



**OREGON SCHOOL DISTRICT**

**OREGON SCHOOL DISTRICT  
BOARD OF EDUCATION**

**“...helping students acquire the  
skills, knowledge, and attitudes  
to achieve their individual potential...”**

**From Oregon School District Mission Statement**

DATE: MONDAY, AUGUST 12, 2024  
TIME: 6:30 PM  
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

**AGENDA**

**A. CONSENT CALENDAR**

6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:

**B. INFORMATION ITEMS**

	1.	Public Comment*
	2.	OEA Report
	3.	Student Report

**C. ACTION ITEMS**

	1.	Approval of September 23, 2024 Annual Meeting Agenda
	2.	Approval to join Greater Dane County School District Consortium
	3.	Transportation Contract and Conditions of Pay
	4.	2024-2025 School Resource Officer (SRO) Agreement

**E. DISCUSSION ITEMS**

	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee

**F. INFORMATION ITEMS**

	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update - Dane County Youth Assessment
	3.	Superintendent's Report
<b>G. CLOSING</b>		
	1.	Future Agenda
	2.	Check Out
<b>H. BOARD WORK SESSION</b>		
	1.	Discussion Regarding 2023-2024 School Perceptions and Dane County Youth Assessment Data
<b>I. ADJOURNMENT</b>		

Go to: [www.OregonSD.org/board-meetings/agendas](http://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**

**Date:** August 12, 2024

**Time:** 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
6:30 PM	A. Consent Calendar 1. Minutes a. 07-08-2024 Board Meeting Minutes b. 07-08-2024 Executive Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Flanagan	1. Attached  2. Attached 3. None 4. Attached 5. Attached 6. None 7. Attached 8. None 9. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. Approval of September 23, 2024 Annual Meeting Agenda 2. Approval to join Greater Dane County School District Consortium 3. Transportation Contract and Conditions of Pay 4. 2024-2025 School Resource Officer (SRO) Agreement	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Mr. Weiland 4. Dr. Bergstrom/Ms. Jonen	1. Attached 2. Attached 3. Attached 4. Attached	
	E. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	F. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update – Dane County Youth Assessment 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	G. Closing 1. Future Agenda			

	2. Check Out			
	H. Board Work Session 1. Discussion regarding 20234-2024 School Perceptions and Dane County Youth Assessment Data			
	I. Adjournment			

## MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JULY 8, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on July 8, 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, 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 Bergstroom, Dr. Shannon Anderson, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Mr. Andy Weiland, Dr. Candace Weidensee and Ms. Katie Heitz.

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

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

Dr. Caleb Bush arrived at 6:32 PM.

### A. CONSENT CALENDAR:

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

#### 1. Approval of Minutes:

- a. June 10, 2024 Board Meeting Minutes
- b. June 10, 2024 Executive Session Minutes

#### 2. Approve payments in the amount of \$2,367,948.75

#### 3. Treasurer's Report: ending May 31, 2024

#### 4. Staff Resignations/Retirements:

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

#### 5. Staffing Assignments:

- Melissa Chambers - 1.0 FTE FES 2nd Grade Teacher;
- Nicole Sayre - .75 FTE RCI/FES Vocal Music Teacher;
- Mitchell Elbe - 1.0 FTE NKE Instructional Coach;
- Emily Tech - 1.0 FTE NKE Counselor;
- Katherine Bland - 1.0 FTE District Wide Social Worker;
- Martika Mason - 1.0 FTE RCI Special Education Teacher;
- Lisa Aldrich - 1.0 FTE OMS German Teacher;
- Gina Bednarek - 1.0 FTE OMS School Psychologist;
- Janelle Jeter-Smiley - 1.0 FTE OMS Administrative Intern;
- Noah Johnson - 1.0 FTE OHS Science Teacher;
- Emma Ellickson - 1.0 FTE OHS Science Teacher
- Kelly Bratt - change in contract from 1.0 FTE RCI 5th/6th Grade Teacher to 1.0 FTE OMS 7th Grade English Teacher

6. Field Trip Requests: None

7. Acceptance of Donations:

- Chateen and Christopher Kureger in the amount of \$25 for the OMS Band Activity Account;
- Laura Burns and Brad Sinner in the amount of \$15 for the OMS Vocal Music Activity Account;
- Voell Real Estate LLC in the amount of \$1000 for the Pure Integrity Homes Scholarship;
- Oregon Area Food Pantry in the amount of \$1245.50 for the payment of food service balances for students who did not qualify for free or reduced lunch;
- St John's Lutheran Church - Ruth Circle in the amount of \$100 for food service;
- Oregon Area Education Foundation - FOSD in the amount of \$323.40 for the FOSD Mentor/Mentee Lunch;
- After School Club in the amount of \$4280 for the Netherwood Knoll Building Sound Panels

8. Approval of New Scholarships: None

Ms. Flanagan thanked those who generously donated to the Oregon School District. Motion passed 6-0 by unanimous voice vote.

B. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: None

C. ACTION ITEMS:

1. 2024-2025 Academic Standards: Ms. Wright moved and Mr. Pankratz seconded the motion to approve the 2024-2025 Academic Standards, pursuant to section 120.13(13)(b) of the state statutes, in the areas of mathematics, science reading and writing, geography and history and direct the administration to

incorporate the Board-approved list and description of the student academic standards into a notice for parents/guardians in a manner consistent with the requirements of section 120.13 of the state statutes. Board Members had the opportunity to ask questions. In a roll call vote, the following members voted yes: Ms. Wright, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Garrison, Dr. Lokuta and Ms. Flanagan. Motion passed 7-0.

2. 2023-24 Budget Adjustments: Dr. Lokuta moved and Ms. Wright seconded the motion to approve the 2023-2024 budget adjustments as presented by Mr. Andy Weiland. Discussion was held and Board Members asked questions. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.
3. 2024-2025 Food Service Prices: After clarifying questions from board members, Ms. Flanagan announced that we will be tabling the 2024-2025 Food Service Prices agenda item until the July 22, 2024 Board Meeting.
4. Policy 711-Health Services and Policy 712-Emergency Nursing Services: Dr. Lokuta moved to approve the consolidation of Policy 711-Health Services and Policy 712-Emergency Nursing Services as recommended 3-0 from the Policy Committee. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
5. 2024-2025 WI School Nutrition Purchasing (WiSNP) Resolution: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the WI School Nutrition Purchasing Resolution as presented by Mr. Weiland. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
  - a. Vision Steering Committee - Ms. Garrison announced that there will be a Vision meeting on Tuesday, July 9th at 6:00.
  - b. Policy Committee - Dr. Lokuta announced that there will be a Policy Committee meeting on July 16th at 5:30 PM.

E. INFORMATION ITEMS:

1. McKinney-Vento Update: Dr. Shannon Anderson presented information about the definition of Homeless as it relates to the school setting, what the District is doing to support students as well as data about students who are affected by homelessness in the Oregon School District.
2. Vision and Strategic Planning: None
3. Teaching and Learning Update: None
4. Superintendent's Report: Dr. Bergstrom shared many photos and updates from schools as the school year is beginning to wind down. The Superintendent's Report can be found on the OSD website at [www.OregonSD.org/board](http://www.OregonSD.org/board).

F. CLOSING:

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

G. 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). This item was not discussed.
2. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c). Discussion Held.

H. ADJOURNMENT:

Ms. Garrison moved and Ms. Wright seconded the motion to adjourn the meeting. 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. Motion passed 7-0. Meeting adjourned at 8:57 PM.

Ahna Bizjak, Clerk  
Oregon School District



MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL  
DISTRICT HELD ON JULY 8, 2024

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on July 8, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present in person: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Dr. Bush arrived at 6:32 PM. Administrators present for closed session: Dr. Leslie Bergstrom, Ms. Jina Jonen and Mr. Andy 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 Ms. Flanagan.

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

Ms. Wright moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Status. §19.85(1)(c) In a roll call vote, the following board members voted yes: Ms. Wright, Dr. Lokuta, Ms. Biajzk, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 8:12 PM.

G. 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). This item was not discussed.
2. Consideration of Performance Evaluation regarding District Administrator pursuant to Wisconsin Statutes §19.85(1)(c). Discussion Held.

H. ADJOURNMENT:

Ms. Garrison moved and Ms. Wright seconded the motion to adjourn the meeting. 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. Motion passed 7-0. Meeting adjourned at 8:57 PM.

Ahna Bizjak, Clerk  
Oregon School District

# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

August 12, 2024

AP Checks	\$ 462,742.38
AP Ach	\$ 1,906,744.04
Pcard 6/5	<u>\$ 158,685.44</u>
Total	\$ 2,528,171.86

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203754	CARROKRI000	Carroll, Kristin	reimbursement for cancelled Spanish field trip	07/03/2024	20.00
203755	HOPPE\$AM000	Hoppe, Samantha	reimbursement for Madison College textbook	07/03/2024	485.10
203756	KLECKANN000	Kleckner, Ann	CE & Rec Instructors for Fused Glass: Plant Stake	07/03/2024	360.00
203757	MADISON 004	Madison College	work with Jazz studies and Jazz/percussion performance	07/03/2024	500.00
203758	MADISON 043	Madison Gas & Electric	FES Electric 5-21 to 6-20-24	07/03/2024	1,237.88
203758	MADISON 043	Madison Gas & Electric	Environmental House Electric 5-21 to 6-20-24	07/03/2024	70.51
203759	MCGINANN000	McGinty, Ann	refund for cancelled Spanish field trip	07/12/2024	-20.00
203759	MCGINANN000	McGinty, Ann	refund for cancelled Spanish field trip	07/03/2024	20.00
203760	ROCK COU000	Rock County Treasurer	April 2, 2024 Spring School Board Election Programming Fee	07/03/2024	74.30
203761	WI CENTE001	WI Center for Education Produc	The Discussion Project registration	07/03/2024	4,800.00
203762	WAYNE AC000	Wayne Ace Bus Service LLC	July Payment	07/15/2024	15,782.17
203763	BATTERIE002	Batteries Plus LLC	Batteries for UPS systems	07/11/2024	2,700.36
203763	BATTERIE002	Batteries Plus LLC	Batteries for UPS systems	07/11/2024	545.50
203764	4 SEASON000	4 Seasons Services of Central	Deeptine Varsity Soccer Field and Football Stadium Field on 5/15/24	07/11/2024	1,950.00
203765	HONEY WA000	Honey Wagon Services Inc	Septic inspection - environmental house. Pay 23-24	07/11/2024	265.00
203766	JOHNSCHR001	Johnson, Christopher	Baseball Coaching Stipend	07/11/2024	1,500.00
203767	OREGON R000	Oregon Rotary	reimbursement for graduation cap/gown and prom ticket for OHS Foreign Exchange student	07/11/2024	65.00
203768	STATE BA000	State Bar of Wisconsin	Jonen Employment Law Education	07/11/2024	89.17
203769	VILLAGE 000	Village of Oregon	Crossing Guard 5/26/24-6/8/24 Pay 23-24	07/11/2024	326.61
203769	VILLAGE 000	Village of Oregon	Crossing Guard 1/1/24-6/30/24 Pay 23-24	07/11/2024	92.45
203769	VILLAGE 000	Village of Oregon	Crossing Guard 1/1/24-6/30/24 Pay 23-24	07/11/2024	37.44
203769	VILLAGE 000	Village of Oregon	Police Services for Spring 2024 Pay 23-24	07/11/2024	24,220.60
203770	AVID CEN000	AVID Center	AVID Program for 2024-25	07/11/2024	5,184.00
203771	BICOASTA000	BiCoastal Productions LLC	Deposit for ONE NIGHT IN MEMPHIS show, 11/24/2024	07/11/2024	2,500.00
203772	BORGRVIR000	Borgrud, Virginia	Unused Food Service Funds for J.B.	07/11/2024	25.55
203773	DUONGAMY000	Duong, Amy	Unused Food Service Funds for A.D.	07/11/2024	47.50
203774	FOUNDATI001	Foundations in Learning LLC	WordFlight Subscription Site Licenses Expires 6/30/25	07/11/2024	6,375.00
203775	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	07/11/2024	292.50
203776	UNITED W000	United Way of Dane County	Payroll accrual	07/11/2024	132.70
203776	UNITED W000	United Way of Dane County	Payroll accrual	07/11/2024	31.25
203777	ALLIANT 000	Alliant Energy	Annual Wire/Fiber Pole Rental 23/24	07/15/2024	1,260.00
203778	VILLAGE 000	Village of Oregon	OHS Graduation Police Services (4 hours)	07/15/2024	1,085.20
203779	KERSTERI000	Kersten, Eric	Youth Soccer Camp Worker	07/15/2024	200.00
203780	KORITZIN000	Koritzinsky & Karls LLC	May Legal Fees Hwy MM Property	07/15/2024	208.00
203781	SCOTT AP000	Scott Appraisal LLC	Appraisal of property at 3016 County Road MM (Environmental House)	07/15/2024	1,200.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203782	STOUGHTO006	Stoughton Hospital	June New Employee Physical Invoice	07/15/2024	1,549.00
203783	TEN PIN 000	Ten Pin Alley	Invoice for Summer Playground Field Trip 7/10/24	07/15/2024	208.00
203784	SERGEANT000	Sergeant Laboratories, Inc	AristotleK12	07/16/2024	20,665.06
203785	VILLAGE 000	Village of Oregon	Pool SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	1,011.58
203785	VILLAGE 000	Village of Oregon	OHS SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	881.32
203785	VILLAGE 000	Village of Oregon	JCPE WO 5-30 to 6-27-24 Pay 23-24	07/18/2024	304.12
203785	VILLAGE 000	Village of Oregon	OMS SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	450.94
203785	VILLAGE 000	Village of Oregon	DO SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	180.67
203785	VILLAGE 000	Village of Oregon	JCPE SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	124.31
203785	VILLAGE 000	Village of Oregon	NKE SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	396.25
203785	VILLAGE 000	Village of Oregon	MS Irrigation 5-30 to 6-27-24 Pay 23-24	07/18/2024	13.00
203785	VILLAGE 000	Village of Oregon	PVE SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	515.02
203785	VILLAGE 000	Village of Oregon	HS WWall Water 5-30 to 6-27-24 Pay 23-24	07/18/2024	687.19
203785	VILLAGE 000	Village of Oregon	HS NWall SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	127.54
203785	VILLAGE 000	Village of Oregon	RCI SW 5-30 to 6-27-24 Pay 23-24	07/18/2024	434.30
203786	EWALD'S 000	Ewald's Hartford Ford LLC	2024 Ford Transit Cargo Van for Food Service	07/19/2024	49,477.50
203787	RADIO EN000	Radio Engineering Industries I	Equipment and installation of cameras for buses	07/19/2024	11,586.28
203788	SPORTS A000	Sports AdvantEdge LLC	Weight Room Programming 24-25	07/19/2024	8,000.00
203789	WILLISHA000	Williams, Shauna	Summer Semester Refund - Overpayment	07/19/2024	4.00
203790	BELLEVIL002	Belleville School District	Carl Perkins Claim 23/24 #2	07/29/2024	412.79
203791	AKALEHAI000	Akale, Hailey	Work Permit Reimbursement	08/05/2024	10.00
203792	ALLIANT 000	Alliant Energy	PVE Electric 6-19 to 7-18-24	08/05/2024	4,841.02
203792	ALLIANT 000	Alliant Energy	RCI Electric 6-19 to 7-18-24	08/05/2024	10,716.60
203792	ALLIANT 000	Alliant Energy	RCI Natural Gas 6-19 to 7-18-24	08/05/2024	476.16
203792	ALLIANT 000	Alliant Energy	BKE Natural Gas 6-19 to 7-18-24	08/05/2024	240.72
203792	ALLIANT 000	Alliant Energy	Pool Natural Gas 6-19 to 7-18-24	08/05/2024	791.45
203792	ALLIANT 000	Alliant Energy	NKE Garage Electric 6-19 to 7-18-24	08/05/2024	28.21
203792	ALLIANT 000	Alliant Energy	PVE Shed Gas 6-19 to 7-18-24	08/05/2024	13.75
203792	ALLIANT 000	Alliant Energy	NKE Electric 6-19 to 7-18-24	08/05/2024	10,857.28
203792	ALLIANT 000	Alliant Energy	PVE Natural Gas 6-19 to 7-18-24	08/05/2024	586.49
203792	ALLIANT 000	Alliant Energy	OHS Electric 6-18 to 7-18-24	08/05/2024	26,005.00
203792	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	08/05/2024	180.58
203792	ALLIANT 000	Alliant Energy	Football Field Concessions 6-19 to 7-18-24	08/05/2024	44.99
203792	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	08/05/2024	97.11
			Football Lites		
203792	ALLIANT 000	Alliant Energy	HS Natural Gas 6-19 to 7-18-24	08/05/2024	2,001.85
203792	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 6-19 to 7-18-24	08/05/2024	13.75
203792	ALLIANT 000	Alliant Energy	OMS Electric 6-18 to 7-18-24	08/05/2024	6,297.60
203792	ALLIANT 000	Alliant Energy	OMS Natural Gas 6-19 to 7-18-24	08/05/2024	357.51

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203792	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas 6-19 to 7-18-24	08/05/2024	54.06
203792	ALLIANT 000	Alliant Energy	Pool Electric 6-19 to 7-22-24	08/05/2024	1,554.02
203792	ALLIANT 000	Alliant Energy	NKE Natural Gas 6-19 to 7-18-24	08/05/2024	1,210.60
203792	ALLIANT 000	Alliant Energy	BKE Electric 6-18 to 7-18-24	08/05/2024	5,363.62
203793	ALPHA BA000	Alpha Baking Company Inc	Bread Order	08/05/2024	300.00
203793	ALPHA BA000	Alpha Baking Company Inc	Bread Order	08/05/2024	300.00
203794	ANDERLOR001	Anderson, Lori	Refund for a CE & Rec Program	08/05/2024	166.00
203795	BAKKEJOV000	Bakken, Jovie	Work Permit Reimbursement	08/05/2024	10.00
203796	BIGFOOT 000	Bigfoot Unified School Distric	Carl Perkins claim 23/24	08/05/2024	13,083.28
203797	BRUCE BO000	Bruce Boiler Burner&Equip Inc	Pool: replaced control board, air pressure switch and tubing, ignitor	08/05/2024	3,207.80
203798	CESA 5 000	CESA 5	IC Support	08/05/2024	18,124.80
203799	DISRUASH000	Disrud, Ashley	23/24 Parent transportation Contract	08/05/2024	621.46
203800	EVANSVIL003	Evansville School District	Carl Perkins Grant	08/05/2024	10,337.58
203801	FLITTZAC000	Flitter, Zachary	Work Permit Reimbursement	08/05/2024	10.00
203802	FULL SPE000	Full Spectrum Solar	Electric work for solar panel.	08/05/2024	556.25
203803	GRUDIALE000	Grudich, Alexandra	Work Permit Reimbursement	08/05/2024	10.00
203804	GUSSINIY000	Gussine, Niyah	Work Permit Reimbursement	08/05/2024	10.00
203805	HOLINTEN000	Holinbeck, Tenzin	Work Permit Reimbursement	08/05/2024	10.00
203806	JACKSAMA000	Jackson, Amanda	Parent Transportation Contract 2023-2024	08/05/2024	621.46
203807	JOHNSON 006	Johnson Snow Removal and Lawn	Mowing NKE/PVE for June.	08/05/2024	600.00
203807	JOHNSON 006	Johnson Snow Removal and Lawn	Mowing BKE for June.	08/05/2024	1,000.00
203808	KEYTAG L000	Keytag LLC	prom ticket keytags	08/05/2024	104.24
203809	KHALIJAC000	Khalil, Jack	Work Permit Reimbursement	08/05/2024	10.00
203810	KINGZHAI000	Kingzynski, Hailee	Food Service Refund	08/05/2024	70.00
203811	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Painting with Liquid Glass	08/05/2024	150.00
203812	KOMPAS C000	Kompas Care	Annual Contract Fee	08/05/2024	12,225.00
203813	MADISON 004	Madison College	Spring Tuition for 1 student	08/05/2024	1,456.00
203814	MADISON 043	Madison Gas & Electric	Environmental House Electric 6-20 to 7-22-24	08/05/2024	95.74
203815	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	08/05/2024	292.50
203816	NEW GLAR000	New Glarus School District	Carl Perkins Claim #2	08/05/2024	561.02
203817	ODEGALAN000	Odegard, Landon	Work Permit Reimbursement	08/05/2024	10.00
203818	OPEN UP 000	Open Up Resources	6th Grade ELA Curriculum - FES	08/05/2024	8,595.00
203818	OPEN UP 000	Open Up Resources	6th Grade ELA Curriculum - FES	08/05/2024	6,544.00
203818	OPEN UP 000	Open Up Resources	6th Grade ELA Curriculum RCI	08/05/2024	18,750.00
203818	OPEN UP 000	Open Up Resources	6th Grade ELA Curriculum RCI	08/05/2024	16,527.00
203818	OPEN UP 000	Open Up Resources	7 8 ELA Curriculum OMS	08/05/2024	85,487.00
203819	OREGON A006	Oregon Area Fire/EMS District	EMS Standby services for graduation	08/05/2024	960.00
203820	PHILLMEG000	Phillips, Megan	23/24 Parent Transportation Contract	08/05/2024	621.46

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203821	POINT OF000	Point of Beginning, Inc.	Engineering Services and permit	08/05/2024	4,875.00
203822	PRO-TEAM000	Pro-Team Foodservice Advisors	Health-E Pro Software Subscription	08/05/2024	6,034.00
203823	REESELAU000	Reese, Laura	SE Para License Reimbursement	08/05/2024	100.00
203824	SCHULELI000	Schulz, Elizabeth	CE & Rec Instructor for Child & Caregiver Yoga	08/05/2024	315.00
203825	SEQUEPAU000	Sequeira, Paula	CE & Rec Refund for a Camp	08/05/2024	52.00
203826	SETHISON000	Sethi, Sonu	Refund of Summer School Fees do to not being able to attend	08/05/2024	186.00
203827	SUN PRAI001	Sun Prairie Area School Dist	Adaptive Schools Foundation 4-day PD Jane Tanner	08/05/2024	425.00
203827	SUN PRAI001	Sun Prairie Area School Dist	Adaptive Schools Foundation 4-day PD Jon Tanner	08/05/2024	425.00
203827	SUN PRAI001	Sun Prairie Area School Dist	Adaptive Schools PD VandeZande	08/05/2024	425.00
203827	SUN PRAI001	Sun Prairie Area School Dist	Mckinney Vento Transportation	08/05/2024	404.81
203827	SUN PRAI001	Sun Prairie Area School Dist	Adaptive Schools Foundation 4-day training on August 5-8, 2024: Amy Kattre \$425.00 Ashley Weiss \$425.00 Kristina Springer \$425.00 Lindsay Galli \$425.00 Terrie Schmoldt \$425.00	08/05/2024	2,125.00
203828	UHLMABRI000	Uhlmann, Brittyn	Work Permit Reimbursement	08/05/2024	10.00
203829	UNITED W000	United Way of Dane County	Payroll accrual	08/05/2024	132.70
203829	UNITED W000	United Way of Dane County	Payroll accrual	08/05/2024	31.25
203830	WI SCTF 000	WI SCTF	Payroll accrual	08/05/2024	65.00
203830	WI SCTF 000	WI SCTF	Payroll accrual	08/05/2024	65.00
203831	WOLOWMAR000	Wolowicz, Margaret	OHS Volleyball Team Camp	08/05/2024	900.00
203832	ZYCH OLI000	Zych, Olivia	Work Permit Reimbursement	08/05/2024	10.00
203833	BRADD'S 000	Bradd's Welding on Wheels	NKE Playground: Welded stationary panel on ramp	08/08/2024	130.00
203834	FOUNDRY 000	Foundry	Graphic Design Services (table cloths)	08/08/2024	240.00
203835	IMAGINE 001	Imagine Learning LLC	Sonday Training System 1 E Fritz Interventionist	08/08/2024	249.00
203836	K12 ASSO000	K12 Associates LLC	DCYA Report and Presentation	08/08/2024	1,680.00
Totals for checks					462,742.38

