



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, APRIL 10, 2023
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

PLEASE NOTE: 6:00 PM Recognition Reception for Tim LeBrun

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. CONSENT CALENDAR		
	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	WI School Nutrition Purchasing (WiSNP) Resolution
	2.	Dane County New Teacher Project Shared Services Agreement for 2023-2024
	3.	Issuance of 2023-2024 Teacher Contracts
	4.	Issuance of 2023-2024 Licensed Non-Represented Contracts
	5.	Issuance of 2023-2025 Administrator Contracts
	6.	Resolution to Support Public School Funding
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Policy
		b. Vision Steering

E. INFORMATION ITEMS		
	1.	School Board Election Update
	2.	Visioning and Strategic Planning
	3.	Teaching and Learning Update
	4.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85	
	1.	Discussion Regarding Negotiating the 2023-2024 Collective Bargaining Agreement with the Oregon Education Association pursuant to §Wis Stats. 19.85(1)(e) and Conferring with Legal Counsel about the Negotiations pursuant to §19.85(1)(g)
H. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: April 10, 2023

Time: 6:30 PM

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

PLEASE NOTE: 6:00 PM Recognition Reception for Tim LeBrun

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

	Item	Who	Handouts/Visuals	Expected Outcome
6:30 PM	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Minutes: a. 3-13-2023 Board Meeting Minutes b. 3-13-2023 Executive Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. Attached 2. Attached 3. Attached 4. Attached 5. None 6. None 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Item(s): 1. WI School Nutrition Purchasing (WiSNP) Resolution 2. Dane County New Teacher Project Shared Services Agreement for 2023-2024 3. Issuance of 2023-2024 Teacher Contracts 4. Issuance of 2023-2024 Licensed Non-Represented Contracts 5. Issuance of 2023-2025 Administrator Contracts 6. Resolution to Support Public School Funding	1. Sarah Tomasiewicz 2. Jon Tanner 3. Jina Jonen 4. Jina Jonen 5. Jina Jonen 6. President Flanagan	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. Attached	
	D. Discussion Items			

	1. Committee Reports a. Policy b. Vision Steering	1. Committee Chairs	1. None	
	E. Information Items 1. School Board Election Update 2. Vision and Strategic Planning 3. Teaching and Learning Update 4. Superintendent's Report	1. Mr. LeBrun 2. Dr. Bergstrom 3. Dr. Bergstrom 4. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Discussion Regarding Negotiating the 2023-2024 Collective Bargaining Agreement with the Oregon Education Association pursuant to §Wis Stats. 19.85(1)(e) and Conferring with Legal Counsel about the Negotiations pursuant to §19.85(1)(g)			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MARCH 13, 2023

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 March 13, 2023 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Dr. Candace Weidensee, Mr. Jon Tanner, Ms. Erika Mundinger, Mr. Jim Pliner, Dr. Candace Wedensee, Ms. Kerri Modjeski 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.

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. 2-27-2023 Board Meeting Minutes
- b. 2-27-2023 Executive Session Minutes

2. Approve payments in the amount of \$681,919.95

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- David Piovanetti - 1.0 FTE Associate Principal at OHS - retirement effective September 15, 2023;
- Debra Elmer - 1.0 FTE Science Teacher at OHS - retirement effective June 30, 2023;
- Brittany Cox - 1.0 FTE Kindergarten Teacher at NKE - resignation effective June 12, 2023
- Kay Gustrowsky - 1.0 FTE Teacher at RCI - resignation effective June 12, 2023

5. Staffing Assignments: None

6. Field Trip Requests:

- a. Spanish Club field trip to Costa Rica March 27 - April 3, 2023

7. Acceptance of Donations:

- Amy Rohn - a Used Pearl Student Bell Kit at to the OSD Band Program;
- Carolyn Sanders - a used flute and used cornet for the OSD Band Program;
- Keith & Sandra Shotliff in the amount of \$50 for the Splash Pad

Ms. Flanagan congratulated David Piovanetti and Debra Elmer and wished them well in their upcoming retirements. She also thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Mr. LeBrun, Ms. Wright and Ms. Flanagan. Motion passed 6-0.

B. INFORMATION ITEMS:

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

C. ACTION ITEMS:

1. School Calendar 2022-2023 Update: Mr. LeBrun moved and Dr. Lokuta seconded the motion to update the 22-23 school calendar to make June 9, 2023 an in-person instruction day, June 12, 2023 a staff professional development day and April 7, 2023 an at-home learning day as presented by Dr. Bergstrom. Discussion was held. In a roll call vote, the following members voted yes: Mr. LeBrun, Dr. Lokuta, Ms. Bizjak, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0.

Ms. Garrison arrived at 6:48 PM.

2. 2023-2024 Capital Maintenance Projects: Dr. Lokuta moved and Ms. Wright seconded the motion to approve the 2023-2024 Capital Maintenance Projects as presented by Mr. Zain Heitz and Mr. Andy Weiland. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.
3. 2023-2024 Staffing Plan: Ms. Garrison moved and Ms. Wright seconded the motion to approve the 2023-2024 staffing plan (Table 1 and Table 2) as presented by Ms. Jonen and Dr. Bergstrom. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.
4. Cancellation of March 27, 2023 Board of Education Meeting: Ms. Garrison moved and Mr. LeBrun seconded the motion to cancel the March 27, 2023 Board of Education Meeting due to it occurring during Spring Break week. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. LeBrun, Ms. Bizjak, Dr. Lokuta, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
5. Policy 342: Start College Now Program: Chairperson Garrison moved to approve the draft of Policy 342: Start College Now Program as presented and unanimously recommended from the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Chairperson Garrison stated that the Policy Committee will be meeting in April.

- b. Vision Steering - Chairperson Pankratz stated that the Vision Steering Committee will be meeting in April.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared that we continue to see the vision and strategic planning framework coming together on a daily basis. She stated that the Decision Making Framework that was developed as part of the Vision and Strategic Plan for the OSD has become part of our standard operating procedures.
2. Teaching and Learning Update: Dr. Bergstrom shared that CPM has been chosen as the new math curriculum for grades 6-8. She also shared that students participated in the ACT on March 7th, and that this year was the first year that students took the ACT online.
3. Superintendent's Report: Dr. Bergstrom shared that March 10th was National Social Emotional Learning Day and offered her thanks to Janet Pliner and Michelle Kretschman who are the Social Emotional Coaches for the OSD. She also offered congratulations to Ryan Stace, who was recently presented with an Award of Excellence for exemplary achievement in technology education from the Wisconsin Technology Education Association. Dr. Bergstrom also shared that it is AmeriCorps week and recognized our fantastic AmeriCorps Farm to School specialists, Rebekah Herring and Michelle Naragon for the amazing work they've done to showcase healthy activities for our students. Dr. Bergstrom shared photos of the Brooklyn Elementary Silly Staff Olympics that focuses on promoting the importance of following the Brooklyn B's: Be a Learner; Be Safe; Be Respectful; and Be Yourself. She offered congratulations to Dan Schuetz, Rory Dexter, Sorin Schifelbein and Eliana Forman for their participation in the Regional Spelling Bee. And also wished Rory Dexter luck as she moves on to the State Spelling Bee this weekend. She also congratulated the OSD students who recently participated in the Greater Dane County Advanced Learner Network Math 24 competition at UW Madison. Dr. Bergstrom shared photos of Middle School Students interacting with Mrs. Mayo - who recently spoke to eighth grade students about her work as an artist, educator and author. Dr. Bergstrom also congratulated all of the students in grades 6-12 that participated in this year's annual Wisconsin School Music Association Solo & Ensemble Festival. She also reminded the Board to tune into the OSD Podcast "Inside the OSD with Dr. Leslie Bergstrom". The most recent episode featured High School Student Council members and focused on the Formalwear Drive at OHS.

F. CLOSING:

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

The Board recessed at 8:12 PM to move into closed session.

Dr. Lokuta moved and Ms. Wright seconded the motion to move into closed session, as posted and announced by Ms. Flanagan for discussion regarding Oregon Community Pool investigation pursuant to Wis. Stat §19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat §19.85(1)(g) and for conferring with

legal counsel regarding lawsuit against JUUL Labs, Inc., deliberation by the Board regarding settlement agreement approval pursuant to Wis. Stat. §19.85(1)(g). In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 8:21 PM.

G. CLOSED/EXECUTIVE SESSION:

1. Conferring with legal counsel regarding lawsuit against JUUL Labs, Inc., deliberation by the Board regarding settlement agreement approval pursuant to Wis. Stat. §19.85(1)(g): Discussion Held. Mr. LeBrun moved and Dr. Lokuta seconded the motion to approve the confidential settlement agreement. In a roll call vote the following members voted yes: Mr. LeBrun, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
2. Discussion regarding Oregon Community Pool Investigation pursuant to Wis. Stat. 19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat. §19.85(1)(g): Discussion Held.

Ms. Flanagan stated that pursuant to Board Policy 180, a motion to extend the meeting past 10:00 PM would need to be approved. Mr. Pankratz moved and Ms. Garrison seconded the motion to extend the meeting past 10:00 PM. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Ms. Wright and Ms. Flangan. Motion passed 7-0.

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 10:09 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MARCH 13, 2023

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 March 13, 2023 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstron, Mr. Andy Weiland and Ms. Jina Jonen.

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 Section 19.84 Wisconsin Statutes as to the holding of this meeting was presented by Ms. Flanagan.

Earlier in the evening, Ms. Wright moved and Mr. LeBrun seconded the motion to proceed with the meeting as posted. In a roll call vote, the following members voted yes: Ms. Wright, Mr. LeBrun, Ms. Bizjak, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0

Ms. Garrison arrived at 6:48 PM.

Dr. Lokuta moved and Ms. Wright seconded the motion to move into closed session, as posted and announced by Ms. Flanagan for discussion regarding Oregon Community Pool investigation pursuant to Wis. Stat §19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat §19.85(1)(g) and for conferring with legal counsel regarding lawsuit against JUUL Labs, Inc., deliberation by the Board regarding settlement agreement approval pursuant to Wis. Stat. §19.85(1)(g). In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 8:21 PM.

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2. Discussion regarding Oregon Community Pool Investigation pursuant to Wis. Stat. 19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat. §19.85(1)(g): Discussion Held.

Ms. Flanagan stated that pursuant to Board Policy 180, a motion to extend the meeting past 10:00 PM would need to be approved. Mr. Pankratz moved and Ms. Garrison seconded the motion to extend the meeting past 10:00 PM. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 10:09 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

April 10, 2023

AP Checks	\$ 225,450.81
AP Ach	\$ 1,352,410.14
Pcard 3/6/23	<u>\$ 180,435.10</u>
Total	\$ 1,758,296.05

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202031	BURMEJOS000	Burmeister, Joseph	Activity Worker Feb/March 2023	03/14/2023	230.00
202032	BURMELU 000	Burmeister, Lu Ann	Activity Worker Feb/March 2023	03/14/2023	230.00
202033	EQUAL RI000	Equal Rights Division	Work Permits for February 2023 (4 permits)	03/14/2023	30.00
202034	EWELL ED000	Ewell Educational Services Inc	Ag. Lessons Subscription	03/14/2023	470.00
202035	HEID MUS000	Heid Music Company, Inc.	Pitch pipes	03/14/2023	88.20
202036	JAMESALE000	Jameson, Alex	Activity Worker February 2023	03/14/2023	90.00
202037	KALEIDAL000	Kaleidal Solutions LLC	Bilingual Evaluation for student 12/9/22 - 2/28/23 (9 hours + 160 total miles)	03/14/2023	1,225.00
202038	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass Night Lights	03/14/2023	210.00
202038	KLECKANN000	Kleckner, Ann	CE & Rec Instructor for Fused Glass Hearts	03/14/2023	245.00
202039	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/14/2023	292.50
202040	MIDDLETO001	Middleton High School	Ensemble participation fee for educational concert band festival	03/14/2023	600.00
202041	MOCK BRE000	Mock, Brenden	Girl's JV Basketball Official	03/14/2023	60.00
202042	REICHJAC000	Reichmann, Jacob	Girls Junior Varsity Basketball Official	03/14/2023	60.00
202043	REINHROB000	Reinhart, Robert	Boys Regional Semi Final Basketball Official - Brookfield East	03/14/2023	78.00
202044	SCHOOL D003	School District of McFarland	Carl Perkins Claim 22/23	03/14/2023	12,490.16
202045	SHEILLIS000	Sheil, Lisa	reimbursement for teacher appreciation purchases	03/14/2023	94.83
202046	SOLVIT I000	Solvit Inc	Chemicals OMS- dishwasher	03/14/2023	288.00
202046	SOLVIT I000	Solvit Inc	Dishwasher Chemicals FES	03/14/2023	276.00
202047	SOULECRY000	Soule, Crystal	OMS Girl's Basketball Activity Worker 2023 (1/19, 1/26, 2/2, 2/9 & 2/14/23)	03/14/2023	200.00
202048	STOUGHTO006	Stoughton Hospital	New Employee Physical February Invoice	03/14/2023	252.00
202049	TAFT NAT000	Taft, Nathaniel	Repair Top Crack	03/14/2023	60.00
202050	UNITED W000	United Way of Dane County	Payroll accrual	03/14/2023	194.07
202051	WAYSIDE 000	Wayside Publishing	Spanish 1, 2, 3, 4 Teacher Edition digital package (5 of each for a 6 year subscription)	03/14/2023	2,845.00
202052	ALBRELAR000	Albrecht, Larry	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	188.00
202053	CLINTON 000	Clinton Community School Distr	Carl Perkins Claim 22/23	03/15/2023	3,160.69
202054	CURRYLYN000	Curry, Lynn	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	168.00
202055	ERDMAJEF000	Erdman, Jeffrey	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	172.00
202056	GRASBJAM000	Grasby, James	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	158.00
202057	GRUBELAU000	Gruber, Lauren	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	122.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202058	HAGSTJAM001	Hagstrom, James	March Payment	03/15/2023	13,675.87
202059	KEES NIC000	Kees, Nicholas	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	192.00
202060	MESNEJOS000	Mesner, Joseph	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	132.00
202061	ONE COMM002	One Community Bank - Cash	Cash for FES book fair - March 20, 2023	03/15/2023	221.00
202062	SELBEERI000	Selbee, Erin	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	122.00
202063	SMITHCHR000	Smith, Christopher	WSMA Adjudicator for District festival 442-SW at Oregon High School	03/15/2023	132.00
202064	VILLAGE 004	Village of Brooklyn Recreation	security deposit for alternate education site (Brooklyn Community Center)	03/15/2023	500.00
202065	WEA INSU000	WEA Insurance	Life April Coverage Invoice	03/15/2023	4,672.29
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	170.31
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	109.32
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	80.23
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	72.88
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	63.77
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	58.45
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	18.22
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	101.85
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	159.79
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	234.31
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	45.55
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	109.32
202066	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/17/2023	139.42
202067	AT & T 004	At & T	Internet Service ISP WISCNET monthly fee	03/17/2023	1,302.98
202068	DELL MAR000	Dell Marketing L P	Battery	03/17/2023	93.59
202069	FOCUS PH000	Focus Photography Inc	photo booth for Spring Fling dance	03/17/2023	750.00
202070	HOOPER C000	Hooper Corporation	RCI - fire protection service.	03/17/2023	470.19
202071	KLITZMAN000	Klitzman Mowing & Snowplowing	Pool: snow removal, salting for February 2023	03/17/2023	1,970.00
202071	KLITZMAN000	Klitzman Mowing & Snowplowing	OMS: snow removal, salting for February 2023	03/17/2023	3,235.00
202071	KLITZMAN000	Klitzman Mowing & Snowplowing	RCI: snow removal, salting for February 2023	03/17/2023	3,065.00
202071	KLITZMAN000	Klitzman Mowing & Snowplowing	BKE: snow removal, salting for February 2023	03/17/2023	3,035.00
202072	LYTLEMIC000	Lytle, Michelle	Student Rehearsals and Performances 13 @ \$60 Rehearsals 2/21 and 2/28 Performances 3/4	03/17/2023	780.00
202073	PETERSON000	Peterson Pest Management LLC	Pest Control Services for March 2023	03/17/2023	549.00
202074	QA GRAPH000	QA Graphics	FES EEED-Additions	04/03/2023	-4,800.00
202074	QA GRAPH000	QA Graphics	FES EEED-Additions	03/17/2023	4,800.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
202075	SOUND AN000	Sound and Light Inc	DJ for Spring Fling dance	03/17/2023	995.00
202076	UW EXTEN004	UW Extension Upham Woods	OREGON MIDDLE SCHOOL - CAMP DATE 2/10/23	03/17/2023	3,113.30
202077	UW PLATT000	UW Platteville	Varsity Track & Field Invite 3-17-23	03/17/2023	250.00
202078	VILLAGE 000	Village of Oregon	NKE SW 1-30 to 2-28-23	03/17/2023	365.39
202078	VILLAGE 000	Village of Oregon	Pool SW 1-30 to 2-28-23	03/17/2023	757.74
202078	VILLAGE 000	Village of Oregon	JCPE WO 1-30 to 2-28-23	03/17/2023	146.26
202078	VILLAGE 000	Village of Oregon	JCPE SW 1-30 to 2-28-23	03/17/2023	75.93
202078	VILLAGE 000	Village of Oregon	OHS SW 1-30 to 2-28-23	03/17/2023	1,207.75
202078	VILLAGE 000	Village of Oregon	OMS SW 1-30 to 2-28-23	03/17/2023	514.54
202078	VILLAGE 000	Village of Oregon	DO SW 1-30 to 2-28-23	03/17/2023	352.46
202078	VILLAGE 000	Village of Oregon	MS Irrigation 1-30 to 2-28-23	03/17/2023	13.00
202078	VILLAGE 000	Village of Oregon	PVE SW 1-30 to 2-28-23	03/17/2023	387.77
202078	VILLAGE 000	Village of Oregon	RCI SW 1-30 to 2-28-23	03/17/2023	523.37
202078	VILLAGE 000	Village of Oregon	HS NWall SW 1-30 to 2-28-23	03/17/2023	115.24
202078	VILLAGE 000	Village of Oregon	HS WWall SW 1-30 to 2-27-23	03/17/2023	10.00
202079	WATERTOW000	Watertown High School	JV Track & Field Meet 3-17-23	03/17/2023	170.00
202080	WOCHEJOL000	Wochenske, Jolene	Partial reimb for supplies purchased from Teacher's Discovery	03/17/2023	135.27
202081	BLOCK IR000	Block Iron & Supply Company IN	Core 1C-7L2 626; rekey of all buildings (\$1914.00 previously paid w/ck #199055)	03/24/2023	2,811.00
202082	CHILDREN004	Children's Therapy Network LLC	Presenter of "Community Training" for PD Inservice on 2/20/23 - J. Bluske OTR	03/24/2023	250.00
202083	FIRST SU000	First Supply LLC	Late Fee from invoice 13558190	03/24/2023	11.01
202084	FOUNDRY 000	Foundry	Graphic Design Services - Portrait of a Graduate Banner	03/24/2023	150.00
202085	LOGO PRO000	Logo Promotions LLC	T shirts for fundraiser	03/24/2023	454.25
202086	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Three Spring Classes	03/24/2023	1,135.00
202087	MIDWEST 018	Midwest Alarm Services	BKE - DN/hb-auth by Milly- Replaced horn	03/24/2023	548.86
202088	MILLIMAR000	Milligan, Mark	Piano tuning	03/24/2023	220.00
202089	MONONA G001	Monona Grove School District	Additional payment for Spring 2023 DCSC	03/24/2023	50.00
202090	ONE COMM002	One Community Bank - Cash	Cash for OMS Book Fair April 10-18, 2023	03/24/2023	158.00
202091	OREGON C001	Oregon Community Access	Livestream fee for Sectional Basketball Game 3-11-23	03/24/2023	150.00
202092	PETRAREN000	Petras, Renee	Oregon FFA Strawberries - Staff Appreciation	03/24/2023	104.00
202093	PRIMEX W000	Primex Wireless Inc	OneVue Sync Transmitter and Mast Mounting Antenna Kit	03/24/2023	5,366.38
202094	PROCHWIL000	Prochnow, William	Girls Basketball volunteer stipend	03/24/2023	200.00
202095	SCHOOL D013	School District of Milton	Girls Basketball Badger Challenge School Share	03/24/2023	109.11
202096	WONG BER000	Wong, Bernard	Classical and Musical Theatre Accompaniment	03/24/2023	825.00
202097	ALLIANT 000	Alliant Energy	OHS Electric 2-21 to 3-20-23	03/29/2023	18,569.87
202097	ALLIANT 000	Alliant Energy	BKE Natural Gas 2-16 to 3-20-23	03/29/2023	4,165.01
202097	ALLIANT 000	Alliant Energy	RCI Natural Gas 2-16 to 3-20-23	03/29/2023	3,777.85

