lessons in social emotional learning through the Second Step curriculum. Most lessons are led by classroom teachers. At the K-4 level, school counselors teach lessons about bullying, harassment, and protective behaviors.
- o Students in grades 3-12 complete a social-emotional survey called Panorama in the spring and fall.
- o Students in grade five, eight, and ten participate in career lessons during health classes.
- Students in grades six and ten complete a trauma screener in partnership with Journey Mental Health. This program, called REST, partners with schools and community mental health agencies to build resilience and promote recovery for youth impacted by stress and trauma. The program identifies students needing mental health support, connects them to appropriate school or community-based intervention(s), and increases schools' capacities to support students impacted by stress and trauma.
- Students in grade seven complete the Behavioral and Emotional Screening System (BESS). This screener offers a reliable, quick, and systematic way to determine behavioral and emotional strengths and weaknesses of children and adolescents. As a result of this screener, students may receive additional mental health support.
- o Students in grades 9-12 receive monthly lessons in social emotional learning based on Character Strong.
- "Junior Conference" individual meetings are held for all students in the eleventh grade. Parents/guardians are invited to participate in these meetings to plan for students' final year of high school and post-secondary planning. This is an important component of meeting each student's unique needs and working with each student to create a plan for future success.
- o The District currently has established partnership with four community mental health providers that offer school-based therapy for students during the school day.
- o The District student services team has reviewed and made revisions to our Student Death Manual and suicide risk assessment process. The team has also received training on Behavioral Threat Assessment and Management.

Method of Analysis:

- o Review of K-12 Counseling Program Scope and Sequence
- o Participation and discussion with the Administrative Team

Supporting Information:

The following information was reviewed:

- o Review of Second Step curriculum
- o Review of counseling practices, including small group offerings and curriculum
- o Review of counseling procedures, including Behavioral Threat Assessment and Management and referral process for school-based mental health providers

Recommendations for Improvement and Implementation Strategies:

- o Continue to increase the data tracking and decision-making related to the multilevel systems of support in each building.
- o Further clarify and articulate the data rules across schools to identify students for tier two and three counseling supports (ie. small groups).
- o Continue to increase ability to track impact data on programming and interventions.
- o Continue to provide professional learning for school counselors around the ASCA model.
- o Engage with Spanish speaking mental health professionals who can provide school-based mental health therapy for our Spanish speaking population.
- o Increase coordination and communication between special education case managers and counseling staff to ensure students with IEPs can access a wide variety of courses, including AP courses.

Section VII – Trends and Patterns of Disciplinary Actions, Including Suspensions, Expulsions, and Handling of Pupil Harassment

The purpose of this section is to evaluate trends and patterns in disciplinary actions, policies, and procedures as required by Wis. Admin. Code § PI 9.06(1)(d).

By evaluating this area, school Districts will have an opportunity to:

- Ensure disciplinary actions and procedures are applied consistently to all students.
- Verify that harassment policies define harassment, provide examples, explain the consequences, and prohibit retaliation and provide for as much

confidentiality as reasonably possible.

- Show that staff, students, and parents/guardians have access to find and file a harassment complaint.
- Verify that responses to harassment are prompt, firm, and effective.

Summary Report Data

Findings:

- o The number of students who have been expelled in the last five years is very low. Students who identify as male have higher rates of expulsion than students who identify as female.
- Students who identify as male and students of color have higher rates of suspension. Students who have an IEP are suspended at higher rates than students without an IEP, particularly with in-school suspensions, but are expelled at a much lower rate.
- o The District strives to provide a learning environment free from discrimination and harassment. Reporting of harassment on the basis of sex has increased in the past five years and reporting of harassment on the basis of race continues to be our highest reported category.
- o In most cases, prior to expulsion, the District engages with students and families during a preemptive discussion (pre-expulsion conference) in order to ensure all necessary support is in place to keep the student in school with their peers. This has been a successful strategy to avoid expulsion.