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500009	ACADEMY 000	Academy of Sound LLC	CE & Rec Instructors for Jack & The Beanstalk Musical Workshop	07/03/2024	1,600.00
242500010	BADGER S000	Badger Sporting Goods Inc	Tennis - Soule/Krueger - summer semester	07/03/2024	2,200.00
242500010	BADGER S000	Badger Sporting Goods Inc	Tennis - Soule/Krueger - summer semester	07/03/2024	2,500.00
242500011	BERTRNOA000	Bertrand, Noah	5/1/2024-5/30/2024 May Mileage Reimbursement	07/03/2024	83.82
242500012	BRISAMIC000	Brisack, Michele	Mileage: Act 20 training, Sun Prairie - 32 miles x 2 = 64 x 0.67 = \$42.88 (5/8/24) UFLI Book pick up, Sun Prairie 28 miles x 2 = 56 x 0.67 = \$37.52 (6/25/24)	07/03/2024	80.40
242500013	BUSKAGER000	Buskager Transportation Compan	June Trips	07/03/2024	728.05
242500014	C L BENS000	C L Bensen Co Inc	OMS - hvac filters.	07/03/2024	62.39
242500014	C L BENS000	C L Bensen Co Inc	NKE - hvac filters	07/03/2024	1,276.47
242500014	C L BENS000	C L Bensen Co Inc	FES - hvac filters.	07/03/2024	3,931.27
242500014	C L BENS000	C L Bensen Co Inc	OHS - hvac filters.	07/03/2024	5,891.76
242500014	C L BENS000	C L Bensen Co Inc	Pool - hvac filters.	07/03/2024	601.42
242500014	C L BENS000	C L Bensen Co Inc	OMS - hvac filters.	07/03/2024	2,625.50
242500015	CARPEHOL000	Carpenter, Holly	6/25/2024 PD-Yerkes Observatory enrollment fee \$50.00	07/03/2024	50.00
242500016	COLLILUC000	Collins, Lucia	1/2/2024-6/7/2024 Travel between FES and NKE to teach Reading Intervention	07/03/2024	430.94
242500017	D'AMEANN000	D'Amelio, Anna	5/7/2024-6/30/2024 School to Career mileage reimbursement from 5/7/24-6/30/24	07/03/2024	184.65
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Credit Memo for Invoice 71721	07/03/2024	-177.62
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners, paper hand towels, hand sanitizer, Clorox disinfectant wipes	07/03/2024	1,345.52
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Scotchgard extraction cleaner Pay 23/24	07/03/2024	68.58
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: floor cleaner, multi-surface cleaner, toilet bowl cleaner, foam body wash, urinal screens	07/03/2024	837.34
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Easy trap dusters	07/03/2024	207.57
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners, Clorox disinfectant wipes	07/03/2024	602.60
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: felt pads	07/03/2024	130.44
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor stripper Pay 23/24	07/03/2024	376.22
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners Pay 23/24	07/03/2024	248.64
242500018	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: liners Pay 23/24	07/03/2024	497.28
242500019	EITHUJEN000	Eithun, Jennifer	6/28/2024 pots and soil for graduation flowers. Composition books for staff meeting	07/03/2024	30.44
242500020	FIDELITE000	Fidelitec LLC	June Background Checks Pay 23-24	07/03/2024	579.00
242500021	GOLTZDAW000	Goltz, Dawn	6/27/2024 Leadership lunch during OSD SAIL	07/03/2024	88.90
242500022	HEARTLAN005	Heartland Business Systems LLC	Credit for Invoice 665737-H	07/03/2024	-5,504.76
242500022	HEARTLAN005	Heartland Business Systems LLC	InformaCast 5 years term Pay 24/25	07/03/2024	79,450.43
242500023	JONENJIN000	Jonen, Jina	6/17/2024-6/19/2024 Mileage to and from SAIL	07/03/2024	93.80

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500024	LONE PIN001	Lone Pine Transportation Inc	May Trip	07/03/2024	192.72
242500025	MCCONNAT000	McConnell, Nathan	5/9/2024-6/30/2024 Reimbursement for 3 CESA courses for PD	07/03/2024	375.00
242500026	NCS PEAR002	NCS Pearson Inc	Aimswweb Overage	07/03/2024	1,351.00
242500027	PIPERBEC000	Piper-Hayhurst, Becky	reimbursement for parking at The Discussion Project conference (Becky Piper-Hayhurst)	07/03/2024	44.10
242500028	SCHOOL P000	School Perceptions LLC	Athletic Survey Administration Spring Sports - Parents and Students	07/03/2024	700.00
242500029	SEIDEANN000	Seidenstricker, Anna	Lunch for Leadership team	07/03/2024	70.92
242500030	SPAETDAV000	Spaeth, David	6/26/2024 Mileage to Yerkes Professional Development	07/03/2024	67.67
242500031	WELTOPAU000	Welton, Paul	Reimbursement for supplies needed for RCI; accidentally used personal credit card	07/03/2024	14.98
242500032	WI FCCLA000	WI FCCLA	Star event Region 6 registration	07/03/2024	139.40
242500033	YOUTH EN000	Youth Enrichment League	CE & Rec Instructor for Master Builders 6/24 to 6/27 Pay 23-24	07/03/2024	944.00
242500034	SVEN PRO000	Sven Pro Sound LLC	Touch Kiosks- Labor	07/09/2024	16,406.07
242500035	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for July 2024 Pay 24/25	07/09/2024	866.67
242500036	SCHULERI000	Schultz, Erin	reimburse for SE License	07/09/2024	100.00
242500037	VOYAGER 000	Voyager Sopris Learning Inc	Jane Tanner LETRS Facilitator License Renewal	07/09/2024	207.00
242500038	ACE WAN000	Ace, Wanda	July Payment	07/15/2024	11,392.48
242500039	BUSKAGER000	Buskager Transportation Compan	July Payment	07/15/2024	12,417.12
242500040	CBC TRAN000	CBC Transportation LLC	July Payment	07/15/2024	13,274.45
242500041	HAGSTJAM001	Hagstrom, James	July Payment	07/15/2024	12,397.18
242500042	HAGSTPET000	Hagstrom, Peter	July Payment	07/15/2024	5,229.11
242500043	HAGSTROM001	Hagstrom Transportation Inc	July Payment	07/15/2024	64,980.25
242500044	LONE PIN001	Lone Pine Transportation Inc	July Payment	07/15/2024	16,298.63
242500045	PGL TRAN000	PGL Transport LLC	July Payment	07/15/2024	5,594.31
242500046	WIEDEL T000	Wiedel Transportation	July Payment	07/15/2024	20,128.15
242500047	ACE WAN000	Ace, Wanda	August Payment	08/15/2024	11,392.48
242500048	BUSKAGER000	Buskager Transportation Compan	August Payment	08/15/2024	12,417.12
242500049	CBC TRAN000	CBC Transportation LLC	August Payment	08/15/2024	13,274.45
242500050	HAGSTJAM001	Hagstrom, James	August Payment	08/15/2024	12,397.18
242500051	HAGSTPET000	Hagstrom, Peter	August Payment	08/15/2024	5,229.11
242500052	HAGSTROM001	Hagstrom Transportation Inc	August Payment	08/15/2024	49,064.28
242500053	LONE PIN001	Lone Pine Transportation Inc	August Payment	08/15/2024	16,298.63
242500054	PGL TRAN000	PGL Transport LLC	August Payment	08/15/2024	5,594.31
242500055	WAYNE AC000	Wayne Ace Bus Service LLC	August Payment	08/15/2024	15,782.17
242500055	WAYNE AC000	Wayne Ace Bus Service LLC	Trip done by Adam	08/15/2024	-192.72



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242500056	WIEDEL T000	Wiedel Transportation	August Payment	08/15/2024	20,128.15
242500057	BUSKAGER000	Buskager Transportation Compan	Corrected June Trip Payments + Bus Radio Reimbursement	07/11/2024	1,419.75
242500058	ALPHA C0000	Alpha Controls & Services LLC	NKE - work on rtu 4. Pay 23-24	07/11/2024	936.00
242500058	ALPHA C0000	Alpha Controls & Services LLC	RCI - office ahu vfd faulting. Pay 23-24	07/11/2024	2,095.52
242500058	ALPHA C0000	Alpha Controls & Services LLC	FES - work on HP's 48 and 68 not working right. Pay 23-24	07/11/2024	915.00
242500058	ALPHA C0000	Alpha Controls & Services LLC	OHS - replace co2 sensor. Pay 23-24	07/11/2024	465.19
242500059	ANDERSHA000	Anderson, Shannon	Mileage Reimbursement 1/18/24 thru 6/19/24	07/11/2024	392.62
242500060	AUTOMATIO000	Automatic Entrances of WI Inc	OHS: Material and Labor to install Stanley Magic Access automatic door operator Pay 23-24	07/11/2024	3,100.00
242500061	CS4 FLOO000	CS4 Flooring - Creative Soluti	OHS: Floor repairs in rooms 142, 144, 341 and 343 Pay 23-24	07/11/2024	11,232.01
242500062	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Apex floor finish Pay 23-24	07/11/2024	445.64
242500063	DI CACYN000	Di Camelli, Cynthia	Tobacco Prevention and Control Program Grant - payment 2	07/11/2024	2,386.25
242500064	ENVIRONM001	Environmental Management Consu	Radon sampling at FES. Pay 23-24	07/11/2024	2,180.00
242500065	GENERAL 000	General Communications Inc	Update bus ID numbers and record on NEX sheet.	07/11/2024	480.00
242500066	HOBART S000	Hobart Service	RCI: repair on combi oven; found leak in drain valve Pay 23-24	07/11/2024	471.00
242500066	HOBART S000	Hobart Service	OMS: milk box low on charge; charged and checked operations Pay 23-24	07/11/2024	175.00
242500066	HOBART S000	Hobart Service	OMS: panini grill; checked warmer and found no mechanical issues. Pay 23-24	07/11/2024	80.00
242500067	HUSCH BL000	Husch Blackwell LLP	Legal fees through June 30 2024	07/11/2024	1,236.00
242500068	JR'S MUL000	JR's Mulch Sales Inc.	Wood chips for FES. Pay 23-24	07/11/2024	345.00
242500069	KEMPS LL000	Kemps LLC	Milk Delivery on 6/25/24 Pay 23-24	07/11/2024	91.50
242500070	KWIK TRI000	Kwik Trip Inc	June 2024 Gas - Account 12867 Pay 23-24	07/11/2024	1,263.35
242500071	M3 INSUR000	M3 Insurance Solutions Inc	December Form Adds 23/24	07/11/2024	32.74
242500072	SEARL EL000	Searl Electric Inc	Pool - Inspect electrical in mechanical room after being flooded. Removed/replaced parts as needed. Pay 23-24	07/11/2024	535.00
242500073	STALEY P000	Staley Plumbing & Heating Co	PVE - bottle fill station. Pay 23-24	07/11/2024	3,295.94
242500074	VILLAGE 002	Village of Brooklyn	BKE SW 5-28 to 6-26-24 Pay 23-24	07/11/2024	535.56
242500075	WAYNE AC000	Wayne Ace Bus Service LLC	June Payment	07/11/2024	30,841.17
242500076	WEILAAND000	Weiland, Andrew	Mileage and Expenses for 7/1/23-6/30/24 Pay 23-24	07/11/2024	3,498.04
242500077	CESA 2 000	CESA 2	Annual Contract Membership	07/11/2024	5,800.80
242500077	CESA 2 000	CESA 2	Building a Sustainable System of Support - Bilingual PD - 1st half of contract	07/11/2024	13,437.50
242500078	GHC-SCW 000	GHC-SCW	August 2024 Health Insurance Invoices (Invoice #s 42223-027, 42226-027, 42225-027, 42228-027, 42230-013, 42224-016)	07/11/2024	670,533.67
242500079	KEMPS LL000	Kemps LLC	Milk Delivery on 7/2/24	07/11/2024	241.70

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242500080	PETERSON000	Peterson Pest Management	Pest Control Services for July 2024	07/11/2024	549.00
242500081	WEA INSU000	WEA Insurance	Life Insurance August 2024 Coverage Invoice	07/11/2024	5,516.31
242500082	AUTISM R001	Autism Resources Network	Autism Resources Network May & June Bill for Services for OSD	07/16/2024	1,470.00
242500083	CS4 FLOO000	CS4 Flooring - Creative Soluti	OHS: floor repair in room 396 Pay 23-24	07/16/2024	1,094.03
242500083	CS4 FLOO000	CS4 Flooring - Creative Soluti	OHS: floor repair in lunch area Pay 23-24	07/16/2024	660.40
242500084	DIGGERS 000	Diggers Hotline Inc	Email Fees for April 2024 thru June 2024 Pay 23-24	07/16/2024	107.46
242500085	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for June 2024 Pay 23-24	07/16/2024	2,483.52
242500086	PFUNDJAM000	Pfundheller, Jamie	4/1/2024-6/30/2024 mileage for three months	07/16/2024	93.33
242500087	SCINIJAN000	Scinico, Janee	6/24/2024 Supplies for summer school	07/16/2024	54.99
242500088	UNITED M000	United Mailing Services Inc	Mail metering charges. Pay 23-24	07/16/2024	3,237.74
242500089	ANDERSHA000	Anderson, Shannon	Reimbursement for Parking at Monona Terrace (Nurse Conference - WASN) and Snacks for Counselor Data Class (Shannon Anderson)	07/16/2024	47.96
242500090	BLUUM OF000	Bluum of Minnesota LLC	SMART Learning Suite Renewal - expires 8/31	07/16/2024	3,100.70
242500091	CDL SUCC000	CDL Success Lady	Training	07/16/2024	1,027.50
242500092	HOUGHTON000	Houghton Mifflin Co	NWEA MAP Testing Seats	07/16/2024	3,915.00
242500093	INFINITE000	Infinite Campus Inc	Annual License Fees 2024-2025	07/16/2024	64,814.00
242500094	LUCASLIS000	Lucas, Lisa	reimbursement for liquidated damages paid to previous school district	07/16/2024	600.00
242500095	OMNI FIN000	Omni Financial Group, Inc.	June Remitter Invoice	07/16/2024	268.00
242500096	SUMMIT C000	Summit Commercial Fitness Inc	Phy Ed - Preventative Maintenance (annual visit)	07/16/2024	250.00
242500097	THYSSE P000	Thysse Printing Service, Inc.	Pickleball Court Signs/Design-Text Updates	07/16/2024	525.91
242500098	OMNI FIN000	Omni Financial Group, Inc.	retiree payout for Kristin Onsager	07/16/2024	14,268.02
242500099	ALPHA C000	Alpha Controls & Services LLC	Work with HGA on island mode issues Pay 23-24	07/18/2024	1,200.00
242500100	CS4 FLOO000	CS4 Flooring - Creative Soluti	OHS: Replaced flooring in Entry 11 Pay 23-24	07/18/2024	4,029.07
242500101	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: suction hose and Twist N Fill dispense hose assembly Pay 23-24	07/18/2024	62.94
242500102	GENERAL 000	General Communications Inc	10 Radios Kenwood NX 3320K2-TR	07/18/2024	7,993.65
242500103	INTERSTA002	Interstate Roof Systems Consul	OHS - leaks over PAC stage Pay 23-24	07/18/2024	1,722.60
242500104	JANESVIL003	Janesville Janitor Services	OHS - summer cleaning Pay 23-24	07/18/2024	7,699.50
242500104	JANESVIL003	Janesville Janitor Services	OHS - summer cleaning. Pay 23-24	07/18/2024	11,088.75
242500104	JANESVIL003	Janesville Janitor Services	RCI - summer cleaning. Pay 23-24	07/18/2024	1,249.50
242500105	KLEENMAR000	Kleenmark Services Corp	BKE- Contracted cleaning for June 2024 Pay 23-24	07/18/2024	8,422.31
242500105	KLEENMAR000	Kleenmark Services Corp	NKE- Contracted cleaning for June 2024 Pay 23-24	07/18/2024	7,240.00
242500105	KLEENMAR000	Kleenmark Services Corp	PVE- Contracted cleaning for June 2024 Pay 23-24	07/18/2024	5,250.00
242500105	KLEENMAR000	Kleenmark Services Corp	FES- Contracted cleaning for June 2024 Pay 23-24	07/18/2024	10,132.37
242500105	KLEENMAR000	Kleenmark Services Corp	DO- Contracted cleaning for June 2024 Pay 23-24	07/18/2024	632.00
242500105	KLEENMAR000	Kleenmark Services Corp	Pool - Contracted cleaning for June 2024 Pay 23-24	07/18/2024	1,124.34

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500105	KLEENMAR000	Kleenmark Services Corp	District fill in contracted cleaning for June 2024 Pay 23-24	07/18/2024	3,617.95
242500106	NICKLES 000	Nickles Electric	FES - replaced battery at lcd screen. Pay 23-24	07/18/2024	183.00
242500107	OMNI TEC000	Omni Technologies LLC	FES Annual ARA/Elevator Monitoring 7/8/24-7/7/25 Pay 23-24	07/18/2024	270.00
242500107	OMNI TEC000	Omni Technologies LLC	FES Annual Fire Alarm Inspection 2024 Pay 24-25	07/18/2024	1,440.00
242500107	OMNI TEC000	Omni Technologies LLC	OMS: Reprogrammed new smoke detector and reset panel Pay 23-24	07/18/2024	200.00
242500108	STALEY P000	Staley Plumbing & Heating Co	PVE - installed new closet spud. Pay 23-24	07/18/2024	300.14
242500108	STALEY P000	Staley Plumbing & Heating Co	PVE - faucet repair. Pay 23-24	07/18/2024	579.21
242500108	STALEY P000	Staley Plumbing & Heating Co	PVE - room 132 - replace leaking valve. Pay 23-24	07/18/2024	298.50
242500108	STALEY P000	Staley Plumbing & Heating Co	OHS - unplugged toilet. Pay 23-24	07/18/2024	111.00
242500108	STALEY P000	Staley Plumbing & Heating Co	OHS - installed new gasket. Pay 23-24	07/18/2024	274.86
242500108	STALEY P000	Staley Plumbing & Heating Co	Annual Test and Inspection of reduced backflow preventers and filing of state required test reports for all OSD buildings Pay 23-24	07/18/2024	1,450.00
242500108	STALEY P000	Staley Plumbing & Heating Co	Cross connection survey for all school locations Pay 23-24	07/18/2024	4,327.50
242500109	STALKER 001	Stalker Sports Floors	OHS - main gym floor - rebounder. Pay 23-24	07/18/2024	3,550.00
242500110	YOUTH EN000	Youth Enrichment League	CE & Rec Spring Invoice 5033 Pay 23-24	07/18/2024	4,311.00
242500111	EITHUJEN000	Eithun, Jennifer	6/30/2024 unknown door dash charges on site card - JP approved me being paid back for covering it.	07/18/2024	67.07
242500112	ALPHA C0000	Alpha Controls & Services LLC	Service contract for 800 hours.	07/22/2024	26,000.00
242500113	ART OF P000	Art of Problem Solving	Beast Academy Online to Schools Subscriptions	07/22/2024	930.00
242500114	AUDIO C0000	Audio Contractors LLC	OSD 2024 TV Project - FES Proposal #3391	07/22/2024	13,350.09
242500114	AUDIO C0000	Audio Contractors LLC	OSD 2024 TV Project - NKE Proposal #9201	07/22/2024	1,698.34
242500115	BADGER S000	Badger Sporting Goods Inc	Summer Semester Haakenson- Kids Gotta Run 495.00	07/22/2024	495.00
242500116	BERGSLES000	Bergstrom, Leslie	Reimbursement	07/22/2024	377.14
242500117	COMPLEX 000	Complex Security Solutions, In	2024-2025 Security Components Service Agreement.	07/22/2024	8,299.99
242500118	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: erasing pads	07/22/2024	34.26
242500118	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Apex floor Finish	07/22/2024	222.82
242500118	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Goo-dini, Grease, Oil, Tar & Adhesive Remover	07/22/2024	66.55
242500118	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Recovery tank and gasket port cover for Betco FiberPro 8.	07/22/2024	128.01
242500119	GRATZKAT000	Gratzl, Katie	7/7/2024-7/12/2024 Reimbursement for meals and parking for the CPM Teacher Research Corp 11.0	07/22/2024	112.17
242500120	GRAYBAR 000	Graybar Electric Co Inc	OMS: 600 flourescent light bulbs	07/22/2024	1,578.00
242500121	HEARTLAN005	Heartland Business Systems LLC	CrowdStrike Enterprise Software per quote 335547 v4	07/22/2024	29,211.50
242500121	HEARTLAN005	Heartland Business Systems LLC	Smartnet Renewal 24-25	07/22/2024	11,018.96