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
202097	ALLIANT 000	Alliant Energy	OHS Natural Gas 2-16 to 3-20-23	03/29/2023	15,117.79
202097	ALLIANT 000	Alliant Energy	OMS Electric 2-20 to 3-20-23	03/29/2023	8,589.09
202097	ALLIANT 000	Alliant Energy	OMS Natural Gas 2-16 to 3-20-23	03/29/2023	4,827.01
202097	ALLIANT 000	Alliant Energy	Pool Natural Gas 2-16 to 3-20-23	03/29/2023	3,371.97
202097	ALLIANT 000	Alliant Energy	NKE Natural Gas 2-16 to 3-20-23	03/29/2023	7,724.32
202097	ALLIANT 000	Alliant Energy	PVE Natural Gas 2-16 to 3-20-23	03/29/2023	3,789.75
202098	CHAPMLIZ000	Chapman, Liz	Unused Food Service Refund - H.C.	03/29/2023	49.90
202099	FLESCJAR000	Flesch, Jared	Boys Sectional Final Basketball Official	03/29/2023	88.25
202100	GARVOSTE000	Garvoille, Steve	Boys Sectional Final Basketball Official	03/29/2023	88.25
202101	LOR PAD000	Lor, Pader	Unused Food Service Refund - H.L.	03/29/2023	216.50
202102	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/29/2023	292.50
202103	MYERSJAM000	Myers, James	Boys Sectional Semi Final Basketball Official	03/29/2023	86.60
202104	SCHAPTIF000	Schaper, Tiffany	Unused Food Service Refund - H.K.	03/29/2023	26.50
202105	UNITED W000	United Way of Dane County	Payroll accrual	03/29/2023	194.07
202106	WELLSDAV000	Wells, Davon	Equity Book Club Speaking Fee	03/29/2023	30.00
202107	ALLIANT 000	Alliant Energy	NKE Electric 2-21 to 3-24-23	03/31/2023	6,276.66
202107	ALLIANT 000	Alliant Energy	Pool Electric 2-21 to 3-24-23	03/31/2023	3,051.46
202107	ALLIANT 000	Alliant Energy	PVE Electric 2-21 to 3-24-23	03/31/2023	3,403.42
202107	ALLIANT 000	Alliant Energy	PVE Shed Gas 2-21 to 3-24-23	03/31/2023	208.71
202107	ALLIANT 000	Alliant Energy	NKE Garage Electric 2-21 to 3-24-23	03/31/2023	46.62
202107	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 2-20 to 3-23-23	03/31/2023	46.75
202107	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	03/31/2023	109.61
202107	ALLIANT 000	Alliant Energy	RCI Electric 2-20 to 3-23-23	03/31/2023	7,902.97
202107	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	03/31/2023	153.31
202107	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse	03/31/2023	269.36
202107	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 2-20 to 3-23-23	03/31/2023	290.61
202107	ALLIANT 000	Alliant Energy	BKE Electric 2-28 to 3-27-23	03/31/2023	3,922.49
202108	MADISON 043	Madison Gas & Electric	Environmental House Electric 2-20 to 3-22-23	03/31/2023	32.36
202109	AT & T 004	At & T	Monthly internet services ISP WISCNET	04/05/2023	1,302.98
202110	BRUCE BO000	Bruce Boiler Burner&Equip Inc	New boiler control panel for BKE.	04/05/2023	3,088.47
202111	CITY OF 001	City of Fitchburg	FES SW 12-18-22 to 3-20-23	04/05/2023	3,978.29
202111	CITY OF 001	City of Fitchburg	chargeback uncollected Property Tax -parcel 15-97098	04/05/2023	6.64
202111	CITY OF 001	City of Fitchburg	chargeback uncollected Property Tax -parcel 15-97033	04/05/2023	20.24
202112	EWELL ED000	Ewell Educational Services Inc	Ag. Mech. Team registration (WI FFA State Career Development Event)	04/05/2023	75.00
202112	EWELL ED000	Ewell Educational Services Inc	WI South Central Career Development Event registration fees	04/05/2023	396.00
202113	GRAYBAR 000	Graybar Electric Co Inc	RCI - light bulbs	04/05/2023	260.28

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202114	GREAT LA003	Great Lakes Film and Shade	BKE - window film for safety.	04/05/2023	125.00
202114	GREAT LA003	Great Lakes Film and Shade	OHS - window film for safety.	04/05/2023	2,720.00
202114	GREAT LA003	Great Lakes Film and Shade	NKE - window film for safety.	04/05/2023	306.00
202114	GREAT LA003	Great Lakes Film and Shade	DW - window film for safety.	04/05/2023	75.00
202115	INSIGHT 000	Insight FS	Fertilizer for Athletic Fields	04/05/2023	4,063.95
202116	KLITZMAN000	Klitzman Mowing & Snowplowing	Pool - snow removal for March.	04/05/2023	1,245.00
202116	KLITZMAN000	Klitzman Mowing & Snowplowing	OMS - snow removal for March.	04/05/2023	1,865.00
202116	KLITZMAN000	Klitzman Mowing & Snowplowing	RCI - snow removal for March.	04/05/2023	1,950.00
202116	KLITZMAN000	Klitzman Mowing & Snowplowing	BKE - snow removal for March	04/05/2023	1,620.00
202117	MADISON 043	Madison Gas & Electric	FES Electric 2-20 to 3-22-23	04/05/2023	7,712.98
202118	NYDERDOM000	Nyderek, Dominic	Accompanist fees (Solo & Ensemble - 35, Band Concert - 4)	04/05/2023	1,170.00
202119	PETERSON000	Peterson Pest Management LLC	Pest Control Services for April 2023	04/05/2023	549.00
202120	PUNWAKAT000	Punwar, Katherine	Solo & Ensemble accompaniment for rehearsals and performances; 2/23/23, 3/2/23 & 3/4/23	04/05/2023	320.00
202121	RICHEY A000	Richey Athletics	Replacement Pole Vault & High Jump Top Pads + Weather Covers	04/05/2023	8,670.00
202122	SEARL EL000	Searl Electric Inc	OMS- flag pole repairs.	04/05/2023	230.00
202122	SEARL EL000	Searl Electric Inc	PVE - replace photocell for exterior lighting	04/05/2023	220.00
202123	UW PLATT000	UW Platteville	UW Platteville Career Development Events registration fees	04/05/2023	270.00
202123	UW PLATT000	UW Platteville	Varsity Track & Field Invite 3-28-23	04/05/2023	250.00
202124	WATERTOW000	Watertown High School	JV Track and Field Meet 3-31-23	04/05/2023	100.00
202125	MINNESOT001	Minnesota Playground, Inc.	381-404H Swing + Freight	04/05/2023	3,627.00
Totals for checks					225,450.81

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301374	BERTRNOA000	Bertrand, Noah	1/27/2023-3/2/2023 Mileage Reimbursement	03/14/2023	197.16
222301375	BLUM GRE000	Blum, Gregory	Boys Regional Semi Final Basketball Official - Brookfield East	03/14/2023	78.00
222301376	DEVALTAY000	Devalk, Taylor	Boys Regional Semi Final Basketball Official - Brookfield East	03/14/2023	78.00
222301377	EWINGALI000	Ewing, Alison	Travel between FES and OMS for OT Evaluation and IEP meetings 1/5/23-2/28/23 (59.5 miles @ .655)	03/14/2023	38.97
222301378	FRIENDS 006	Friends of Oregon School Distr	FOSD donations Feb 2023	03/14/2023	165.00
222301379	GORDON F001	Gordon Food Service Inc	OHS Rebate Agreement Feb 2023	03/14/2023	-48.81
222301379	GORDON F001	Gordon Food Service Inc	OMS Rebate Agreement Feb 2023	03/14/2023	-37.54
222301379	GORDON F001	Gordon Food Service Inc	RCI Rebate Agreement Feb 2023	03/14/2023	-22.15
222301379	GORDON F001	Gordon Food Service Inc	FES Rebate Agreement Feb 2023	03/14/2023	-19.74
222301379	GORDON F001	Gordon Food Service Inc	Credit for Invoice 225200269	03/14/2023	-61.66
222301379	GORDON F001	Gordon Food Service Inc	Credit for Invoice 225200275	03/14/2023	-82.20
222301379	GORDON F001	Gordon Food Service Inc	Credit for Invoice 225542541	03/14/2023	-12.72
222301379	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	03/14/2023	2,013.27
222301379	GORDON F001	Gordon Food Service Inc	GFS NKE fresh fruit and veg	03/14/2023	521.13
222301379	GORDON F001	Gordon Food Service Inc	GFS NKE catering	03/14/2023	31.49
222301379	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	03/14/2023	2,477.42
222301379	GORDON F001	Gordon Food Service Inc	GFS NKE produce	03/14/2023	548.54
222301380	GREEN FI000	Green Field Farm	Local Beef Delivery	03/14/2023	1,125.00
222301380	GREEN FI000	Green Field Farm	Local Beef Delivery	03/14/2023	1,125.00
222301381	HAMMEJAS000	Hammes, Jasmin	2/1/2023 PVE/BKE Heritage Spanish Mileage	03/14/2023	102.18
222301382	HEUERCRA001	Heuer, Craig	Activity Worker February 2023	03/14/2023	50.00
222301383	HGA 000	Hammel, Green, And Abrahamson,	Continuous Cx Project	03/14/2023	638.05
222301384	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	03/14/2023	1,200.50
222301384	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	03/14/2023	1,994.25
222301384	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	03/14/2023	2,283.25
222301385	KLOCEBRI000	Klocek, Brianna	reimbursement for special ed license fee	03/14/2023	100.00
222301386	LOFGRMAR000	Lofgren, Margaret	2/1/2023-2/28/2023 Requesting reimbursement for miles drive in February 2023 as a traveling teaching.	03/14/2023	17.42
222301387	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	03/14/2023	600.00
222301388	NOVAKMAR000	Novak, Mark	Boys Varsity Basketball Official - Sauk Prairie	03/14/2023	80.00
222301389	O'BRION 000	O'Brion Agency LLC (The)	OHS: 5 cases of pastel paper; delivered on 3/7/23	03/14/2023	325.00
222301389	O'BRION 000	O'Brion Agency LLC (The)	PVE: 2 cases of white paper, 2 cases of cardstock, 6.4 cases of pastel paper; delivered on 3/7/23	03/14/2023	840.00
222301390	OFFERKEL000	Offerman, Kelsey	Mileage for SLP Institute Conference in Wisconsin Dells 2/27/23-2/28/23 (266 miles@.655) OMS to Wilderness Lodge	03/14/2023	174.23

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222301391	OMNI FIN000	Omni Financial Group, Inc.	February Remitter Invoice	03/14/2023	250.00
222301392	ON ICE P000	On Ice Promotions LLC	Post Season Hockey Ice Rental 2023	03/14/2023	2,043.75
222301393	OREGON C007	Oregon Cares LLC	Strengthening Families Facilitation Payment	03/14/2023	2,400.00
222301394	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions 1/9/23, 1/13/23, 1/23/23, 1/24/23, 1/26/23, 1/31/23, 2/6/23, 2/7/23, 2/10/23, 2/14/23, 2/21/23, 2/28/23 (5 Students)	03/14/2023	2,100.00
222301395	PURKOALI000	Purko, Alissa	Girls Varsity Basketball Official - New Glarus	03/14/2023	80.00
222301396	RUPNOCOL000	Rupnow, Coleen	Travel between NKE and FES from 1/3/23 thru 2/28/23 (306 miles @ .655)	03/14/2023	200.43
222301397	SARGEJEN000	Sargent, Jennifer	CE & Rec Instructor for R.O.O.T Fitness	03/14/2023	180.00
222301398	SIMPLY S000	Simply Swimming LLC	Boys Swim Team Suits (families will reimburse)	03/14/2023	1,550.60
222301399	STARKELI000	Starkman, Elizabeth	2/1/2023-2/28/2023 Mileage for February 2023	03/14/2023	121.83
222301400	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 2/1/23-2/28/23 (128 miles @ .655)	03/14/2023	78.60
222301401	UNITED M000	United Mailing Services Inc	District mail metering for February	03/14/2023	2,509.03
222301402	WAMSLADA000	Wamsley, Adam	reimbursement for Team dinner at Buffalo Wild Wings	03/14/2023	329.02
222301403	WI FCCLA000	WI FCCLA	2023 State Leadership Conference registrations	03/14/2023	475.00
222301404	WI FFA A000	WI FFA Assn	State and National membership dues	03/14/2023	1,000.00
222301405	WILLISTA001	Williamson, Stacy	2/6/2023-2/28/2023 Mileage	03/14/2023	22.93
222301406	YOUNGKAI000	Young, Kaitlin	CE & Rec Instructor for R.O.O.T Fitness	03/14/2023	180.00
222301407	ACE WAN000	Ace, Wanda	March Payment	03/15/2023	12,831.32
222301408	BAUERBRY000	Bauer, Bryson	WSMA Adjudicator at District Festival 442-SW at Oregon High School	03/15/2023	107.00
222301409	BUSKAGER000	Buskager Transportation Compan	March Payment	03/15/2023	12,617.02
222301410	CBC TRAN000	CBC Transportation LLC	March Payment	03/15/2023	17,054.81
222301411	CHERESTE000	Cherek, Stephan	WSMA Adjudicator at District Festival 442-SW at Oregon High School	03/15/2023	132.00
222301412	FOELKALY000	Foelker, Alycia	11/3/2022 Sharps container disposal fee	03/15/2023	10.00
222301413	GORDON F001	Gordon Food Service Inc	GFS NKE fresh fruit and veg	03/15/2023	406.87
222301413	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	03/15/2023	1,527.23
222301413	GORDON F001	Gordon Food Service Inc	GFS NKE fresh fruit and veg	03/15/2023	1,142.13
222301413	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	03/15/2023	2,642.13
222301413	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	03/15/2023	2,183.91
222301413	GORDON F001	Gordon Food Service Inc	GFS OMS fresh fruit and veg	03/15/2023	575.34
222301413	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	03/15/2023	3,407.22
222301413	GORDON F001	Gordon Food Service Inc	GFS OMS produce	03/15/2023	744.53
222301413	GORDON F001	Gordon Food Service Inc	GFS OMS fresh fruit and veg	03/15/2023	847.06
222301413	GORDON F001	Gordon Food Service Inc	GFS OMS food	03/15/2023	1,953.75
222301413	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	03/15/2023	1,352.25

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222301413	GORDON F001	Gordon Food Service Inc	GFS FES fresh fruit and veg	03/15/2023	129.72
222301413	GORDON F001	Gordon Food Service Inc	GFS FES produce	03/15/2023	218.95
222301413	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	03/15/2023	1,836.42
222301413	GORDON F001	Gordon Food Service Inc	GFS FES fresh fruit and veg	03/15/2023	584.62
222301413	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	03/15/2023	1,029.47
222301413	GORDON F001	Gordon Food Service Inc	GFS RCI fresh fruit and veg	03/15/2023	756.22
222301413	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	03/15/2023	1,363.17
222301413	GORDON F001	Gordon Food Service Inc	GFS RCI fresh fruit and veg	03/15/2023	134.81
222301413	GORDON F001	Gordon Food Service Inc	GFS RCI food	03/15/2023	875.41
222301413	GORDON F001	Gordon Food Service Inc	GFS RCI fresh produce	03/15/2023	702.06
222301413	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	03/15/2023	1,885.75
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	03/15/2023	746.55
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	03/15/2023	4,370.34
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	03/15/2023	2,651.71
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	03/15/2023	446.75
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	03/15/2023	325.01
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	03/15/2023	1,458.98
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	03/15/2023	4,601.24
222301413	GORDON F001	Gordon Food Service Inc	GFS OHS fresh fruit and veg	03/15/2023	306.26
222301414	HAGSTPET000	Hagstrom, Peter	March Payment	03/15/2023	5,972.61
222301415	HAGSTROM001	Hagstrom Transportation Inc	March Payment	03/15/2023	96,226.80
222301416	HAMMEJAS000	Hammes, Jasmin	Credit reimbursement - ED801 and ED802	03/15/2023	1,260.00
222301417	HAVENS E000	Havens Enterprise LLC	March Payment	03/15/2023	6,496.13
222301418	IGNASROB000	Ignaszak, Robert	WSMA Adjudicator at District Festival 442-SW at Oregon High School	03/15/2023	183.00
222301419	JACKSLIN000	Jackson, Linda	WSMA Adjudicator at District Festival 442-SW at Oregon High School	03/15/2023	122.00
222301420	KATSAMAR000	Katsaros-Molzahn, Maria	3/10/2023 MobyMax Subscription	03/15/2023	29.99
222301421	LONE PIN001	Lone Pine Transportation Inc	March Payment	03/15/2023	20,151.43
222301422	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Crazy 4 Crafting at NKE	03/15/2023	573.75
222301423	PGL TRAN000	PGL Transport LLC	March Payment	03/15/2023	6,335.72
222301424	WAYNE AC000	Wayne Ace Bus Service LLC	March Payment	03/15/2023	19,666.97
222301425	WESTBSAR000	Westby, Sarah	WSMA Adjudicator at District Festival 442-SW at Oregon High School	03/15/2023	143.00
222301426	WIEDEL T000	Wiedel Transportation	March Payment	03/15/2023	18,470.11
222301427	ALDO LEO000	Aldo Leopold Nature Center	Reg # 29106397 Order #10647122 ALNC Field Trip - 1.5 hours 29106397, 5/19/2023 12:30 PM - 2:00 PM	03/20/2023	300.00
222301428	AUDIO CO000	Audio Contractors LLC	OHS: Sony TVs (3) and installation for build out (Final Payment)	03/20/2023	3,088.48

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222301429	BAILEAIM000	Bailey, Aimee	2/9/2023-2/10/2023 WSRA conference gas mileage @ 179 miles round trip	03/20/2023	117.25
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - bleach and liners	03/20/2023	312.48
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - dust pans	03/20/2023	35.10
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - foam soap, toilet paper, paper towels, sanitizer.	03/20/2023	1,195.02
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - toilet paper, paper towel, liners	03/20/2023	1,366.88
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - paper towels, toilet paper, disinfectant, floor cleaner	03/20/2023	616.52
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - floor cleaner, bowl cleaner	03/20/2023	168.34
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - liners, toilet paper and laundry soap	03/20/2023	719.95
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - squeegee heads	03/20/2023	94.22
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool - bowl cleaner, toilet paper, paper towels, scouring pads	03/20/2023	413.40
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - neutral cleaner, paper towels, toilet paper, liners	03/20/2023	1,671.95
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - liners, paper towels	03/20/2023	1,541.65
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - toilet paper, paper towels, foam soap, disinfectant wipes, bleach	03/20/2023	1,985.83
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - paper towels	03/20/2023	89.64
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - ice melt	03/20/2023	243.36
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - ice melt	03/20/2023	253.50
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - ice melt	03/20/2023	496.86
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - quat cleaner	03/20/2023	50.84
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - bowl cleaner, wax liner, clorox wipes liners, paper towels and toilet paper	03/20/2023	1,697.66
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE aerosol refills, toilet paper, paper towels, sponges	03/20/2023	450.57
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - floor cleaner	03/20/2023	509.16
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - gloves, aerosol refills, bleach	03/20/2023	154.54
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - paper towels, toilet paper, foam soap, bleach, vinegar, felt pads.	03/20/2023	1,162.00
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - refill wiping rolls	03/20/2023	64.27
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - paper towels	03/20/2023	463.60
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - steel polish and cleaner	03/20/2023	86.66
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - paper towels	03/20/2023	231.80
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - paper towels	03/20/2023	463.60
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - paper towels, dusters, mop heads, kleenex	03/20/2023	616.53
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - hand towels	03/20/2023	299.15
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - mop heads	03/20/2023	252.03
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - quat concentrate	03/20/2023	101.89
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - laundry soap, paper towels, toilet paper	03/20/2023	529.49