Method of Analysis:

- o Review of expulsion and suspension rates over multiple years
- o Review of policies:
 - o Policy 157 Anti-Harassment and Non-Discrimination
 - o Policy 165 and 166 Sexual Harassment under Title IX
 - o Policy 432 Code of Conduct
 - o Policy 434 Suspension and Expulsion
 - o Policy 434 Pre-Expulsion Conference
 - o Policy 436 Student Policy on Alcohol and/or other Drugs
- o Review of Family Handbooks
- o Analysis of WISE Dash Discipline Data

Supporting Information:

The following information was reviewed:

- o Infinite Campus Behavior Reports
- o WISE Dash Discipline Data
- o WI Pupil Nondiscrimination Annual Reports 2019-2024

Recommendations for Improvement and Implementation Strategies:

- o Continue to train all appropriate staff in trauma sensitive schools. The District is currently completing the first year of a three-year training program using the Wellpoint Trauma Sensitive Schools framework.
- o Increase staff and student capacity to implement restorative practices using the International Institute of Restorative Practices (IIRP) framework.
- o Continue education with students and staff regarding anti-harassment and anti-hate speech.
- Continue to train staff in behavior analysis and development of behavior plans through the District's multilevel system of support as well as through the special education evaluation and IEP process.
- Continue emphasizing alternatives to discipline including instructional strategies for social skills, behavior/sensory regulation, etc. through asset based interventions such as Collaborative and Proactive Solutions, and the use of sensory tools and strategies.
- o Re-examine the use of in school suspensions for students with IEPs.
- Continue to emphasize healthy solutions to support the development of mental wellness strategies and ensure opportunities to address mental health concerns are available to all student groups, including those with IEPs and other traditionally marginalized groups.
- o Ensure environmental and instructional accommodations are available for students with IEPs to allow needs to be met and to stay in general education classrooms as much as possible.
- o Continue to engage with students, staff and families about preventative strategies and supports to keep students in school with their peers.

Section VIII - Trends and Patterns of School District Support of Athletic, Co-Curricular, and Recreational Activities

The purpose of this section is to review participation trends and patterns and school

district support of athletic, co-curricular, and recreational activities as required by Wis. Admin. Code § PI 9.06(1)(e).

By evaluating this area, school Districts will have an opportunity to:

- Foster and promote the goals of equity and inclusiveness in athletic, co-curricular, and recreational programs and any school-sponsored or approved activity.
- Ensure that interscholastic athletic programs for boys and girls are comparable.
- Ensure the school provides athletic, co-curricular, and recreational activities to meet the interests and abilities of diverse students as evidenced by participation rates.

Summary Report Data

<u>Findings:</u>²

Overall Information

- The number of students participating in athletics and co-curricular activities across the district is high.
- More students are becoming involved in athletics and activities across the district this school year with the addition of Lacrosse and Girls Wrestling.
- This addition of new school sponsored sports and activities was largely driven by student interest and participation numbers.

Athletic Participation Information

- The high school offers varying levels of athletic opportunities including WIAA sports, club sports, and intramural sports.
- There are more males than females participating in athletics.
- Students of color are participating at a lower rate than other students.
- The high school and middle school athletic participation data shows an underrepresentation by students with an IEP.

Activities Participation Information

• There are more females than males participating in non-athletic co-curricular activities at the high school level.

² The regulation implementing Title IX requires institutions to provide equal athletic opportunities for both boys and girls and to effectively accommodate students' athletic interests and abilities.

• The high school activities participation data shows an underrepresentation by students with an IEP as compared to their peers, however, the percentage is rising.

Methods of Analysis

- Participation data and discussion with Director of Athletics
- Data pull from Infinite Campus student management system
- Data Analysis of participation rates, disaggregated by gender, ethnicity, race, English language learner status, whether students have an IE.
- Athletic and co-curricular survey data from students and from parents/guardians

Supporting Information

The following information was reviewed:

- Athletic offerings at Oregon Middle School and Oregon High School
- Infinite Campus Data regarding participation rates for athletics 7-12
- Infinite Campus Data regarding participation rates for co-curricular activities

Recommendations for Improvement and Implementation Strategies

- Continue having the Athletic Department compile data annually for the high school on participation rates based on student demographic data.
- Have the Athletic Department compile data annually for the middle school on participation rates based on student demographic data.
- Address barriers to participation that have been identified through student/school counselor/coach meetings and take the appropriate steps to address those barriers, such as transportation, socioeconomic reasons or increasing offerings of interest.
- The District should develop a process about how to add additional activities to the co-curricular schedule.
- Continue to address feedback raised through student and families surveys to provide an inclusive and welcoming environment to each and every student

Section IX - Trends and Patterns in Awarding Scholarships and Other Forms of Recognition Provided or Administered by the District

The purpose of this section is to evaluate the patterns in awarding scholarships and other forms of recognition and achievement and determine whether some groups of

students are significantly underrepresented as recipients of awards or other forms of recognition as required by Wis. Admin. Code § PI 9.06(1)(f).