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500122	LAFORCE 000	Laforce LLC	OHS - weight room - new mullion and hdwe.	07/22/2024	4,660.00
242500123	MANCUHR000	Mancusi, Christine	CE & rec Instructor for Perler Bead Fun Workshop	07/22/2024	270.00
242500124	MIDWEST 018	Midwest Alarm Services	PVE - fire alarm monitoring.	07/22/2024	472.56
242500124	MIDWEST 018	Midwest Alarm Services	RCI - fire alarm monitoring.	07/22/2024	472.56
242500124	MIDWEST 018	Midwest Alarm Services	Pool - fire alarm monitoring.	07/22/2024	510.36
242500124	MIDWEST 018	Midwest Alarm Services	OMS - fire alarm monitoring.	07/22/2024	472.56
242500124	MIDWEST 018	Midwest Alarm Services	OHS - fire alarm monitoring.	07/22/2024	472.56
242500124	MIDWEST 018	Midwest Alarm Services	BKE - fire alarm monitoring.	07/22/2024	510.36
242500124	MIDWEST 018	Midwest Alarm Services	NKE - fire alarm monitoring	07/22/2024	510.36
242500125	POESCSUS000	Poeschl, Susan	August Cheer Team Camp	07/22/2024	730.00
242500126	SEARL EL000	Searl Electric Inc	PVE - troubleshoot receptacle.	07/22/2024	280.00
242500127	SERVICE 000	Service Express LLC	Proliant 8/1/24-7/31/25	07/22/2024	6,384.00
242500128	FUTURA L000	Futura Language Professionals	Invoice for CE & Rec Summer Program	07/29/2024	70.00
242500129	NORDSDAV000	Nordstrom, David	Girls Soccer Official - WIAA Regional / Waterford	07/29/2024	72.28
242500130	OMNI FIN000	Omni Financial Group, Inc.	Retiree sick leave pay out for Barb Kopenski	07/29/2024	1,359.58
242500131	STASKMEL000	Staskal, Melissa	6/11/2024 mileage for BAVX training	07/29/2024	62.98
242500132	CPM EDUC000	CPM Educational Program	2024-25 Core Connections Math Pilot Deposit	08/05/2024	2,000.00
242500133	BADGER S000	Badger Sporting Goods Inc	Pride Crew T shirts for Freshmen Orientation	08/06/2024	1,120.00
242500134	C L BENS000	C L Bensen Co Inc	RCI - hvac filters.	08/06/2024	1,380.86
242500134	C L BENS000	C L Bensen Co Inc	PVE - hvac filters.	08/06/2024	745.25
242500135	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for August 2024	08/06/2024	866.67
242500136	CDL SUCC000	CDL Success Lady	July Trng	08/06/2024	1,327.50
242500137	CS4 FLOO000	CS4 Flooring - Creative Soluti	NKE - flooring for office Pay 24-25	08/06/2024	10,013.81
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue, paper hand towels, foam soap, disposable vinyl gloves, toilet bowl cleaner, lime remover	08/06/2024	1,852.44
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: gel sanitizer	08/06/2024	104.49
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: dusters	08/06/2024	69.19
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: cylindrical general purpose brush	08/06/2024	317.91
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Fan blade assembly and cage	08/06/2024	135.76
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Tornado Windshear Downdraft Fan	08/06/2024	667.60
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal screens, light duty sponges	08/06/2024	305.22
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3H Neutral Cleaner	08/06/2024	192.18
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Apex Floor Finish	08/06/2024	445.64
242500138	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: felt pads	08/06/2024	37.88
242500139	DEUSSELI000	Deussen, Elisabeth	6/18/2024-7/16/2024 Various PD registration fees and mileage for 24-25 PD hours.	08/06/2024	209.81
242500140	EMPIRE P000	Empire Photography Inc	Ribbon and blank ID cards for Lifetime passes	08/06/2024	195.00
242500141	FIDELITE000	Fidelitec LLC	July 2024 New Employee Background Checks	08/06/2024	388.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500142	FUEL EDU000	Fuel Education LLC	June Online Curriculum	08/06/2024	982.00
242500143	GOLDESAR000	Golden, Sara	reimbursement for day one classroom supplies. Tape, book storage, welcome postcards	08/06/2024	162.22
242500144	GROWTH C000	Growth Chess	CE & Rec Instructors for Grow with Chess	08/06/2024	600.00
242500145	HEARTLAN005	Heartland Business Systems LLC	Access Points per quote 332302	08/06/2024	10,952.52
242500145	HEARTLAN005	Heartland Business Systems LLC	Switches per quote 332300	08/06/2024	14,413.99
242500146	HOBART S000	Hobart Service	Repairs to milk cooler at PVE	08/06/2024	406.48
242500147	INTERSTA002	Interstate Roof Systems Consul	OHS - investigate/repair roof leaks.	08/06/2024	1,271.58
242500148	JENSESAG000	Jensen, Sage	Work Permit Reimbursement	08/06/2024	10.00
242500149	KEMPS LL000	Kemps LLC	Milk Delivery on 7/13/24	08/06/2024	322.05
242500149	KEMPS LL000	Kemps LLC	Milk Delivery on 7/20/24	08/06/2024	225.50
242500149	KEMPS LL000	Kemps LLC	Milk Delivery on 7/23/24	08/06/2024	193.75
242500150	KINDSLOU000	Kindschi, Lou	German Exchange Trip Chicago Delay Expenses	08/06/2024	386.61
242500151	M3 INSUR000	M3 Insurance Solutions Inc	July Quarterly Installment	08/06/2024	158,428.66
242500152	MADISON 033	Madison National Life	August Coverage LTD STD	08/06/2024	15,243.82
242500153	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw Workshop	08/06/2024	280.00
242500153	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Workshop	08/06/2024	810.00
242500154	MCCARLAD000	McCartney, LaDelta	4/1/2024-6/30/2024 Mileage	08/06/2024	176.21
242500155	MEDCO SU000	Medco Supply	Athletic Training Room Supplies - July 24	08/06/2024	4,055.07
242500155	MEDCO SU000	Medco Supply	Athletic Training Tape	08/06/2024	197.10
242500156	NEUMAJAN000	Neumann, Janette	Gen Ofc / Food (Staff) - Snacks for Staff Gift Bags (Opening Days)	08/06/2024	85.29
242500156	NEUMAJAN000	Neumann, Janette	General Office / Food (Staff) - Food items for All Staff Breakfast and staff gift bags	08/06/2024	102.89
242500157	O'BRION 000	O'Brion Agency LLC (The)	OMS: 3 cases of pastel paper; delivered on 7/23/24	08/06/2024	210.00
242500157	O'BRION 000	O'Brion Agency LLC (The)	OMS: 3 cases of pastel paper; delivered on 7/31/24	08/06/2024	210.00
242500158	OPERATIO000	Operation Fresh Start Inc	4th quarter tuition	08/06/2024	1,664.00
242500159	OSCARALL000	Oscar, Allison	7/18/2024 Mileage reimbursement to Chula Vista for approved conference	08/06/2024	95.68
242500160	PAOLI CL000	Paoli Clay Co Inc	Art / Supplies - Goldart Clay (50 lb)	08/06/2024	560.00
242500161	RENAISSA000	Renaissance Learning Inc	STAR Assessment for 2024-25	08/06/2024	45,092.00
242500162	SALTCO L000	SaltCo LLC	Pool - 8 bags of solar salt.	08/06/2024	99.60
242500162	SALTCO L000	SaltCo LLC	OHS - 7 bags of solar salt.	08/06/2024	78.40
242500162	SALTCO L000	SaltCo LLC	RCI - 3 bags of solar salt.	08/06/2024	33.60
242500162	SALTCO L000	SaltCo LLC	PVE - 17 bags of solar salt.	08/06/2024	190.40
242500162	SALTCO L000	SaltCo LLC	NKE - 24 bags of solar salt.	08/06/2024	268.80
242500163	SEARL EL000	Searl Electric Inc	RCI - remove and replace burned out ballasts, etc.	08/06/2024	4,663.00
242500164	SUMMIT C000	Summit Commercial Fitness Inc	medicine ball shelf and brackets	08/06/2024	222.79
242500165	TK ELEVA000	TK Elevator Corporation	NKE - phone monitoring.	08/06/2024	740.01

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500165	TK ELEVA000	TK Elevator Corporation	FES - phone monitoring.	08/06/2024	428.18
242500165	TK ELEVA000	TK Elevator Corporation	OHS - phone monitoring.	08/06/2024	802.60
242500165	TK ELEVA000	TK Elevator Corporation	RCI - phone monitoring.	08/06/2024	229.26
242500165	TK ELEVA000	TK Elevator Corporation	OMS - phone monitoring.	08/06/2024	340.49
242500166	UW MADIS011	UW Madison Bursar	tuition for Intro to Athletic Healthcare	08/06/2024	267.87
242500166	UW MADIS011	UW Madison Bursar	tuition for Race and Representation in Art	08/06/2024	401.81
242500167	VITALDAH000	Vitale, Dahlia	Work Permit Reimbursement	08/06/2024	10.00
242500168	WAUNAKEE001	Waunakee Community School Dist	Shared Service Contract DCNTP 2023-24	08/06/2024	10,412.00
242500169	WHITEKIM000	White, Kimberly	7/14/2024-7/17/2024 This is a reimbursement for mileage to the HIVE conference. My milelage is below. I drove to Denver and back. I realize that I am not going to be reimbursed for the full amount. Mileage = 1924 x 0.67/mile = \$1,289.08. Darci's United flight = \$388.95.	08/06/2024	388.95
242500170	WISCNET 000	WiscNet	UTP Licenses 7/1/24-6/30/25	08/06/2024	10,000.00
242500170	WISCNET 000	WiscNet	Annual Membership/Connect+1 for FES	08/06/2024	3,320.00
242500171	A & B EN000	A & B Enterprises	Work for rooms A102 & A106. Remove door and install drywall to cover. Paid by BKE building budget.	08/08/2024	885.00
242500172	ABOLIMAC000	Abolins, Macy	Work Permit Reimbursement	08/08/2024	10.00
242500173	ALPHA C0000	Alpha Controls & Services LLC	OMS - office rtu not working. Pay 23-24	08/08/2024	504.00
242500173	ALPHA C0000	Alpha Controls & Services LLC	RCI - ahu 04 tripping vfd. Pay 23-24	08/08/2024	2,295.00
242500174	AUTOMATIO000	Automatic Entrances of WI Inc	RCI - door won't close.	08/08/2024	1,444.96
242500175	BAILEBRO000	Bailey, Brock	Work Permit Reimbursement	08/08/2024	10.00
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: toilet bowl cleaner	08/08/2024	41.04
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor cleaner, bleach	08/08/2024	235.30
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, toilet tissue, foam soap, saline eyewash	08/08/2024	1,948.34
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: floor pads	08/08/2024	159.00
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners	08/08/2024	404.40
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: floor pads	08/08/2024	41.40
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: latex gloves	08/08/2024	23.90
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: vinyl gloves	08/08/2024	26.00
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: neutral cleaner, multi-surface cleaner, vinegar	08/08/2024	464.17
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: latex gloves	08/08/2024	47.80
242500176	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet tissue dispensers	08/08/2024	99.32
242500177	DIRTY DU000	Dirty Ducts Cleaning	Remediation at OHS.	08/08/2024	18,285.00
242500178	DUERKISL000	Duerk, Isla	Work Permit Reimbursement	08/08/2024	10.00
242500179	GENERAL 000	General Communications Inc	Batteries for radios	08/08/2024	5,192.00
242500180	H&S PROT000	H&S Protection Systems, Inc	DO - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	FES - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500180	H&S PROT000	H&S Protection Systems, Inc	NKE - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	Pool- commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	OHS - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	BKE - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	PVE - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	OMS - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500180	H&S PROT000	H&S Protection Systems, Inc	RCI - commercial alarm.com 9/1/24 to 11/30/24	08/08/2024	166.86
242500181	KEMPS LL000	Kemps LLC	Milk Delivery on 7/30/24	08/08/2024	54.65
242500182	NEWSELA 000	Newsela	Newsela for OHS, FES, RCI, and LSA	08/08/2024	13,305.31
242500182	NEWSELA 000	Newsela	Newsela for ESL	08/08/2024	3,900.00
242500183	PETERSON000	Peterson Pest Management	Pest Control Services for August 2024	08/08/2024	549.00
242500184	RICHALUK000	Richardson, Luke	8/2/2024-8/5/2024 Registration fees for Novak Education Courses.	08/08/2024	150.00
242500185	SALTCO L000	SaltCo LLC	OMS - 6 bags of solar salt.	08/08/2024	67.20
242500186	STALEY P000	Staley Plumbing & Heating Co	Pool - repairs on showers. Pay 23-24	08/08/2024	10,740.58
242500186	STALEY P000	Staley Plumbing & Heating Co	Pool - service on leak from hot water tank.	08/08/2024	2,512.09
242500186	STALEY P000	Staley Plumbing & Heating Co	NKE - service on leaking toilet.	08/08/2024	824.80
242500186	STALEY P000	Staley Plumbing & Heating Co	RCI Kitchen - capped gas line in kitchen.	08/08/2024	154.68
242500186	STALEY P000	Staley Plumbing & Heating Co	BKE - Replaced defective rp valve	08/08/2024	1,839.62
242500186	STALEY P000	Staley Plumbing & Heating Co	OHS - rp valve that serves irrigation line.	08/08/2024	2,416.80
242500186	STALEY P000	Staley Plumbing & Heating Co	OHS - replaced failed backflow.	08/08/2024	5,128.14
242500186	STALEY P000	Staley Plumbing & Heating Co	RCI - replaced plaster	08/08/2024	8,778.25
242500187	UNITED M000	United Mailing Services Inc	DO - mail metering charges.	08/08/2024	2,028.38
242500188	VILLAGE 002	Village of Brooklyn	BKE SW 6-26 to 7-26-24	08/08/2024	342.29
242500189	WITEKJUS000	Witek, Justin	Work Permit Reimbursement	08/08/2024	10.00
Totals for checks					1,906,744.04

## Purchasing Card Activity

Billing Cycle: 6/4/24-7/5/24

Billing Amount: \$158,685.44

Billing Date: 7/12/2024

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Band Valve spring service	Ward Brodt Music, Fitchburg, WI, 53719, US	4.00
Aaberg Nicole	TC2 Science Storage Gallon baggies	Amazon.Com Ln7ns11p3, Amzn.Com/Bill, WA, 9	14.18
Aaberg Nicole	Popsicles for students last day of school.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.96
Aaberg Nicole	RCI Principal- Clarity for Learning Book (cjo)	Amazon.Com Rc75016z1, Amzn.Com/Bill, WA, 9	34.77
Aaberg Nicole	RCI Band repairs-Bassoon	Ward Brodt Music, Fitchburg, WI, 53719, US	50.00
Aaberg Nicole	RCI Band Baritone & Euphonium repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	55.00
Aaberg Nicole	G1 Baltes, Math privacy Screens.	Amazon Mktpl Mk83698i3, Amzn.Com/Bill, WA,	58.99
Aaberg Nicole	RCI Band Flute repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	65.00
Aaberg Nicole	RCI Band Flute repair	Ward Brodt Music, Fitchburg, WI, 53719, US	81.00
Aaberg Nicole	RCI Band to Alto Sax repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	85.00
Aaberg Nicole	RCI Band clarinet repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	91.00
Aaberg Nicole	Repair to RCI Clarinet.	Ward Brodt Music, Fitchburg, WI, 53719, US	97.00
Aaberg Nicole	RCI Last staff lunch celebration	Pizza Pit - Oregon, Oregon, WI, 53575, US	100.16
Aaberg Nicole	RCI Last day staff celebration drinks	Pizza Hut 040689, Oregon, WI, 53575, US	100.67
Aaberg Nicole	RCI Band Clarinet repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	107.00
Aaberg Nicole	RCI Band Clarinet repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	108.75
Aaberg Nicole	RCI Band Alto Sax repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	112.75
Aaberg Nicole	RCI Band summer repairs.	Voigt Music Center Inc, Janesville, WI, 53545, US	118.79
Aaberg Nicole	RCI Band clarinet repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	123.00
Aaberg Nicole	RCI Leadership lunch for team after SAIL discussions at OHS.	Tst Firefly Coffeeshou, 608-835-6238, WI, 53575,	138.03
Aaberg Nicole	RCI Band Clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	140.00
Aaberg Nicole	RCI Band Tubas & Sousaphones repair	Ward Brodt Music, Fitchburg, WI, 53719, US	140.00
Aaberg Nicole	RCI Band Tubas & Sousaphones repair	Ward Brodt Music, Fitchburg, WI, 53719, US	140.00
Aaberg Nicole	RCI Band Tubas and Sousaphones repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	140.00
Aaberg Nicole	RCI Band Tubas and Sousaphones repairs.	Ward Brodt Music, Fitchburg, WI, 53719, US	140.00
Aaberg Nicole	RCI Goal books for Leadership team.	Sage Publications, 805-499-9774, CA, 91320, US	168.49
Aaberg Nicole	RCI Tenor Sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	169.00
Aaberg Nicole	RCI refreshments for last day staff morning celebration.	Wal-Mart #1176, Stoughton, WI, 53589, US	169.98
Aaberg Nicole	RCI Band Tubas and Sousaphones repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	170.00
Aaberg Nicole	RCI Band Bassoon Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	199.00
Aaberg Nicole	RCI Band Bassoon repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	216.00



Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Band Tubas & Sousaphones repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	225.00
Aaberg Nicole	RCI Band bass clarinet repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	241.00
Aaberg Nicole	RCI Alto Sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	255.75
Aaberg Nicole	RCI Orchestra sheet music.	Voigt Music Center Inc, Janesville, WI, 53545, US	270.00
Aaberg Nicole	RCI Last day lunch for staff celebration.	Pizza Hut 040689, Oregon, WI, 53575, US	288.89
Aaberg Nicole	RCI Band Bent key repair.	Ward Brodt Music, Fitchburg, WI, 53719, US	318.00
Aaberg Nicole	RCI Orchestra violin purchases.	Ward Brodt Music, Fitchburg, WI, 53719, US	598.00
Anthony Jenna	Supplies for Summer School School Meal Poster Board Displays	Dollar General 14977, Brooklyn, WI, 53521, US	8.50
Anthony Jenna	DPI summer training in GB.	Dpi Ws2 Mqr Epay, Madison, WI, 53703-3474, U	10.00
Anthony Jenna	Registration for second attendee to the SNA conference	School Nutrition Assoc, 920-5605630, WI, 54136	275.00
Anthony Jenna	Hotel For the School Nutrition Association Conference in LaCrosse	Courtyard Marriot Down, La Crosse, WI, 54601, I	298.00
Arevalo Daniela	Gas Card for Mckinney Vento Family	Kwik Trip #731, Oregon, WI, 53575, US	50.00
Arevalo Daniela	McKinney Vento gas mileage reimbursement	Kwik Trip #302, Oregon, WI, 53575, US	94.29
Arevalo Daniela	Hotel for Mckinney Vento Family	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	267.00
Barnidge Melani	Summer School Supplies; Badge rolls for Brother printers	Amazon MktpL Rc8u70gp0, Amzn.Com/Bill, WA,	250.26
Beaty Jillian	Green County Fair entries and online payment fee	Green County Fair, Monroe, WI, 53566, US	27.04
Beaty Jillian	Conference Fees	Wisconsin Ffa Center, Spencer, WI, 54479, US	355.01
Bechen Erin	Rifton Chair Refund - Julie Mandli	Rifton Equipment, Rifton, NY, 12471-7200, US	(286.00)
Bechen Erin	MHS - Tax Refund for Connors 4 - Jen C.	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6, C	(7.57)
Bechen Erin	Bridges Receipt - Monica L.	Bridges Learning Syste, West Linn, OR, 97068, U	49.00
Bechen Erin	Bridges - Annie Baden FES	Bridges Learning Syste, West Linn, OR, 97068, U	49.00
Black Kay	repair	Sq Taft Violins, Gosq.Com, WI, 53572, US	300.00
Boland Mark	lawn mower light	Napa Auto Parts 003017, Oregon, WI, 53575, US	11.69
Boland Mark	2 gallon sprayer dust control	Dorn True Value Oregon, Oregon, WI, 53575, US	30.99
Boland Mark	weed Wacker line holder	Asleson S Hardware, Stoughton, WI, 53589, US	35.99
Boland Mark	Waterless urinal wrench and solution	Marks Plumbing Parts, Fort Worth, TX, 76116, U	62.15
Boland Mark	waterless urinal wrench and solution	Marks Plumbing Parts, Fort Worth, TX, 76116, U	62.15
Boland Mark	Paint supplies	Menards Monona Wi, Monona, WI, 53716, US	104.93
Boland Mark	new urinal parts	Marks Plumbing Parts, Fort Worth, TX, 76116, U	159.79
Boland Mark	3 5 gallons of paint	Hallman Lindsay Paints, Madison, WI, 53716, US	552.35
Breitbach Kelly	Cash Advance Fee 7/5/24 (\$50.00)	Cash Advance Fee	2.20
Breitbach Kelly	Cash Advance Fee 7-2-24 (\$150.00)	Cash Advance Fee	6.57
Breitbach Kelly	Cash Advance Fee 7-4-24 (\$150.00)	Cash Advance Fee	6.62
Breitbach Kelly	Cash Advance Fee 7-3-24 (\$150.00)	Cash Advance Fee	7.56
Breitbach Kelly	RCI Health Office; rental fee	Premium Waters Inc, Minneapolis, MN, 55413, I	12.00
Breitbach Kelly	LP Gas for floor polisher	Dorn True Value Oregon, Oregon, WI, 53575, US	12.90
Breitbach Kelly	SurveyMonkey Subscription Renewal - June 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301, I	25.00
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	29.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 5/31/24	Badger Welding Supplie, Madison, WI, 53703, U	31.00

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Wood shavings	Oregon Farm Center Inc, Oregon, WI, 53575, US	41.70
Breitbach Kelly	Oil change on Food Service/Maintenance van	Dupy's Service Center, Oregon, WI, 53575, US	44.73
Breitbach Kelly	Water cooler rental and supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, U	57.44
Breitbach Kelly	Administrator Mifis 5/11/24-6/10/24	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, U\$	63.22
Breitbach Kelly	CO2 for Pool; order date 6/19/24	Badger Welding Supplie, Madison, WI, 53703, U!	66.30
Breitbach Kelly	CO2 for Pool; order date 6/5/24	Badger Welding Supplie, Madison, WI, 53703, U!	66.30
Breitbach Kelly	Water Cooler Rental and supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, l	138.36
Breitbach Kelly	RCI Health Office; rental fee and supplies	Premium Waters Inc, Minneapolis, MN, 55413, l	150.83
Breitbach Kelly	Wi School Safety Coordinators Assoc Membership Renewal for 24-25	Wisconsin School Safet, Green Bay, WI, 54311, L	180.00
Breitbach Kelly	PVE: wall hooks for OT/PT room	Menards Monona Wi, Monona, WI, 53716, US	199.96
Breitbach Kelly	Covid Mifis 4/22/24-5/21/24 (19 active devices)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, U.	285.02
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - L Bergstrom	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - S. Anderson	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - B. Ashmore	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - J. Pliner	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - D. Jarstad	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - J. Zurawik	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - C. Olander	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - M. Zywicki	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - J. Tanner	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - D. Hunter	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - H. Walter	Awsa, 608-2410300, WI, 53704, US	515.00
Breitbach Kelly	Bus Tablets 4/22/24-5/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	AWSA Membership Renewal 7/1/24-6/30/25 - A. Seidenstricker	Awsa, 608-2410300, WI, 53704, US	774.00
Breitbach Kelly	AWSA & NAESP Membership Renewals 7/1/24-6/30/25 - K. Modjeski	Awsa, 608-2410300, WI, 53704, US	774.00
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 4/22/24-5/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,383.81
Breitbach Kelly	"Speak Up, Speak Out Wisconsin" Banners and Bathroom Stall Signs	Ad Madison, Madison, WI, 53713, US	3,865.00
Brisack Michele	Refund for three staff members not attending SAIL	Wfea, 608-2410300, WI, 53704, US	(2,067.00)
Brisack Michele	Shipping refund	Ventris Learning, Sun Prairie, WI, 53590, US	(63.00)
Brisack Michele	Airfare refund - Jarstad HIVE Conf	United 01623942511376, United.Com, TX, 7700:	(27.69)
Brisack Michele	Office supplies DJ	Amazon.Com Ns3ta6f43, Amzn.Com/Bill, WA, 98	18.75
Brisack Michele	PD food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	20.26
Brisack Michele	Book for D Jarstad	Amazon.Com Rg24726l0, Seattle, WA, 98109, U\$	30.07
Brisack Michele	Book for Jon Tanner	Amazon.Com Tt3r87863, Amzn.Com/Bill, WA, 98	30.07
Brisack Michele	JT Membership June - Dec 24	Edweek Premium Digital, Phoenix, AZ, 85072-20	35.00
Brisack Michele	Math Subscription - June 2024	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Reichhold Weimann PD Bks	Amazon Ret Reichhold, Seattle, WA, 98109, US	59.90
Brisack Michele	OpenAI June Subscription JT DJ	Openai Chatgpt Subscr, San Francisco, CA, 94104	60.00
Brisack Michele	GMWP Reg Stoller	Uw Gmwp, Madison, WI, 53706-1403, US	200.00