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
222301430	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - paper towels	03/20/2023	115.90
222301431	FIRST ON000	First Onsite Property Restorat	PVE Water Damage Mitigation Services	03/20/2023	17,756.29
222301431	FIRST ON000	First Onsite Property Restorat	PVE Water Damage Repair Services	03/20/2023	19,656.88
222301432	GHC-SCW 000	GHC-SCW	April Health Insurance Invoices (Invoice #s 42223-011, 42226-011, 42225-011, 42228-011)	03/20/2023	632,436.62
222301433	JOHNSON 005	Johnson Controls Fire Protecti	OHS: low battery reporting from a repeater	03/20/2023	908.00
222301434	KLEENMAR000	Kleenmark Services Corp	Pool - janitorial service for March.	03/20/2023	1,124.34
222301434	KLEENMAR000	Kleenmark Services Corp	DO - janitorial service for March.	03/20/2023	632.00
222301434	KLEENMAR000	Kleenmark Services Corp	FES - janitorial service for March.	03/20/2023	10,132.37
222301434	KLEENMAR000	Kleenmark Services Corp	PVE - janitorial service for March.	03/20/2023	5,250.00
222301434	KLEENMAR000	Kleenmark Services Corp	NKE - janitorial service for March.	03/20/2023	7,240.00
222301434	KLEENMAR000	Kleenmark Services Corp	BKE - janitorial service for March.	03/20/2023	8,422.31
222301434	KLEENMAR000	Kleenmark Services Corp	District fill in janitorial service for February 2023	03/20/2023	5,261.90
222301435	M3 INSUR000	M3 Insurance Solutions Inc	April Quarterly Installment Invoice	03/20/2023	108,886.00
222301436	MULLISAR000	Mullins, Sarah	personal hygiene-student needs reimbursement	03/20/2023	12.91
222301437	SUMMIT C003	Summit Companies	RCI - SEMI-ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION	03/20/2023	260.75
222301437	SUMMIT C003	Summit Companies	OHS - SEMI-ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION	03/20/2023	219.50
222301437	SUMMIT C003	Summit Companies	NKE - SEMI-ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION	03/20/2023	139.50
222301438	VILLAGE 002	Village of Brooklyn	BKE SW 1-27 to 3-3-23	03/20/2023	788.44
222301439	WINTER S000	Winter Services LLC	FES - snow removal for February.	03/20/2023	6,758.35
222301440	AVALOJOR000	Avalos, Jorge	ORCHARDS ACTIVITY - FOOD (SNACKS FOR STDNT GRP W/BONAPARTE)	03/27/2023	34.77
222301441	AYRES AS000	Ayres Associates Inc.	FES - storm water inspection	03/27/2023	2,000.00
222301442	BLUEBELL000	BlueBelle Designs LLC	CE & Rec Instructor for Sewing with BlueBelle Designs	03/27/2023	240.00
222301443	C L BENS000	C L Bensen Co Inc	Pool - link panel for ahu 1	03/27/2023	403.58
222301443	C L BENS000	C L Bensen Co Inc	FES - hvac filters	03/27/2023	943.02
222301443	C L BENS000	C L Bensen Co Inc	BKE - hvac filters	03/27/2023	305.05
222301443	C L BENS000	C L Bensen Co Inc	PVE - hvac filters	03/27/2023	619.58
222301443	C L BENS000	C L Bensen Co Inc	NKE - hvac filters	03/27/2023	847.24
222301444	COMPLEX 000	Complex Security Solutions, In	PVE - Troubleshoot AI-Phone system. Unable to unlock the doors and speaker isn't working either.	03/27/2023	98.00
222301444	COMPLEX 000	Complex Security Solutions, In	NKE/DO - replaced power supply for door 10	03/27/2023	383.99
222301444	COMPLEX 000	Complex Security Solutions, In	Speaker Project RCI, PVE, OMS, OHS	03/27/2023	46,882.77
222301445	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - Tornado floor machine and accessories	03/27/2023	1,290.96
222301445	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - sanitizer, disinfectant, toilet tissue, paper towels	03/27/2023	1,280.68
222301446	DIRTY DU000	Dirty Ducts Cleaning	Pool - dryer vent cleaning	03/27/2023	450.00
222301447	DYER JEF000	Dyer, Jeffrey	11/3/2022-11/5/2022 Conference mileage	03/27/2023	149.13
222301448	FINANCIA000	Financial Fitness Group	Financial Fitness Group Platform and Content	03/27/2023	2,500.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			3/1/23-3/31/2024		
222301449	INTERSTA002	Interstate Roof Systems Consul	OHS - Investigated leak in the PAC air handling roof by roof drain. Found and repaired multiple holes along drain ring.	03/27/2023	1,388.27
222301450	JAMESDAV002	Jameson, David	Assistant Commissioner mileage reimbursement for attending Badger Conference AD meetings and Badger Conference Wrestling Meet (158.6 miles at 65.5 cents per mile)	03/27/2023	103.88
222301451	KWIK TRI000	Kwik Trip Inc	February 2023 Gas - Account 12867	03/27/2023	884.71
222301452	LAFORCE 000	Laforce Inc	NKE - push plate and weight hinge	03/27/2023	195.00
222301453	LINDINH0000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills in March	03/27/2023	450.00
222301454	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun at BKE	03/27/2023	140.00
222301454	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun at FES	03/27/2023	120.00
222301454	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls at NKE	03/27/2023	510.00
222301454	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	03/27/2023	810.00
222301455	NEHEMIAH000	Nehemiah Community Development	Justified Anger Cognac Howard R Miller M Olson	03/27/2023	1,200.00
222301456	PERZEBLA000	Perzentka, Blair	2/24/2023 WSR Convention mileage reimbursement	03/27/2023	104.67
222301457	STASKMEL000	Staskal, Melissa	3/15/2023 mileage Jan/Feb	03/27/2023	108.14
222301458	SUMMIT C003	Summit Companies	OMS - SEMI-ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION.	03/27/2023	274.50
222301458	SUMMIT C003	Summit Companies	OHS - HYDRO TESTING TO FIRE SUPPRESSION SYSTEM	03/27/2023	1,078.17
222301458	SUMMIT C003	Summit Companies	FES - Semi annual fire suppression inspection	03/27/2023	588.00
222301459	TK ELEVA000	TK Elevator Corporation	NKE - elevator not responding - found a defective operator door board.	03/27/2023	535.17
222301459	TK ELEVA000	TK Elevator Corporation	NKE - repairs on mobile unit in cafeteria and new ada phone installation.	03/27/2023	2,429.09
222301460	WAUNAKEE001	Waunakee Community School Dist	PLSi-1 Workshop - Weiss PLS-5 Workshop - Mayne PLSi-2 Workshop - Weiss PLSi-6 Workshop - Mayne	03/27/2023	1,200.00
222301461	WI SKILL001	WI Skills USA	2023 Skills USA State Conference registration fees	03/27/2023	900.00
222301462	WILLIOND000	Williams, Ondra	ACCOMPANIMENT FOR OMS, RCI AND FES CHOIRS	03/27/2023	400.00
222301463	ZOESCJOH000	Zoesch, John Jr	Mileage 6/29/22 thru 3/1/23 (474 miles)	03/27/2023	300.85
222301464	DEVALTAY000	Devalk, Taylor	Boys Sectional Final Basketball Official	03/29/2023	88.25
222301465	HEGGEJON000	Hegge, Jon	Boys Sectional Semi Final Basketball Official	03/29/2023	86.60
222301466	JONENJIN000	Jonen, Jina	1/3/2023-2/28/2023 Legal Fees regarding response to complaint concerning response to open records request	03/29/2023	2,400.00
222301467	KETTEGEO000	Ketter, Geoff	11/11/2022 Tax and economics activity for 5th grade social studies. 22.76 before tax. I forgot to use the tax free form. Receipt attached.	03/29/2023	22.76
222301468	MADISON 033	Madison National Life	LTD STD April Coverage Invoice	03/29/2023	13,495.51

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301469	MEDCO SU000	Medco Supply	Athletic Trainer Supplies for Sports Teams	03/29/2023	375.73
222301470	NEUMAJAN000	Neumann, Janette	3/20/2023 Staff food for SLC Conferences	03/29/2023	5.94
222301471	PFEILMIC000	Pfeil, Michael	Boys Sectional Semi Final Basketball Official	03/29/2023	86.60
222301472	PHILBSEA000	Philbin, Sean	Junior Varsity Basketball Official	03/29/2023	60.00
222301473	ALPHA CO000	Alpha Controls & Services LLC	Qtrly Payment for 800 hrs/year service contract for hvac.	04/05/2023	26,000.00
222301474	ANDERTRA000	Anderson, Travis	Weekend Evening Custodian Mileage 3/1/23-3/31/23 (80 miles @ .655)	04/05/2023	52.40
222301475	AUDIO CO000	Audio Contractors LLC	OMS Gym Sound System - Final Payment	04/05/2023	2,133.77
222301475	AUDIO CO000	Audio Contractors LLC	RCI: Digital Wireless Handheld Set	04/05/2023	929.00
222301476	C L BENS000	C L Bensen Co Inc	OMS - hvac filters	04/05/2023	2,489.29
222301476	C L BENS000	C L Bensen Co Inc	RCI - hvac filters	04/05/2023	791.37
222301476	C L BENS000	C L Bensen Co Inc	OHS - hvac filters	04/05/2023	4,206.54
222301477	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for March 2023	04/05/2023	866.67
222301477	CARRICO 000	Carrico Aquatic Resources Inc	Pool: Rotary Flow Switch	04/05/2023	215.00
222301478	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Vaportek Bio-C, 5 gal	04/05/2023	186.96
222301478	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper towels, toilet paper, liners, bowl cleaner, gum remover	04/05/2023	1,316.15
222301478	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - twist and fill cleaners	04/05/2023	340.50
222301479	FRONTLIN000	Frontline Technologies Group	Comparative Analytics 3/22-6/30/2023	04/05/2023	2,739.45
222301480	FUEL EDU000	Fuel Education LLC	February Online Curriculum	04/05/2023	1,588.00
222301481	GAPPA SE000	Gappa Security Solutions LLC	7 pin throws for re-keying projects	04/05/2023	495.00
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 17715368	04/05/2023	-50.85
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 17722334	04/05/2023	-49.35
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223336215	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 222810940	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223795387	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 224373484	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 224132817	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223336208	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 224373480	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223336209	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 222810935	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 222631305	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223973733	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223336211	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 224132816	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223627857	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223795380	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223162855	04/05/2023	-1.30

CHECK VENDOR			INVOICE	CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 222631307	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223973734	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 224132815	04/05/2023	-2.60
222301482	GORDON F001	Gordon Food Service Inc	Credit for Invoice 223336212	04/05/2023	-1.30
222301482	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	04/05/2023	2,499.69
222301482	GORDON F001	Gordon Food Service Inc	GFS NKE office snacks	04/05/2023	199.29
222301482	GORDON F001	Gordon Food Service Inc	GFS NKE food	04/05/2023	3,118.83
222301482	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	04/05/2023	2,933.30
222301482	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	04/05/2023	3,898.51
222301482	GORDON F001	Gordon Food Service Inc	GFS OMS special order	04/05/2023	29.10
222301482	GORDON F001	Gordon Food Service Inc	GFS OMS catering: office snacks	04/05/2023	526.58
222301482	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	04/05/2023	4,747.47
222301482	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	04/05/2023	1,119.24
222301482	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	04/05/2023	2,340.63
222301482	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	04/05/2023	3,255.78
222301482	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	04/05/2023	4,586.51
222301482	GORDON F001	Gordon Food Service Inc	RCI food and supplies	04/05/2023	2,009.17
222301482	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	04/05/2023	2,156.71
222301482	GORDON F001	Gordon Food Service Inc	GFS OHS Gluten Free items	04/05/2023	51.85
222301483	GREEN FI000	Green Field Farm	Local Beef Delivery	04/05/2023	1,125.00
222301484	HAJDUKAT000	Hajdu, Katherine	2/1/2023-3/24/2023 Mileage for ESL Services	04/05/2023	263.97
222301485	HAMMEJAS000	Hammes, Jasmin	3/1/2023-3/24/2023 Heritage Spanish mileage between Prairie View and Brooklyn	04/05/2023	153.27
222301486	HOLMEVEL000	Holmes, Velvet	3/24/2023 April 7 PD	04/05/2023	46.06
222301487	INFINITE000	Infinite Campus Inc	Credit Card Reader	04/05/2023	159.00
222301488	INTERSTA002	Interstate Roof Systems Consul	OHS - investigated roof leak in room 604.	04/05/2023	870.79
222301489	JOHNSSAR001	Johnson, Sarah	3 large posters and one magnetic sign from Insty-Prints: District Values	04/05/2023	145.00
222301490	JR'S MUL000	JR's Mulch Sales Inc.	RCI - mulch for playground	04/05/2023	700.00
222301491	KEMPS LL000	Kemps LLC	Milk Delivery all schools	04/05/2023	2,576.95
222301491	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	04/05/2023	2,577.05
222301492	LYNCHJEN000	Lynch, Jennifer	3/24/2023 Reimbursement to Jennifer Lynch for classroom purchases for the 2022-2023 school year. (Totes, ect.) I am requesting the amount of \$165.75 for reimbursement, even though my receipt is for more. This is the amount I have in my portion of the 3rd grade funds. Thank you!	04/05/2023	165.75
222301493	MCCABREB000	McCabe, Rebecca	District Nurse Mileage 1/3/23-3/24/23 (304 miles @ .655)	04/05/2023	199.12
222301494	OREGON C007	Oregon Cares LLC	SFP 10-14 Facilitator Manual	04/05/2023	195.00

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222301495	RANGUNAT000	Ranguette, Nathan	Varsity Softball Scrimmage - Umpire	04/05/2023	80.00
222301496	ROTO-ROO000	Roto-Rooter Sewer Service	Pool - cleared calcium and lime deposits, cleared hair.	04/05/2023	169.00
222301497	STALEY P000	Staley Plumbing & Heating Co	OHS: Installed new toilet, seat, gasket, vacuum breaker and caulk for toilet with obstruction in trapway.	04/05/2023	688.70
222301497	STALEY P000	Staley Plumbing & Heating Co	NKE - replaced shower valve in Girls Locker Room.	04/05/2023	1,739.65
222301498	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 31/23-3/24/23 (144 miles @ .655)	04/05/2023	94.32
222301499	VILLAGE 002	Village of Brooklyn	BKE SW 3-3 to 3-27-23	04/05/2023	690.58
222301500	WI FCCLA000	WI FCCLA	Region 6 Online Registration STAR Event 2/20/23	04/05/2023	137.70
222301501	AUTISM R001	Autism Resources Network	Services for OSD February 2023 (15.50 Hours)	04/05/2023	1,860.00
222301502	CESA 2 000	CESA 2	Audiology Services	04/05/2023	1,700.00
222301502	CESA 2 000	CESA 2	Audiology Services	04/05/2023	2,766.28
222301503	COMMON T000	Common Threads Family	4th quarter tuition	04/05/2023	10,725.00
222301504	EWINGALI000	Ewing, Alison	Travel between FES, OMS and NKE for OT Evaluation and IEP meetings 3/14/23-3/23/23 (58.1 miles @ .655) RCI to FES mileage changed to 7.8 (I believe numbers were transposed)	04/05/2023	38.06
222301505	HAINEKAT000	Haines, Kathleen	1/16/2023-1/23/2023 Bread, peanut butter, jelly and sausage for student (CD)	04/05/2023	16.41
222301506	MOBILITY000	Mobility by Marcy LLC	February and March O&M Services - IEP paperwork & meetings, O&M Lessons, prep, travel, Consults, Team Meetings, Record Review (36.25 Hours)	04/05/2023	3,921.25
222301507	PANORAMA000	Panorama Education Inc	Teacher, Staff, Student surveys an unlimited access to Panorama Academy	04/05/2023	14,510.00
222301508	STARKELI000	Starkman, Elizabeth	3/1/2023-3/24/2023 March 2023 Mileage	04/05/2023	142.46
222301509	WILLISTA001	Williamson, Stacy	3/6/2023-3/21/2023 Mileage for preschool speech students	04/05/2023	22.27
Totals for checks					1,352,410.14

Purchasing Card Activity

Billing Cycle: 2/6/23-3/5/23

Billing Date: 3/12/2023

Billing Amount: \$180,435.10

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	G1 LA Guts book	Amazon.Com Hd55z59d0, Amzn.Com/Bill, WA, 98109, 1	6.24
Aaberg Nicole	Steam stickers for MM	Amzn Mktp US V84813cd3, Amzn.Com/Bill, WA, 98109	6.49
Aaberg Nicole	Y1 LA Book (Worlds Afire)	Amzn Mktp US H98yu4wf0, Amzn.Com/Bill, WA, 98109	7.36
Aaberg Nicole	Advanced Learning Gel pens.	Amzn Mktp US He7p16ik0, Amzn.Com/Bill, WA, 98109	7.99
Aaberg Nicole	RCI Student Council school store supplies.	Amzn Mktp US 9w74465d3, Amzn.Com/Bill, WA, 98109	8.88
Aaberg Nicole	PTO funds for KB anxiety ring	Amzn Mktp US He9575sh1, Amzn.Com/Bill, WA, 98109	10.99
Aaberg Nicole	5th Grade science coffee filters	Amazon.Com Hd36o5gr2, Amzn.Com/Bill, WA, 98109, 1	11.71
Aaberg Nicole	Advanced Learning stamps for classroom papers	Amzn Mktp US Hp2qh0fo2, Amzn.Com/Bill, WA, 98109	11.89
Aaberg Nicole	Y1 ELA book (In the beautiful Country)	Amazon.Com 2b81t6jv3 A, Amzn.Com/Bill, WA, 98109,	11.99
Aaberg Nicole	Student Council School Store items.	Amzn Mktp US He46p01x0, Amzn.Com/Bill, WA, 98109	12.99
Aaberg Nicole	Green 1 Science White masking tape.	Amzn Mktp US Ca8mx40e3, Amzn.Com/Bill, WA, 98109	13.18
Aaberg Nicole	G1 Math Baltes stretchy balls and multiplication table poster.	Amzn Mktp US L82xj5kz3, Amzn.Com/Bill, WA, 98109,	19.53
Aaberg Nicole	Blue 2 team stickers.	Amzn Mktp US Br6gi0223, Amzn.Com/Bill, WA, 98109,	22.79
Aaberg Nicole	TC2 Science Calcium Chloride Pellets	Amazon.Com Hd89w9j70 A, Amzn.Com/Bill, WA, 98109	23.43
Aaberg Nicole	Yellow 1 Science Project with Moons.	Target 00021063, Madison, WI, 53719, US	23.93
Aaberg Nicole	TC2 science sodium power for project	Amzn Mktp US Hd30u5hd0, Amzn.Com/Bill, WA, 98109	25.99
Aaberg Nicole	PTO Fund for KB Math linking cubes.	Amazon.Com Hp1ym7ed0, Amzn.Com/Bill, WA, 98109,	33.06
Aaberg Nicole	Advanced Learning calculators.	Amzn Mktp US He7mt0nfl, Amzn.Com/Bill, WA, 98109	34.59
Aaberg Nicole	5th Grade science filters	Amzn Mktp US Hd8x68ve1, Amzn.Com/Bill, WA, 98109	43.41
Aaberg Nicole	Y1 ELA books.	Amazon.Com H94nc0uh2 A, Amzn.Com/Bill, WA, 98109	44.15
Aaberg Nicole	Pens, earbuds and baggies for state testing.	Amzn Mktp US H58yi0vm0, Amzn.Com/Bill, WA, 98109	60.85
Aaberg Nicole	Sugarless gum for state testing.	Amazon.Com H57yv1ml0 A, Amzn.Com/Bill, WA, 98109	65.76
Aaberg Nicole	Student council school store fidgets.	Amzn Mktp US Hp9qv87e0, Amzn.Com/Bill, WA, 98109	66.83
Aaberg Nicole	Wisconsin School Counselor Assn membership for HK.	Wsca, Waunakee, WI, 53597, US	70.00
Aaberg Nicole	Student Services "Black History" field trip	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	73.80
Aaberg Nicole	Y1 Team electric pencil sharpeners and y1 LA book.	Amazon.Com Jl0kx9ib3 A, Amzn.Com/Bill, WA, 98109,	75.67
Aaberg Nicole	Student Council school store supplies.	Amzn Mktp US Lr7vx9nh3, Amzn.Com/Bill, WA, 98109	100.62
Aaberg Nicole	Student Council School Store supplies.	Amzn Mktp US Y959l0183, Amzn.Com/Bill, WA, 98109	100.93
Aaberg Nicole	RCI workroom sign holders, sharpies and baggies.	Amzn Mktp US H55ee5tw0, Amzn.Com/Bill, WA, 98109	122.05
Aaberg Nicole	Art supplies of scissors, hot glue, sponges, files folders.	Amzn Mktp US He8mf6sc1, Amzn.Com/Bill, WA, 98109	130.68
Aaberg Nicole	Principal CJO WASDA. Women in Leadership retreat April 2023	Wasda, 608-2421091, WI, 53704, US	135.00