By evaluating this area, school Districts will have an opportunity to:

- Ensure that all scholarships and other forms of recognition are awarded in a way that does not discriminate.
- Identify and develop ways to effectively publicize scholarship and award opportunities so that all students and parents/guardians are informed.
- Develop recommendations to ensure that the amount and number of scholarships and other types of awards are equitably distributed and comply with nondiscrimination laws.

Findings

- The local scholarship program is directly administered by a scholarship committee. The scholarship committee has worked hard to implement a selection process that emphasizes the importance of diversifying our scholarship awards.
- A scholarship letter and applications are emailed to all senior students, posted online, and available in student services. The letter is available in Spanish, but the application is only in English.
- The high school counseling office keeps an annual list of the scholarships recipients. The recipients are reviewed for consideration of gender, ethnicity, and race, but not for students who have an IEP.
- Scholarship descriptions and selection criteria are established/reviewed annually and are managed by scholarship committee co-chairs and high school student services staff.
- The District's nondiscrimination statement is present on local scholarship information.
- Students of color and students with an IEP have been underrepresented as scholarship recipients over the last three years.
- Female students have consistently applied at higher rates and received more scholarships than male students.

Methods of Analysis

- Participation and discussion with school counselors
- Review of policies, award recipients, and all scholarship related materials
- Participation and discussion with high school principal

Supporting Information

The following information was reviewed:

- Policy 417 Scholarships and Financial Assistance
- Policy 417 Administrative Guidelines
- Scholarship Application Form and Letters
- Data lists of scholarship awards recipients

Recommendations for Improvement and Implementation Strategies

- The Scholarship Committee continues to work hard to have our awards reflect both the diversity of our student body and the emphasis we've placed on the diversifying of representation within advanced courses. We will continue to promote scholarship applications to all students at OHS.
- The Scholarship Committee will develop and implement outreach strategies to increase the number of applicants who are students of color.
- Translate the local scholarship applications into Spanish.
- Scholarship data tracking will be improved to include the scholarship received and the amount of the scholarship for each student.
- The scholarship data (applicants and recipients) will be analyzed by student demographics, including students with an IEP, and shared annually with the scholarship committee and high school administration.
- The scholarship committee will review the data annually and continue to recommend changes to the process and procedures to improve student participation rates and scholarship recipients across diverse backgrounds while complying with nondiscrimination laws.
- Counselors will schedule sessions or work individually with underrepresented students on how to organize information, write and complete their scholarship applications.

Section X – School District Efforts to Achieve Equality of Education Opportunity and Nondiscrimination

The purpose of this section is to evaluate the District's efforts to achieve equality of education opportunity and nondiscrimination as required by Wis. Admin. Code § PI 9.06(1)(g).

By evaluating this area, school Districts will have an opportunity to:

• Ensure that staff have high expectations for all students

- An ongoing effort is in place to ensure equality of educational opportunity and nondiscrimination
- The school environment is welcoming to all students and parents/guardians who visit the building.
- Equality of educational opportunity and nondiscrimination are considered in the planning and implementation of staff development.