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	GMWP Reg Howe	Uw Gmwp, Madison, WI, 53706-1403, US	200.00
Brisack Michele	Play Make Learn PD Reg Shore	Uw Madison Soe Place, Madison, WI, 53706-170	200.00
Brisack Michele	CPM precalc textbooks for OHS	Cpm Educational Progra, 209-7452055, CA, 9575	285.00
Brisack Michele	Dyscalculia Book Study	Amazon.Com Gh1r37xr3, Seattle, WA, 98109, U\$	312.18
Brisack Michele	DJ Flight for HIVE Conf	United 01623942486401, United.Com, TX, 7700:	388.95
Brisack Michele	Kretschman Book Study	Amazon Ret Kretschman, Seattle, WA, 98109, U\$	399.50
Brisack Michele	Bothwell AVID reg	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	Jurasewicz AVID Reg	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	AVID Registration M Heuer	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	AVID Registration B Ashmore	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	AVID Registration J Fandrey	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	AVID Registration B Hussli	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	AVID Registration M Zywicki	Avid Center, San Diego, CA, 92123, US	675.00
Brisack Michele	UFLI books for PD - shipping was removed	Ventris Learning, Sun Prairie, WI, 53590, US	903.00
Brisack Michele	STEAM Curriculum	In Cmc Neptune, 903-2168021, TX, 75703, US	1,250.00
Buskager Kristin	Reading Intervention - summer semester	Amazon.Com 4v9446qp3, Seattle, WA, 98109, U	5.78
Buskager Kristin	Books We Love - Beirne/Smith - summer semester	Amazon Mktpl Rc1se27t1, Amzn.Com/Bill, WA, \$	5.99
Buskager Kristin	Reading Intervention - summer semester	Amazon Mktpl R70gm0to2, Amzn.Com/Bill, WA,	6.86
Buskager Kristin	summer semester Admin Supplies 6.99	Dorn True Value Oregon, Oregon, WI, 53575, US	6.99
Buskager Kristin	Reading Intervention K/1st/2nd - Perzentka - summer semester 7.19	Amazon Mktpl R74vi3ly0, Amzn.Com/Bill, WA, 9	7.19
Buskager Kristin	Primary Life Science - Ellickson - summer semester	Pick N Save #390, Stoughton, WI, 53589, US	9.00
Buskager Kristin	1,2,3 Count With Me - J. Scinico - summer semester	Dollartree, Stoughton, WI, 53589, US	9.25
Buskager Kristin	More Books We Love - Beirne/Smith - summer semester 9.32	Amzn Mktp US R74qq5j31, Amzn.Com/Bill, WA,	9.32
Buskager Kristin	Draw Your Story - Joski - summer semester	Amazon.Com Qm9zb3eb3, Amzn.Com/Bill, WA,	10.38
Buskager Kristin	1,2,3 Count with Me - J. Scinico - summer semester	Wal-Mart #1176, Stoughton, WI, 53589, US	10.48
Buskager Kristin	Cursive and Calligraphy - Tanner - summer semester	Amazon.Com R71pn98m0, Seattle, WA, 98109, l	10.68
Buskager Kristin	Books We Love - Beirne/Smith - summer semester	Amazon Mar 114-642197, Seattle, WA, 98109, U	11.02
Buskager Kristin	DIY Bracelet Making - S. Johnson - summer semester	Amzn Mktp US 2k47z68u3, Amzn.Com/Bill, WA,	13.09
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amzn Mktp US Rc06v0ry2, Amzn.Com/Bill, WA, !	13.10
Buskager Kristin	1,2,3 Count with Me - J. Scinico - summer semester	Dollartree, Stoughton, WI, 53589, US	13.75
Buskager Kristin	Draw Your Story - Joski - summer semester	Amzn Mktp US To8pp1ec3, Amzn.Com/Bill, WA,	13.82
Buskager Kristin	Lets Play - Strutt - summer semester 13.99	Amazon Mktpl Rg8hg7r30, Amzn.Com/Bill, WA, !	13.99
Buskager Kristin	Lets Play - Strutt - summer semester 14.29	Otc Brands Inc, Omaha, NE, 68137, US	14.29
Buskager Kristin	Diamond Painting - S. Johnson - summer semester	Amzn Mktp US Xb9pv9l83, Amzn.Com/Bill, WA, !	15.77
Buskager Kristin	Summer Semester Admin Supplies 16.88	Amazon.Com Su0wx68d3, Seattle, WA, 98109, U	16.88
Buskager Kristin	Puzzle It Up - Mapes - summer semester	Amazon Mktpl Rc6oq3sa2, Amzn.Com/Bill, WA, !	16.99
Buskager Kristin	Eric Carle ABC's - R. Scinico - summer semester 17.31	Amazon Mktpl Wp4sz1yk3, Amzn.Com/Bill, WA,	17.31
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amazon Mktpl R72dq2nr2, Amzn.Com/Bill, WA,	17.96
Buskager Kristin	More Books We Love - Beirne/Smith - summer semester	Amzn Mktp US R750w4bl0, Amzn.Com/Bill, WA,	18.97

Card Reconciler	Description of Purchase	Vendor	Amount
Buskager Kristin	Reading Intervention summer semester 19.10	Amazon MktpL R750g6ni2, Amzn.Com/Bill, WA, 98	19.10
Buskager Kristin	Reading Intervention - summer semester	Amzn Mktp US Vt86f2hd3, Amzn.Com/Bill, WA, 98	19.78
Buskager Kristin	Scrapbooking and Cardmaking - Belt - summer semester	Amzn Mktp US Xt5k36573, Amzn.Com/Bill, WA, 98	19.88
Buskager Kristin	1,2,3 Count with Me - J. Scinico - summer semester 19.99	Amazon MktpL R799i5zc1, Amzn.Com/Bill, WA, 98	19.99
Buskager Kristin	FOSS Properties of Water - Carpenter - summer semester	Amzn Mktp US Ov4kf5xf3, Amzn.Com/Bill, WA, 98	20.39
Buskager Kristin	Summer Semester Admin Supplies 20.79	Amazon.Com Rc9tj6oy1, Amzn.Com/Bill, WA, 98	20.79
Buskager Kristin	summer semester- touhey- printmaking art studio 21.05	Amazon.Com 291zl1l03, Amzn.Com/Bill, WA, 98	21.05
Buskager Kristin	Jewelry Design Art Studio - Touhey - summer semester	Amazon MktpL L26qm1nz3, Amzn.Com/Bill, WA, 98	21.98
Buskager Kristin	Eric Carle ABC's - Scinico - summer semester	Amazon.Com C12xt0yu3, Amzn.Com/Bill, WA, 98	21.98
Buskager Kristin	Studio Art - Prah - summer semester	Amzn Mktp US Yw2sj57d3, Amzn.Com/Bill, WA, 98	22.43
Buskager Kristin	Studio Art - J. Prah - summer semester	Amzn Mktp US Ax40o8513, Amzn.Com/Bill, WA, 98	23.60
Buskager Kristin	Puzzle It Up - Mapes - summer semester	Amazon MktpL Un2tb1ua3, Amzn.Com/Bill, WA, 98	26.49
Buskager Kristin	Story-telling Adventure Camp 3/4 - Gilligan - summer semester	Amzn Mktp US Yt24n8yv3, Amzn.Com/Bill, WA, 98	26.68
Buskager Kristin	Animal Adventures - J. Scinico - summer semester	Amazon MktpL R72f73zi1, Amzn.Com/Bill, WA, 98	27.42
Buskager Kristin	Cursive and Calligraphy - Tanner - summer semester	Amzn Mktp US H90f47u03, Amzn.Com/Bill, WA, 98	27.98
Buskager Kristin	Cursive and Calligraphy - Tanner - summer semester	Amzn Mktp US 9i3813yx3, Amzn.Com/Bill, WA, 98	28.00
Buskager Kristin	Camp Kindergarten - Landas - summer semester	Amazon.Com Og8720ez3, Amzn.Com/Bill, WA, 98	28.40
Buskager Kristin	Let's Play - Strutt - summer semester	Amazon.Com Jy7rb8qr3, Amzn.Com/Bill, WA, 98	29.50
Buskager Kristin	Eric Carle ABC's - R. Scinico - summer semester	Amazon.Com Vo3al0d23, Amzn.Com/Bill, WA, 98	29.64
Buskager Kristin	ABC Jamboree - J. Scinico - summer semester	Amazon MktpL R740q9zt1, Amzn.Com/Bill, WA, 98	29.68
Buskager Kristin	Soccer Skills and Games - Debroux/Deegan - summer semester	Amzn Mktp US W59jc6iu3, Amzn.Com/Bill, WA, 98	30.00
Buskager Kristin	Soccer Skills and Games - Debroux/Deegan - summer semester	Amazon.Com Qa6756fc3, Amzn.Com/Bill, WA, 98	30.00
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amazon.Com R70t184j2, Amzn.Com/Bill, WA, 98	30.60
Buskager Kristin	Lets Play- Strutt - summer semester 30.91	Amazon MktpL Rc57r96j1, Amzn.Com/Bill, WA, 98	30.91
Buskager Kristin	Foss Properties of Water - Carpenter - summer semester	Amazon.Com 6c0ik3ul3, Amzn.Com/Bill, WA, 98	31.17
Buskager Kristin	Storytelling Adventure Camp 3rd/4th - Gilligan - summer semester	Lakeshore Learning Mat, Carson, CA, 90895, US	31.98
Buskager Kristin	Story Telling Adventure Camp 1st/2nd - Zoesch - summer semester	Lakeshore Learning Mat, Carson, CA, 90895, US	31.98
Buskager Kristin	Outdoor Games - Burnes/Buhrow - summer semester	Amzn Mktp US Hf60b4q23, Amzn.Com/Bill, WA, 98	32.14
Buskager Kristin	Outdoor Games - Burnes - summer semester	Amazon.Com R749w5t21, Amzn.Com/Bill, WA, 98	32.15
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amzn Mktp US R79195ze2, Amzn.Com/Bill, WA, 98	32.47
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amzn Mktp US R76j58140, Amzn.Com/Bill, WA, 98	32.47
Buskager Kristin	Diamond Painting - S. Johnson - summer semester	Amazon MktpL Wl6vz8443, Amzn.Com/Bill, WA, 98	33.96
Buskager Kristin	Mapes Puzzle It Up Summer Semester- Mapes	Amzn Mktp US X08mn8wl3, Amzn.Com/Bill, WA, 98	35.46
Buskager Kristin	Eric Carle ABC's - R. Scinico - summer semester	Dollartree, Stoughton, WI, 53589, US	36.00
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amazon MktpL R79kv5po0, Amzn.Com/Bill, WA, 98	37.40
Buskager Kristin	Studio Art - Prah - summer semester	Amzn Mktp US Ex4dm9vc3, Amzn.Com/Bill, WA, 98	39.98
Buskager Kristin	Eric Carle ABC's - Scinico - summer semester	Otc Brands Inc, Omaha, NE, 68137, US	41.97
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amzn Mktp US Rc4qa19b2, Amzn.Com/Bill, WA, 98	43.38
Buskager Kristin	Reading Intervention - summer semester	Amazon MktpL lw6sh5z13, Amzn.Com/Bill, WA, 98	43.81



Card Reconciler	Description of Purchase	Vendor	Amount
Buskager Kristin	Primary Life Science - Ellickson - summer semester	Wal-Mart #1176, Stoughton, WI, 53589, US	44.39
Buskager Kristin	Diamond Painting 2-4th - S. Johnson - summer semester	Amazon MktpL Rc3gj8ot0, Amzn.Com/Bill, WA, 9	49.95
Buskager Kristin	For the Love of Reading - Byron - summer semester	Interstate Books4schoo, 608-2713600, WI, 5371	50.31
Buskager Kristin	Lets Play! - Strutt - summer semester	Amazon MktpL Rc6d914k0, Amzn.Com/Bill, WA,	50.61
Buskager Kristin	Animal Adventures - J. Scinico - summer semester	Amazon MktpL R75p75nj1, Amzn.Com/Bill, WA, !	53.44
Buskager Kristin	Fun with Sign Language - Casperson - summer semester	Amazon.Com C896431g3, Seattle, WA, 98109, U	54.56
Buskager Kristin	For the Love of Reading - Byron - summer semester	Interstate Books4schoo, 608-2713600, WI, 5371	55.84
Buskager Kristin	Jewelry Design Art Studio - Touhey - summer semester	Amzn Mktp US Oh41c6xj3, Amzn.Com/Bill, WA, !	55.94
Buskager Kristin	Diamond Painting - S. Johnson - summer semester	Amzn Mktp US 3i1zq8pj3, Amzn.Com/Bill, WA, 9	59.80
Buskager Kristin	Puzzle it Up - Mapes - summer semester	Target.Com, 800-591-3869, MN, 55445, US	59.96
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amazon MktpL Rc7ym0531, Amzn.Com/Bill, WA,	59.98
Buskager Kristin	Jewelry Design Art Studio - Touhey - summer semester	Amzn Mktp US 9569h0gr3, Amzn.Com/Bill, WA,	59.98
Buskager Kristin	Books We Love- Smith/Beirne - summer semester	Amzn Mktp US Rc2aw8x51, Amzn.Com/Bill, WA,	61.00
Buskager Kristin	Storytelling Adventure Camp Gilligan- summer semester-	Amazon.Com G43f67e53, Amzn.Com/Bill, WA, 9	61.14
Buskager Kristin	Storytelling Adventure Camp 3-4th - Gilligan - summer semester	Amazon.Com Aq2wt3a73, Amzn.Com/Bill, WA, 9	61.14
Buskager Kristin	Jewelry Design Art Studio - Touhey - summer semester	Amzn Mktp US 2t8fq6gz3, Amzn.Com/Bill, WA, 9	66.23
Buskager Kristin	Diamond Painting - S. Johnson - summer semester	Amazon MktpL K58uy26p3, Amzn.Com/Bill, WA,	67.92
Buskager Kristin	Animal Adventures - J. Scinico - summer semester	Amazon MktpL Rg15q06t2, Amzn.Com/Bill, WA, !	77.02
Buskager Kristin	Math Intervention 7/8 - Dahl - summer semester	Amazon MktpL R74w485g0, Amzn.Com/Bill, WA,	77.47
Buskager Kristin	Reading Intervention - summer semester 79.70	Amazon Ret 114-933022, Seattle, WA, 98109, U!	79.70
Buskager Kristin	Studio Art summer semester J. Prah-	Amzn Mktp US Pj62h5j63, Amzn.Com/Bill, WA, 9	85.90
Buskager Kristin	Studio Art - J. Prah - summer semester	Amazon.Com Mi0bx7fj3, Seattle, WA, 98109, US	86.76
Buskager Kristin	Studio Art - Prah - summer semester	Amzn Mktp US Dz6wi5ds3, Amzn.Com/Bill, WA,	89.83
Buskager Kristin	Eric Carle ABC's - R. Scinico - summer semester	Amazon.Com E27y39e13, Amzn.Com/Bill, WA, 9	90.83
Buskager Kristin	Eric Carle ABC's - R. Scinico - summer semester	Amzn Mktp US Uh1tn7eh3, Amzn.Com/Bill, WA,	91.22
Buskager Kristin	ABC Summer Semester- R. Scinico- Eric Carle	Otc Brands Inc, Omaha, NE, 68137, US	91.73
Buskager Kristin	Movement and Mindfulness - Holinbeck - summer semester	Amzn Mktp US 3k9tx6133, Amzn.Com/Bill, WA, !	91.96
Buskager Kristin	Books We Love- Beirne/Smith - summer semester	Amazon.Com Rc7jy2s22, Amzn.Com/Bill, WA, 98	93.96
Buskager Kristin	Camp Kindergarten - Landas - summer semester	Amzn Mktp US B84cd5b13, Amzn.Com/Bill, WA,	96.60
Buskager Kristin	Fun With Sign Language - Casperson - summer semester	Amzn Mktp US S32i57u13, Amzn.Com/Bill, WA, !	100.60
Buskager Kristin	Cursive and calligraphy - Tanner - summer semester	Amazon.Com Dg4oz4e93, Amzn.Com/Bill, WA, 9	108.03
Buskager Kristin	Hands At Work - Landas - summer semester	Amzn Mktp US Ou9ti3cl3, Amzn.Com/Bill, WA, 9	111.88
Buskager Kristin	Diamond Painting 2-4th summer semester S. Johnson	Amazon MktpL Qd6cv8ua3, Amzn.Com/Bill, WA,	113.91
Buskager Kristin	Reading Intervention - Gustrowksy - summer semester	Amazon Mar 114-551483, Seattle, WA, 98109, U	116.44
Buskager Kristin	Fun with Sign Language - Casperson - summer semester	Amzn Mktp US Ck0j406s3, Amzn.Com/Bill, WA, 9	126.42
Buskager Kristin	Movement and Mindfulness - Holinbeck - summer semester	Amzn Mktp US N24kt8or3, Amzn.Com/Bill, WA,	126.99
Buskager Kristin	summer semester- Tanner- Cursive and Calligraphy 133.30	Amzn Mktp US Yg2jr9713, Amzn.Com/Bill, WA, 9	133.30
Buskager Kristin	Eric Carle ABC's - R. Scinico - summer semester	Amazon MktpL R72v733f2, Amzn.Com/Bill, WA, !	140.05
Buskager Kristin	Literacy Lab - Gilbert - summer semester	Amazon MktpL 7954n1k13, Amzn.Com/Bill, WA,	170.45

Card Reconciler	Description of Purchase	Vendor	Amount
Buskager Kristin	Summer Semester Admin Supplies 188.33	Amazon Mktp 0j0od2el3, Amzn.Com/Bill, WA, 9	188.33
Buskager Kristin	Cursive and Calligraphy - Tanner - summer semester	Amazon.Com 2e55u1dj3, Seattle, WA, 98109, U	203.86
Buskager Kristin	Puzzle It Up summer semester Mapes-	Amazon Mktp E94bh0pc3, Amzn.Com/Bill, WA,	233.15
Buskager Kristin	Fit Lit-Sports for Readers - Bailey - summer semester	Amzn Mktp US Un45y38g3, Amzn.Com/Bill, WA,	247.73
Buskager Kristin	DIY Bracelet Making - S. Johnson - summer semester	Amazon Mar 113-082702, Seattle, WA, 98109, U	248.26
Buskager Kristin	Jewelry Design Art Studio - Touhey - summer semester	Dbc Blick Art Material, 800-447-1892, IL, 61401,	252.03
Buskager Kristin	DIY Bracelet Making - S. Johnson - summer semester	Amzn Mktp US Pc6pi72h3, Amzn.Com/Bill, WA, !	290.44
Buskager Kristin	Summer Semester Admin Supplies; yard signs	The Ups Store 2831, Madison, WI, 53711, US	295.00
Buskager Kristin	Lets Play! - Strutt - summer semester	Otc Brands Inc, Omaha, NE, 68137, US	311.74
Buskager Kristin	Scrapbooking and Cardmaking - Belt - summer school	Michaels #9490, 800-642-4235, TX, 75063, US	324.13
Buskager Kristin	Diamond Painting - Johnson - summer semester	Amazon Mktp R76go7o12, Amzn.Com/Bill, WA,	326.76
Buskager Kristin	Scrapbooking and Cardmaking - Belt - summer semester	Walmart.Com 8009256278, Bentonville, AR, 727	333.10
Buskager Kristin	Draw Your Story - Joski - summer semester	Amzn Mktp US 4p7804uw3, Amzn.Com/Bill, WA	356.93
Buskager Kristin	Jewelry Design Art Studio - Touhey - summer semester	Amzn Mktp US 1a9aj2mt3, Amzn.Com/Bill, WA,	408.08
Buskager Kristin	Scrapbooking and Cardmaking - Belt - summer semester	Amazon Mktp Zo6m30y23, Amzn.Com/Bill, WA,	409.94
Buskager Kristin	Printmaking Art Studio - Touhey - summer semester	Nasco Education Llc, 800-558-9595, WI, 53538, I	433.29
Buskager Kristin	Studio Art - J Pahl - summer semester	Amzn Mktp US 878as5av3, Amzn.Com/Bill, WA,	436.37
Buskager Kristin	Printmaking Art Studio - Touhey - summer semester	Amzn Mktp US Er66t95p3, Amzn.Com/Bill, WA, !	447.94
Buskager Kristin	DIY Bracelet Making - S. Johnson - summer semester	Amzn Mktp US Ew2nm9k93, Amzn.Com/Bill, WA	448.92
Buskager Kristin	Books We Love - Beirne/Smith- summer semester	Amazon Mktp R77du7no2, Amzn.Com/Bill, WA,	468.91
Buskager Kristin	Cup Stacking - Steinmetz - summer semester	Amazon.Com R77993ep2, Seattle, WA, 98109, U	479.80
Buskager Kristin	Orchestra - Thompson - summer semester	Ward Brodt Music, Fitchburg, WI, 53719, US	494.45
Buskager Kristin	Outdoor Games - Burns - summer semester	Amazon Mktp 4h2am5xr3, Amzn.Com/Bill, WA,	509.50
Buskager Kristin	summer semester- Tanner- cursive and calligraphy 535.10	Amzn Mktp US Ar6bv6b53, Amzn.Com/Bill, WA,	535.10
Buskager Kristin	Storytelling Adventure Camp summer semester Gilligan-	Amazon Mktp Nf8uc8xv3, Amzn.Com/Bill, WA, !	546.98
Buskager Kristin	Storytelling Adventure Camp 1st-2nd - Zoesch - summer semester	Amazon Mktp O97t65vw3, Amzn.Com/Bill, WA,	589.12
Buskager Kristin	Diamond Painting - S. Johnson - summer semester	Amzn Mktp US Ms3dw6yr3, Amzn.Com/Bill, WA	597.08
Buskager Kristin	For the Love of Reading - Byron - summer semester	Interstate Books4schoo, 608-2713600, WI, 5371	959.64
Buskager Kristin	FastForward summer semester Mitchell	Amazon Mktp C23wz31d3, Amzn.Com/Bill, WA,	1,006.37
Buskager Kristin	Lets Play - Strutt - summer semester	Amazon Mktp Rg1s73kf2, Amzn.Com/Bill, WA, 5	1,028.47
Buskager Kristin	Lego Logo - Klein - summer semester	Amazon Mktp Sc30m63y3, Amzn.Com/Bill, WA,	1,048.10
Buskager Kristin	HS Specialized Sports Advantage - Krueger - summer semester	Amazon Mar 113-192287, Seattle, WA, 98109, U	1,156.35
Buskager Kristin	Puzzle It Up summer semester- Mapes	Amazon Mktp J38vq7os3, Amzn.Com/Bill, WA, 5	1,196.78
Buskager Kristin	Eric Carle ABC's - R. Scinico summer semester	Amzn Mktp US Ls1v441u3, Amzn.Com/Bill, WA,	1,322.41
Buskager Kristin	Books We Love - Beirne/Smith - summer semester 1412.63	Amazon Mktp R73731na0, Amzn.Com/Bill, WA,	1,412.63
Buskager Kristin	Badminton - Diercks - summer semester	Ada Sports And Rackets, Kansas City, KS, 66115-	1,428.00
Buskager Kristin	Draw Your Story - Joski - summer semester	Amzn Mktp US 6u9zw2pc3, Amzn.Com/Bill, WA,	2,181.99
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Gfs Store #1939, Madison, WI, 53719, US	8.99
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amzn Mktp US Pc2mu6zw3, Amzn.Com/Bill, WA	14.29

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Kwik Trip #953, Madison, WI, 53717, US	21.90
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amzn Mktp US Ej0kb6n93, Amzn.Com/Bill, WA, !	24.50
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amazon.Com Aq8p54c43, Seattle, WA, 98109, U	43.05
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	47.37
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amzn Mktp US N14oa4kz3, Amzn.Com/Bill, WA,	49.73
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amazon MktpI R79ar93d1, Amzn.Com/Bill, WA,	53.70
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amzn Mktp US Bq1vy2233, Amzn.Com/Bill, WA,	58.24
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Kwik Trip #953, Madison, WI, 53717, US	59.80
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amzn Mktp US Rc30j4v10, Amzn.Com/Bill, WA, !	60.78
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amzn Mktp US Rc6jj65o0, Amzn.Com/Bill, WA, 9	69.18
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Gfs Store #1939, Madison, WI, 53719, US	90.98
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Wal-Mart #1138, Madison, WI, 53719, US	91.98
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	104.72
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Gfs Store #1939, Madison, WI, 53719, US	111.94
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Gfs Store #1939, Madison, WI, 53719, US	125.69
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amazon MktpI Rc0it6be0, Amzn.Com/Bill, WA, 9	127.01
Buyarski Lynn	Buyarski - Kidz N Culinary/Let's Bake - summer school	Amazon MktpI Y46x567o3, Amzn.Com/Bill, WA,	466.91
Chung Solim	REFUND due to item lost during shipment	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(16.00)
Chung Solim	Postcards for student mailings	Amzn Mktp US Gw5ov1zt3, Amzn.Com/Bill, WA,	21.82
Chung Solim	Professional books for staff for summer reading	Amzn Mktp US Ky7ei83n3, Amzn.Com/Bill, WA, !	60.35
Chung Solim	End of year lunch with office staff	Oasis Cafe, Fitchburg, WI, 53711, US	76.01
Chung Solim	SAIL leadership team lunch	Tst Firefly Coffeehou, Oregon, WI, 53575, US	80.88
Chung Solim	Last day treats for staff	Sq Cool Sweet Treat, Madison, WI, 53711, US	154.80
Chung Solim	Last day treats for staff	Sq Travelin Toms Cof, Verona, WI, 53593, US	180.00
Chung Solim	Climate Catalyst Academy - 2024-25 Academy Fee	Wfea, 608-2410300, WI, 53704, US	625.00
D'Amelio Anna	Dinner for automotive advisory committee meeting	Chick-Fil-A #03352, Madison, WI, 53719, US	160.31
Ducett Michael	Refund for AP Summer Institute	Uw Madison Soe Place, Madison, WI, 53706-170	(625.00)
Ducett Michael	Registration for AP Summer Institute	Taft School Tec Cvent, Watertown, CT, 06795, U	900.00
Ebert David	Khan Academy for one student to work on math	Khan Academy, Mountain View, CA, 94042, US	4.00
Ehrlich Jennifer	Refund/credit for Biennial Conference on Chemical Education	Uk Bcce 2024 Conferenc, Lexington, KY, 40506, l	(100.00)
Eithun Jennifer	credit for returned poster	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(37.49)
Eithun Jennifer	refund for returned 2024 senior breakfast decorations	Amazon MktpIace Pmts, Amzn.Com/Bill, WA, 98	(8.99)
Eithun Jennifer	meal -Sail Academy in Dells (Hunter)	Burger King #10813 Q07, Lake Delton, WI, 53940	7.41
Eithun Jennifer	vases for staff appreciation flowers	Dollartree, Stoughton, WI, 53589, US	11.25
Eithun Jennifer	accidental personal purchase -reimbursed with check #5197	Orchidsgardencentre, Waunakee, WI, 53597, US	14.75
Eithun Jennifer	notebook (MZ)	Amzn Mktp US 7i3hp4p03, Amzn.Com/Bill, WA,	19.97
Eithun Jennifer	sharpies	Amzn Mktp US R73f90q10, Amzn.Com/Bill, WA,	23.16
Eithun Jennifer	dinner -Sail Academy in Dells (Hunter)	Kalahari Restaurant-Wi, Wisconsin Del, WI, 53906	26.55
Eithun Jennifer	bows for youth camp	Amazon MktpI Rc7696rg2, Amzn.Com/Bill, WA, !	35.98