Aaberg Nicole	Steam supplies	Sp 3doodlerusa, New York, NY, 10003, US	143.94
Aaberg Nicole	Chair replacement for Asst. Principal	Amzn Mktp US Im7mn0v23, Amzn.Com/Bill, WA, 98109, US	194.99
Aaberg Nicole	State testing materials, pencils, snacks.	Amzn Mktp US Hd6dv0k82, Amzn.Com/Bill, WA, 98109, US	267.79
Aaberg Nicole	RCI snacks for students in need.	Amzn Mktp US Hp27p66n2, Amzn.Com/Bill, WA, 98109, US	353.84
Anthony Jenna	amazon refund for cutting boards	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(14.99)
Anthony Jenna	Tongs and thermometers	Amzn Mktp US He0r13im0, Amzn.Com/Bill, WA, 98109, US	17.98
Anthony Jenna	Masking tape	Amzn Mktp US Li3hd6cf3, Amzn.Com/Bill, WA, 98109, US	18.79
Anthony Jenna	Dry erase board	Amzn Mktp US He0k60t12, Amzn.Com/Bill, WA, 98109, US	21.99
Anthony Jenna	Dishers, measuring cups, timers	The Webstaurant Store, 717-392-7472, PA, 17602, US	80.99
Anthony Jenna	Mop and bucket sets and cutting board mats for kitchens	Amzn Mktp US He6jx4312, Amzn.Com/Bill, WA, 98109, US	104.96
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	56.70
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	56.70
Arevalo Daniela	mckinney vento gas card reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	99.15
Barnidge Melani	Wireless keyboard and mouse	Amazon.Com Cj6kg9sc3, Amzn.Com/Bill, WA, 98109, US	27.99
Beaty Jillian	Floral foam- arranging lab	Hobby Lobby #394, Janesville, WI, 53545, US	14.97
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center, Oregon, WI, 53575-2900, US	47.35
Beaty Jillian	FFA Banquet stamps	Usps Po 5662500697, Oregon, WI, 53575, US	48.00
Beaty Jillian	Floral arranging lab- candy bouquets	Wal-Mart #1305, Janesville, WI, 53546, US	66.80
Beaty Jillian	Funeral flowers- Dan Elmer	Tlf Fellys Flowers Mai, Monona, WI, 53716-4004, US	74.80
Beaty Jillian	Greenhouse supplies and outdoor gardens	Jung Seed, 9203263121, WI, 53956, US	111.00
Beaty Jillian	Natural Resources labs- water and energy	Lab Aids Inc, 631-7371133, NY, 11779-6949, US	533.23
Bechen Erin	RETURN OF HAPP 3 Assessments (Extra, Didn't Need)	Pro-Ed, Inc., 15124513246, TX, 78705, US	(270.00)
Bechen Erin	Return of Swing Install Equipment from PVE	Southpaw Enterprises I, 8885701415, OH, 45439, US	(114.75)
Bechen Erin	Fingertip Pulse Oximeter - Science for 2 OHS Students	Amazon.Com Ll82u58n3, Amzn.Com/Bill, WA, 98109, US	14.95
Bechen Erin	Food for KS	Wal-Mart #1176, Stoughton, WI, 53589, US	17.14
Bechen Erin	Slim Storage Box - Christofferson for Bus Communication	Amzn Mktp US Z97pl7o13, Amzn.Com/Bill, WA, 98109, US	18.27
Bechen Erin	Mindfulness First Book - Candace	Marzano Research Lab, 812-3367714, IN, 47404-3730, US	43.20
Bechen Erin	Bridges Subscription - Jadgfeld	Bridges Learning System, West Linn, OR, 97068, US	49.00
Bechen Erin	Body Processing: Regulation and Sensory Conference - S Golden	Py Cesa #1, 262-7879500, WI, 53072, US	50.00
Bechen Erin	BASC 3 Reports	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	105.00
Bechen Erin	Conference Stay for Connie and Olivia at CESA SPL Conference	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	109.00
Bechen Erin	Hotel Stay for Foelker - WASN Conference	Radisson Hotel & Conference, Green Bay, WI, 54313, US	258.00
Bechen Erin	WISC-V Record Forms and WISC-V Response Forms	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	331.99
Bechen Erin	WASN Nursing Conference - Foelker	Paypal Wisconsinnu, 4029357733, WI, 53718, US	400.00
Bechen Erin	20 Seats for NVCI Online Training	Crisis Prevention Inst, 8005588976, WI, 53224, US	409.80
Bechen Erin	Social Thinking Conference - Kuehl. Bero, Klas, Grimm	Think Social Publishin, 4085578595, CA, 95050, US	1,592.00
Bechen Erin	Medium Hi-Lo Activity Chair for New Student - BM	Rifton Equipment, 800-571-8198, NY, 12471, US	3,705.00
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	2.99
Boland Mark	Fuel Middle school van Moving gymnastic equipment from FES	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	31.29
Boland Mark	Saw blades Allen wrench set	Menards Monona Wi, Monona, WI, 53716, US	42.96

Boland Mark	Batteries for district	Batteries Plus #0583, Madison, WI, 53716, US	208.80
Brauns Angela	PVE- Library Supplies	Demco Inc, 800-9624463, WI, 53704, US	135.29
Breitbach Kelly	Refund for 2023 Spring WASBO CSRM Handling School Risks	Wasbo Foundation, Madison, WI, 53704, US	(201.00)
Breitbach Kelly	Remote desktop software	Splashtop.Com, 408-861-1088, CA, 95014-2519, US	16.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 1/31/23	Badger Welding Supplie, Madison, WI, 53703, US	24.80
Breitbach Kelly	Survey Monkey Subscription Renewal - February 2023	Smk Surveymonkey.Com, 971-2311154, CA, 94301, US	25.00
Breitbach Kelly	Labels for label printer - Raptor replacement equipment demo	Amazon.Com Hp9gu7fc0 A, Amzn.Com/Bill, WA, 98109	26.99
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	27.99
Breitbach Kelly	Administrator Mifis 1/11/23-2/10/23	Vzwrlss Apocc Visb, 800-922-0204, FL, 32746, US	63.24
Breitbach Kelly	Water Cooler Rental and Supplies - DO	Premium Waters Inc, 6123794141, MN, 55413, US	75.42
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55413, US	80.92
Breitbach Kelly	CO2 for Pool - Order date 2/1/23	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	Label Printer - Raptor replacement equipment demo	Amzn Mktp US He6yu4eq1, Amzn.Com/Bill, WA, 98109	318.72
Breitbach Kelly	Covid Mifis 12/22/22-1/21/23 (25 active devices)	Vzwrlss My Vz Vb P, 800-922-0204, FL, 32746, US	375.06
Breitbach Kelly	OHS Imagine T-shirts	Madison Top Company, Madison, WI, 53713, US	430.74
Breitbach Kelly	Cell Phones, Mifis, and Bus GPS 12/22/22-1/21/23	Uscell Recurring, 1111111111, IL, 60631, US	2,188.40
Brisack Michele	Tax refund	Natl Cncl For Bhvrl Ht, 2026847457, DC, 20005, US	(26.06)
Brisack Michele	ELA Pilot Materials	Amzn Mktp US He4rw4fp1, Amzn.Com/Bill, WA, 98109	5.39
Brisack Michele	A Bestul Clsrn Bks NKE	Amazon.Com Hp38t64s1 A, Amzn.Com/Bill, WA, 98109	5.99
Brisack Michele	A Bestul Clsrn Bks NKE	Amzn Mktp US Hp0na43m2, Amzn.Com/Bill, WA, 9810	6.57
Brisack Michele	ELA Pilot Materials	Amzn Mktp US H937y6y61, Amzn.Com/Bill, WA, 98109	7.49
Brisack Michele	A Bestul Clsrn Bks NKE	Amzn Mktp US He2ro32y2, Amzn.Com/Bill, WA, 98109	7.89
Brisack Michele	K Hajdu Clsrn Bk PVE	Amzn Mktp US 1fln47tj3, Amzn.Com/Bill, WA, 98109,	8.96
Brisack Michele	A Kramer RCI Clsrn Bks	Amazon.Com Hd3cu9v81, Amzn.Com/Bill, WA, 98109,	8.99
Brisack Michele	ELA Pilot materials	Amzn Mktp US Pw0ft52k3, Amzn.Com/Bill, WA, 98109	10.99
Brisack Michele	K Hajdu Clsrn Bk PVE	Amazon.Com Km5927g63, Amzn.Com/Bill, WA, 98109,	11.99
Brisack Michele	K Hajdu Clsrn Bk PVE	Amzn Mktp US V38oj09w3, Amzn.Com/Bill, WA, 98109	12.79
Brisack Michele	A Bestul Clsrn Bks NKE	Amazon.Com Hp9xr7jp2 A, Amzn.Com/Bill, WA, 98109	14.17
Brisack Michele	K Hajdu Clsrn Bk PVE	Amzn Mktp US Dc6i87de3, Amzn.Com/Bill, WA, 98109,	19.95
Brisack Michele	F2S Seeds	Sq Blue Moon Communit, Gosq.Com, WI, 53589, US	24.30
Brisack Michele	Office Supplies - packing tape - Hammes Heritage Spanish	Amazon.Com He7d09kw0 A, Amzn.Com/Bill, WA, 9810	24.99
Brisack Michele	Food and drink for meetings	Wal-Mart #1176, Stoughton, WI, 53589, US	31.66
Brisack Michele	Office supply - chair mat	Amazon.Com Me7xu88x3, Amzn.Com/Bill, WA, 98109,	34.99
Brisack Michele	Feb 22 Subscription	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	JT Subscription	The Main Idea, Llc, Brooklyn, NY, 11215, US	39.00
Brisack Michele	Paczwa PD Bk	Natl Ccl Teachers Of M, Reston, VA, 20191-1502, US	42.62
Brisack Michele	ELA Pilot Materials	Amzn Mktp US Hp8ci6ax0, Amzn.Com/Bill, WA, 98109,	46.78
Brisack Michele	ESL Resource for ACCESS Testing	Amzn Mktp US Hd1jy9bf2, Amzn.Com/Bill, WA, 98109,	53.38
Brisack Michele	District Office Supplies	Amazon.Com H96ba3ya0, Amzn.Com/Bill, WA, 98109, 1	55.04
Brisack Michele	K Hajdu Clsrn Bk PVE	Amzn Mktp US 7i7wz9z33, Amzn.Com/Bill, WA, 98109,	59.26

Brisack Michele	ELA Pilot Materials - Nose pliers	Dollar Tree, Inc., 877-530-8733, VA, 23320, US	60.00
Brisack Michele	A Bestul Clsrn Bks NKE	Amazon.Com Hp3pu3o01 A, Amzn.Com/Bill, WA, 98109, U	68.53
Brisack Michele	A Bestul Clsrn Bks NKE	Amazon.Com Hp5f41cl2, Amzn.Com/Bill, WA, 98109, U	126.10
Brisack Michele	A Bestul Clsrn Bks NKE	Amazon.Com Hp60h7q40 A, Amzn.Com/Bill, WA, 98109, U	135.45
Brisack Michele	A Bestul Clsrn Bks NKE	Amazon.Com Hp3nt62u0 A, Amzn.Com/Bill, WA, 98109, U	139.23
Brisack Michele	K Hajdu Clsrn Bk PVE	Amazon.Com 3w5ts7bp3, Amzn.Com/Bill, WA, 98109, U	166.22
Brisack Michele	Lost and Found PD Bks SA	Amzn Mktp US He51e0sl0, Amzn.Com/Bill, WA, 98109, U	179.34
Brisack Michele	K Hajdu Clsrn Bk PVE	Amazon.Com Sx2nd1573, Amzn.Com/Bill, WA, 98109, U	200.50
Brisack Michele	PD Registration White	Paypal El Educat, 4029357733, NY, 10001, US	250.00
Brisack Michele	Wonders Gr 1 Pilot Materials	McGraw-Hill K-12, 8003383987, NY, 10019, US	816.79
Brisack Michele	Intervention Materials	School Specialty Llc, 888-388-3224, WI, 54942, US	2,367.85
Brisack Michele	Intervention materials	Winsorlearning.Com, Bloomington, MN, 55425, US	4,781.70
Brisack Michele	LETRS Facilitator Training	Lexia Learning Sys Llc, 7812598752, MA, 01742, US	8,796.00
Buyarski Lynn	Milk	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	3.49
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	6.98
Buyarski Lynn	FCCLA Competition supplies	Amzn Mktp US 3q2ot7qr3, Amzn.Com/Bill, WA, 98109, U	8.49
Buyarski Lynn	staff meal	Amzn Mktp US Hd8fm86e1, Amzn.Com/Bill, WA, 98109, U	9.89
Buyarski Lynn	FCCLA Competition supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	11.77
Buyarski Lynn	FCCLA competition supplies	Amzn Mktp US Ln3hl9dj3, Amzn.Com/Bill, WA, 98109, U	13.44
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.57
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	15.58
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	16.36
Buyarski Lynn	Competition supplies	Officemax/Depot 6111, Madison, WI, 53719, US	18.56
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	23.43
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	33.45
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	40.29
Buyarski Lynn	Milk, butter, eggs	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	40.88
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	41.00
Buyarski Lynn	Culinary supplies	Amzn Mktp US H54rw4pa0, Amzn.Com/Bill, WA, 98109, U	56.25
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	56.93
Buyarski Lynn	Baking staples	Gfs Store #1939, Madison, WI, 53719, US	76.76
Buyarski Lynn	FCCLA Groceries	Metcalfe Markets, Madison, WI, 53717, US	78.29
Buyarski Lynn	Groceries	Gfs Store #1939, Madison, WI, 53719, US	99.47
Buyarski Lynn	Staff meal	Amzn Mktp US Hd37v9qq2, Amzn.Com/Bill, WA, 98109, U	110.17
Buyarski Lynn	FCCLA Box lunches regional competition	Jasons Deli Maw #188, Beaumont, TX, 77701, US	651.03
Chung Solim	Refund for paper clip order that was damaged	Walmart.Com, 800-966-6546, AR, 72716, US	(9.80)
Chung Solim	4th grade science supplies	Amazon.Com H99el6us1, Amzn.Com/Bill, WA, 98109, U	3.59
Chung Solim	Banana snacks for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.39
Chung Solim	Craft glue for student STEAM projects	Michaels #9490, 800-642-4235, TX, 75063, US	4.66
Chung Solim	Banana snacks for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.75

Chung Solim	Dry erase pocket sleeves	Amzn Mktp US H504674c0, Amzn.Com/Bill, WA, 98109	6.84
Chung Solim	Student snacks (for restorative purposes)	Kwik Trip 11600011668, Fitchburg, WI, 53711-0000, US	7.47
Chung Solim	Bananas for student snacks	Kwik Trip 30200003020, Oregon, WI, 53575, US	7.81
Chung Solim	Supplies for STEAM fair project for student participant	Amzn Mktp US Hd0x72qd1, Amzn.Com/Bill, WA, 98109	9.59
Chung Solim	Measuring tape for office/workroom	Amazon.Com Hd0xe86g1, Amzn.Com/Bill, WA, 98109, 1	9.73
Chung Solim	6th gr science materials	Amzn Mktp US He32w41k1, Amzn.Com/Bill, WA, 98109	10.88
Chung Solim	Clear envelopes	Amzn Mktp US He0mo1ca0, Amzn.Com/Bill, WA, 98109	13.84
Chung Solim	Replenishing items lost in van fire for family in need	Amzn Mktp US Ts54i2u73, Amzn.Com/Bill, WA, 98109,	14.85
Chung Solim	PBIS - rolls of tickets	Amzn Mktp US Jq15a2163, Amzn.Com/Bill, WA, 98109,	15.82
Chung Solim	Bus driver appreciation gift	Amzn Mktp US He7qy4yu0, Amzn.Com/Bill, WA, 98109	16.99
Chung Solim	Supplies for STEAM fair project participant	Amzn Mktp US Hd85x9u71, Amzn.Com/Bill, WA, 98109	17.68
Chung Solim	Replenishing items lost in van fire for family in need	Amazon.Com Ui0n43pz3, Amzn.Com/Bill, WA, 98109, 1	17.82
Chung Solim	Band music book; moongel damper	Ward Brodt Music, Fitchburg, WI, 53719, US	17.94
Chung Solim	Dollhouse kit for STEAM fair project participant	Amzn Mktp US Hd55y9xa1, Amzn.Com/Bill, WA, 98109	21.99
Chung Solim	Supplies for STEAM fair project for student participant	Hobby Lobby Ecomm, 405-745-1100, OK, 73179, US	22.94
Chung Solim	Pizza for SST student group	Pizza Hut 040683, Madison, WI, 53711, US	23.97
Chung Solim	Paint marker set for art	Amzn Mktp US Hd1h82461, Amzn.Com/Bill, WA, 98109	25.67
Chung Solim	Paint markers	Amzn Mktp US Hp28552u1, Amzn.Com/Bill, WA, 98109	25.75
Chung Solim	Paint markers	Amzn Mktp US Hd9w37qr0, Amzn.Com/Bill, WA, 98109	25.75
Chung Solim	6th Gr Science materials	Amzn Mktp US He8az4uq0, Amzn.Com/Bill, WA, 98109	26.45
Chung Solim	4th gr science supplies	Amzn Mktp US H90zf8u30, Amzn.Com/Bill, WA, 98109	29.41
Chung Solim	Phone headset for attendance secretary	Amzn Mktp US Le85m7yc3, Amzn.Com/Bill, WA, 98109	35.99
Chung Solim	Tape for workroom	Amzn Mktp US He9aa1g31, Amzn.Com/Bill, WA, 98109	37.61
Chung Solim	Replacement hat for student; paper clips for workroom	Walmart.Com, 8009666546, AR, 72716, US	38.68
Chung Solim	Tug-o-war rope for PBIS assembly	Amzn Mktp US H55oi5e50, Amzn.Com/Bill, WA, 98109	40.82
Chung Solim	Band music books; moongel damper	Ward Brodt Music, Fitchburg, WI, 53719, US	43.92
Chung Solim	Laminating pouches	Amzn Mktp US Hd05v8ua1, Amzn.Com/Bill, WA, 98109	43.99
Chung Solim	Supplies for student STEAM projects	Michaels #9490, 800-642-4235, TX, 75063, US	45.25
Chung Solim	Manilla envelopes for workroom	Amazon.Com Hd3jy3st1 A, Amzn.Com/Bill, WA, 98109,	47.98
Chung Solim	Student postcard postage	Usps Po 5662500697, Oregon, WI, 53575, US	48.00
Chung Solim	Student postcard postage for March	Usps.Com Stamp Flmnt S, 800-782-6724, MO, 64161, US	49.55
Chung Solim	Pizza lunch prize for students	Pizza Hut 040683, Madison, WI, 53711, US	49.95
Chung Solim	Art classroom- crayons and markers	School Specialty Ecomm, 888-388-3224, WI, 54942, US	53.34
Chung Solim	Bug catching kits	Amzn Mktp US Hp0051yq2, Amzn.Com/Bill, WA, 98109	53.43
Chung Solim	Replenishing items lost in van fire for family in need - boys hoodie	Amzn Mktp US 7j7ai72k3, Amzn.Com/Bill, WA, 98109,	54.01
Chung Solim	Bus driver appreciation gifts	Amzn Mktp US He2dn6tn2, Amzn.Com/Bill, WA, 98109	54.67
Chung Solim	3rd gr classroom sketchbooks	Amzn Mktp US Hd6wf6d22, Amzn.Com/Bill, WA, 98109	56.97
Chung Solim	Aleks subscription for AL via Amy Miller	Mhealeks, 7142457191, NY, 10019, US	58.94
Chung Solim	Laminating rolls	School Specialty Ecomm, 888-388-3224, WI, 54942, US	66.29
Chung Solim	Storage for science supplies	Amzn Mktp US He28c3cn1, Amzn.Com/Bill, WA, 98109	67.20