Summary Report Data

Findings:

- The District adopted a Strategic Plan in 2022, which includes the Portrait of a Graduate and the District's Five Values. These documents directly address the quality of the education for all students and the District's focus on Nondiscrimination. This is specifically emphasized by the District's value of Educational Equity.
- o District-wide goals are directly shared in the strategic plan addressing:
 - o ensuring every student meets or exceeds grade level standards
 - o incorporating Social Emotional Learning goals for all students
 - o create a strong review and planning process to evaluate current curriculum
 - o adopt high quality literacy instructional materials that use the sciences of reading
 - o create inclusive environments that show an understanding of and care for every student, staff, family member, and visitor
 - o continued lessons to all students with regards to the <u>Anti-Hate Speech</u> <u>Policy</u>
 - o staff sustainability taskforce
- o The District strategic plan explicitly states the District's commitment to <u>educational equity</u>, which includes:
 - o Educating staff, students and families about our Anti-Hate Speech policy;
 - Empowering student organizations to be active participants in our equity work;
 - o Advancing our curriculum to promote equity, honor cultural diversity and eliminate institutional biases;

- o Engaging parents, families and community members in educational forums;
- o Recruiting and retaining caring and professional BIPOC educators/staff;
- o Partnering with local and national organizations to more fully understand and act upon institutional and other forms of racism in our District; and
- o Investing in professional development programs and study/discussion groups for teachers and staff that are focused on equity and racism.
- o Student survey results show that 94% of students agree their teacher treats them with respect and 83% agree other students treat them with respect.
- o Family survey results show that 95% of families agree that they feel welcome in their child's school.
- o Vision and strategic plan documents are discussed at school board meetings and available on the District website.

Method of Analysis:

- o School Board Meetings Committee Work, Strategic Planning Workshops
- o Review/Discussion of the District's <u>Strategic Plan</u>
- o Review/Discussion of the District's strategic implementation process of reviewing educational outcomes and closing opportunity gaps (SAIL)
- o Review of Portrait of a Graduate
- o Community engagement in task forces and committees, and support of students and the district via attendance at extra-curricular, co-curricular events.
- o Family participation in parent/teacher conferences, Ready-Set-Go conferences, school activity nights, etc.

<u>Supporting Information:</u>

The following information was reviewed:

- o District Strategic Plan
- o Policy 138- "The Path Forward" position paper
- o Policy 358- Controversial Issues
- o NYU Culturally Responsive Scorecard for analyzing ELA curriculum
- o <u>Curate Massachusetts</u>

o <u>Achieve the Core Reading Accelerators</u>

Recommendations for Improvement and Implementation Strategies:

 The District has a Strategic Plan that measures and reports out to the community and school board the progress in several areas. This plan encompasses the focus and expectations for providing an equitable educational opportunity and addressing issues of harassment. Updates of this strategic plan and the results should be shared with all shareholders within the school and community.

Section XI – School District Technology, including Electronic Communications by School District Staff

The purpose of this section is to evaluate the availability of pupil nondiscrimination policies and materials for students, parents, and staff as required by Wis. Admin. Code § PI 9.06(1)(h).

By evaluating this area, school Districts will have an opportunity to:

- Ensure that all students and parents have access to the relevant information relating to pupil nondiscrimination policies and procedures.
- Students, teachers, parents, and community members have an opportunity to participate in the self-evaluation process/review.
- The Pupil Nondiscrimination Self Evaluation Report is available to all residents and the PI-1198 Assurance has been provided to the Department of Public Instruction.

Summary Report Data

Findings:

- All school <u>District policies</u> are available electronically on the District's website or in hard copy (as requested) by the general public. There is also a <u>web page</u> dedicated specifically to equity and inclusion that gives context and provides links to these policies.
- o Key policies and the Family Handbooks 4K-12 contain the District's statement on pupil nondiscrimination.
- o Our annual school registration process requires families to sign off on the Family Handbook, which includes links to these policies.
- The draft Self-Evaluation Report was shared with staff and families for feedback at engagement sessions on May 1 (one in person and one virtually) and on May 7 (presentation in Spanish), and with students.

o The final Pupil Nondiscrimination Self Evaluation Report is available to all residents in English and in Spanish, and the PI-1198 Assurance has been provided to the Department of Public Instruction.

Method of Analysis:

- o School Board Policies and Family Handbooks
- o Review of District website

Supporting Information:

The following information was reviewed:

- o Oregon School Board Policies
- o Family Handbooks 4K-12

Recommendations for Improvement and Implementation Strategies:

Have a specific place on the new website coming this summer to highlight the District's statement on nondiscrimination that includes this Self-Evaluation Report and resources for staff and families.