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	portrait sharpies	Amazon.Com R77uo88w0, Amzn.Com/Bill, WA, !	39.96
Eithun Jennifer	flowers for staff recognition	Pick N Save #390, Stoughton, WI, 53589, US	45.00
Eithun Jennifer	flowers for graduation stage	The Home Depot #4909, Madison, WI, 53711000	49.94
Eithun Jennifer	rods for drapes (part of ceremony set up)	Amzn Mktp US W110d5kf3, Amzn.Com/Bill, WA,	49.98
Eithun Jennifer	classroom library books	Interstate Books4school, Madison, WI, 53713, U\$	51.22
Eithun Jennifer	scantron item analysis	Scantron Corporation, Eagan, MN, 55121, US	73.48
Eithun Jennifer	flowers for stage - graduation ceremony	Sq Fitchburg Farms, Fitchburg, WI, 53575, US	73.88
Eithun Jennifer	ultra fine point sharpies (two 72 packs)	Amazon.Com R74c81tl2, Amzn.Com/Bill, WA, 98	83.34
Eithun Jennifer	snacks for students in credit recovery	Walmart.Com 8009256278, Bentonville, AR, 727	91.92
Eithun Jennifer	pizzas for Leadership meeting	Pizza Hut 040689, Oregon, WI, 53575, US	96.44
Eithun Jennifer	batteries, Eggsper, table skirt	Amazon Mktp R78cp0tw2, Amzn.Com/Bill, WA,	116.98
Eithun Jennifer	lectern and poster pads (Wamsley)	Amzn Mktp US Ep25o6a33, Amzn.Com/Bill, WA,	159.88
Eithun Jennifer	pizza for band students performing at graduation	Pizza Hut 040689, Oregon, WI, 53575, US	197.80
Eithun Jennifer	classroom library books	Interstate Books4school, Madison, WI, 53713, U\$	219.87
Eithun Jennifer	scantron forms	Scantron Corporation, Eagan, MN, 55121, US	221.39
Eithun Jennifer	stoles	Www.Mwscholastic.Com, Mount Horeb, WI, 53\$	240.00
Eithun Jennifer	end of year staff picnic supplies	Walmart.Com, 800-925-6278, AR, 72716, US	338.12
Eithun Jennifer	medals/trophies	Erffmeyer And Son Co I, Milwaukee, WI, 53223,	601.50
Eithun Jennifer	training room equipment	Gopher Family Brands, Owatonna, MN, 55060, L	1,735.67
Eithun Jennifer	senior breakfast catering	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, U\$	4,185.00
Fischer Julie	Meter Count Invoice	Gordon Flesch Company, Fitchburg, WI, 53711, l	1,076.49
Guzzetta Wendy	Bulletin board materials	Amzn Mktp US R70dm3n81, Amzn.Com/Bill, WA	12.99
Guzzetta Wendy	Dustpan, towels, cleaning solutions, borax, magic erasers	Menards Janesville Wi, Janesville, WI, 53545, US	244.57
Heitz Katie	Room Cancellation for Admin Workshop	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965,	(174.00)
Heitz Katie	Room Cancellation for Admin Workshop	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965,	(174.00)
Heitz Katie	Room Cancellation for Admin Workshop	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965,	(174.00)
Heitz Katie	Room Cancellation for Admin Workshop	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(174.00)
Heitz Katie	Refund of Tax for Admin Workshop Room Reservation - RC14XVIZY	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(155.30)
Heitz Katie	Refund for Tax - Admin Workshop Room -ROCA2I5DR	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RY6EWM6U	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RNTH2EDP7	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RG08N8FXD	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room -RSAW5ZFNU	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RNF2DGSI7	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RYIMP2768	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RXSXNEVO8	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RWK1MPCOC	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room - RWH02LRU2	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)
Heitz Katie	Refund for Tax - Admin Workshop Room -RBWZPMP71	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, l	(117.30)



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Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	Admin Workshop Room Reservation (tax will be refunded)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	321.30
Heitz Katie	Admin Workshop Room Reservation (tax will be refunded)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	321.30
Heitz Katie	Admin Workshop Room Reservation (tax will be refunded)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	321.30
Heitz Katie	Admin Workshop Room Reservation (tax will be refunded)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	321.30
Heitz Katie	Dinner for Board Workshop	Qdoba 2202 Catering, 608-442-9400, WI, 53711,	349.15
Heitz Katie	Admin Workshop Room Reservation	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	370.40
Heitz Katie	Breakfast for OSD SAIL Day 2	Panera Bread #601552 O, 608-441-8883, WI, 53	496.88
Heitz Katie	Admin Workshop Room Reservation (tax will be refunded)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	525.30
Heitz Katie	Admin Workshop Room Reservation (tax will be refunded)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, I	525.30
Heitz Katie	Admin Workshop Dinner Night 2	Tst Ravina Bay Bar An, Wisconsin Del, WI, 53965	582.70
Heitz Katie	OSD SAIL Academy - Lunch - Day 1 (Tax will be refunded)	Qdoba 2202 Catering, 608-442-9400, WI, 53711,	1,377.43
Heitz Zain	WASBO Membership- Heitz	Wasbo Foundation, Madison, WI, 53704, US	275.00
Huberty Wochenske	Deposit and refund of deposit	Jaegers Hostel Muenche, Muenchen, 80336, DE	(212.00)
Huberty Wochenske	train ticket child Jul 2	Db Automaten, Munchen, 80335, DE	7.91
Huberty Wochenske	DB ticket child day B	Db Automaten, Munchen, 80335, DE	7.91
Wochenske Joleen	maps, shoes, socks	Kaufhaus Braun Fil 1, Langen, 63225, DE	53.18
Wochenske Joleen	Towel fee in hostel	Jugendherberge Rothenb, Rothenburg Ob, 9154	54.69
Wochenske Joleen	cash advance	2392565, Spark.Str., 80331, DE	55.16
Wochenske Joleen	Dinner students and chaperone	Yiyami Asia Restaurant, Salzburg, 5020, AT	99.54
Wochenske Joleen	Museum entrance	Mittelalterliches Krim, Rothenburg Ob, 91541, D	103.91
Wochenske Joleen	DB group ticket Jul 2	Db Automaten, Munchen, 80335, DE	105.53
Wochenske Joleen	DB group ticket day B	Db Automaten, Munchen, 80335, DE	105.53
Wochenske Joleen	cash advance	2391086, M-Schwant., 60486, DE	164.45
Wochenske Joleen	cash advance to pay bus driver	2391832, Spark.Str., 80791, DE	165.52
Wochenske Joleen	beverages not included in dinner	Festungs-Gastronomie, Salzburg, 5020, AT	185.95
Wochenske Joleen	cash advance	2391087, Koenigssee, 83471, DE	189.07
Wochenske Joleen	Refund deposit for hotel	Jaegers Hostel Muenche, Muenchen, 80336, DE	219.87
Wochenske Joleen	Hotel	Hotel Rappen, Rothenburg Ob, 91541, DE	257.05
Wochenske Joleen	Entrance fee trick fountains	Ma 7/02 Shop Hellbrunn, Salzburg, 5020, AT	398.70
Wochenske Joleen	Floral bouquets for hosts	Welter Blumen U.Pflanz, Langen, 63225, DE	413.67
Wochenske Joleen	Boat fee	Bayer. Seenschiffahrt, Schonau A. Ko, 83471, DI	439.85
Wochenske Joleen	Group dinner	Italia Restaurant-Eisc, Rothenburg Ob, 91541, DI	492.23
Wochenske Joleen	Group dinner	La Pizzetta, Muenchen, 80331, DE	657.83
Wochenske Joleen	Group dinner Augustiner	Agg Manfred Vollmer Ga, Munchen, 80331, DE	659.61
Jaeger Allison	Return- they were not supposed to charge until after July 1	Ward Brodt Music, Fitchburg, WI, 53719, US	(284.81)
Jaeger Allison	Bassoon repair	Ward Brodt Music, Fitchburg, WI, 53719, US	172.00
Jaeger Allison	Marching Snare Drum sticks	Ward Brodt Music, Fitchburg, WI, 53719, US	261.30
Jaeger Allison	Drum Sticks, but they weren't supposed to charge until July 1	Ward Brodt Music, Fitchburg, WI, 53719, US	284.81
Jameson David	Credit From Evansville Golf for Tax	Lightspeed Commerce In, Wilmington, DE, 1980i	(28.00)

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	Paper - Paper / ODP account adjustment for 11x17 paper	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(41.74)
Jenson Michelle	AVID - Avid - EE Travel / Reimbursement of Parking Fee (Acker)	Courtyard Cherry Creek, Denver, CO, 80222, US	(36.00)
Jenson Michelle	German Activity / Food - Ice Cream Spaghetti items	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	4.98
Jenson Michelle	7O Activity / Supplies - Bulletin Board Items	Amazon Mar 7o Activit, Seattle, WA, 98109, US	18.28
Jenson Michelle	Art Activity / Supplies - Heavy Duty Storage Bags (25 ct)	Amzn Mktp US Vo3fe7qi3, Amzn.Com/Bill, WA, 98109, US	23.89
Jenson Michelle	Gen Ofc / Food (Staff) - Coffee for Retiree Celebration/Staff Mtg	Kwik Trip #372, Oregon, WI, 53575, US	23.98
Jenson Michelle	7O Activity / Supplies - Classroom / Team Area Decor	Sp Schoolgirl Style,, Grand Blanc, MI, 48439, US	26.98
Jenson Michelle	General Ofc / Supplies - Office Supplies for Zurawik	Staples 00111708, Monona, WI, 53716, US	32.27
Jenson Michelle	German Activity - Food & Supplies / Ice Cream Spaghetti items	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	37.44
Jenson Michelle	AAPI / Food - Pizza for AAPI Affinity Group Mtg	Pizza Hut 040689, Oregon, WI, 53575, US	70.11
Jenson Michelle	German Activity - Food / Ice Cream Spaghetti items	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	73.26
Jenson Michelle	Bldg & Grnds - Supplies / Spade shovels	Blains Farm & Fleet, Janesville, WI, 53547, US	99.96
Jenson Michelle	Building & Grounds / Supplies - garden spades	Blains Farm & Fleet, Janesville, WI, 53547, US	174.93
Jenson Michelle	Building & Grnds - Supplies - spade shovels	Blains Farm & Fleet, Janesville, WI, 53547, US	224.91
Jenson Michelle	Contingency - Data Services / Program for SEL	In Characterstrong, L, 425-6916483, WA, 98040, US	499.00
Jenson Michelle	AVID - Prof Svc / Summer Institute Early Bird Registration (Walter)	Avid Center, San Diego, CA, 92123, US	675.00
Jenson Michelle	Avid - Dues & Fees / Summer Institute Early Bird Reg ( MannyBrown)	Avid Center, San Diego, CA, 92123, US	675.00
Jenson Michelle	AVID - Avid - EE Travel / Acker lodging for Summer Institute	Courtyard Cherry Creek, Denver, CO, 80222, US	973.58
Jenson Michelle	Supplies / Seeds, plants for OMS Forest Restoration	Sq Resource Environme, Gosq.Com, TX, 77401, US	5,172.85
Johnson Nathan	Accidental purchase that has been refunded	Kindle Svcs Rc2kc5m91, 888-802-3080, WA, 98109, US	1.99
Johnson Sarah	tax refund for SAGE	Sage Publications, 805-499-9774, CA, 91320, US	(1.61)
Johnson Sarah	Shoes- Student need	Amzn Mktp US Ru7a88ft3, Amzn.Com/Bill, WA, 98109, US	19.99
Johnson Sarah	Yearly Subscription to Oregon Observer for office use.	Oregon Observer 653513, Kiel, WI, 53042, US	50.00
Johnson Sarah	pizza party. PTO approved, canceled Zoo Trip, (weather) Pizza Hut	Pizza Hut 040689, Oregon, WI, 53575, US	125.87
Johnson Sarah	Books for Ally Keys- PTO approved	Scholastic, Inc., Jeffersoncity, MO, 65101, US	295.71
Johnson Sarah	End of the Year Staff Celebration/Retirement party	Tst North And South S, Verona, WI, 53593, US	728.06
Kaebisch Michelle	refund	Sp Shar Music, Ann Arbor, MI, 48104, US	(10.70)
Kaebisch Michelle	kahoot prizes	Walgreens #9741, Oregon, WI, 53575, US	19.90
Kangas Adrienne	Amazon (library supplies); projector stand w/storage	Amzn Mktp US R71rb7bl0, Amzn.Com/Bill, WA, 98109, US	89.29
Kangas Adrienne	Newsela (Prorated subscription for OHS)	Www.Newsela.Com, New York, CA, 10018, US	3,671.00
Kissling Sara	Gift Cards Accounting Competition Winners	Kwik Trip #302, Oregon, WI, 53575, US	40.00
Klepinger Heather	Meeting with LS	Tst Firefly Coffeeshou, Oregon, WI, 53575, US	15.76
Klepinger Heather	Mail Merge with Attachments annual fee - OK'd per Josh	Paypal Digitalinsp, 4029357733, 282004, SG	49.95
Klepinger Heather	June Job Posting on Indeed	Indeed 94766289, Austin, TX, 78750, US	118.68
Klepinger Heather	LinkedIn Job postings	LinkedIn Job 964001318, Mountain View, CA, 94035, US	378.89
Klepinger Heather	Jonen State Bar Dues	State Bar Of Wisconsin, 608-250-6123, WI, 53711, US	562.00
Kugel Willow	diving well wristbands	Amzn Mktp US 553em7iv3, Amzn.Com/Bill, WA, 98109, US	20.24
Kugel Willow	vending	Amazon.Com 7g6mo9kj3, Seattle, WA, 98109, US	20.89
Kugel Willow	gloves	Amazon Mar 112-212491, Seattle, WA, 98109, US	28.47

Card Reconciler	Description of Purchase	Vendor	Amount
Kugel Willow	gloves for CPR	Amzn Mktp US Hh6nk83k3, Amzn.Com/Bill, WA,	28.47
Kugel Willow	vending	Amazon.Com T14nt14u3, Seattle, WA, 98109, U'	31.96
Kugel Willow	give away bags	Amzn Mktp US Yr1ay7r33, Amzn.Com/Bill, WA, 9	47.96
Kugel Willow	ladder steps	Amzn Mktp US Uo00w5bd3, Amzn.Com/Bill, WA	50.36
Kugel Willow	vending	Amazon.Com 394u64sv3, Seattle, WA, 98109, U'	84.67
Kugel Willow	lifejackets	Amazon.Com Pb1050gt3, Seattle, WA, 98109, U'	99.95
Kugel Willow	vending	Amazon Mktpl R726i1n52, Amzn.Com/Bill, WA, 9	159.25
Kugel Willow	resale goggles	Amazon.Com Mr1o15q13, Amzn.Com/Bill, WA, 9	202.20
Kugel Willow	lifeguard shirts, instructor shirts	Top Promotions, Middleton, WI, 53562, US	510.00
Larson Darrell	reimbursement	Dorn True Value Oregon, Oregon, WI, 53575, US	(23.20)
Larson Darrell	wall patch	Dorn True Value Oregon, Oregon, WI, 53575, US	9.58
Larson Darrell	LP for bunisher	Dorn True Value Oregon, Oregon, WI, 53575, US	21.99
Larson Darrell	LP FOR BURNISHER	Dorn True Value Oregon, Oregon, WI, 53575, US	23.20
Larson Darrell	electrical box	Amzn Mktp US R78az0a82, Amzn.Com/Bill, WA,	34.34
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	34.49
Larson Darrell	hardware	Menards Monona Wi, Monona, WI, 53716, US	47.96
Larson Darrell	paint remover	Amazon.Com R72xa91y0, Amzn.Com/Bill, WA, 9	74.86
Larson Darrell	tape,stain,hardware	Menards Monona Wi, Monona, WI, 53716, US	96.38
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	360.39
Lease Nathaniel	Welding Gas	Badger Welding Supplie, Madison, WI, 53703, U'	122.06
Lease Nathaniel	Auto Parts	Napa Auto Parts 003017, Oregon, WI, 53575, US	134.48
Lease Nathaniel	Speed Camp Supplies	Amazon Mktpl R780a3570, Amzn.Com/Bill, WA,	181.51
Marks Alexander	TAX REFUNDED From FES Spark End of Year Treat	Sq Tati Co, Madison, WI, 53711, US	(2.64)
Marks Alexander	TAX REFUNDED From FES Spark End of Year Treat	Sq Tati Co, Madison, WI, 53711, US	(2.42)
Marks Alexander	CE & Rec Summer Playground Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	5.40
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon.Com Rg44z0h00, Amzn.Com/Bill, WA, 9	11.47
Marks Alexander	CE & Rec First Aid Supplies	Amazon Mktpl Rc2ez9yr1, Amzn.Com/Bill, WA, 9	32.99
Marks Alexander	CE & Rec Summer Playground Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	39.40
Marks Alexander	Summer Playground Supplies	Amazon Mktpl Sq4hv1mh3, Amzn.Com/Bill, WA,	39.47
Marks Alexander	CE & Rec Summer Playground Supplies	Staples, 877-8267755, MI, 48375, US	41.49
Marks Alexander	Summer Playground Training	Pizza Hut 040689, Oregon, WI, 53575, US	49.00
Marks Alexander	Summer Playground Supplies	Amazon.Com Ls7py1033, Amzn.Com/Bill, WA, 9	96.18
Marks Alexander	CE & Rec Summer Playground End of Week Treat	Sq Kona Ice Of Madiso, Verona, WI, 53593, US	97.75
Marks Alexander	Summer Playground Supplies	Www Costco Com, 800-955-2292, WA, 98027, U	99.44
Marks Alexander	Summer Playground supplies	Sq Kona Ice Of Madiso, Verona, WI, 53593, US	103.50
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon Mktpl Xd7yh8pp3, Amzn.Com/Bill, WA,	152.76
Marks Alexander	Summer Playground Field Trip	Marcus Point Cine Conc, Madison, WI, 53719, U'	215.00
Marks Alexander	Summer Playground Field Trip	Marcus Point Cine Box, Madison, WI, 53719, US	382.50
Marks Alexander	CE & Rec Summer Playground Field Trip	Sq Geeks Mania Arcade, Madison, WI, 53719, U'	430.00



Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	Active Net Software Bill	Act Active Credit Card, Dallas, TX, 75201, US	5,990.40
Mayo Larry	Training cones and measuring wheel for transportation	Amazon MktpL Rc9sd07y1, Amzn.Com/Bill, WA, 98109, US	384.80
McCartney LaDelta	Metric Bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	4.76
McCartney LaDelta	Bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	7.66
McCartney LaDelta	Nuts & Bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	16.20
McCartney LaDelta	Caution Tape	Dorn True Value Oregon, Oregon, WI, 53575, US	19.86
McCartney LaDelta	anchors & Sledge Hammer	Dorn True Value Oregon, Oregon, WI, 53575, US	39.87
McCartney LaDelta	Mop Bucket	Amazon.Com 1c7xo2iu3, Amzn.Com/Bill, WA, 98109, US	64.09
McCartney LaDelta	Paint Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	77.93
McCartney LaDelta	Cordless Pruner & Extension	Stoughton Lumber Co, Stoughton, WI, 53589, US	281.65
McCartney LaDelta	Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	389.90
Mendl Nathan	Credit for accidental charge on Nate's pcard	Full Compass Sys Vt, Madison, WI, 53593, US	(713.70)
Mendl Nathan	Amazon - (4) sandbags	Amazon MktpL Rc7630ux1, Amzn.Com/Bill, WA, 98109, US	15.94
Mendl Nathan	02 Vistaprint - Poster snap frames	Vistaprint, 8662074955, MA, 02451, US	105.52
Miller Amy	CE Supplies pickleball	Amazon MktpL Rc4xe4r72, Amzn.Com/Bill, WA, 98109, US	15.83
Miller Amy	Supplies CE Events	Wal-Mart #1176, Stoughton, WI, 53589, US	109.68
Miller Amy	Supplies for OHS Student supports	Amazon Mar 114-013985, Seattle, WA, 98109, US	160.92
Mundinger Erika	Oregon Observer Subscription 2024	Oregon Observer 266568, Kiel, WI, 53042, US	40.00
Newton Kara	Dictionary	Rossmann 3809, Langen, 63225, DE	3.94
Newton Kara	monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	label tape	Amazon MktpL 2200u33n3, Amzn.Com/Bill, WA, 98109, US	12.59
Newton Kara	Thank you gifts for chaperones	Rossmann 3809, Langen, 63225, DE	14.81
Newton Kara	City transportation	Transdev Vertrieb Gmbh, Leipzig, 04109, DE	53.72
Newton Kara	Transportation permit	Transdev Vertrieb Gmbh, Leipzig, 04109, DE	53.85
Newton Kara	Monthly Service Fee	Sinch Mailgun, San Antonio, TX, 78205, US	80.00
Newton Kara	Mounting bracket	Amzn Mktp US Tw28x8eh3, Amzn.Com/Bill, WA, 98109, US	94.81
Newton Kara	dry erase board	Amazon.Com Ht3y83in3, Seattle, WA, 98109, US	119.24
Newton Kara	5-tracking labeling	Amazon.Com V39k98eb3, Seattle, WA, 98109, US	127.85
Newton Kara	55" LED Smart TV	Amazon.Com Rc5u724j0, Seattle, WA, 98109, US	269.99
Newton Kara	WASBO dues - 24/25 Newton	Wasbo Foundation, Madison, WI, 53704, US	275.00
Newton Kara	City walking tour	Panorama Tours Travel, Salzburg, 5020, AT	290.00
Newton Kara	Ipad WIFI 64GB	Apple.Com/Us, 800-676-2775, CA, 95014, US	299.00
Newton Kara	Applecare for 14" Macbook Pro	Apple.Com/Us, 800-676-2775, CA, 95014, US	319.00
Newton Kara	4 year apple care for 14" Macbook Pro	Apple.Com/Us, 800-676-2775, CA, 95014, US	449.00
Newton Kara	4 year apple care for 16" Macbook Pro	Apple.Com/Us, 800-676-2775, CA, 95014, US	449.00
Newton Kara	Sandisks (15)	Amazon.Com Ea63n6ym3, Amzn.Com/Bill, WA, 98109, US	449.85
Newton Kara	LanSchool Subscription 1 year	Cdw Govt #rr02071, 800-808-4239, IL, 60061, US	459.00
Newton Kara	Meal at SAIL Academy	Rivers Edge Pub And Gr, Wisconsin Del, WI, 53906, US	593.24
Newton Kara	Lable Maker (6)	Amazon.Com Vr5dc3dq3, Seattle, WA, 98109, US	1,032.24