Chung Solim	Replenishing items lost in van fire for family in need - hockey skates	Amzn Mktp US Ft4j89ea3, Amzn.Com/Bill, WA, 98109,	69.99
Chung Solim	STEAM supplies for SPARK students	Amazon.Com H52zh5xp0 A, Amzn.Com/Bill, WA, 98109,	84.92
Chung Solim	4th gr science supplies - tape, binder clips, paper cups, rubber bands	Amzn Mktp US H944a6r60, Amzn.Com/Bill, WA, 98109	88.89
Chung Solim	Replenishing items lost in van fire - soccer footwear, track pants	Amzn Mktp US Ze4211mj3, Amzn.Com/Bill, WA, 98109	97.01
Chung Solim	Dresser for family in need	Walmart.Com 8009666546, 800-966-6546, AR, 72716, US	138.00
Chung Solim	Lunch for Lift Every Voice & Read (LEVR) event participants	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	324.83
Chung Solim	WIABE conf fee for Tina Springer (Heritage Spanish/ELL)	Paypal Wisconsin, 4029357733, CA, 95131, US	325.00
Chung Solim	10 cases of white printer paper	Amazon.Com Ud02o75j3, Amzn.Com/Bill, WA, 98109, US	391.30
Chung Solim	Bal-A-Vis-X equipment for classrooms	Sp Bavx Resources, Derby, KS, 67037, US	481.11
Chung Solim	ELL resource kit via COOL Grant award	Sp Rourke, Vero Beach, FL, 32960, US	845.00
Curkovic John	Classroom Supplies; desk pencil holder	Amzn Mktp US Jw65r46d3, Amzn.Com/Bill, WA, 98109	9.49
Curkovic John	Multicolor Electrical Tape	Amzn Mktp US Hd0239mh2, Amzn.Com/Bill, WA, 98109	18.25
Curkovic John	Classroom Supplies; erasers	Amzn Mktp US Oi7jj6ew3, Amzn.Com/Bill, WA, 98109,	20.98
Curkovic John	Classroom Supplies; utility cart	Amzn Mktp US No0t176r3, Amzn.Com/Bill, WA, 98109,	39.87
Curkovic John	Classroom Supplies; utility card and desk pencil holder	Amzn Mktp US 4o9575pb3, Amzn.Com/Bill, WA, 98109	40.82
Curkovic John	Classroom Supplies (Wall); paint and brushes	Dorn True Value Oregon, Oregon, WI, 53575, US	56.97
Ducett Michael	Returned costume for OHS Musical	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(32.99)
Ducett Michael	Returned costume for OHS Musical	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(32.99)
Ducett Michael	Return of Costume not used in OHS Musical	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(29.99)
Ducett Michael	OHS Musical Prop - date stamp	Amzn Mktp US H96ih3uk2, Amzn.Com/Bill, WA, 98109	8.57
Ducett Michael	Props for OHS Musical - doilies	Amzn Mktp US Ro4bl38c3, Amzn.Com/Bill, WA, 98109	13.99
Ducett Michael	OHS Musical Props - notebooks	Amzn Mktp US He7801cu1, Amzn.Com/Bill, WA, 98109	14.99
Ducett Michael	Costume for OHS Musical - costume	Amazon.Com 7716f33y3 A, Amzn.Com/Bill, WA, 98109	17.37
Ducett Michael	OHS Musical Costume	Amzn Mktp US H988k5ri1, Amzn.Com/Bill, WA, 98109,	20.99
Ducett Michael	Sheriff badges for OHS Musical	Amzn Mktp US Ir8qq3rz3, Amzn.Com/Bill, WA, 98109,	25.68
Ducett Michael	Costume for OHS Musical	Amzn Mktp US 8187s4oc3, Amzn.Com/Bill, WA, 98109,	26.78
Ducett Michael	Frames for OHS Theatre Display Case	Amzn Mktp US Hp8ej5ii0, Amzn.Com/Bill, WA, 98109,	29.49
Ducett Michael	OHS Musical Props - pocket watch	Amzn Mktp US Oc3z513s3, Amzn.Com/Bill, WA, 98109	31.96
Ducett Michael	OHS Musical Props - pocket watch w/chain	Amzn Mktp US He98q6c51, Amzn.Com/Bill, WA, 98109	31.96
Ducett Michael	OHS Musical Set Supplies - toggle clamps	Amazon.Com He5xt2vg0, Amzn.Com/Bill, WA, 98109, US	32.97
Ducett Michael	Costumes for OHS Musical	Amzn Mktp US He2fj71v1, Amzn.Com/Bill, WA, 98109,	45.99
Ducett Michael	Supplies for OHS Musical Set - hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	55.18
Ducett Michael	Costumes for OHS Musical	Amzn Mktp US He7s23gp2, Amzn.Com/Bill, WA, 98109	65.98
Ducett Michael	Pizza for OHS Musical Students	Pizza Pit - Oregon, Oregon, WI, 53575, US	102.64
Ducett Michael	UPS Store --Shipping costs to return costumes that were rented.	The Ups Store 3617, Stoughton, WI, 53589, US	175.44
Ducett Michael	Costumes for OHS Musical	Amzn Mktp US He7v296c0, Amzn.Com/Bill, WA, 98109	293.42
Ducett Michael	T-Shirts for Improv Team	Customink Llc, 8002934232, VA, 22031, US	446.72
Ducett Michael	Book Order for English 11	Amazon.Com Hp6ac5mv2 A, Amzn.Com/Bill, WA, 98109	684.81
Dyer Jeffrey	Supplies; gorilla glue	Dorn True Value Oregon, Oregon, WI, 53575, US	9.49

Dyer Jeffrey	Immersion Weekend Registration- Illinois Assoc of German Teacher	Paypal Noilaatg, 4029357733, CA, 95131, US	210.00
Ebert David	Mobile whiteboard surface for student use.	Amzn Mktp US Ya2it5b13, Amzn.Com/Bill, WA, 98109,	106.45
Ebert David	Pre-Calculus field trip at Tyrol Basin	Tyrol Basin Ski Area -, Mount Horeb, WI, 53572, US	172.00
Ehrlich Jennifer	OHS Biology Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	11.92
Ehrlich Jennifer	OHS Biology supplies; food coloring	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.94
Ehrlich Jennifer	supplies Biotech	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	32.45
Ehrlich Jennifer	Biology Supplies; soap, toothpicks, aluminum foil, cling wrap, food	Pick N Save #131, Madison, WI, 53719, US	78.26
Eithun Jennifer	refund for cancelled hotel rooms (MUNUC)	Hyatt Reg Chicago Evnt, 8558690846, IL, 60616, US	(1,119.90)
Eithun Jennifer	globe string lights refund	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(37.98)
Eithun Jennifer	sales tax reimbursement for hotel (WSRA convention)	Hyatt Regency Milwauke, Milwaukee, WI, 53203, US	(20.95)
Eithun Jennifer	sales tax refund for Aimee Baily hotel (WSRA Conference)	Hyatt Regency Milwauke, Milwaukee, WI, 53203, US	(20.95)
Eithun Jennifer	hold charge for order	Walmart.Com, 800-966-6546, AR, 72716, US	1.00
Eithun Jennifer	hold charge for bottled water/meeting snacks	Walmart.Com, 800-966-6546, AR, 72716, US	2.00
Eithun Jennifer	twine for math lab (Lebwohl)	Amzn Mktp US Hp7e271d0, Amzn.Com/Bill, WA, 98109	4.99
Eithun Jennifer	The Motorcycle Diaries DVD (Halverson)	Amzn Mktp US Hd9ua0nm0, Amzn.Com/Bill, WA, 9810	12.97
Eithun Jennifer	Girls Swim 3rd place medals	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	14.00
Eithun Jennifer	sketchbook	Amazon.Com Fa2819w53, Amzn.Com/Bill, WA, 98109,	14.48
Eithun Jennifer	stickers	Amzn Mktp US He53f71z2, Amzn.Com/Bill, WA, 98109	14.99
Eithun Jennifer	copy of Slaughterhouse Five Graphic Novel (M. Weber)	Amazon.Com H93tm5wm1, Amzn.Com/Bill, WA, 98109	15.80
Eithun Jennifer	cheer bows	Amzn Mktp US E386d25n3, Amzn.Com/Bill, WA, 98109	15.98
Eithun Jennifer	velcro dots	Amzn Mktp US Hp9tn7cy1, Amzn.Com/Bill, WA, 98109	19.98
Eithun Jennifer	art supplies	Amazon.Com He3ww0bo0 A, Amzn.Com/Bill, WA, 9810	23.96
Eithun Jennifer	sharpies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 60143, US	24.21
Eithun Jennifer	markers	Amzn Mktp US 5h55x32h3, Amzn.Com/Bill, WA, 98109	24.99
Eithun Jennifer	cups, lids, sleeves	Amzn Mktp US Pc7j69oj3, Amzn.Com/Bill, WA, 98109,	27.99
Eithun Jennifer	parking WSRA convention (Aimee Bailey)	Hyatt Regency Milwauke, Milwaukee, WI, 53203, US	28.00
Eithun Jennifer	globe string lights for wellness studio	Amzn Mktp US He5yo8rt2, Amzn.Com/Bill, WA, 98109,	31.98
Eithun Jennifer	GED English test	Ncs Ged Exam, 952-----, MN, 55437, US	33.75
Eithun Jennifer	GED test	Ncs Ged Exam, 952-----, MN, 55437, US	33.75
Eithun Jennifer	parking at WSRA conference (Perzentka & Smith)	Hyatt Regency Milwauke, Milwaukee, WI, 53203, US	34.00
Eithun Jennifer	sharpies	Staples, 877-8267755, MI, 48375, US	36.52
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	36.85
Eithun Jennifer	staff/classroom supplies	Staples, 877-8267755, MI, 48375, US	37.33
Eithun Jennifer	glues, bags, food coloring for math lab (Lebwohl)	Amzn Mktp US He1mu15q2, Amzn.Com/Bill, WA, 9810	40.06
Eithun Jennifer	electric pencil sharpener and kcups	Amzn Mktp US He6jc4322, Amzn.Com/Bill, WA, 98109,	50.99
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 60143, US	51.23
Eithun Jennifer	staff supplies	Amazon.Com Hd6nq7lll A, Amzn.Com/Bill, WA, 98109	53.55
Eithun Jennifer	Gimkit Pro Annual subscription	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Eithun Jennifer	coffee supplies Panter Café	Amzn Mktp US Hp1vx40f2, Amzn.Com/Bill, WA, 98109	76.47

Eithun Jennifer	shoes	Schmitt Music #01 - Tr, Bloomington, MN, 55439, US	83.02
Eithun Jennifer	lunch for students - school dress code meeting with admin.	Pizza Pit - Oregon, Oregon, WI, 53575, US	86.10
Eithun Jennifer	bottled water and snacks for staff meetings	Walmart.Com, 800-966-6546, AR, 72716, US	86.83
Eithun Jennifer	Dinner at WSRA Conference (Bailey, Perzentka, Rogness, Smith)	Py The King And I, Milwaukee, WI, 53203, US	104.27
Eithun Jennifer	stopwatches and pencils	Amzn Mktp US Hd1n43610, Amzn.Com/Bill, WA, 98109, US	141.97
Eithun Jennifer	office supplies	Amazon.Com Un9u74c73, Amzn.Com/Bill, WA, 98109, US	148.10
Eithun Jennifer	glazes & wire clay cutters	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	152.13
Eithun Jennifer	bottled water/meeting snacks	Walmart.Com, 8009666546, AR, 72716, US	154.47
Eithun Jennifer	staff supplies	Amazon.Com Hd72y9300 A, Amzn.Com/Bill, WA, 98109, US	161.40
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 60143, US	162.69
Eithun Jennifer	student services appreciation lunch	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	163.70
Eithun Jennifer	2 Conference award trophies	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	190.00
Eithun Jennifer	PD day breakfast	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	198.63
Eithun Jennifer	WCSS Annual Conf. - Many voices, One WI registration (Slusser)	Wpy Wcss, 855-999-3729, WI, 54484, US	200.00
Eithun Jennifer	Professional books (Bailey)	Guilford Publications, 2124319800, NY, 10001, US	213.60
Eithun Jennifer	pass to class pads	Minuteman Press Madiso, 608-2777750, WI, 53711, US	234.75
Eithun Jennifer	Hotel - Principal's Convention (Pliner)	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	278.38
Eithun Jennifer	Conference Meet Medal order - Winter	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	419.00
Eithun Jennifer	All Conference 1st place winter medals	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	436.40
Eithun Jennifer	Team Champion Winter medals	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	970.00
Eithun Jennifer	steak/fajita bar catering	Qdoba 2202 Catering, 608-442-9400, WI, 53711, US	1,150.15
Eithun Jennifer	48 Calc. AP Exam review course student licenses	Calc-Medic.Com, Grand Rapids, MI, 49503, US	1,252.80
Eithun Jennifer	uw carbone center donation	Uw Foundation, 800-4436162, WI, 53726-4090, US	1,900.00
Engelhart Lindsay	DOJ Background check, WI Registry requirement	Doj Epay Records Check, 608-2667317, WI, 53701, US	7.00
Engelhart Lindsay	WI Registry Sponsor Fee for OSD	Wisconsin Registry: Ts, Fitchburg, WI, 53719, US	25.00
Foelker Alycia	Health Office Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	58.69
Foelker Alycia	NASN/WASN Yearly Membership	Nasn, 866-6276767, MD, 20910, US	160.00
Foelker Alycia	NASN/WASN membership	Nasn, 866-6276767, MD, 20910, US	160.00
Foulker Flannery	Health Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	207.31
Granberg Gregory	WTEA Banquet for RS, EH, LB, JB, NL, EM	Sq Wisconsin Technolo, Gosq.Com, WI, 54529, US	192.00
Granberg Gregory	UW Stout CTE Conference Registration	Uw Stout Marketplace, 715-2321403, WI, 54751, US	200.00
Greiner Patricia	Book	Amazon.Com K78h11243 A, Amzn.Com/Bill, WA, 98109, US	6.99
Greiner Patricia	Teachers pay Teachers resources	Teacherspayteachers.Co, 6465880910, NY, 10003, US	10.55
Greiner Patricia	Teachers Pay Teachers Resource	Teacherspayteachers.Co, 6465880910, NY, 10003, US	23.22
Greiner Patricia	Books	Amazon.Com 1k8xa7rg3, Amzn.Com/Bill, WA, 98109, US	319.68
Greiner Patricia	Books	Amazon.Com Hp5j07f02, Amzn.Com/Bill, WA, 98109, US	378.51
Greiner Patricia	Books	Amazon.Com Hp1ov8p12, Amzn.Com/Bill, WA, 98109, US	684.81
Guzzetta Wendy	gold cricut vinyl	Amzn Mktp US Eo1mh4w93, Amzn.Com/Bill, WA, 98109, US	8.98
Guzzetta Wendy	stickers	Amzn Mktp US 4a6rl7o63, Amzn.Com/Bill, WA, 98109, US	9.41
Guzzetta Wendy	stickers forward testing	Amzn Mktp US Hd6l099f2, Amzn.Com/Bill, WA, 98109, US	9.99

Guzzetta Wendy	PTO funded-dice for indoor recess games	Amzn Mktp US Fh7688m73, Amzn.Com/Bill, WA, 98109	9.99
Guzzetta Wendy	paper plates for fourth grade science	Amazon.Com 9s17r91f3, Amzn.Com/Bill, WA, 98109, U	11.86
Guzzetta Wendy	popcorn	Amazon.Com He3bi7pj2 A, Amzn.Com/Bill, WA, 98109	12.99
Guzzetta Wendy	stickers	Amzn Mktp US Hd7p03bw0, Amzn.Com/Bill, WA, 9810	20.75
Guzzetta Wendy	forward testing gum	Amzn Mktp US H51vu8pe0, Amzn.Com/Bill, WA, 98109	24.36
Guzzetta Wendy	desk chair for half round table-Reid	Amzn Mktp US He0q65ni2, Amzn.Com/Bill, WA, 98109	39.98
Guzzetta Wendy	Sorry games for indoor recess	Amazon.Com He3e88zt0, Amzn.Com/Bill, WA, 98109, U	43.88
Guzzetta Wendy	PD books: Reciprocal Teaching at Work	Amazon.Com Hp3cf5nj2 A, Amzn.Com/Bill, WA, 98109	44.95
Guzzetta Wendy	clear shelves, command hooks-Reid	Amzn Mktp US He4go92q0, Amzn.Com/Bill, WA, 98109	51.86
Guzzetta Wendy	Trinkets for PBIS awards	Otc Brands Inc, Omaha, NE, 68137, US	55.98
Guzzetta Wendy	stools-Reid	Amzn Mktp US He0go3l61, Amzn.Com/Bill, WA, 98109	79.99
Guzzetta Wendy	PTO funded items for reid	Amzn Mktp US Hp5d25171, Amzn.Com/Bill, WA, 98109	89.20
Guzzetta Wendy	PTO funded Kottke bubble lamp	Amzn Mktp US Hp6n83h42, Amzn.Com/Bill, WA, 98109	98.99
Guzzetta Wendy	PTO funded-games for indoor recess games	Amzn Mktp US Pg79821e3, Amzn.Com/Bill, WA, 98109	100.94
Guzzetta Wendy	glue sticks, paper clips, disposable gloves for sp. ed.	Amzn Mktp US U15u126k3, Amzn.Com/Bill, WA, 98109	109.27
Guzzetta Wendy	Chair for Schuetz	Amazon.Com V12yx5913, Amzn.Com/Bill, WA, 98109, U	153.14
Haakenson Dennis	axles for CO2 Cars	Pitsco Education Llc, 6202310000, KS, 66762, US	5.50
Haakenson Dennis	IT-Essentials rj-11 cable ends	Amzn Mktp US Hd1pb42d2, Amzn.Com/Bill, WA, 98109	5.55
Haakenson Dennis	s L298N Motor Driver Controller Board Module Stepper Motor	Amzn Mktp US Ep8qi6mo3, Amzn.Com/Bill, WA, 98109	11.49
Haakenson Dennis	skillsusa membership fees	Skillsusa Org, 7037778810, VA, 20176, US	13.00
Haakenson Dennis	Pieces Headphone Hanger Headphone	Amzn Mktp US He8bd1cz2, Amzn.Com/Bill, WA, 98109	19.98
Haakenson Dennis	LEDs for Electronics Projects	Amzn Mktp US He2hr3sg1, Amzn.Com/Bill, WA, 98109	23.80
Haakenson Dennis	HATCHBOX 1.75mm Lime Green PLA 3D Printer Filament	Amzn Mktp US He1lm1ra2, Amzn.Com/Bill, WA, 98109	24.99
Haakenson Dennis	LEDs for Electronics Projects	Amzn Mktp US Hp7g86mh0, Amzn.Com/Bill, WA, 9810	38.70
Haakenson Dennis	fuel for regional trip	Kwik Trip 30200003020, Oregon, WI, 53575, US	40.81
Haakenson Dennis	Solder-able Breadboards	Amzn Mktp US X591d6su3, Amzn.Com/Bill, WA, 98109	56.90
Haakenson Dennis	IT Essentials: Printer Ink	Wal-Mart #1176, Stoughton, WI, 53589, US	59.96
Haakenson Dennis	LEDs for Electronics Projects	Amzn Mktp US He3lv9mz2, Amzn.Com/Bill, WA, 98109	62.50
Haakenson Dennis	IT Essentials: Linksys AC1600 Wi-Fi Wireless Dual-Band+ Router	Amzn Mktp US Eg7ky7cj3, Amzn.Com/Bill, WA, 98109	79.64
Haakenson Dennis	IT Essentials: Linksys AC1600 Wi-Fi Wireless Dual-Band routers	Amzn Mktp US 689e68623, Amzn.Com/Bill, WA, 98109	247.70
Haakenson Dennis	storage and soldering irons	Amazon.Com Hp8cf2ay0, Amzn.Com/Bill, WA, 98109, U	335.80
Haakenson Dennis	20X KOTTO Solder Smoke Absorber Remover Fume Extractor	Amzn Mktp US He1n50at1, Amzn.Com/Bill, WA, 98109	714.20
Hasan Naomi	Sheet music	J.W. Pepper, 8003456296, PA, 19341, US	48.00
Hasan Naomi	Composition software licenses	Flat.Io Subscription, Claymont, DE, 19703, US	84.00
Hasan Naomi	Bridge repair, Stevenson cello	Ward Brodt Music, Fitchburg, WI, 53719, US	170.00
Heitz Katie	Office Supplies; cord organizer	Amzn Mktp US Hp93s2ks0, Amzn.Com/Bill, WA, 98109	5.24
Heitz Katie	Switch Cover for DO Meeting Room	Amzn Mktp US He1m07gh1, Amzn.Com/Bill, WA, 9810	6.99
Heitz Katie	Table Skirt for Innovation Center	A2z Recognition Produc, 770-442-8777, GA, 30076, US	85.40
Heitz Katie	Flowers - ST	Flowers By Legacy, 888-3979494, IL, 60201, US	119.55