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Monthly phone services fee	Tds Metrocom, Madison, WI, 53717, US	1,124.11
Newton Kara	Scan Disks (43)	Amazon.Com Hm91j3um3, Amzn.Com/Bill, WA,	1,289.57
Newton Kara	14" Macbook Pro	Apple.Com/Us, 800-676-2775, CA, 95014, US	1,630.00
Newton Kara	16" Macbook Pro	Apple.Com/Us, 800-676-2775, CA, 95014, US	2,879.00
Novinska Ronald	misc	Dorn True Value Oregon, Oregon, WI, 53575, US	3.20
Novinska Ronald	misc bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	11.85
Novinska Ronald	earmuffs	Dorn True Value Oregon, Oregon, WI, 53575, US	25.99
Novinska Ronald	trimmer parts	Hights Mobile Mainten, Fitchburg, WI, 53711, U	31.98
Novinska Ronald	turf conf. registration	Afp Wstma, Brodhead, WI, 53520, US	65.00
Novinska Ronald	sod cutter rental	Dorn True Value Oregon, Oregon, WI, 53575, US	72.00
Novinska Ronald	hotel stay for turf conference	Country Inn Stevens Pt, Stevens Point, WI, 5448:	139.00
Novinska Ronald	battery for RCI 1575 mower	Napa Auto Parts 003017, Oregon, WI, 53575, US	199.99
Novinska Ronald	spreader parts	Earthway Products Inc, Bristol, IN, 46507, US	303.36
Novinska Ronald	seed	Reinders Madison, Madison, WI, 53714-1364, U'	518.00
Novinska Ronald	topsoil	Keleny Top Soil, Verona, WI, 53593, US	720.00
Novinska Ronald	10cs can paint	Insight Fs-Myfs, Jefferson, WI, 53549, US	982.10
Novinska Ronald	seed, chemical	Reinders Madison, Madison, WI, 53714-1364, U'	999.70
Russell Nicholas	Command hooks for women's locker room	Dorn True Value Oregon, Oregon, WI, 53575, US	16.98
Russell Nicholas	WD-40, Goo Gone	Dorn True Value Oregon, Oregon, WI, 53575, US	18.98
Russell Nicholas	Chain for acid tank	Dorn True Value Oregon, Oregon, WI, 53575, US	20.99
Russell Nicholas	Summer Playground CPR Class 6-12	American Red Cross, 800-733-2767, DC, 20006, I	30.00
Russell Nicholas	ASC/OSD CPR Class	American Red Cross, 800-733-2767, DC, 20006, I	45.00
Russell Nicholas	Water Safety Instructor course	American Red Cross, 800-733-2767, DC, 20006, I	301.00
Russell Nicholas	Tile repairs on pool deck	In Grout Savers, Inc., 608-3588328, WI, 53711-4	825.00
Scinico Janee	Hostess Donettes for classroom	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.76
Scinico Janee	EOY balloon celebration	Dollar General 14977, Brooklyn, WI, 53521, US	15.20
Scinico Janee	RG Milton House Registration	Dpi Ws2 Mqr Epay, Madison, WI, 53703-3474, U	25.00
Scinico Janee	Lunch for interview team	Py Headquarters Bar A, Oregon, WI, 53575, US	160.00
Seiter Kati	tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	260.00
Seiter Kati	tuba cleaning & repair	Ward Brodt Music, Fitchburg, WI, 53719, US	275.00
Seiter Kati	tuba repair - 23-24 budget	Ward Brodt Music, Fitchburg, WI, 53719, US	360.00
Soltis Jennifer	OFroyo 3oz prepackaged school cups - April 2024	Oregon Frozen Yogurt, Oregon, WI, 53575, US	989.00
Soltis Jennifer	OFroyo 3oz prepackaged school cups - May 2024	Oregon Frozen Yogurt, Oregon, WI, 53575, US	1,316.00
Spears Douglas	replacement retractable key holder for Rigo (OMS)	Amazon.Com R74ai9nb2, Amzn.Com/Bill, WA, 9i	20.63
Spears Douglas	Oms summer paint	Hallman Lindsay Paints, Madison, WI, 53716, US	482.88
Spencer Grant	Youth baseball charge - refunded	Badger Sporting Goods, 608-2741353, WI, 5371:	(150.00)
Spencer Grant	Notebook	Amazon Mktpl Rc5dz0ne1, Amzn.Com/Bill, WA,	8.99
Spencer Grant	Shipping for Tennis Ball Machine Repair	The Ups Store 7835, Verona, WI, 53593, US	13.29
Spencer Grant	Ice Cream - Coaches Symposium	Uw Madison Wisc Union, Madison, WI, 53706-1	14.24

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant	Cross Country Meet Hosting Application	Dane Cnty Parks, Madison, WI, 53718, US	25.00
Spencer Grant	Mini State Champ Trophy - Coaches Gift	Erffmeyer & Son Co Inc, 414-3547800, WI, 53223, US	81.90
Spencer Grant	Mini State Champ Trophy - Coaches Gift	Erffmeyer & Son Co Inc, 414-3547800, WI, 53223, US	84.67
Spencer Grant	Youth Tennis Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53711, US	112.00
Spencer Grant	Leadership Training Course	Niaaa Fees, Indianapolis, IN, 46240, US	130.00
Spencer Grant	Coaches Symposium	Uw Athletic Event, Madison, WI, 53711, US	150.00
Spencer Grant	Youth baseball charge - refunded	Badger Sporting Goods, 608-2741353, WI, 53711, US	150.00
Spencer Grant	Tennis Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53711, US	232.00
Spencer Grant	Regional Softball Shirts	Badger Sporting Goods, 608-2741353, WI, 53711, US	240.00
Spencer Grant	Student Football Helmets (will be reimbursed)	Riddell All American, Des Plaines, IL, 60018, US	413.70
Spencer Grant	Cross Country Course Rental for 10/26/24	Dane Cnty Parks, Madison, WI, 53718, US	495.00
Spencer Grant	Volleyball Equipment and Supplies	Badger Sporting Goods, 608-2741353, WI, 53711, US	500.00
Spencer Grant	Squat/Jump Boxes for Weight Room	Amazon.Com Ut2sw0653, Amzn.Com/Bill, WA, 98005, US	524.00
Spencer Grant	Tennis Balls	Badger Sporting Goods, 608-2741353, WI, 53711, US	660.00
Spencer Grant	Student Football Helmets (will be reimbursed)	Riddell All American, Des Plaines, IL, 60018, US	1,221.20
Spencer Grant	Youth Soccer Camp Shirts	Sq Ak Apparel Llc, Gosq.Com, WI, 53575, US	1,537.50
Spencer Grant	State Girls Soccer Transportation 6/14 & 6/15	In Tradesmen Transpor, 608-2184020, WI, 53575, US	2,187.50
Tarran Sherri	Delivery of summer school uboxes (credited due to sales tax charged)	U-Haul Moving & Storag, Madison, WI, 53711, US	(316.45)
Tarran Sherri	Sharpies	Amazon.Com Bb8ie5kx3, Amzn.Com/Bill, WA, 98005, US	23.04
Tarran Sherri	Keurig cups for break room.	Amzn Mktp US Ju6vo2cy3, Amzn.Com/Bill, WA, 98005, US	51.92
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	Summer school storage.	U-Haul Moving & Storag, Madison, WI, 53711, US	179.90
Tarran Sherri	Kleenex, coffee, creamers, lysol wipes for District Office.	Amazon Mktpk 0x4bt7od3, Amzn.Com/Bill, WA, 98005, US	181.86
Tarran Sherri	Summer school storage - boxes brought to high school.	U-Haul Moving & Storag, Madison, WI, 53711, US	316.45
Tarran Sherri	Delivery of summer school uboxes (credited due to sales tax charged)	U-Haul Moving & Storag, Madison, WI, 53711, US	316.45
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste, Monona, WI, 53713, US	2,796.13
Timmins Jody	PVE Library Books	Amazon.Com lk0cu1ms3, Amzn.Com/Bill, WA, 98005, US	77.29
Towns Brian	Frames- award supplies	Walgreens #9741, Oregon, WI, 53575, US	13.48
Towns Brian	Internet Radio Broadcasting Platform June/July 2024	Radio Co, Manchester, M4 1FS, GB	59.00
Towns Brian	PBL-books-order-document.pdf, Planning Resource (Curric), receipt	Amzn Mktp US V332t5av3, Amzn.Com/Bill, WA, 98005, US	61.58
Towns Brian	award supplies	Championship Awards, Monona, WI, 53713, US	106.00
Towns Brian	MathMedic-AnnnuualSubscription.pdf, Curriculum	Www.Mathmedic.Com, Grand Rapids, MI, 49503, US	395.00
Wacker Ann	Return of incorrect academic planner/calendar	Amazon Mktpplace Pmts, Amzn.Com/Bill, WA, 98005, US	(8.98)
Wacker Ann	Calendar Planner	Amazon Mktpk G934s20v3, Amzn.Com/Bill, WA, 98005, US	8.98
Wacker Ann	Cord for hanging frames - for lobby - PTO	Amzn Mktp US 2f8uz7bx3, Amzn.Com/Bill, WA, 98005, US	22.41
Wacker Ann	Shifting the Balance - book for 3rd grade teacher book study	Amazon.Com Kw0r14163, Amzn.Com/Bill, WA, 98005, US	29.46
Wacker Ann	Mapping Professional Practice Book	Amazon.Com G67fm0uu3, Seattle, WA, 98109, US	30.07
Wacker Ann	Wireless Keyboards for classroom with TV's.	Amzn Mktp US Rc2dw9iw1, Amzn.Com/Bill, WA, 98005, US	43.98
Wacker Ann	Picture Frames for hanging student Art in lobby	Amazon Mktpk Bf5hb2jo3, Amzn.Com/Bill, WA, 98005, US	53.67

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Disrupting the Teacher Opportunity Gap book	Sage Publications, 805-499-9774, CA, 91320, US	92.14
Wacker Ann	Leadership Team Meeting Lunch	Py Headquarters Bar A, Oregon, WI, 53575, US	186.86
Wacker Ann	4th Grade Field Trip to Oregon Bowl on 6/5	Oregon Bowl, Oregon, WI, 53575, US	240.24
Wacker Ann	Coherence: The Right Drivers in Action for Schools Book	Amazon.Com 4q69f24r3, Amzn.Com/Bill, WA, 98	303.00
Wacker Ann	Bookcases for classrooms	School Specialty Moto, 888-388-3224, WI, 54942	2,224.80
Welton Carol	Total Hours Transcribed 1.49 hours	Sonix.AI, San Francisco, CA, 94107, US	7.47
Welton Carol	2 Boxes of File Folders (Shannon Anderson)	Amazon MktpL Rc8q86wq2, Amzn.Com/Bill, WA,	42.58
Welton Carol	2024 Ripon College FB Camp (Shannon Anderson)	Ripon College, Ripon, WI, 54971, US	50.00
Welton Carol	Kwik Trip receipt & Gift Card Issuance form (Amie Mitchell)	Kwik Trip #302, Oregon, WI, 53575, US	66.03
Welton Carol	BAC Mentor Program Games/Supplies for NKE	Amazon MktpL 691yx9yn3, Amzn.Com/Bill, WA, 9	74.22
Welton Carol	Carroll U Football Camp (Shannon Anderson)	Carroll Football, Urbandale, IA, 50322, US	75.00
Welton Carol	BAC Mentor Program Games/Supplies for BKE	Amazon MktpL Qz5qt2fw3, Amzn.Com/Bill, WA,	82.36
Welton Carol	Speech Retreat July 2024 - Virtual (Stacy Williamson)	Speech Time Fun, Inc., Merrick, NY, 11566, US	97.00
Welton Carol	BAC Mentor Program Games/Supplies for RCI	Amazon MktpL 564x75g33, Amzn.Com/Bill, WA,	98.59
Welton Carol	BAC Mentor Program Games/Supplies for PVE	Amazon MktpL Vb54y0a23, Amzn.Com/Bill, WA,	117.27
Welton Carol	BAC Mentor Program Games/Supplies for OMS	Amazon MktpL 794ap7cv3, Amzn.Com/Bill, WA,	122.67
Welton Carol	BAC Mentor Program Games/Supplies for FES	Amazon MktpL Nj0dc5av3, Amzn.Com/Bill, WA, 9	171.24
Welton Carol	Lost & Found - Collaboration, Compassion, Misunderstood (10 Books)	Amazon.Com Xr9d091v3, Amzn.Com/Bill, WA, 98	225.10
	SEL Every Day: Integrating Instruction (2 Books); The Use of Data in School Counseling (3 Books); What Happened to You - Conversations on Trauma, Resilience, and Healing (15 Books) (Shannon Anderson)		
Welton Carol		Amazon.Com Mt8lq9e23, Amzn.Com/Bill, WA, 98	393.66
Welton Carol	Contracted SLP services 5/30/24 William Wilson due to staff on leave	Amergis Healthcare Sta, 410-910-1719, MD, 210	665.00
Welton Carol	Contracted SLP services 6/3/24 & 6/6/24 W. Wilson due to staff on leave	Amergis Healthcare Sta, 410-910-1719, MD, 210	1,330.00
Welton Carol	Clinical Services for OSD 3/12-5/29/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, U	4,030.00
Welton Paul	Supplies	Stoughton Lumber Co, Stoughton, WI, 53589, US	10.49
Welton Paul	Carbon monoxide detector	Menards Monona Wi, Monona, WI, 53716, US	54.97
Welton Paul	Supplies	Hallman Lindsay Paints, Madison, WI, 53716, US	527.66
White Kimberly	Nico Bravo and the Hounds of Hades kids book	Amzn Mktp US Zt7od84c3, Amzn.Com/Bill, WA, 98	17.94
	Kids books:2 of: Diana and the Underworld Odyssey (Wonder Woman Adventures) , Saeed, Aisha 1 of: Battle of the Titans: A Modern Graphic Greek Myth (Mythology Graphics) , Peters, Stephanie		
White Kimberly		Amazon Ret 114-310417, Seattle, WA, 98109, U	24.15
	Kids books:2 of: Diana and the Underworld Odyssey (Wonder Woman Adventures) , Saeed, Aisha 1 of: Battle of the Titans: A Modern Graphic Greek Myth (Mythology Graphics) , Peters, Stephanie		
White Kimberly		Amazon Ret 114-268305, Seattle, WA, 98109, U	29.43
	Kids books:2 of: Diana and the Underworld Odyssey (Wonder Woman Adventures) , Saeed, Aisha 1 of: Battle of the Titans: A Modern Graphic Greek Myth (Mythology Graphics) , Peters, Stephanie		
White Kimberly		Amazon Ret 114-268305, Seattle, WA, 98109, U	98.78



Card Reconciler	Description of Purchase	Vendor	Amount
White Kimberly	5 of: Battle of the Titans: A Modern Graphic Greek Myth (Mythology Graphics) , Peters, Stephanie 4 of: Diana and the Underworld Odyssey (Wonder Woman Adventures) , Saeed, Aisha 6 of: It's All Greek to Me #8 (Time Warp Trio) , Scieszka, Jon Kids books	Amazon Ret 114-310417, Seattle, WA, 98109, U'	116.52
White Kimberly	4 of: Nico Bravo and the Hound of Hades (Nico Bravo, 1) , Cavallaro, Mike 10 of: Rick Riordan Presents: Tristan Strong Punches a Hole in the Sky-A Tristan Strong Novel, Book 1 , Mbalia, Kwame 6 of: Demigods & Magicians: Percy and Annabeth Meet the Kanes , Riordan, Rick 10 of: Hidden Oracle, The-Trials of Apollo, Book One , Riordan, Rick 10 of: Pilar Ramirez and the Escape from Zafa (Pilar Ramirez Duology, 1) , Randall, Julian6 of: Beast Keeper #1 (Beasts of Olympus) , Coats, Lucy 10 of: Sparrows in the Wind , Levine, Gail Carson2 of: Hidden Oracle, The-Trials of Apollo, Book One , Riordan, Rick 6 of: Winnie Zeng Unleashes a Legend , Zhao, Katie 6 of: The Dragon Warrior , Zhao, Katie 22 of: Medusa (The Myth of Monsters, 1) , Marsh, Katherine 11 of: Zeus and the Thunderbolt of Doom (1) (Heroes in Training) , Holub, Joan 10 of: The Lost Hero (Heroes of Olympus, Book 1) , Riordan, Rick	Amazon Ret 114-268305, Seattle, WA, 98109, U'	1,007.03
Zoesch John	heavy duty elbow latch fes	Amazon MktpL Rg2a257r2, Amzn.Com/Bill, WA, '	16.84
Zoesch John	Command small wire hooks	Amazon.Com 4m3h32r93, Seattle, WA, 98109, U	21.56
Zoesch John	razor scrapers fes	Amazon MktpL Rg0y83df0, Amzn.Com/Bill, WA, '	23.97
Zoesch John	Elkay regulator for drinking fountain	Amzn Mktp US Rg7jr6yy1, Amzn.Com/Bill, WA, S	63.21
Zoesch John	casters, hasp, screwdriver set, assorted screws and bolts, painters tape	Menards Monona Wi, Monona, WI, 53716, US	73.03
Zoesch John	Fruit fly spray and traps fes	Amazon Mar 111-147951, Seattle, WA, 98109, U	83.25
Zoesch John	aluminum shovel, work light, furniture dolly	Menards Monona Wi, Monona, WI, 53716, US	166.17
Zoesch John	assortment of paint brushes and rollers, tray liners, duct tape, contact cement, 9 volt batteries fes	Menards Monona Wi, Monona, WI, 53716, US	179.33
Zoesch John	LED drivers for lights	Amzn Mktp US R71w08492, Amzn.Com/Bill, WA	184.00
		<b>Total Transactions</b>	<b>158,685.44</b>

## STAFFING RETIREMENTS/RESIGNATIONS

August 12, 2024

FTE	Position	Staff Member
1.0	Tech Ed Teacher, OHS	Ned Lease - resignation effective August 1, 2024
1.0	Speech/Language Teacher, PVE	Justyna Schmidt - resignation effective August 7, 2024
1.0	Spanish Teacher, OHS	Tina Halverson - resignation effective August 12, 2024

# NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: August 12, 2024

FTE	Position	Staff Member	Education
1.0	Speech & Language BKE	Alison Sauter. We recommend Alison for the speech and language position at BKE. She has 6 years of experience, most recently in the Mineral Point School District. We are excited to welcome her to our District!	MA
1.0	Advanced Learning NKE	Alison Dykstra. We recommend Alison for the advanced learning teacher position at NKE. She has 7 years of experience, most recently in Wyoming. We are excited to welcome her to our District!	MA
1.0	Special Education Early Childhood	Jessica Fleischauer. We recommend Jessica for the special education teacher position in early childhood. She has 1 year of experience in the Monona Grove School District. She also worked as a paraprofessional in special education at OSD. We are excited to welcome her back to our District!	MA
1.0	4th Grade NKE	Bailey Bastian. We recommend Bailey for the 4th grade teacher position at NKE. She is a recent graduate and worked as a long-term sub for us last semester. We are excited to offer her a regular contract position in our District!	BA
1.0	5th / 6th RCI	Hannah Kane. We recommend Hannah for the 5th and 6th grade (looping) teacher position at RCI. She has 2 years of experience in Colorado, and worked as a long-term sub last year at FES. We are excited to offer her a regular contract position in our District!	BA
1.0	Spanish OMS	Gina Collins. We recommend Gina for the Spanish teacher position at OMS. She has 21 years of experience, most recently in the Evansville Community School District. We are excited to welcome her to our District!	MA
1.0	Special Education BKE	Molly Deegan. We recommend Molly for the special education teacher position at BKE. Molly has 10 years of experience, most recently in the Evansville Community School District. We are excited to welcome her to our District!	BA

## CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment


JJ 8/8/2024 For BOE meeting 8/12/24

August 12, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
7/23	The Magee Family	Spanish Editions of "Charlotte's Web" and "Green Eggs and Ham" for the FES library (estimated value is \$16)	Donation to FES library Spanish edition collection



OREGON SCHOOL DISTRICT

## OREGON SCHOOL DISTRICT Budget Hearing, Annual Meeting and Board Meeting

“...helping students acquire the  
skills, knowledge, and attitudes  
to achieve their individual potential...”

From Oregon School District Mission Statement

DATE: MONDAY, SEPTEMBER 23, 2024  
TIME: 6:30 PM  
PLACE: Oregon High School Innovation Center, 456 North Perry Parkway, Oregon, WI 53575

### Budget Hearing

1. Call to Order and Introductions: Krista Flanagan, President, Board of Education
2. Books have been audited by Johnson Block & Co., Inc
3. Financial Report – Andy Weiland, Business Manager
4. Hearing: 2024-2025 District Budget

### Annual Meeting

1. Call to Order and Introductions: Krista Flanagan, President, Board of Education
2. Election of Chairperson
3. Appointment of Parliamentarian
4. Adoption of Ground Rules
5. Reading of Minutes, September 25, 2023 – Annual Meeting
6. State of District – Dr. Leslie Bergstrom, Superintendent
7. Old Business
8. New Business
  - a. Resolution A – Adoption of Tax Levy
  - b. Resolution B – Adoption of School Board Salaries for 2024-2025
  - c. Resolution C - Reimbursement of Board Members' Expenses For School Business
  - d. Resolution D - Set Date and Hour for 2025 Annual Meeting
9. Other New Business within the power and authority of the annual meeting.
10. Adjournment

Notice is hereby given that a majority of the Oregon School Board is expected to be present at the Annual Meeting.

**OREGON SCHOOL DISTRICT  
2024-2025 School Year**

  X   Action  
       Discussion  
       Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom  
DATE: August 12, 2024

**AGENDA ITEM: C2 OSD Membership in the Greater Dane County School District Consortium**

INITIATED BY: Dr. Leslie Bergstrom  
SUBMITTED BY: Dr. Leslie Bergstrom

**SUPPORTING DATA**

During the 2023-2024 school year, district administrators and Board members from across the greater Dane County region met two times to discuss areas of focus that are critical to student success. It was clear that our students will benefit from district leaders sharing information and learning from one another.

The success of the meetings led to the founding of the Greater Dane County School District Consortium (GDCSDC). The GDCSDC will meet three times a year in the evening to achieve what is articulated in the purpose statement quoted below. Annual dues of \$500 will cover meals, materials, and speaker honorariums.

“The purpose of the Greater Dane County School District Consortium (GDCSDC) is to ensure all of our students receive the highest quality education possible. While we acknowledge the uniqueness of each of our districts, we share many of the same challenges and aspirations. We will leverage our collective knowledge and expertise to focus on three priorities:

- Eliminate academic, social, and emotional gaps for our students;
- Advance best governance practices; and
- Advocate for our public schools at the local, state, and federal level.

**SUMMARY AND RECOMMENDATION:**

The Board of Education approves the Oregon School District Membership in the Greater Dane County School District Consortium.

SUPERINTENDENT:

ACTION BY BOARD: Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_  
Revisions, if any \_\_\_\_\_ C1

## OREGON SCHOOL DISTRICT

  X   Action  
\_\_\_\_\_ Discussion  
\_\_\_\_\_ Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom, Superintendent  
DATE: August 12th, 2024

### **AGENDA ITEM: C3 2024-2025 Transportation Contract and Conditions of Pay**

INITIATED BY: Larry Mayo, Director of Transportation  
SUBMITTED BY: Andy Weiland, Business Manager  
BOARD POLICY OR STATUTORY REFERENCE: Board Policy 751

#### **SUPPORTING DATA:**

Each summer we negotiate with our transportation contractors regarding how they will be compensated for the upcoming school year. We also work collaboratively with the contractors on issues of mutual concern. Traditionally, the Conditions of Pay document (Appendix A) attached to this agenda item has been where we have listed the language where we detail the expectations of the parties. In addition, we are close to adding a third document that will be called the Transportation Manual which will further help in this regard. Once that document is finalized, certain provisions within the Conditions of Pay may be relocated to the Manual. This would allow the Conditions of Pay to mainly focus on those more contractual items between the parties and less on some of the operational details.

The Conditions of Pay document was re-formatted this last school year to make items easier to find with a heading and numbering system.