Heitz Katie	WASDA Women in Leadership Registration	Wasda, 608-2421091, WI, 53704, US	135.00
Heitz Katie	WASDA Spring Conference Registration - LB	Wasda, 608-2421091, WI, 53704, US	345.00
Heitz Katie	Legal Postings in Oregon Observer	Wisconsin Media Group, 9208942828, WI, 53042, US	675.60
Heitz Zain	OMS underground tank permit fee; convenience fee	Dma Epay Service Fee, 608-2423224, WI, 53704-2572, U	5.13
Heitz Zain	OMS underground tank permit fee	Dma Epay Epcra Fees, 608-2423224, WI, 53704-2572, U	205.00
Hunter Christine	Amazon- RCI Library Books	Amazon.Com He2s60od0 A, Amzn.Com/Bill, WA, 98109	8.48
Hunter Christine	Amazon- RCI Library Books	Amazon.Com He4g00rp0, Amzn.Com/Bill, WA, 98109, U	9.48
Hunter Christine	Amazon- RCI Library Programming Supplies	Amzn Mktp US H94i75uy2, Amzn.Com/Bill, WA, 98109	14.95
Hunter Christine	Amazon- OMS Library Books	Amzn Mktp US Hp0of6ur1, Amzn.Com/Bill, WA, 98109	19.98
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 9k5zi35o3 A, Amzn.Com/Bill, WA, 98109	21.59
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rs6zg5573, Amzn.Com/Bill, WA, 98109, U	30.38
Hunter Christine	Amazon- RCI Library Books	Amazon.Com He6vd2q10 A, Amzn.Com/Bill, WA, 98109	62.93
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Yg9wm9p23, Amzn.Com/Bill, WA, 98109	77.94
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Hd0ae25e1 A, Amzn.Com/Bill, WA, 98109	80.60
Hunter Christine	Amazon- OMS Library Books	Amazon.Com H529q6fj0, Amzn.Com/Bill, WA, 98109, U	82.40
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Hp6hk0m61, Amzn.Com/Bill, WA, 98109,	101.88
Hunter Christine	Follett- OMS Library Books	Follett School Solutio, 888-511-5114, IL, 60050, US	160.40
Hunter Christine	Follett- OMS Library Books	Follett School Solutio, 888-511-5114, IL, 60050, US	546.63
Hunter Christine	Demco- Book Processing Materials	Demco, 800-9624463, WI, 53704, US	592.66
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, 888-511-5114, IL, 60050, US	671.47
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, 888-511-5114, IL, 60050, US	1,596.64
Hunter Christine	Follett- OMS Library Books	Follett School Solutio, 888-511-5114, IL, 60050, US	2,259.95
Jaeger Allison	Solo Ensemble music	C.L. Barnhouse Company, 6416738397, IA, 52577, US	8.00
Jaeger Allison	Solo Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	19.99
Jaeger Allison	Solo Ensemble Music	J.W. Pepper, 8003456296, PA, 19341, US	21.99
Jaeger Allison	Solo Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	33.93
Jaeger Allison	Solo Ensemble Music	J.W. Pepper, 8003456296, PA, 19341, US	42.50
Jaeger Allison	Jazz Studies Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	77.99
Jaeger Allison	Sheet music	J.W. Pepper, 8003456296, PA, 19341, US	125.00
Jaeger Allison	Percussion Ensemble music	Tapspace Publications, Portland, OR, 97238-5753, US	182.87
Jaeger Allison	bass clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	221.99
Jaeger Allison	Bass Clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	250.99
Jameson David	Baseball Team Annual Clinic Dinner	Marriott Madison West, Middleton, WI, 53562, US	59.59
Jameson David	Girls Cheer Team - Winter Youth Camp	Wal-Mart #1176, Stoughton, WI, 53589, US	68.91
Jameson David	Football Coaches Membership and Clinic	Www.Wifca.Org, Hubertus, WI, 53033, US	473.61
Jameson David	Wrestling Team Gearpacks 23	Rudis, 9377386900, OH, 43040, US	1,742.50
Jenson Michelle	REFUND FOR DBL PURCHASE OF UW BB TKTS	Univ Of Wisc Athltc De, 608-8904197, WI, 53711-2051,	(164.00)
Jenson Michelle	GEN OFC - FOOD (STAFF PD DAY)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	4.16
Jenson Michelle	PBIS - SUPPLIES (RISING STAR ASSEMBLY)	Dorn True Value Oregon, Oregon, WI, 53575, US	7.51
Jenson Michelle	GEN OFFC - SUPPLIES (RECEIPT BK/TRIPPLICATE)	Amazon.Com H934k1wo1 A, Amzn.Com/Bill, WA, 9810	8.97

Jenson Michelle	LIT SKILLS - PROF BOOKS	Amazon.Com H59az4170 A, Amzn.Com/Bill, WA, 98109	9.99
Jenson Michelle	ORCH ACTIVITY - DUES&FEES (SOLO & ENSEMBLE)	In Wisconsin School M, 608-8503566, WI, 53597, US	11.90
Jenson Michelle	8O-8M ACTIVITIES - SUPPLIES	Amazon.Com H534g1lp0, Amzn.Com/Bill, WA, 98109, US	11.98
Jenson Michelle	STUDENT SERVICES - SUPPLIES	Amzn Mktp US Hd0lk6mv0, Amzn.Com/Bill, WA, 98109	12.58
Jenson Michelle	STUDENT SERVICES - SUPPLIES	Amzn Mktp US Hd8rr5472, Amzn.Com/Bill, WA, 98109	12.99
Jenson Michelle	GEN OFC - SUPPLIES (WKRM SUPPLIES); construction paper	Amazon.Com He8co93o2, Amzn.Com/Bill, WA, 98109, US	13.58
Jenson Michelle	SCIENCE 8 - SUPPLIES	Amzn Mktp US Hp05u9su0, Amzn.Com/Bill, WA, 98109	15.95
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	Walgreens #9741, Oregon, WI, 53575, US	16.31
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US Hd3ly0ha2, Amzn.Com/Bill, WA, 98109	18.98
Jenson Michelle	CONTINGENCY (BLDG) - FOOD (STAFF MTG)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	GEN OFFICE - FOOD (PD DAY COFFEE)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	GEN OFC - FOOD (COFFEE FOR STAFF MTG 2/15)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	HEALTH - SUPPLIES (MAGNETS)	Amazon.Com Ua9y22yo3 A, Amzn.Com/Bill, WA, 98109	19.98
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US Hd3ta0b02, Amzn.Com/Bill, WA, 98109	22.96
Jenson Michelle	STEAM - SUPPLIES	Amazon.Com H547903n0, Amzn.Com/Bill, WA, 98109, US	24.95
Jenson Michelle	CONTINGENCY (ACTIVITY) - FOOD (COURAGE RETREAT)	Pizza Hut 040689, Oregon, WI, 53575, US	26.48
Jenson Michelle	8O/8M - SUPPLIES (MALLOY)	Amazon.Com Hd61v4j91 A, Amzn.Com/Bill, WA, 98109	29.57
Jenson Michelle	ART - SUPPLIES (TOUHEY)	Amazon.Com Hd94b9uu1, Amzn.Com/Bill, WA, 98109, US	31.72
Jenson Michelle	CONTINGENCY (ACTIVITY) - COURAGE RETREAT	Tst Firefly Coffeeshou, 608-835-6238, WI, 53575, US	32.33
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	Walgreens #7519, Stoughton, WI, 53589, US	34.06
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US H58k83jy0, Amzn.Com/Bill, WA, 98109	35.94
Jenson Michelle	LATINA GROUP PIZZA W/PRINC	Pizza Hut 040689, Oregon, WI, 53575, US	37.99
Jenson Michelle	BAND & ORCH - SOLO & ENSEMBLE FEES (PROF SVC)	In Wisconsin School M, 608-8503566, WI, 53597, US	40.70
Jenson Michelle	GERMAN ACTIVITY - FOOD (INDUCTION CEREMONY)	Wal-Mart #1176, Stoughton, WI, 53589, US	45.06
Jenson Michelle	BLDG&GRNDS - SUPPLIES	Paypal Prairiefron, 4029357733, CA, 95131, US	45.55
Jenson Michelle	GEN OFFICE - SUPPLIES (YATES)	Amzn Mktp US Hp1053dt0, Amzn.Com/Bill, WA, 98109	55.87
Jenson Michelle	7O TEAM (ACTIVITIES) - SUPPLIES	Amzn Mktp US H51472310, Amzn.Com/Bill, WA, 98109	59.96
Jenson Michelle	WSMA - SOLO & ENSEMBLE (BAND/CHOIR/ORCHESTRA)	In Wisconsin School M, 608-8503566, WI, 53597, US	62.30
Jenson Michelle	CONTINGENCY (ACTIVITY) - COURAGE RETREAT	Wal-Mart #3857, Monona, WI, 53713, US	63.61
Jenson Michelle	UPHAM WOODS - sheets of cardboard to create dog houses	The Ups Store 3617, Stoughton, WI, 53589, US	65.00
Jenson Michelle	ENGLISH - LIBRARY BOOKS (CARLSON)	Amazon.Com He6x85re2, Amzn.Com/Bill, WA, 98109, US	71.91
Jenson Michelle	GEN OFC - WKRM SUPPLIES - construction paper	Amzn Mktp US Xk7ni7qt3, Amzn.Com/Bill, WA, 98109, US	73.27
Jenson Michelle	PBIS (BLDG BDGT) - SUPPLIES (RISING STAR 2ND QTR)	The Home Depot #4909, Madison, WI, 537110000, US	74.54
Jenson Michelle	LIT SKILLS- 3 ring binders, felt erasers, markers	Amazon.Com He5ag3dx0 A, Amzn.Com/Bill, WA, 98109	76.14
Jenson Michelle	PBIS (BLDG BDGT) - SUPPLIES (RISING STAR 2ND QTR)	The Ups Store 3617, Stoughton, WI, 53589, US	96.19
Jenson Michelle	TECH ED - RESALE MATERIAL	Woodcraft 504, Madison, WI, 53716, US	99.86
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	Wal-Mart #1176, Stoughton, WI, 53589, US	101.11
Jenson Michelle	TECH ED - RESALE MATERIAL	Stoughton Lumber Co, Stoughton, WI, 53589, US	104.47
Jenson Michelle	PROF DEV - FISCHER WSST CONFERENCE	Wsst, Austin, TX, 78746, US	120.00

Jenson Michelle	STEAM - SUPPLIES	Pet World Warehouse Ou, Madison, WI, 53713, US	120.96
Jenson Michelle	GEN OFFICE - FOOD (PD DAY FOOD FOR STAFF)	Pick N Save #390, Stoughton, WI, 53589, US	136.12
Jenson Michelle	STUDENT SERVICES - Book: Interventions for Achievement and Behavior Problems in a Three-tier Model Including RTI	Amzn Mktp US H56h46oe0, Amzn.Com/Bill, WA, 98109	144.86
Jenson Michelle	OMS ATHLETICS ACTIVITY - FOOD (OMS GIRLS BB FIELDTRIP TO UW GIRLS BB)	Pizza Hut 040689, 6088355555, WI, 53575, US	155.45
Jenson Michelle	OMS ATHLETICS - UW WOMENS BB GAME FLDTRP	Univ Of Wisc Athlct De, Madison, WI, 53711-2051, US	164.00
Jenson Michelle	ATHLETICS - SUPPLIES (TKTS FOR OMS GIRLS BB)	Univ Of Wisc Athlct De, Madison, WI, 53711-2051, US	164.00
Jenson Michelle	SCIENCE 7 - SUPPLIES	Carolina Biologic Supp, 8003345551, NC, 27215, US	183.81
Jenson Michelle	SCIENCE 8 - SUPPLIES	Stoughton Lumber Co, Stoughton, WI, 53589, US	207.36
Jenson Michelle	PROF DEV - - AVALOS AWSA LODGING	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	248.00
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US Hd0xy2v01, Amzn.Com/Bill, WA, 98109	277.54
Jenson Michelle	TECH ED - RESALE SUPPLIES	Pennstateindustries, 8003777297, PA, 19115, US	286.15
Jenson Michelle	STUDENT SERVICES - SUPPLIES	Amzn Mktp US H51oj6f40, Amzn.Com/Bill, WA, 98109,	387.64
Jenson Michelle	SOLO & ENSEMBLE FEES	In Wisconsin School M, 608-8503566, WI, 53597, US	1,469.70
Jenson Michelle	TECH ED - RESALE MATERIAL	Pitsco Education Llc, 6202310000, KS, 66762, US	2,968.61
Johnson Nathan	Fraudulent Charge	Microsoft Store, Redmond, WA, 98052, US	(1,709.07)
Johnson Nathan	Materials Science supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	4.50
Johnson Nathan	Materials Science supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	6.18
Johnson Nathan	Materials Science supplies; glue	Amazon.Com X50vj6923, Amzn.Com/Bill, WA, 98109, U	20.54
Johnson Nathan	Materials Science supplies	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	85.55
Johnson Sarah	craft organizer- classroom budget	Amzn Mktp US H567s9f00, Amzn.Com/Bill, WA, 98109	14.49
Johnson Sarah	hanging strips-office signage	Amazon.Com Hd4zs4j52, Amzn.Com/Bill, WA, 98109, U	14.58
Johnson Sarah	muffins- bus appreciation	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	15.48
Johnson Sarah	monthly desk calendar-office	Amazon.Com Hd38z4k52 A, Amzn.Com/Bill, WA, 98109	16.99
Johnson Sarah	binder clips	Amzn Mktp US Hd4vi5ni1, Amzn.Com/Bill, WA, 98109,	17.80
Johnson Sarah	wax paper- science supply- 4th grade science.	Amzn Mktp US Uu46o9pl3, Amzn.Com/Bill, WA, 98109	18.50
Johnson Sarah	Seeds for Garden- Green and Healthy request	Jp Park Wayside Vdykes, 800-800-3415, SC, 29647, US	24.11
Johnson Sarah	flower costume- Green and Healthy Team	Amzn Mktp US Sn1go9103, Amzn.Com/Bill, WA, 98109	24.27
Johnson Sarah	paint refills- art budget	Amzn Mktp US He7h16u01, Amzn.Com/Bill, WA, 98109	24.96
Johnson Sarah	Green and healthy team costume	Amzn Mktp US 059p811i3, Amzn.Com/Bill, WA, 98109,	24.99
Johnson Sarah	staples	Amazon.Com H514l54u0 A, Amzn.Com/Bill, WA, 98109	25.48
Johnson Sarah	science supplies- 4th grade science.	Amzn Mktp US Xw5cc04t3, Amzn.Com/Bill, WA, 98109	26.19
Johnson Sarah	Labels for Dinner and a Book Night @ BKE	Amazon.Com 0i9la3ub3 A, Amzn.Com/Bill, WA, 98109,	27.56
Johnson Sarah	Folding tagboard- Art Budget	Amzn Mktp US He3kx9el1, Amzn.Com/Bill, WA, 98109,	30.78
Johnson Sarah	alphabet tiles- Valentine Classroom	Amazon.Com Hp9jw5kj0 A, Amzn.Com/Bill, WA, 98109	30.84
Johnson Sarah	pancakes for read across america- 4th grade budget	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	32.66
Johnson Sarah	Sounds partners tutor manual	Voyager Sopris Learng, 800-547-6747, TX, 75287, US	34.00
Johnson Sarah	Lemrise-storage- class budget student needs-snack	Amazon.Com Hd9yj8771, Amzn.Com/Bill, WA, 98109, U	37.56
Johnson Sarah	Art Budget supplies, sharpie markers	Amzn Mktp US He2e631z2, Amzn.Com/Bill, WA, 98109	41.97

Johnson Sarah	laser address labels	Amazon.Com Hd7927vj1, Amzn.Com/Bill, WA, 98109, U	46.27
Johnson Sarah	timers, paint refills, colored pencils- Art budget	Amzn Mktp US Hp0jt33w0, Amzn.Com/Bill, WA, 98109	46.92
Johnson Sarah	orchestra teacher/social worker appreciation	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	48.00
Johnson Sarah	construction paper for copier	School Specialty Ecomm, 888-388-3224, WI, 54942, US	50.13
Johnson Sarah	drawing paper- Art Budget	Amzn Mktp US Hp4w86co0, Amzn.Com/Bill, WA, 98109	58.58
Johnson Sarah	Tempera Cakes- Art Budget	Amzn Mktp US He20c3a01, Amzn.Com/Bill, WA, 98109	65.88
Johnson Sarah	Motivational cards- Principal Kleenex-student needs	Amzn Mktp US He4pj9ud0, Amzn.Com/Bill, WA, 98109	69.03
Johnson Sarah	expo markers, binder clips, supplies	Amazon.Com Hd8fs8rp0 A, Amzn.Com/Bill, WA, 98109	70.50
Johnson Sarah	Science supplies- 4th grade Science	Amzn Mktp US 2d9xf3ei3, Amzn.Com/Bill, WA, 98109,	79.35
Johnson Sarah	food for staff-meetings	Target.Com, 800-591-3869, MN, 55445, US	79.51
Johnson Sarah	Breakout digital subscription- 4th grade budget	Sp Breakout Edu, Plainview, NY, 11803, US	104.45
Johnson Sarah	main office and conference room- frames for District signs	Ikea 430035762, 8884344532, MD, 21236, US	107.54
Johnson Sarah	Food, baking supplies, staff function	Hy-Vee Madison 1392, Madison, WI, 53711, US	115.07
Johnson Sarah	Women In leadership Retreat- Principal	Wasda, 608-2421091, WI, 53704, US	135.00
Johnson Sarah	paint- Art budget	School Specialty Ecomm, 888-388-3224, WI, 54942, US	198.21
Johnson Sarah	markers, glue sticks, modeling clay,watercolors- Art Budget	Amzn Mktp US Hp1se1li0, Amzn.Com/Bill, WA, 98109,	440.61
Kaebisch Michelle	AIC down payment to reserve tickets	Fh The Art Institute, Chicago, IL, 60603, US	22.00
Kaebisch Michelle	Marimba Concerto Score	Steve Weiss Music Inc, Willow Grove, PA, 19090, US	43.95
Kaebisch Michelle	Wall Chargers for Music Stand Lights	Amzn Mktp US Ga3ox7yv3, Amzn.Com/Bill, WA, 98109	51.89
Kaebisch Michelle	AIC FINAL payment for tickets	Fh The Art Institute, Chicago, IL, 60603, US	58.00
Kaebisch Michelle	Natural gut strings for Instrument Making Unit	Johnson String Ecomm, 617-9640954, MA, 024640000, U	74.91
Kaebisch Michelle	shipping for musical scores.	The Ups Store 3617, Stoughton, WI, 53589, US	78.90
Kaebisch Michelle	CSO 88 tickets to 4.6.23 performance	Cso - Ticketing, 3122943000, IL, 60604, US	4,415.00
Kangas Adrienne	Amazon (refund on DVD)	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(1.87)
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 5i7o44mo3, Amzn.Com/Bill, WA, 98109	6.01
Kangas Adrienne	Amazon (library books)	Amzn Mktp US He7ac1w90, Amzn.Com/Bill, WA, 98109	6.79
Kangas Adrienne	Amazon (library books)	Amzn Mktp US He9dl4yy0, Amzn.Com/Bill, WA, 98109	9.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp6ik3nz2, Amzn.Com/Bill, WA, 98109	10.45
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp0811ds1, Amzn.Com/Bill, WA, 98109	13.18
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp3md62x2, Amzn.Com/Bill, WA, 98109	13.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp6uh9e81, Amzn.Com/Bill, WA, 98109	14.09
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp3su7e30, Amzn.Com/Bill, WA, 98109	14.59
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp7qk7f52, Amzn.Com/Bill, WA, 98109	15.72
Kangas Adrienne	Amazon (library books)	Amazon.Com 481yq53j3 A, Amzn.Com/Bill, WA, 98109	15.95
Kangas Adrienne	Amazon (library books)	Amazon.Com Ti93z6wb3 A, Amzn.Com/Bill, WA, 98109	15.95
Kangas Adrienne	Amazon (library books)	Amazon.Com Ig2rt3fm3, Amzn.Com/Bill, WA, 98109, U	15.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Hd4ca0zo2, Amzn.Com/Bill, WA, 98109, I	16.43
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 0q84k8a63, Amzn.Com/Bill, WA, 98109	17.11
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Lx14x62f3, Amzn.Com/Bill, WA, 98109	17.11
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hd86013l2, Amzn.Com/Bill, WA, 98109	17.68

Kangas Adrienne	Amazon (library books)	Amazon.Com H18fh12c2 A, Amzn.Com/Bill, WA, 98109,	19.96
Kangas Adrienne	Amazon (library books)	Amazon.Com 1a54t95n3 A, Amzn.Com/Bill, WA, 98109,	22.00
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp33h1jm0, Amzn.Com/Bill, WA, 98109,	22.49
Kangas Adrienne	Amazon (library books)	Amazon.Com 0b8y77jw3, Amzn.Com/Bill, WA, 98109, I	22.99
Kangas Adrienne	Amazon (DVD)	Amazon.Com Ew4xr3zb3, Amzn.Com/Bill, WA, 98109, I	24.99
Kangas Adrienne	Amazon (library books)	Amazon.Com He9zh1xv0 A, Amzn.Com/Bill, WA, 98109,	26.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 7s5dm4ua3 A, Amzn.Com/Bill, WA, 98109,	26.99
Kangas Adrienne	Amazon (library books)	Amazon.Com He3qn52r0 A, Amzn.Com/Bill, WA, 98109,	28.81
Kangas Adrienne	Amazon (library books)	Amazon.Com Hp7fm2ul2, Amzn.Com/Bill, WA, 98109, I	32.73
Kangas Adrienne	Amazon (library books)	Amazon.Com 7q1t69o43 A, Amzn.Com/Bill, WA, 98109,	33.78
Kangas Adrienne	Amazon (library books)	Amazon.Com H95n67rb0, Amzn.Com/Bill, WA, 98109, I	38.58
Kangas Adrienne	Amazon (library books)	Amazon.Com Hd5uo9or2, Amzn.Com/Bill, WA, 98109, I	39.97
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 7r5hq23x3, Amzn.Com/Bill, WA, 98109,	41.05
Kangas Adrienne	Amazon (library books)	Amazon.Com Wu1lr53r3 A, Amzn.Com/Bill, WA, 98109,	47.94
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	65.00
Kangas Adrienne	The Library Store (library supplies)	The Library Store, 309-9253923, IL, 61568-7502, US	117.19
Kangas Adrienne	Amazon (library books)	Amazon.Com M30uz82b3 A, Amzn.Com/Bill, WA, 98109,	133.19
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	172.44
Kangas Adrienne	Amazon (library books)	Amazon.Com Hd8226f81, Amzn.Com/Bill, WA, 98109, I	215.70
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hp94z5aa0, Amzn.Com/Bill, WA, 98109,	265.03
Kangas Adrienne	Swank (Public performance site license)	Swank Motion Pictures, 8008765445, MO, 63127, US	638.00
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29418, US	3,636.22
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29418, US	4,170.82
Klepinger Heather	Jonen Parking Fees	Parking Utility Smart, Madison, WI, 53703-3340, US	4.00
Klepinger Heather	21-22 Service Award Book Order Part 3	Amzn Mktp US Hp1wr62b2, Amzn.Com/Bill, WA, 98109,	25.07
Klepinger Heather	21-22 Service Award Book Order	Amzn Mktp US Hp9rv6pw1, Amzn.Com/Bill, WA, 98109,	37.98
Klepinger Heather	Microwave and k cups for DO breakroom	Amazon.Com Hd83032d1 A, Amzn.Com/Bill, WA, 98109,	149.29
Klepinger Heather	21-22 Service Award Book Order	Amazon.Com Hp2tb3ww0, Amzn.Com/Bill, WA, 98109,	380.31
Kriebs Laura	Laura OLR Workshop at CESA 5	Paypal Cesa 5, 4029357733, WI, 53901, US	50.00
Kriebs Laura	Gordon Flesch - Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	74.12
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	110.60
Kriebs Laura	Gordon Flesch - Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	1,350.39
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	16,118.28
Kugel Willow	fish tank Cleaner	Amazon.Com He89i0hr1, Amzn.Com/Bill, WA, 98109, U	12.44
Kugel Willow	Phyed laundry bag markers	Amzn Mktp US Zs9x47cy3, Amzn.Com/Bill, WA, 98109,	13.90
Kugel Willow	vending	Amazon.Com Nm69n15u3, Amzn.Com/Bill, WA, 98109,	15.28
Kugel Willow	vending	Amazon.Com H93lc9wz1, Amzn.Com/Bill, WA, 98109, I	15.74
Kugel Willow	Lifeguard Suit	Amzn Mktp US Hp6lv4kk0, Amzn.Com/Bill, WA, 98109,	29.99
Kugel Willow	vending	Amazon.Com He9gx0o70, Amzn.Com/Bill, WA, 98109, I	30.11
Kugel Willow	vending	Amazon.Com H93l72w01 A, Amzn.Com/Bill, WA, 98109,	30.29

Kugel Willow	new Brooms and duster	Amzn Mktp US Hd1co7cq2, Amzn.Com/Bill, WA, 98109	75.85
Kugel Willow	card printer ink	Amzn Mktp US Z256klj83, Amzn.Com/Bill, WA, 98109	94.34
Kugel Willow	Phy Ed laundry bags	Amzn Mktp US He5536gc3, Amzn.Com/Bill, WA, 98109	99.12
Kugel Willow	water Hose Reel	Amzn Mktp US H55ld2vb0, Amzn.Com/Bill, WA, 98109	120.42
Kugel Willow	Lifeguard Shirts	Top Promotions, Middleton, WI, 53562, US	349.94
Larson Darrell	refund	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 9810	(527.33)
Larson Darrell	caulk putty knife	Dorn True Value Oregon, Oregon, WI, 53575, US	16.97
Larson Darrell	miscellaneous	Dorn True Value Oregon, Oregon, WI, 53575, US	22.48
Larson Darrell	faucet handles	Amazon.Com He7bc7g31 A, Amzn.Com/Bill, WA, 98109	59.45
Larson Darrell	urinal strainers	Amazon.Com Hd4m26bo2, Amzn.Com/Bill, WA, 98109,	106.56
Larson Darrell	IR sensor	Kully Supply, 8005185388, MN, 55337, US	121.90
Larson Darrell	cork strip	Amzn Mktp US Hd22758n1, Amzn.Com/Bill, WA, 98109	219.30
Larson Darrell	garbage cans	Amazon.Com Hd43y8c70, Amzn.Com/Bill, WA, 98109, 1	434.97
Larson Darrell	plumbing parts	Marks Plumbing Parts, 8177316211, TX, 76116, US	982.62
Lease Nathaniel	Flint	Dorn True Value Oregon, Oregon, WI, 53575, US	4.99
Lease Nathaniel	Hub Socket	Amazon.Com He9f44du1, Amzn.Com/Bill, WA, 98109, 1	10.49
Lease Nathaniel	Paint Tips	Amzn Mktp US Hd9c98s22, Amzn.Com/Bill, WA, 98109	13.98
Lease Nathaniel	Sway Bar Links	Rock Auto, 6086611376, WI, 53719, US	18.28
Lease Nathaniel	Welding Tip	Amzn Mktp US Cd9ap0hu3, Amzn.Com/Bill, WA, 98109	21.50
Lease Nathaniel	Grade 2 Nust / Bolts	Farm & Fleet Of Verona, Verona, WI, 53593, US	31.72
Lease Nathaniel	Grinding Wheels	Amzn Mktp US Pw2ti66t3, Amzn.Com/Bill, WA, 98109,	55.82
Lease Nathaniel	Brake Cleaner / Degreaser	Amzn Mktp US Hd1g79lh1, Amzn.Com/Bill, WA, 98109	62.30
Lease Nathaniel	Paint / Oxy Tip Cleaner	Amzn Mktp US Hd0bv9650, Amzn.Com/Bill, WA, 98109	77.93
Lee Mark	FES library DVD	Amazon.Com I19vo3rq3 A, Amzn.Com/Bill, WA, 98109,	5.00
Lee Mark	BKE library supplies	Amazon.Com He8pp2wd0, Amzn.Com/Bill, WA, 98109,	9.17
Lee Mark	BKE library supplies	Amazon.Com He8xt3aa1, Amzn.Com/Bill, WA, 98109, 1	10.82
Lee Mark	FES library book	Amazon.Com Hd35k3ny2, Amzn.Com/Bill, WA, 98109,	18.99
Lee Mark	FES library book	Amazon.Com Hp4bg1ro2 A, Amzn.Com/Bill, WA, 98109	20.49
Lee Mark	BKE library book	Amazon.Com Hp0vk0g42, Amzn.Com/Bill, WA, 98109,	32.79
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com Hp73e3n30, Amzn.Com/Bill, WA, 98109, 1	40.56
Lee Mark	BKE and NKE library books	Amazon.Com Hd45070d0, Amzn.Com/Bill, WA, 98109,	40.68
Lee Mark	PVE library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	41.65
Lee Mark	NKE library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	41.65
Lee Mark	BKE library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	41.65
Lee Mark	BKE library supplies	Amazon.Com Hp0i274a0 A, Amzn.Com/Bill, WA, 98109	51.66
Lee Mark	BKE NKE and PVE library books	Amazon.Com Hd8b69822 A, Amzn.Com/Bill, WA, 9810	59.97
Lee Mark	BKE library supplies	Amzn Mktp US He7sg3as2, Amzn.Com/Bill, WA, 98109	59.99
Lee Mark	FES library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	63.20
Lee Mark	FES library supplies	Demco Inc, 800-9624463, WI, 53704, US	64.37
Lee Mark	BKE NKE library books	Amazon.Com Hp3135g22, Amzn.Com/Bill, WA, 98109,	65.58

Lee Mark	FES library books	Amazon.Com Hd7eh0x90 A, Amzn.Com/Bill, WA, 98109	94.54
Lee Mark	BKE library supplies	Amzn Mktp US Ml0951mk3, Amzn.Com/Bill, WA, 98109	103.99
Lee Mark	BKE NKE and PVE library books	Amazon.Com Hd8aa8pc0 A, Amzn.Com/Bill, WA, 98109	110.82
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com Hd2xd2hr0 A, Amzn.Com/Bill, WA, 98109	121.93
Lee Mark	BKE NKE PVE and FES library book	Amazon.Com Hd5v64th0 A, Amzn.Com/Bill, WA, 98109	138.28
Lee Mark	BKE library supplies	Amzn Mktp US Hd2ok3k92, Amzn.Com/Bill, WA, 98109	159.97
Lee Mark	BKE NKE PVE and FES library book	Bellwether Media, Minnetonka, MN, 55343, US	454.80
Lee Mark	BKE NKE and PVE library books	Amazon.Com Hd84c22z0 A, Amzn.Com/Bill, WA, 98109	526.05
Lee Mark	BKE NKE PVE and FES library books	Garethsteve, 8005422595, NY, 10003, US	584.60
Lee Mark	BKE library books	Follett School Solutio, 888-511-5114, IL, 60050, US	760.87
Lee Mark	BKE NKE PVE FES RCI OMS library books	Bound To Stay Bound Bo, 2172455191, FL, 62650, US	1,220.19
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com Hp46o7911 A, Amzn.Com/Bill, WA, 98109	1,291.91
Lee Mark	BKE NKE PVE and FES library books	Capstone, North Mankato, MN, 56003, US	1,325.44
Lee Mark	BKE NKE PVE and FES library books	Follett School Solutio, 888-511-5114, IL, 60050, US	2,681.92
Leider Tracey	Lab supplies HAP	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	15.51
Leider Tracey	APES mining lab supplies	Piggly Wiggly #168, Edgerton, WI, 53534, US	15.77
Leider Tracey	Biotech; postage for DNA Sequencing	Usps.Com Clicknship, 800-782-6724, DC, 20260, US	42.40
Leider Tracey	Biotech gene sequencing (Shipping Fees)	Usps.Com Clicknship, 800-782-6724, DC, 20260, US	42.40
Leider Tracey	Lab supplies Biotech	Promegacorp. Promega C, 800-356-9526, WI, 53711, US	58.00
Leider Tracey	Biotech gene sequencing	Azenta Gn, South Plainfi, NJ, 07080, US	130.20
Leider Tracey	Biotech lab supplies	Promegacorp. Promega C, 800-356-9526, WI, 53711, US	179.50
Marks Alexander	Refund for CE & Rec Class Supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(17.99)
Marks Alexander	CE & Rec Class Supplies	Amzn Mktp US Ep5om33a3, Amzn.Com/Bill, WA, 98109	9.99
Marks Alexander	CE & Rec Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	20.12
Marks Alexander	CE & Rec Class Supplies	Amazon.Com 2x6wi8t93 A, Amzn.Com/Bill, WA, 98109	21.72
Marks Alexander	OAWC Winter Fest Supplies	The Ups Store 3617, Stoughton, WI, 53589, US	30.77
Marks Alexander	FES Spark Field Trip Cost	Madison Metro School D, 608-6635311, WI, 53705, US	52.50
Marks Alexander	CE & Rec Class Supplies	Amazon.Com He5hx58l1, Amzn.Com/Bill, WA, 98109, U	53.82
Marks Alexander	PVE Spark Field Trip Cost	Madison Metro School D, 608-6635311, WI, 53705, US	55.00
Marks Alexander	CE & Rec Class Supplies	Amzn Mktp US C64p544q3, Amzn.Com/Bill, WA, 98109	86.02
Marks Alexander	Yearly Fee for CE & Rec Account	Canva I03690-29230851, Camden, DE, 19934, US	99.00
Marks Alexander	CE & Rec Program Supplies; colored copy paper	Staples, 877-8267755, MI, 48375, US	112.05
Marks Alexander	No School Day Field Trip Cost	Madison Metro School D, 608-6635311, WI, 53705, US	112.50
Marks Alexander	CE & Rec Class Supplies	Amzn Mktp US He0mw4oc0, Amzn.Com/Bill, WA, 9810	135.96
Marks Alexander	Down payment deposit on Aug Brewers Trip Tickets	Milwaukee Brewers Box, 800-9337890, WI, 53214-3651,	306.00
Marks Alexander	No School Day Field Trip Cost	Rocky Rococo Tree Ln, Madison, WI, 53717, US	454.55
Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings	Churchs Chicken #77, Denver, CO, 80221, US	7.55
Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings	Burger King #3324 Q07, Wheat Ridge, CO, 80033, US	8.64
Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings	McDonalds F7805, Denver, CO, 80227, US	17.88
Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings	Good Times Dr Thru 112, Denver, CO, 80221, US	18.67

Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings	Steak N Shake #0717, Sheridan, CO, 80110, US	19.43
Mayo Larry	Gas for rental car - "I Love U Guys" Winter Briefings	Exxonmobil 99289878, Denver, CO, 80222-0000, US	22.26
Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings	McDonalds F37454, Aurora, CO, 80014, US	23.27
Mayo Larry	Gas for rental car - "I Love U Guys" Winter Briefings	Murphy Express 8906, Denver, CO, 80249, US	40.23
Mayo Larry	Meal Expense: "I Love U Guys" Winter Briefings 2023	Ihop Olo 2076, 3037581492, CO, 80222, US	60.00
Mayo Larry	Rental Car - "I Love U Guys" Winter Briefings 2023	Alamo Rent-A-Car Renta, 833-8285714, CO, 80249, US	339.80
Mayo Larry	Hotel Expenses - "I Love U Guys" Winter Briefings 2023	Courtyard Cherry Creek, Denver, CO, 80222, US	568.35
McCartney LaDelta	Misc Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	1.84
McCartney LaDelta	Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	4.59
McCartney LaDelta	Drain Hose & Squeegee	Nassco Inc., 262-432-4950, WI, 53151, US	110.87
Mendl Nathan	45 Amazon - alcohol swabs for cleaning mics (400)	Amazon.Com Hd6wt4su2, Amzn.Com/Bill, WA, 98109, US	4.49
Mendl Nathan	44 Amazon - Scotts Liquid Gold wood cleaner for front of stage.	Amazon.Com Hp63z42s0, Amzn.Com/Bill, WA, 98109, US	13.13
Mendl Nathan	43 Amazon.com - Credit card swiper for box office.pdf	Amzn Mktp US He5nn31z1, Amzn.Com/Bill, WA, 98109, US	17.95
Mendl Nathan	42 Vistaprint - Spotlight Headliners season poster.pdf	Vistaprint, 8662074955, MA, 02451, US	72.83
Miller Amy	CE Spark Supplies	Amazon.Com H90yy0rx0 A, Amzn.Com/Bill, WA, 98109, US	9.99
Miller Amy	Supplies CE Spark	Amazon.Com Hp1kb1np2, Amzn.Com/Bill, WA, 98109, US	16.49
Miller Amy	CE Spark Supplies	Amzn Mktp US Wv9ya13n3, Amzn.Com/Bill, WA, 98109, US	16.94
Miller Amy	CE Spark Supplies	Amazon.Com Hd9439gz0, Amzn.Com/Bill, WA, 98109, US	22.48
Miller Amy	Supplies CE Spark	Amazon.Com Hp2fa63x0, Amzn.Com/Bill, WA, 98109, US	25.07
Miller Amy	CE Spark Field Trip	Ten Pin Alley, Madison, WI, 53719, US	25.67
Miller Amy	CE Spark Supplies	Amazon.Com He9kl29x0, Amzn.Com/Bill, WA, 98109, US	29.50
Miller Amy	AL supplies	Amzn Mktp US He76c3311, Amzn.Com/Bill, WA, 98109, US	51.94
Miller Amy	CE Parenting Supplies	Pizza Hut 040689, Oregon, WI, 53575, US	63.95
Miller Amy	CE Event supplies	The Home Depot #4909, Madison, WI, 537110000, US	96.42
Miller Amy	CE Spark Supplies	Amzn Mktp US H99nj0ip2, Amzn.Com/Bill, WA, 98109, US	111.94
Miller Amy	CE Event Supplies	Otc Brands Inc, Omaha, NE, 68137, US	148.95
Miller Amy	Annual Participation Fee FES	Scripps Spelling Bee, 5139773822, OH, 45202, US	175.00
Miller Amy	Annual participation fee OMS	Scripps Spelling Bee, 5139773822, OH, 45202, US	175.00
Miller Amy	CE Event Supplies	Otc Brands Inc, Omaha, NE, 68137, US	251.85
Newton Kara	Pro plan monthly service fee	Github, San Francisco, CA, 94107, US	4.00
Newton Kara	sticky back tape roll	Amazon.Com H97pk8wb1 A, Amzn.Com/Bill, WA, 98109, US	7.25
Newton Kara	DVD Remote	Amzn Mktp US 971br4bz3, Amzn.Com/Bill, WA, 98109, US	8.98
Newton Kara	HDMI Cable	Amzn Mktp US He3qk5fq1, Amzn.Com/Bill, WA, 98109, US	13.99
Newton Kara	splicing connectors	Amzn Mktp US He2fg5bw0, Amzn.Com/Bill, WA, 98109, US	23.29
Newton Kara	HDMI adapter	Amazon.Com Jb83y5f93 A, Amzn.Com/Bill, WA, 98109, US	23.84
Newton Kara	HDMI Cable	Amzn Mktp US H51879xw0, Amzn.Com/Bill, WA, 98109, US	30.99
Newton Kara	Batteries/Clicker	Amzn Mktp US Bv6r45h33, Amzn.Com/Bill, WA, 98109, US	48.13
Newton Kara	Laptop battery	Amzn Mktp US H97to5yz0, Amzn.Com/Bill, WA, 98109, US	48.74
Newton Kara	connectors and boxes	Dorn True Value Oregon, Oregon, WI, 53575, US	57.99
Newton Kara	10- HDMI 10ft cables	Amzn Mktp US Tf3s83ax3, Amzn.Com/Bill, WA, 98109, US	80.70