This year those items that have been added or changed within the Conditions of Pay are highlighted yellow to bring attention to them for the Board of Education's review. The approved referendum allocated \$100,000 to this area of school district operations for the 2024-25 school year. The District and Contractors worked collaboratively to distribute these funds over the provisions of the Conditions of Pay. The focus this year was the Daily Rate and Hourly Rate. The Daily rate was increased by 4.5% while the hourly rate was increased by \$2.00 to equal the \$100,000 of funding available. In addition, the Board of Education will see several new provisions in the Conditions of Pay that would be related to accountability from both the District and Contractor perspectives.

The Business Manager will be available to discuss any of these provisions with the Board of Education at the meeting.

#### **SUMMARY AND RECOMMENDATION:**

It is recommended that the Board of Education approve the 2024-2025 Transportation Contract and Conditions of Pay as attached to this agenda item.

SUPERINTENDENT: \_\_\_\_\_

ACTION BY BOARD: Motion \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_  
Revisions, if any \_\_\_\_\_

Agenda Item:   C3



## **Appendix A**

### **2024-2025**

## **Transportation Conditions of Pay**

### **1.0 Equipment**

#### **1.01 Age of Equipment**

Including the current year, Route buses 15 yrs. or older will not receive any yearly raises, and will be paid at the rates below.

- 72-77 passenger - \$200.00 per day/plus mileage
- 27-59 w/lift - \$185.00 per day/plus mileage
- Mini tour - \$120.00 per day/plus mileage
- Mini tour w/lift - \$125.00 per day/plus mileage

Age limits do not apply to spare buses.

#### **1.02 Bus Condition**

All buses must be in good working and physical condition.

- Evaluation of condition will be done annually by the District at the State Patrol inspection event
- Each bus must be classified annually as either a route bus or spare bus

#### **1.03 Bus Replacement**

When replacing a bus, the following buses are acceptable for a route bus:

- Minimum 76 Passenger Forward Control style vehicles
- Minimum 72 Passenger Thomas C2 style conventional

#### **1.04 Miscellaneous Provisions**

All vehicles new to the fleet must be painted in the yellow and black color scheme and be equipped with warning lights, a stop arm, strobe lights, two way radios, cross over gate and a child reminder system.

### **2.0 Route Bus**

#### **2.01 Route Bus Definition**

A route bus is a bus that is used to transport students on a daily basis to/from their home or care provider to/from their enrollment school. Once a route is established for

the school year it typically does not change. Routes are paid a daily base rate and per mile mileage rate.

## 2.02 Compensation Definitions

- 2.02.1 The **Daily Base Rate** covers fixed costs of operation: principal, interest, taxes, insurance, and storage.
- 2.02.2 The **Daily Mileage Rate** covers variable costs of operation: fuel, oil, tires, repairs, supplies, license, legal, utilities, wages, FICA, WC, and Unemployment.
- 2.02.3 The Fuel Adjuster is an escalator created to absorb the impact of fluctuations in fuel prices. The adjuster increases or decreases in \$.01 increments for each \$.05 increase or decrease at the pump. For example, if the price of diesel fuel at the pump is in a range of \$1.41 to \$1.45/gallon, the escalator rate would be \$0.23 for a diesel bus. RE: Base contract rate of \$1.27 /mile plus \$0.23/mile
- 2.02.4 The fuel price reading to determine the Fuel Adjuster will be taken on the first day of the month or the first school day thereafter at Kwik Trip north at approximately 12:00 noon. The gas price will be based on the premium unleaded rate.
- 2.02.5 In addition to the mileage rate, a route bus is paid a per mile fuel adjuster based on the cost of gas/diesel for the month as described above.

## 2.03 Route Compensation

<b>Routes</b>	<b>Daily Rate</b>	<b>Mileage Rate Gas</b>	<b>Mileage Rate Diesel</b>
Mini Tour Bus	165.95	1.213	1.27
Mini Tour w/ Lift Bus	172.96	1.213	1.27
27-59 Passenger Bus w/ Lift	250.40	1.27	1.27
48-68 Passenger Bus	230.42	1.27	1.27
72-77 Passenger Bus	271.11	1.27	1.27
72-77 Passenger DEF Bus*	279.81	1.27	1.27
Noon Route Large Bus	78.38	1.27	1.27
Noon Route Mini Tour	34.36	1.213	1.213

*\*Rate received upon purchase of a Diesel Exhaust Fluid (DEF) bus for the first two years only (see section 9.0).*

## 2.04 Second Route Run

A second route run is when the bus goes out on a 7-12 route immediately after finishing a K-6 route.

<b>Second Route Run</b>	<b>Daily Rate</b>	<b>Mileage Rate Gas</b>	<b>Mileage Rate Diesel</b>
Bus (non mini tour)	28.01	1.27	1.27
Mini Tour Bus	22.10	1.213	1.27
Half 2nd Run	21.11	1.27	1.27

## 2.05 Miscellaneous Provisions and Definitions

- 2.05.1 Mileage is calculated from the time the bus leaves the garage, drives the route and then returns to the garage. On a double morning route, for example, the mileage for that route starts when the bus leaves the bus garage. The mileage calculation continues through the assigned run(s) and then ends when the bus returns to the bus garage. The same applies to both morning and afternoon runs, and for Special Education routes.
- 2.05.2 Double run routes are assigned, based on seniority, and continue for the length of the bus contractor's work with the District. A 7-12 second run is assigned, based on seniority, to an available K-6 contractor's single route. If there are multiple single K-6 contractors, the double run route will be assigned based on seniority.
- 2.05.3 An extended route is when district staff request the transport of additional students during school hours only (7:50 a.m. – 3:50 p.m.) after the contracted route has been completed. The extended route fee of \$22.90 is based on a 30-minute trip. If the extended route exceeds 30 minutes, then the extended route fee increases to a minimum one-hour plus the mileage rate.
- 2.05.4 The 4K noon bus route will be assigned and rotated on a two-year basis for contractors who are interested.
- 2.05.5 Mini Tour and Mini Tour w/Lift = A "school bus body" on a van chassis with a total Gross Vehicle Weight of 15,000 pounds or under. Yellow with warning lights and stop arm.

## 3.0 Co-Curricular Trips

### 3.01 Definition

A co-curricular trip is when a bus is requested by a teacher or athletic coach. These trips are entered into a bus trip request software.

### 3.02 Bus Contractor Requirements for Co-Curricular Trips

- 3.02.1 Co-curricular bus contractors must maintain at least one bus that has a minimum capacity of 72 passengers with under storage. The bus designated for the trip cannot be older than 15 years.
- 3.02.2A co-curricular contractor must maintain a spare bus for route time trips.

### 3.03 Co-Curricular Compensation

The base rate for co-curricular trips include the first forty miles of the trip. Any miles after the first forty are paid the mileage rate plus fuel adjuster. Co-curricular trips are also paid at an hourly rate for all time during the trip.

Co-Curricular	Base Rate	Per Mile Rate (over 40)	Per Hour Rate
Bus Monday-Friday (School Year)	85.00	1.27	22.90
Bus Weekend/Holiday/Non School Year	125.00	1.27	32.00
Mini Tour Monday-Friday (School Year)	85.00	1.213	22.90
Mini Tour Weekend/Holiday/Non School Year	125.00	1.213	32.00
Oregon Area Bus*	52.40	n/a	22.90
Route Time Charge	50.00	n/a	n/a

\*Trips from school to school and trips inside the school district boundaries.

### 3.04 Overnight Trips

Compensation for overnight trips include a \$50.00 per overnight stay, \$22.90/hour while driving or waiting on the school bus. If the bus contractor has a layover on a multi-day overnight trip, the contractor will be paid a minimum of 8 hours per day on layover days. Other reimbursable expenses: food, lodging, tolls, parking.

Layover Example: Using a Friday departure, Saturday layover day, Sunday return to school.

- One base rate for a three day trip, hourly rate for Friday and Sunday, plus mileage charge.
- Two overnight fees (Friday & Saturday night).

- One layover day minimum 8 hrs. for Saturday

### **3.05 Route Time Charge**

If a contractor needs to hire a driver, a fee of \$50.00 will be made for co-curricular trips departing or returning during any regular am or pm bus route; 4K routes are excluded.

### **3.06 Miscellaneous Provision**

- 3.06.1 There are a total of five co-curricular trip contractors. When an opening in the group occurs, it will be filled based on seniority.
- 3.06.2 The fuel price will be used in the month the trip occurred.
- 3.06.3 The mileage calculation starts from the bus garage through the entirety of the trip, and stops when the bus returns to the garage.

### **3.07 Trip Cancellation Terms**

Any trip canceled within 24 hours of the trip departure date will be subject to the following:

- Route time trips
  - The District will pay \$50 route time fee if trip was scheduled during route time and would have been subject to the route time fee
  - The District will pay \$85 base pay fee
  - The District will pay for 1 hour of time
- Non-route time trips
  - The District will pay \$85 base pay fee
  - The District will pay for 1 hour of time
- Premium time trips
  - The District will pay \$125 base pay fee
  - The District will pay for 1 hour of time

This does not apply to trips canceled for weather related or other reasons out of the control of the District. Notification of cancellation must be via phone or text to Transportation Director

### **3.08 Bus Cleaning Fee**

Following a trip, if any bus is found to be left in disrepair, the following will apply:

- The bus contractor will send a picture of the disrepair to the Transportation Director immediately following the trip to document the condition.

- The District will determine whether the disrepair equates to a one-hour cleaning fee compensation for the contractor.
- The driver will include the “cleaning fee” on the trip sheet.

## 4.0 Shuttles

### 4.01 Shuttle Runs and Shuttles

A **shuttle run** is a contracted bus that transports students to school and/or to various locations throughout the school day. These buses run every day of the whole school year.

### 4.02 Shuttle Compensation

Shuttles	Daily Bus Rate	Per Mile Rate-Gas	Per Mile Rate-Diesel	Hourly	Additional
Shuttle Run w/ Lift	65.00	1.213	1.27	22.90	
Shuttle Run no Lift	60.00	1.213	1.27	22.90	
Swim Shuttle (Oregon)	51.57	0	0	22.90	
Swim Shuttle (Brooklyn/Forest Edge)	100.00	0	0	22.90	\$15.00 per trip after four trips
OMS Athletics Shuttle	14.83	0	0	0.00	
27-59 Bus w/lift Shuttle	65.00	1.27	0	22.90	
Small Bus Shuttle	60.00	1.213	0	22.90	
Late Bus Shuttle	65.00	1.213	0	22.90	
Summer School Shuttle	½ Route fee based on bus size	1.213	1.27	22.90	Additional 2 hours *
4K NKE/PVE Daycare Run	16.11	1.27	1.27		

\*The contractor will receive an additional two hours of compensation each day if they are not transporting the whole duration of the summer school day to compensate for not being able to be hired for additional work.

### 4.03 Miscellaneous Shuttle Provisions

- 4.03.1 SPARK (PVE & BKE), and late activity bus will be assigned and rotated on a two-year basis for contractors who are interested.
- 4.03.2 The definition of a trip for the swim shuttle is one way. The swimming shuttle will be offered for rotation annually.

- 4.03.3 Oregon shuttles will be assigned on a 5-year period to a contractor based on interest and seniority, and rotated for contractors who are interested. Upon completion of a 5-year period, the current contractor would be the last to be considered for the next 5-year period.
- 4.03.4 Summer semester is not eligible for non-school year pay.
- 4.03.5 Trips that include mileage are also paid the fuel adjuster mileage rate.
- 4.03.6 The Transportation Director will allocate and assign all miscellaneous/shuttle work ensuring an equitable allocation of additional work. The 4K, late shuttle, swim shuttle, Play Crew/SPARK, AM 4K shuttle and summer semester) will be determined taking into account:
  - a. Number of routes contractor has (lower number of routes has priority)
  - b. Whether or not a contractor is in good standing

## 5.0 Training

### 5.01 CPR/First Aid

CPR and First Aid training will be required for all contractors, regular drivers and all special needs drivers. Exceptions for substitute drivers need approval from the Transportation Director.

### 5.02 Monthly Training

All contractors, drivers, and fill-in drivers are required to attend up to 1.5 hours of District-administered training programs every other month of topics such as managing violence on the school bus, handling parent contact, safety, sexual harassment, etc.

- 5.02.01. To begin the 2024-2025 school year, all bus contractors and drivers are required to attend a 4-hour training session to be held on August 21st, 2024 at 12:00PM.
- 5.02.02. After the initial meeting, the time commitment for additional training will not exceed 90 minutes every other month and the sessions will be offered at two different times to accommodate contractors and drivers.
- 5.02.03 The District will pay the contractors for non-contractor drivers that attend District sponsored training based on time attended at \$20.00 per hour. These payments will be made to the contractor in the regular monthly payment cycle.

- 5.02.04. Upcoming training program meeting dates will be communicated to contractors at least two months in advance. If the District cancels a mandatory training/meeting within 36 hours of the scheduled start time (except for reasons outside of the District's control), the District will pay contractors \$20 per employee that was mandated to attend
- 5.02.05. Bus contractors, drivers, and fill-in drivers who do not attend required training will be assessed a \$250 per driver penalty per month that will be deducted from their monthly bus payment until the training commitment has been fulfilled.
- 5.02.06. Occasional back-up drivers (defined as driving no more than one time per month) are encouraged but not required to attend the training program meetings.
- 5.02.07 Virtual meeting attendance must receive prior approval by the Transportation Director, is based on program content, and is allowed only one time per school year.
- 5.02.08. Attendance will be taken at each meeting and bus contractors, drivers, and fill-in drivers must arrive within 10 minutes of the meeting start time to be counted as fulfilling the meeting requirement.

## **6.0 Health and Licensing**

### **6.01 Drug/Alcohol Testing**

The Oregon School District has in place a policy that requires testing for illicit drugs and alcohol. The School District is part of a consortium with Bellin Hospital in Green Bay to comply with requirements of Federal and State Laws, including but not limited to OSHA standards and Wisconsin Department of Transportation regulations. Alcohol testing is done through a Saliva Test Screen procedure. The contractors are responsible for contacting and registering with Bellin Health so that they can continue to have random drug screenings per DOT policy. Contractors can confirm with Bellin Health on which location that testing can be done. The Oregon School District shall pay for the following testing procedures; Pre-employment, Reasonable Suspicion, and Post-Accident.

### **6.02 Background Checks**

Background checks will be conducted by the Oregon School District on all drivers as part of their initial application and any other time as deemed necessary by the Oregon School District at District cost.



### **6.03 Hepatitis**

Hepatitis inoculation will be available but not required.

### **6.04 Drivers Abstract**

A drivers abstract referencing the last three years of a driver's record is required to be on file at the Oregon School District Office every year prior to driving that school year or any other time as deemed necessary by the Oregon School District.

## **7.0 Insurance**

One million dollar combined single limit liability insurance coverage is required for all vehicles.

All contractors are required to carry workers compensation insurance.

A certificate of insurance is required to be on file in the Oregon School District Office listing the Oregon School District as the certificate holder for both liability and workers compensation. In addition, a letter and a declaration of coverage from the insurance agent needs to be sent to the district every year providing proof of insurance coverage by the August training session.

- We require a \$2,000,000 limit either on the auto policy or combination of auto and umbrella policies.
- We also require that the contractor name the District as additional insured with a waiver of subrogation in favor of the District.
- Certificates of Insurance will list the autos insured.

Each day that this paperwork proving current coverage is not on file with the Oregon School District, the contractor will be fined \$250/day until the paperwork is on file.

## **8.0 Bus Inspection**

All vehicles used to transport Oregon School District students must be approved and pass inspection by Wisconsin Department of Transportation inspectors. Any bus not meeting inspection by September 1 will be deemed "out of service" by the District. The contractor will be penalized \$30 per school day until the bus passes inspection, is in compliance and is available for service per the Wisconsin Department of Transportation.

Bus contractors shall submit a copy of the Department of Transportation School Bus Inspection report by the mandatory August training session of the upcoming school year to the Transportation Director.

## **9.0 DEF Bus Provisions**

The following provisions are based on new emission requirements, starting with 2010 model year buses, the purchase price of a new school bus will be substantially increased. As a result, the Oregon School District will provide the following:

- When a contractor purchases a new bus (the model year must be the same as current year or newer), equipped with diesel exhaust fluid (DEF), the School District will pay the contractor \$2,000.00 upon delivery.
- The contractor will also receive the (DEF) daily base rate for two years. After two years, the base rate reverts to the non (DEF) base rate.
- If a contractor sells their new bus to parties outside the District in the first four years, and is not replaced with a new bus, the contractor will repay to the District the cost sharing amount paid to them.
- If a contractor retires during the four year period, and the (DEF) bus remains in the fleet, no cost sharing repayment to the District is required
- For budget planning, notification of a new bus purchase is to be given to the Transportation Director. The District may limit the number of new bus purchases by the contractors to three (3) per year.
- If a bus less than two years old is purchased, a prorated amount of the DEF incentive will be provided. (Example: In July of 2023, a 2022 bus is purchased, the contractor will get the \$2,000 payment and the increased mileage rate for one additional school year.)

## **10.0 Miscellaneous Bus Contractor Requirements**

Bus Contractors are expected to be in daily contact with his/her bus operation. The bus contractor must drive over one-half the actual contract days available to be driven. This can be achieved by driving routes, shuttles or co-curricular trips.

There will be a mandatory contractor meeting in August before the start of each school year, all paperwork such as driver abstracts, inspection sheets, Certificates of insurance and other district requests should be handed in at this meeting.

All contractors will be required to have an LLC or SCorp and to have proof of such status on file with the Oregon School District at the time of the August inservice.

All contractors must provide the following to the District for each vehicle owned that is used to transport Oregon School District students:

- Title
- Proof of Insurance (per district requirements above)
- Proof that the bus has been inspected

Routes must be updated and accurate at all times. All necessary changes must be communicated to the Transportation Director at the end of each school week.

(example: the order of how routes are run, the addition, movement or deletion of a stop)

## **11.0 Communication**

### **11.01 Internet/Email**

All contractors are required to have internet access and utilize the Oregon School District email account. Contractors sending communications with non-OSD email addresses will not be acknowledged or replied to. This is for the electronic safety of the District and the contractor. ~~an email account;~~  
~~Contractors not in compliance will forfeit \$ 100.00 per pay period.~~

### **11.02 Fixed Bus Radios**

Each route bus is required to have an installed base radio. The initial purchase, installation cost, and the \$18 per month service/airtime fee will be paid for by the District. Any subsequent moving for radios to alternate buses will be paid for by the contractor.

### **11.03 Portable Radios**

Purchase of portable radios and their service/airtime fees of \$18 per month will be incurred by the Bus Contractor UNLESS:

- Bus Contractor does Road Checks
- Bus Contractors is a Co-Curricular or Shuttle contractor

The Bus Contractor will purchase the portable radio at all times, but if the above conditions are met, the School District will incur the \$18 per month fee for ONE portable radio per Bus Contractor. If a Bus Contractor wishes to have more than ONE portable radio, the Bus Contractor will also incur the \$18 per month airtime fee for the additional radio. Note: the School District may turn off the service/airtime for the radios during non-school months if the radios are not in use.

## **11.04 Tablets & Cameras**

- 11.04.01 Tablets - Each route bus will be given a tablet that provides the contractor with demographic information regarding riders. These devices also provide geolocation of the bus in cases of emergency. Tablets must be turned on at the beginning of each route. Electronic attendance will only be taken on shuttles and special education routes when the students are safely in the bus. Electronic attendance will not be taken on regular routes at this time for timing reasons. Loss or damage to these devices is the responsibility of the contractors. They must be used daily.

Tablets will be used for tracking purposes for both AM and PM sessions. Drivers will “Start Run” at the beginning of each Route. If a driver has a double run, they will “Start Run” at the beginning of the run, and then disable the run upon completion. The same procedure must be followed for the next run as well.

- 11.04.02 Cameras - The school district will be using cameras to monitor for student and driver safety. The cameras will be purchased, installed and maintained by the school district at no cost to the contractor. Once installed, none of the cameras/equipment should be covered or tampered with in any fashion. ([see Board Policy 751.03.931](#))

## **11.05 Cell Phone Use**

It is against the law to operate a school bus while using a hand held cell phone.

## **12.0 Miscellaneous Contract Provisions**

### **12.01 Contracted Days**

Bus contracts are based on 176 days or service.

### **12.02 Payment Date**

Bus Contractors are paid on the fifteenth of the month. If the fifteenth falls on a day the District Office is closed, then the checks will be available on the previous business day. The contractors who do co-curricular work (shuttles, trips & late bus) need to have the paperwork (trip sheets, mileage, attendance), Swim Shuttle, Late bus into the Transportation Director by the 5<sup>th</sup> of the following month. Contractors and drivers need to do a thorough and complete job on the various requests from the District such as student counts and monthly reports. Failure to

submit paperwork in a timely manner may result in a delay in payments until the following month or until the paperwork is submitted, whichever is later.

### **12.03 Inclement Weather/Virtual Days (aka Emergency Closure)**

Since the daily rate of pay for contractors covers the fixed costs for the year for the contractors, any school days above 176 for the year would only be paid the mileage and fuel adjuster. If less than 176 days of school occur in a given year, the contractors will still be paid the daily rate for 176 days but will not be paid for the mileage rate or fuel adjuster for the days less than 176 days when students are not transported. ~~After the first three days that school is canceled or held virtually, contractors will only be paid the daily base rate. The fuel escalator clause and the daily mileage rate will not be paid. If there are make-up days added to the school year, the contractors will be paid the escalator clause and daily mileage rate for the additional days. If there is more than one emergency closure day in a month, the district will deduct the mileage and fuel escalator amount over a two or three month period at the contractors request.~~

### **12.04 Discontinuation Notice**

This clause provides contractors \$500 per route for official notification by January 1st for the following contract year of discontinuing a bus contract.

### **12.05 Contract Termination**

A contract may be terminated by the Board of Education if the Board of Education finds a bus contractor has failed to comply with any of the regulations prescribed by the Motor Vehicle Department, Department of Public Instruction, or the Board of Education.

### **12.06 Sales Tax**

Any state statute concerning an exemption of the fuel tax is to be reviewed. Any savings would be passed on to the School District.

## **13.0 Road Condition Checks**

Contractors who are asked to check roads on inclement days will be paid \$100.00 per school year. Payment will be made in May each year.

## 14.0 Environmental Sustainability

Oregon School District Board Policy 139 states, "The District will continue to develop building and operational practices and procedures that reflect a commitment to environmental sustainability."

The Oregon School District is interested in exploring alternative-fueled buses. If a contractor is interested in discussion regarding accessibility, feasibility, incentives and programs available, please contact the Transportation Director.

## 15.0 Compensatory Damages

There will be damages in place for compliance violations not otherwise addressed above. The process will be as follows:

1. Verbal Warning
2. Written Warning
3. Monetary forfeiture

This process will apply for every aspect of the requirements: training, paperwork, observed safety violations etc.

- The forfeiture of \$250 will be assessed after a verbal and written warning starting at the 3 violation/warning
- Each additional violation/warning will result in an incremental increase to the forfeiture by \$250

### Trip/Route Forfeiture

Transportation Director Usage - If at any time, The Transportation Director is required to cover a trip/route that is not deemed an emergency, there will be a financial forfeiture charged to the contractor.

- Trips - The contractor will not receive the hourly rate for the entirety of the trip regardless if the contractor doesn't have to stay the whole time.
- Routes - The contractor will forfeit \$250 per run (double run equals \$500).
- Premium Pay Trips - If contractor/driver doesn't arrive at the 'loading' time for a premium pay trip date:
  - contractor will not receive premium pay for that trip
  - Pay will revert to 'regular school day trip pay'
  - Contractor will also accrue a warning within the 'compliance violation' process
- Regular School Day Trips - If contractor/driver doesn't arrive at the 'loading' time for a route school day trip (without prior approval/arrangement) contractor will be subject to: accrue a warning within the 'compliance violation' process

**OREGON SCHOOL DISTRICT  
2024-2025 School Year**

  X   Action  
      Discussion  
      Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom  
DATE: August 12, 2024

**AGENDA ITEM: C4 2024-2025 School Resource Officer Agreement**

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

**SUPPORTING DATA**

The current School Resource Officer (“SRO”) Agreement is in place through August 31, 2024. The Agreement states in paragraph 3 that:

joint strategic planning will be used to develop annual goals for the SRO Program, develop strategies for the SRO to use in fostering positive relationships with youth, and develop strategies to resolve problems affecting youth and to protect students.

We have been working with the Village of Oregon and the Oregon Police Department regarding the SRO Program goals, strategies and outcomes for the 2024-25 school year, as well as revising the SRO Agreement based on feedback from our school community. The Board’s Committee met with the Village’s Committee on July 18, 2024, and agreed on several changes to the SRO Agreement for 2024-25.

You can find the proposed Agreement for 2024-25 along with the recommended goals and strategies attached as Appendix A. You will notice there are several key changes to the Agreement that will be presented during the Board meeting, including:

- **Increased District funding for the SRO Program;**
- **A Biennial Agreement; and**
- **Access by law enforcement to the cameras in the event of an imminent threat.**

With Officer Schewe being promoted to Sergeant, we are in the process of finding a new SRO. We have interviews scheduled for August 14, 2024, and hope to have a new SRO by the start of the school year.

The Village is scheduled to vote on the SRO Agreement on August 19, 2025. Once approved by the

Board and the Village, we will continue to update the SRO information on our website here: [School Resource Officer \(SRO\)](#)

**SUMMARY AND RECOMMENDATION:**

The Board of Education approve the attached School Resource Officer Agreement for 2024-25.

SUPERINTENDENT:

ACTION BY BOARD: Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_  
Revisions, if any \_\_\_\_\_

C4



**School Resources Officer Program Agreement**  
**Draft Agreement 2024-25**

This School Resource Officer Program Agreement (“SRO Agreement”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2024~~3~~ by and between the OREGON SCHOOL DISTRICT (“District”) and the VILLAGE OF OREGON (the “Village”) as follows:

The purpose of this SRO Agreement is to establish a School Resource Officer Program and to set forth guidelines to ensure that law enforcement, school officials, and the communities they serve, have a shared understanding of the goals of the School Resource Officer Program.

The parties want the School Resource Officer (the “SRO”) to receive the necessary support and training to ensure a safe school environment while building relationships, offering student support, maintaining a positive educational environment, respecting the rights of students and improving the overall school climate.

The parties acknowledge that the School Resource Officer Program provided for in this Agreement will be supervised by the Oregon Police Department Chief Jennifer Pagenkopf (the “Chief”). The parties further acknowledge that the SRO will be directly supervised by the Oregon Police Department Lieutenant Chad Schaub (the “Lieutenant”).


The Village and the District agree to the following:

**Role of the School Resource Officer**  
**within the Context of the Educational Mission of the School**

1. The SRO is a full-time law enforcement officer with sworn law enforcement authority, trained in school-based policing and crisis response, employed by the Village to work with the school using community-oriented policing concepts. The mission of the School Resource Officer Program is to improve school safety and the educational climate at the school. The Chief, Lieutenant, and the SRO will be the official points of contact for the Oregon Police Department as it pertains to school safety planning. The District agrees to include the SRO and/or other law enforcement personnel in all safety planning in accordance with school policy 717.02 School Safety Plans.


2. The SRO Program’s goals are: providing safe learning environments in our schools, providing valuable resources to school staff members, fostering positive relationships with youth, developing strategies to resolve problems affecting youth and protecting all students,

so that they can reach their fullest potential. The SRO has three main roles: educator, informal counselor/mentor, and law enforcement officer. As an educator, the SRO may work with students to positively influence student behavior and to mitigate more serious behaviors. As an informal counselor/mentor, the SRO may address school violations in an effort to positively impact student behavior and character and may refer students to school personnel as necessary. As a law enforcement officer, the SRO shall abide by **all applicable** federal, state, and local laws **in the performance of the SRO's duties and responsibilities under this SRO Agreement**.

3. The Village and the District shall collaborate to meet with school community members as needed to discuss the SRO Program. The Chief, Lieutenant, and such representatives as the District designates, will participate in joint strategic planning relating to the SRO program. Among other things, joint strategic planning will be used to develop ~~annual~~ goals for the SRO Program, develop strategies for the SRO to use in fostering positive relationships with youth, and develop strategies to resolve problems affecting youth and to protect students. *See Appendix A -*  
 **SRO Strategic Planning Goals 2024-25**

4. The SRO shall be integrated into the school community through participation in faculty and student meetings, and attending assemblies and co-curricular activities as appropriate. **In order to facilitate this, the SRO shall maintain a Google calendar that is shared with and viewable by the school administrators.**

5. The SRO shall maintain activity reports and submit those reports to ~~the appropriate building level school administrators~~, the District's in-house legal counsel and the Chief and Lieutenant **on a weekly basis**. ~~The Each~~ reports shall include a summary of activities, ~~to build relationships; preventive actions; incidents or calls for law enforcement service; incidents that involve the meet and consult process; student searches; student questioning conducted by the SRO; types of enforcement actions taken by the SRO~~ **such as issuing tickets; and, referrals to the juvenile justice system. Such reports shall take the form of the document attached hereto and incorporated herein as Appendix B. - See**

 **SRO Law Enforcement Actions 2024-25** Reports shall be maintained and shared in accordance with student confidentiality and privacy laws. Should there be a question as to student confidentiality, the SRO shall consult with the District's in-house legal counsel prior to the release of information.

6. The District and the Village seek to ensure a safe and respectful school environment conducive to student learning. This Agreement provides general guidance to the parties regarding the SRO and other law enforcement actions involving the District. When further communication or discussion is needed or is otherwise outlined in this Agreement, the parties agree to engage in a "meet and consult" process. For example, the meet and consult

process may be used in an effort to agree on how a matter involving a potential criminal act will be investigated, how and when a student's parents/guardians will be contacted, and what type of disposition would be most appropriate. When a representative of either party requests to meet and consult, the SRO and the District's in-house legal counsel, or their designees, and such additional personnel as either party deems appropriate, shall meet and consult as soon as practicable and without delay. Notwithstanding the foregoing:

a. Except as otherwise required by law or this Agreement, the District retains the final authority to make its own decisions regarding contacting a student's parents/guardians, conducting its own investigation, and permitting law enforcement to conduct an investigation on school premises, without first engaging in the meet and consult process.

b. Except as otherwise required by this Agreement (such as when the investigation is done off school premises), the Oregon Police Department retains the final authority to determine that all or part of a criminal investigation should be undertaken without first engaging in the meet and consult process.

7. The parties acknowledge a strong preference for resolving certain types of violations through the school disciplinary process, rather than through the municipal court or criminal justice system. For example, incidents involving disturbances or disruptions of school activities, loitering, profanity, and minor physical altercations not involving weapons or serious injuries, should generally be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a citation or referral for criminal or delinquency proceedings). The parties will use their best efforts to use the meet and consult process to resolve any disagreements regarding the appropriate disposition of a violation of law prior to the issuance of the citation, the referral or the disposition where practicable under the circumstances. The District retains the final authority to decide whether to subject a student to school discipline, and the Oregon Police Department retains the final authority to decide whether to refer a violation of criminal or civil law to the legal system.

8. The parties seek to ensure the safety and security of students while also ensuring a positive environment conducive to student learning. They understand that, during the school day, school administrators stand *in loco parentis*, meaning they "stand in the shoes" of the parent. This means the school has certain responsibilities regarding its students. Accordingly, the following guidelines apply to the SRO and/or other law enforcement officers:

a. Students shall not be taken into custody at school except where there are

reasonable grounds to believe the student poses a real and immediate threat to student, staff or public safety, or pursuant to a warrant, or with the District's prior approval.

b. When a student is taken into custody, it shall be done in a manner least disruptive to the educational environment, and respectful of the student's privacy, as permitted by the circumstances.

c. The student's parent/guardian shall be notified of a child being taken into custody as soon as practicable and without delay by the SRO and/or school administration.

d. For issues that did not occur at school, do not involve school-sponsored events, do not involve transportation services provided by the District, or do not involve potential school disciplinary issues, students shall not be questioned at school except where: (i) the student poses a real and immediate threat to safety, (ii) pursuant to a warrant or other state law (such as child abuse/neglect statute); (iii) with permission from the student's parent/guardian; or (iv) with permission from the District's in-house legal counsel. In all cases, questioning shall be done in a manner that is least disruptive to the educational environment, and that is respectful of the student's privacy, to the extent permitted by the circumstances.

e. In the event a criminal act may have been committed at school, at a school activity, or while using transportation services provided by the District, or in the case of potential school disciplinary issues, the SRO or other law enforcement may question students at school within the following parameters:

i. the questioning shall occur in a time, place and manner that is confidential and is least disruptive to the learning environment as practicable given the circumstances;

ii. a school administrator or their designee, not the SRO or other law enforcement officer, shall notify the student of the need for a meeting if the student is at school, except when otherwise agreed during the meet and consult process, where there is an emergency situation, or law enforcement has a warrant or other court order;

iii. a school administrator shall be offered the opportunity to be present during questioning unless otherwise agreed during the meet and consult process, unless prohibited by law or there is an emergency;

iv. if the student is suspected of committing a crime, the SRO or other law

enforcement officer shall contact the student's parent/guardian in advance of questioning, and the parent/guardian will have a reasonable amount of time to be present for the questioning if so desired, except where otherwise agreed during the meet and consult process, or unless the Lieutenant or ~~Chief Detective Sergeant~~ determines otherwise due to immediate concerns for public safety, emergency circumstances, or where required by law;

v. the SRO shall notify the parent/guardian of any questioning of students as soon as practicable and without delay after the questioning except where there are safety concerns to doing so or it is prohibited by law.

f. The SRO or other law enforcement may use their cameras or other recording devices only to record audio and/or video in performance of their duties in accordance with Village policy or state law, ~~and. The SRO or other law enforcement officers may use such devices~~ on school property only in the following circumstances: 1) at events outside the school day that are open to the public; 2) in public areas outside the school building such as the parking lot or athletic fields; 3) while in the SRO's office or other areas in the course of investigating potential criminal activity; 4) at the request of District staff; or 5) in emergency situations.

### **Information Sharing**

9. The District designates the SRO a “school official” as provided in the Federal Educational Rights and Privacy Act (FERPA) 20 U.S.C. 1232g, and 118.125(2)(d) of the Wisconsin Statutes.

a. An SRO may be provided access to student records information maintained by the school district only as needed by the SRO to perform his or her duties as SRO. An SRO may also be granted access to student records information in the event of an emergency situation threatening the health or safety of a student or other individual. The SRO may only re-disclose student records information consistent with FERPA and Wisconsin pupil records law. Should there be a question as to student confidentiality, the SRO shall consult with the District’s in-house counsel prior to the release of information. All other information shared with law enforcement shall be in accordance with state and federal law. Should the SRO or law enforcement seek records other than directory data, or security camera recorded footage pursuant to the approved process, all requests shall be made to the District’s in-house counsel. The District agrees to process requests in a timely manner.

b. The District may allow the SRO access to the school security cameras ~~and transportation camera system~~ upon request to the applicable school administrator, the Director of

Business Services or the District's in-house counsel where the SRO has a legitimate educational and/or safety interest, and in accordance with Board Policy 931: Electronic Surveillance of Public Areas and Board Policy 751: Transportation. The SRO understands that the SRO cannot share the information with the Oregon Police Department or other third parties except where allowed by law. Notwithstanding the foregoing, the District will provide the Chief, the Lieutenant and the SRO with the credentials required to access such systems within the following parameters:

i. Except as provided for in this Agreement, such individuals are expressly prohibited from accessing any camera system controlled by the District (the "Camera Systems") or allowing others to access such Camera Systems without the express prior written consent of the District Administrator or their designee;

ii. Access is allowed without such prior written consent only in the event of an active or immediate threat that may result in the imminent death of or significant bodily harm to any person on school property, on school-provided transportation or at a school-sponsored activity. Such access is limited to the extent needed to reasonably assist the District's staff, the SRO or any law enforcement or emergency personnel directly related to the emergency response of an aforementioned active or immediate threat or related investigation.

iii. The Chief or the Chief's designee shall notify the District's In-House Counsel and the District Superintendent immediately of camera access and the active or immediate threat that is precipitating camera access.

iv. Should any person use the credentials provided to the Chief, Lieutenant, and the SRO to access any of the Camera Systems in violation of this Agreement, or in violation of Board Policy, municipal ordinance, state or federal law, or the Wisconsin or U.S. Constitution, the District reserves the right to modify or revoke future access. To exercise such right, the District shall provide written notice to the Village of its intent to exercise such right, which shall include a statement of the grounds for modifying or revoking access and any limitations on the future use of the Camera System.

10. Records created and maintained by the SRO for the purpose of ensuring the safety and security of persons or property in the school, district, or for the enforcement of local, state, or federal laws or ordinances shall not be considered student records - even when such records may serve the dual purpose of enforcing school rules - and are not subject to the same prohibitions of access or disclosure by the SRO. (This provision does not prohibit school

personnel from complying with the notice and reporting requirements of seclusion or restraint of a student by the SRO as specified in 118.305(4) of the Wisconsin Statutes.)

### **School Resource Officer Training Requirements**

11. The SRO shall join the National Association of School Resource Officers, the cost of which shall be ~~paid by the District. split equally between the parties.~~ The SRO shall receive such training as is necessary to permit the SRO to effectively advance the school's educational mission in the context of his or her duties as SRO, ~~and for the benefit of the school community. See Appendix B.~~ Training topics, goals, and objectives shall be determined jointly by representatives of the school and the Oregon Police Department. ~~For District requested training, the District shall pay any registration fees.~~ Training shall be provided in the following areas:

- a. Training as set forth by the agreement with the Suburban Training Consortium. Training Sessions will be conducted to provide the SRO with appropriate in-service training such training specifically designated for SROs, updates in the law, firearm training, and other tactical training as paid for by the Village.
- b. Non-violent Crisis Intervention to be provided for and paid by the District;
- c. Equity training to provided for and paid by the District;
- d. Trauma informed practices and student mental health training as provided for by the District;
- e. National Alliance of Mental Health Crisis Intervention Training; and
- f. Other appropriate trainings as mutually agreed upon by the parties.

### **Program Assessment**

12. The School Resource Officer Program will be assessed ~~within the 6 months prior to the expiration of the Agreement annually~~ jointly by the District and the Village ~~after the end of the school year~~ unless both parties agree on the need for other meetings. The following areas will be used to evaluate the program:

- a. Success of established goals and objectives;



- b. Contacts with students, staff and citizens (citations, arrests, community and school outreach activities, etc.);
- c. Success of meet and consult process;
- d. Success of collaborative strategic planning; and
- e. Student, staff, family and community feedback.

### **Structure and Funding for School Resource Officer Program**

13. The District agrees to reimburse the Village for the SRO's salary and employment benefits in accordance with the applicable salary schedules and employment practices of the Village for the time spent performing the SRO duties, including but not necessarily limited to: benefits, worker's compensation, and unemployment compensation for **1,586 hours and \$7000 equipment costs to be split 50/50 for a total of 793 700-1 hours annually and \$3,500 as detailed below:**.

a. Student Days	1,408 hours per school year
b. Overtime Hours	10 hours per school year (projected)
c. SRO Conference	40 hours per school year
d. Professional Development	24 hours per school year
e. <u>SRO Kelly Days</u>	<u>104 hours per school year</u>
Total SRO Hours	1,586 hours per school year
District Contribution	793 hours per school year
f. Equipment Costs	\$7000
District Contribution	\$3,500

14. The Village agrees to employ one SRO during the term of this SRO Agreement. The individual assigned to be the SRO for the District shall be by mutual agreement of the Village and the District. The District shall participate in the selection process. The SRO shall be an employee of the Village and shall be subject to the administration, supervision and control of the Village, except as such administration, supervision and control is subject to the terms and conditions of this SRO Agreement. At no time shall the SRO be an employee of the District. Should the parties not agree on the SRO candidate, either party may terminate the Agreement as provided for in paragraph 21.

15. The ~~Board~~-District shall provide the SRO with access to an air-conditioned and private office which shall contain a telephone which may be used for business purposes; a



location for files and records which can be properly locked and secured; a desk with drawers, a chair, work table, filing cabinet, and office supplies; access to a computer; and other supplies and forms required in the performance of the SRO's duties. The District shall have access to the office.

16. As an employee of the Village, the SRO shall follow the chain of command as set forth in Village Policies and Procedures, as well as follow the SRO Agreement and Board policies and expectations for the District's professional staff. The Village shall have the power and authority to supervise and discipline the SRO. In the performance of his/her duties, the SRO shall coordinate and communicate with the school administrators.

17. The maximum number of hours that ~~a the SRO officer~~ shall be on duty in a work week shall be 40 hours per the union contract. ~~Subject to the approval of the Village, the school administrators may request the SRO to be present and on duty at certain specified times that would result in the payment of overtime wages to the SRO ("Approved Overtime.")~~ The District shall reimburse the Village for the cost of all Approved Overtime exceeding 10 hours of Approved Overtime in each school year. The SRO's normal workdays are Monday through Friday from 8:00 a.m. - 4:00 p.m. The SRO shall be present in the schools during times that students are in session. ~~The SRO is not required to be regularly present in any school outside of the corporate boundaries of the Village, including Brooklyn Elementary School and Forest Edge Elementary School. However, nothing in this Agreement is intended to restrict or otherwise prevent the SRO from being present in such schools as directed by the Chief, including as necessary to respond to any mutual aid request by an appropriate law enforcement area with jurisdiction.~~ The SRO may be called to respond to an emergency or provide assistance to the Village during normal school duty hours, which shall not serve to reduce the compensation paid by the District under this SRO Agreement. The SRO may make up the hours in a manner determined by mutual agreement of the Parties. In the event the SRO must be absent from the schools, the SRO shall notify ~~the Chief and Lieutenant,~~ the District's in-house legal counsel and ~~the Building Principals~~ ~~the school administrators~~ ~~unless the SRO is unable to do so due to emergency circumstances.~~ The Village ~~agrees to~~ ~~shall~~ assign another officer to substitute for the absent SRO ~~if requested by the District,~~ unless the Village lacks the personnel needed to provide a substitute SRO.

### **Insurance and Indemnification**

18. The Village shall purchase and maintain in full force and effect during the term of this SRO Agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One million dollars (\$1,000,000) for any acts or omissions that occur or claims that are made during the term of the SRO Agreement.

19. ~~Should there be any action, suit or claim made against the District, the Village~~ agrees to hold the District, its agent and employees free, harmless and indemnified from and against any and all claims, suits or causes of actions arising from or in any way out of the performance of the duties of the SRO officers or the SRO Program, including any and all damages, including attorneys' fees and costs, resulting from the unauthorized access of the Camera Systems.

### **Duration**

20. This Agreement shall become effective September 1, 202~~43~~<sup>64</sup> and remain effective until August 31, 202~~64~~<sup>64</sup>, whereupon it must be reviewed by the District and the Village before being renewed.

21. Either party may terminate this ~~memorandum of understanding~~ Agreement by serving written notice to all other signatories at least ~~thirty~~ <sup>sixty</sup> (6~~3~~<sup>0</sup>) days in advance of such termination. A termination by a signatory shall eliminate the presence of the SRO at the Oregon School District. Should the Agreement be terminated, the Village of Oregon shall reimburse the Oregon School District for any amounts paid for hours not worked by the SRO.

### **Joint Release**

22. ~~Withing 30 days of the last signature to this Agreement, the Village and the District shall, in cooperation with each other, prepare and issue a joint press release approved by the Village Administrator and the District Superintendent regarding the approval of this Agreement that highlights the purpose and goals of the SRO Program and recognizes the contributions of the SRO, the Village and the District in creating and maintaining a safe and positive school environment.~~

OREGON SCHOOL DISTRICT

VILLAGE OF OREGON

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: District Superintendent

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## APPENDIX A

### SCHOOL RESOURCE OFFICER (SRO) STRATEGIC PLANNING 2024-25

The SRO Program Agreement states in paragraph 3 - “joint strategic planning will be used to develop annual goals for the SRO Program, develop strategies for the SRO to use in fostering positive relationships with youth, and develop strategies to resolve problems affecting youth and to protect students.”

#### 2024-25 Annual Goals and Strategies For SRO Program

	Goal	Rationale	Strategies / Success Indicators
1	Continue to help maintain a safe school environment, build trust, provide mentorship and function as an educational resource for students.	<p>The United States Secret Service and United States Department of Education provide recommendations for eliminating the type of school culture that would foster threats of violence. They recommend that schools foster a culture of respect by offering positive role models, encouraging communication between adults and children, and mediating conflict constructively.</p> <p><a href="#">COMPREHENSIVE SCHOOL SECURITY FRAMEWORK</a></p> <p>For the past 4 years, approximately 30% of the SRO's time was spent engaging in prevention, education, informal counseling and mentorship.</p>	<p>Keep Google calendar up to date and use it to schedule meetings.</p> <p>Work with the Director of Communications to record a video introducing the SRO to students at the start of the school year.</p>
2	For the 2024-25 school year, the SRO shall spend at least	The WI DOJ recommends: “The SRO should strive to build trusting relationships and make students feel connected and supported; be a trusted adult that students can go to when they or others are in crisis;	Engage with students K-12 during peak times, such as arrival, dismissal, passing time, lunch and recess.

	65% of the SRO's time building strong, positive relationships with students.	<p>be a visible, established presence in the school; minimize tolerance for bullying; encourage nonviolent conflict resolution; and provide campus safety-related training. <a href="#">COMPREHENSIVE SCHOOL SECURITY FRAMEWORK</a></p> <p>For the past 4 years, the SRO has increased time spent building relationships from 26% to 66%.</p>	The administrators shall invite the SRO to attend an assembly or other event at each school K-8 to introduce the SRO to the students.
3	Continue to enhance school safety	<p>Our top priority is school safety.</p> <p>In the 2023-24 School Perceptions Survey, our school community reported the following:</p> <ul style="list-style-type: none"> <li>● My child feels safe at school: 93% (parent)</li> <li>● I feel safe at school: 93% (student)</li> <li>● I feel safe at work (staff): 93%</li> <li>● I feel welcome in my child's school: 93% (parent)</li> <li>● Teachers treat me with respect: 94% (student)</li> <li>● Students treat me with respect: 83% (student)</li> <li>● If I were bullied, I would feel comfortable talking to someone about it: 76% (student)</li> </ul> <p>Anonymous reporting systems are associated with fewer school-based violent behaviors and have the strongest effect compared to any other type of prevention strategy. <a href="#">Full article: The Effectiveness of the Say-Something Anonymous Reporting System in Preventing School Violence: A Cluster Randomized Control Trial in 19</a></p>	<p>Collaborate with district staff, area law enforcement agencies and fire departments to conduct tabletop simulations per school per year.</p> <p>Coordinate and attend safety drills upon request by the Dawn Goltz, Safety Coordinator.</p> <p>Participate in Behavioral Threat Assessment and Management Teams upon request by an administrator.</p> <p>Continue to promote Speak Up Speak Out with students.</p>

		<p><a href="#"><u>Middle Schools</u></a></p> <p>Researchers have found that school teams have been able to resolve thousands of student threats with no serious acts of violence, yet permitting the majority of students to return to school. Controlled studies have found that schools using this approach can reduce the use of school suspension and improve student and teacher perceptions of school climate.</p> <p><a href="#"><u>Threat Assessment as a School Violence Prevention Strategy   Office of Justice Programs</u></a></p>	
4	Collect feedback about the SRO Program from our school community.	<p>OSD values include Educational Equity and Strong Family and Community Partnerships.</p> <p>In the 2023-24 School Perceptions Survey, the following agreed it is important for our District to have a School Resource Officer:</p> <ul style="list-style-type: none"> <li>● 89% (all families)</li> <li>● 89% (families of students who identify as white)</li> <li>● 86% (families of students who identify as students of color)</li> <li>● 91% (students)</li> <li>● 87% (staff)</li> </ul>	<p>Share weekly reports with In-House Counsel who will review to ensure compliance with SRO Agreement and OSD Values.</p> <p>The District shall develop a piece for school newsletters to families about the SRO, the SRO role and how to provide feedback.</p> <p>The District shall include safety and SRO Program-related questions in the District's student, family and staff surveys.</p> <p>The District shall have one community engagement session to gather feedback from our school community about the SRO Program.</p>