Newton Kara	Monthly Messages service fee	Mailgun Technologies,, San Antonio, TX, 78205, US	119.56
Newton Kara	GASB96 webinar	Wipfli Llp, Madison, WI, 53713, US	120.00
Newton Kara	Wonder Workshop Dash Coding Robot for kids app	Amazon.Com Hp4561jc0 A, Amzn.Com/Bill, WA, 98109	149.95
Newton Kara	Check stock	Nelcosolutions.Com, Grand Rapids, MI, 49544, US	200.71
Newton Kara	30-Panduit wire	Amazon.Com Q66m10hx3 A, Amzn.Com/Bill, WA, 98109	265.80
Newton Kara	6 pen 3Doodler	Sp 3doodlerusa, New York, NY, 10003, US	314.00
Newton Kara	Tech conference - Weis	Event Brainstorm Wi D, Tysons Corner, VA, 22102, US	345.00
Newton Kara	3doodler start pack - 6 pens	Sp 3doodlerusa, New York, NY, 10003, US	349.00
Newton Kara	Conference - Richardson	Event Brainstorm Wi D, Tysons Corner, VA, 22102, US	395.00
Newton Kara	12 Pen 3Doodler Pack	Sp 3doodlerusa, New York, NY, 10003, US	599.00
Newton Kara	Accounting Conference (Newton/Weiland)	Wasbo Foundation, Madison, WI, 53704, US	790.00
Newton Kara	Month Phone services DIDs	Tds Metrocom, 8552202592, WI, 53717, US	1,083.44
Newton Kara	Membership for 23/24 and 24/25	Mystery Science, Walnut, CA, 91789, US	12,950.00
Novinska Ronald	credit for hotel room	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	(109.00)
Novinska Ronald	registration fee refund	Wstma, 608-7929264, WI, 53520, US	(65.00)
Novinska Ronald	magnet strip for calendar	Amzn Mktp US Hp5kd2g71, Amzn.Com/Bill, WA, 98109	8.49
Novinska Ronald	supplies	Amzn Mktp US Hp2sz1ys0, Amzn.Com/Bill, WA, 98109	11.99
Novinska Ronald	grease gun, misc	Dorn True Value Oregon, Oregon, WI, 53575, US	27.18
Novinska Ronald	oil	Auto Value Oregon, Oregon, WI, 53575, US	44.95
Novinska Ronald	sunscreen	Amzn Mktp US Hp0r74s21, Amzn.Com/Bill, WA, 98109	59.95
Novinska Ronald	filters	Auto Value Oregon, Oregon, WI, 53575, US	70.98
Novinska Ronald	work gloves	Amazon.Com Hp0lb51w2, Amzn.Com/Bill, WA, 98109,	82.72
Novinska Ronald	Mound tarp for V. SB	Tarps Now, 2699324440, MI, 49085, US	103.49
Novinska Ronald	repair of topdresser	Reinders Online Store, 262-7863300, WI, 53089-3969, U	170.44
Novinska Ronald	filters, set of blades	Reinders Sussex Custom, 262-7853301, WI, 53089-3969,	198.95
Novinska Ronald	fuel pump for bobcat	Fabick Cat 2, 608-2716200, WI, 53713-3218, US	226.30
Novinska Ronald	tines for groomer, hood for toro workman	Reinders Sussex Custom, 262-7853301, WI, 53089-3969,	389.94
Novinska Ronald	repair of Kifco water reel	Reinders Sussex Custom, 262-7853301, WI, 53089-3969,	1,152.50
Packer Alexis	New Teacher Items includes pens, beverages, plant.	Target 00021063, Madison, WI, 53719, US	27.04
Petersen Caitlin	Foster Care Gas Card- Split with Dane County	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	60.48
Petersen Caitlin	Foster Care Gas Card- Split with Dane County	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	72.57
Petersen Caitlin	Foster Care Gas Card- split with Dane County	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	96.76
Prahl Christopher	Locking Vise Grip Pliers	Dorn True Value Oregon, Oregon, WI, 53575, US	57.47
Prahl Christopher	PLumbing Unit Materials, Toilet Gaskets, Toilet bowl T nuts	Dorn True Value Oregon, Oregon, WI, 53575, US	65.06
Rattmann Heather	2 XL polo shirts for choir uniforms	Amazon.Com Hd1wo2vo1, Amzn.Com/Bill, WA, 98109,	22.74
Rattmann Heather	bluetooth speakers and aux cords	Amzn Mktp US He8ur94h2, Amzn.Com/Bill, WA, 98109	96.94
Ried Elisa	receipt for lunch	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	26.08
Russell Nicholas	New Lane Line Reel	Recreation Supply Comp, 7012224860, ND, 58504, US	1,718.56
Scinico Janee	Supplies for Spark	Otc Brands Inc, Omaha, NE, 68137, US	3.94
Scinico Janee	Supplies for Spark	Walgreens #9741, Oregon, WI, 53575, US	6.73

Scinico Janee	Supplies for Spark	Wal-Mart #1176, Stoughton, WI, 53589, US	14.41
Scinico Janee	Supplies for Spark	Amazon.Com Vw2zl7s83, Amzn.Com/Bill, WA, 98109, US	17.66
Scinico Janee	Supplies for Spark	Amzn Mktp US 9c59247u3, Amzn.Com/Bill, WA, 98109	41.95
Scinico Janee	Supplies for Spark	Amzn Mktp US H01qc0233, Amzn.Com/Bill, WA, 98109	46.98
Scinico Janee	Supplies for Spark	Amzn Mktp US C37nx2ay3, Amzn.Com/Bill, WA, 98109	46.98
Scinico Janee	Donuts for Staff	Sq Fosdal Home Bakery, Stoughton, WI, 53589, US	65.00
Seiter Kati	pad cement	Amzn Mktp US Hd2lx4em0, Amzn.Com/Bill, WA, 98109	11.20
Seiter Kati	bassoon repair	Ward Brodt Music, Fitchburg, WI, 53719, US	68.00
Seiter Kati	Participoll for Band of Heroes	Participoll, Leicester, LE1 1RE, GB	109.00
Seiter Kati	Piano Tuning	Farleys House Of Piano, 608-271-2626, WI, 53719, US	135.00
Seiter Kati	flute repair	Ward Brodt Music, Fitchburg, WI, 53719, US	167.00
Seiter Kati	windchimes, trap table	Sweetwater Sound, 2604328176, IN, 46818, US	494.88
Spears Douglas	cabinet lock and key and locking nut	Dorn True Value Oregon, Oregon, WI, 53575, US	13.68
Spears Douglas	led lamps	0526 Lappin, Beloit, WI, 53511, US	92.87
Spears Douglas	greenhouse heat tape	Amzn Mktp US H90iz1wu2, Amzn.Com/Bill, WA, 98109	113.93
Spencer Grant	State Wrestling Ticket	Wiaa, 715-344-8580, WI, 54482, US	13.50
Spencer Grant	Youth Cheer Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	128.00
Spencer Grant	Tickets for State Hockey - Cheer Team	Gofan Wiaa State Hock, Alpharetta, GA, 30005, US	163.15
Spencer Grant	Cheer State Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	210.00
Spencer Grant	Boys Swim Record Board Updates	Cdic Corp, 773-2052960, IL, 60641-3744, US	268.08
Spencer Grant	Cancer Awareness Night T-Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	432.00
Spencer Grant	Baseball Netting	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,250.00
Spencer Grant	Girls Soccer Team Uniforms	Badger Sporting Goods, 608-2741353, WI, 53713, US	3,110.00
Spencer Grant	Baseball Wind Screen (boosters are paying \$2500)	Badger Sporting Goods, 608-2741353, WI, 53713, US	5,340.00
Stace Ryan	Bench Dogs	Amazon.Com Hd36u42y1 A, Amzn.Com/Bill, WA, 98109	8.80
Stace Ryan	Countersink drill bits	Amazon.Com Hp8ip7nr0, Amzn.Com/Bill, WA, 98109, US	35.94
Stace Ryan	Spindle Sander Sleeves	Amazon.Com S265619m3 A, Amzn.Com/Bill, WA, 98109	35.98
Stace Ryan	PVC & Dowels	Menards Monona Wi, Monona, WI, 53716, US	53.70
Stace Ryan	Track Saw Hold Down Clamps	Amzn Mktp US Hd3z616b1, Amzn.Com/Bill, WA, 98109	53.98
Stace Ryan	Engine Donation Freight Charge	Kohler Co, 920-4574441, WI, 53044-1515, US	120.00
Stace Ryan	Awards materials	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	140.60
Stace Ryan	Engravable Plastics	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	233.80
Stace Ryan	Laminate	Amzn Mktp US Hd5ww9p52, Amzn.Com/Bill, WA, 98109	288.98
Stace Ryan	WTEA Conference Hotel	Chula Vista Resort, Wisconsin Del, WI, 53965, US	399.00
Tarran Sherri	District office supplies	Staples, 877-8267755, MI, 48375, US	348.63
Tarran Sherri	Lanyards for district staff	Wrist-Band Customlany, Sugar Land, TX, 77478, US	464.31
Tarran Sherri	Garbage and shredding	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	3,951.50
Tomasiewicz Sarah	Refund for dented lentils.	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(35.86)
Tomasiewicz Sarah	Refund for dented lentils.	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(35.86)
Tomasiewicz Sarah	Refund for dented lentils.	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(35.86)

Tomasiewicz Sarah	Refund for dented lentils.	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(35.86)
Tomasiewicz Sarah	Lentil Refund, product was damaged.	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(35.86)
Tomasiewicz Sarah	Wellness Challenge Prizes: Basket Only	Target.Com, 800-591-3869, MN, 55445, US	8.00
Tomasiewicz Sarah	Laundry detergent	Amazon.Com H58gj2e30, Amzn.Com/Bill, WA, 98109, U	18.18
Tomasiewicz Sarah	Wellness Challenge Prizes	Target.Com, 800-591-3869, MN, 55445, US	53.72
Tomasiewicz Sarah	Gluten Free Foods	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	56.71
Tomasiewicz Sarah	Blender for OHS	Amzn Mktp US Hd3o950r0, Amzn.Com/Bill, WA, 98109	98.95
Tomasiewicz Sarah	Lentils for Around the World Day Menu	Amazon.Com 0j1y76ap3, Amzn.Com/Bill, WA, 98109, U	179.30
Towns Brian	food, 3/3/23	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	16.03
Towns Brian	Citizen Math - math resource 2/13/23-3/13/23	Citizen Math License, Dallas, TX, 75201, US	22.00
Towns Brian	Internet radio broadcasting platform for Panther Radio 2/25-3/24/23	Radio Co, Manchester M4, M4 3DU, GB	59.00
Wacker Ann	Student School T-Shirt	Badger Sporting Goods, 608-2741353, WI, 53713, US	10.00
Wacker Ann	Chart Paper - Bestul	Amazon.Com Hd7ww51x0, Amzn.Com/Bill, WA, 98109,	11.99
Wacker Ann	Mindfulness Game - Bestul - PTO	Amzn Mktp US Hp9zc2832, Amzn.Com/Bill, WA, 98109	13.99
Wacker Ann	Parking for attending Summit on Early Literacy	Monona Terrace, West Palm Bea, FL, 33401, US	15.00
Wacker Ann	Math Games & Scratch Art Books - Kerekes (PTO)	Amzn Mktp US H91pg1u32, Amzn.Com/Bill, WA, 98109	17.94
Wacker Ann	Math Board Games	Amzn Mktp US 6r77s03k3, Amzn.Com/Bill, WA, 98109,	19.48
Wacker Ann	Writing Tablets for students	Amzn Mktp US Hd6r88fk1, Amzn.Com/Bill, WA, 98109	19.98
Wacker Ann	Headphones w/ splitter for student and teacher - Reading Plus	Amazon.Com H59qz00q0 A, Amzn.Com/Bill, WA, 98109	22.53
Wacker Ann	Cabinet Locks for Special Ed Classroom	Amzn Mktp US Hd8vi2fc1, Amzn.Com/Bill, WA, 98109,	27.95
Wacker Ann	Puzzle Exercise Mats - Mountford - PTO	Amazon.Com Hp7v68e60, Amzn.Com/Bill, WA, 98109, 1	29.99
Wacker Ann	Viola repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	35.00
Wacker Ann	Art Supplies - Masking Tape	Nasco Fort Atkinson, 920-5685511, WI, 53538, US	43.20
Wacker Ann	Classroom Supplies - Bestul	Amzn Mktp US Hd0o83cc1, Amzn.Com/Bill, WA, 98109	47.96
Wacker Ann	Laminating Pouches - Kindergarten Literacy Stations	Amazon.Com He7bb4ea2, Amzn.Com/Bill, WA, 98109, 1	53.20
Wacker Ann	Microphone for Building Speaker	Amzn Mktp US Hd6nw1ks1, Amzn.Com/Bill, WA, 98109	59.99
Wacker Ann	Therapeutic Music Frequencies speaker - OT/PT (PTO)	Wholetones, 888-8663740, FL, 33470, US	62.39
Wacker Ann	Laminator for classroom - Eiche - Abbott Funds	Amazon.Com Hd26d6vy2, Amzn.Com/Bill, WA, 98109,	66.37
Wacker Ann	Viola Repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	80.00
Wacker Ann	Math Games, Pearler Beads, Loom Rubber Bands - Kerekes (PTO)	Amzn Mktp US H92iz1ug2, Amzn.Com/Bill, WA, 98109	81.17
Wacker Ann	Games, Perler Beads for Classroom - Bestul (PTO)	Amzn Mktp US Hd2lj2bk0, Amzn.Com/Bill, WA, 98109,	84.54
Wacker Ann	Scooter - OT/PT (PTO)	Gopher Sport, 8776997927, MN, 55060, US	89.54
Wacker Ann	Cave of the Mounds Field Trip Deposit - 2nd Grade	Cave Of The Mounds Inc, Blue Mounds, WI, 53517, US	100.00
Wacker Ann	Winter Gear Items for Classroom - Fritz	Amzn Mktp US He1nx0x92, Amzn.Com/Bill, WA, 98109	140.17
Wacker Ann	SEA Bridge SEL 4-month Subscription	Bridges Learning Syste, West Linn, OR, 97068, US	196.00
Wacker Ann	Reading Plus Story Books	Pioneer Valley Books, 888-482-3906, MA, 01060, US	257.40
Wacker Ann	Conscious Discipline SEL Support Materials	Loving Guidance Llc, 208-2143911, IL, 60606-1615, US	365.70
Wacker Ann	3 Wonder Workshop Dash Robots for Coding - Innovation Lab	Amazon.Com He39n28u1 A, Amzn.Com/Bill, WA, 98109	449.85
Wacker Ann	Mat Cutter for Art Room - Prahl (PTO)	Amzn Mktp US Z83eu9y03, Amzn.Com/Bill, WA, 98109	549.00

Wacker Ann	Building Laminator	Mead Products Llc, 800-5410094, IL, 60047, US	1,820.64
Weinert Juanita	Classroom Supplies for Health/CCT/C.Dev	Hobby-Lobby #259, Madison, WI, 53719, US	10.46
Weinert Juanita	Supplies for projects in classroom (Health,C.Dev., CCT)	Wal-Mart #1138, Madison, WI, 53719, US	37.62
Welton Carol	Return Adult Swim Diaper that didn't fit (Monica Leikness/PVE)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(32.95)
Welton Carol	Return Adult Swim Diapers that didn't fit (Monica Leikness/PVE)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(32.95)
Welton Carol	Tax Refund	Western Psychological, Torrance, CA, 90503, US	(14.55)
Welton Carol	2 pack Finger Massager (Katie Klas/OHS)	Amzn Mktp US Dy5qf7dz3, Amzn.Com/Bill, WA, 98109	7.99
Welton Carol	Fidget Cube (Lora Kuehl/OHS)	Amzn Mktp US Hp33g4260, Amzn.Com/Bill, WA, 98109	8.95
Welton Carol	Infinity Cubes Fidget Toy (Lora Kuehl/OHS)	Amzn Mktp US He33u68o1, Amzn.Com/Bill, WA, 98109	9.99
Welton Carol	Hanging File Folders, 100 Name Tags (Shannon Anderson)	Amazon.Com Hd6go6zj2, Amzn.Com/Bill, WA, 98109, US	15.03
Welton Carol	Catch The Fox Game (Taylor Grimm/4K)	Amzn Mktp US Mh26r29r3, Amzn.Com/Bill, WA, 98109	16.32
Welton Carol	Replacement Battery (Julie Mandli/PVE)	Amzn Mktp US He73d13p2, Amzn.Com/Bill, WA, 98109	18.70
Welton Carol	Therapy Putty (Julie Mandli/OMS)	Amzn Mktp US Hd2ya6nl0, Amzn.Com/Bill, WA, 98109	18.95
Welton Carol	Note Cards and Envelopes Sets (Shannon Anderson)	Amzn Mktp US He4zj9990, Amzn.Com/Bill, WA, 98109	25.98
Welton Carol	Snacks for Pre-School Meeting (Candace)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	27.45
Welton Carol	Grocery items for OHS cooking group (Taylor Grimm/OHS)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	29.37
Welton Carol	Total Hours Transcribed 5.82	Sonix.Ai, San Francisco, CA, 94107, US	29.46
Welton Carol	Visual Timers for 2 students (Lora Kuehl/OHS)	Amazon.Com Hp1s384g2, Amzn.Com/Bill, WA, 98109, US	47.90
Welton Carol	Grocery items for OHS cooking group (Taylor Grimm/OHS)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	48.95
Welton Carol	Supper at B-Lux Lake Delton, WI Conference 2/27/23-2/28/23	B-Lux Gril, Wisc Dells, WI, 53965, US	50.00
Welton Carol	DTVP-3 Examiner Record Booklet (25 pack) (Alison Ewing/OT)	Pro-Ed, Inc., 15124513246, TX, 78705, US	51.70
Welton Carol	Scotch Laminating machine (Jackie Craker/OMS)	Amazon.Com He15d7yg0 A, Amzn.Com/Bill, WA, 98109	52.99
Welton Carol	Special Needs Swim Diaper (2) Monica Leikness/PVE	Amzn Mktp US He9m86x41, Amzn.Com/Bill, WA, 98109	59.90
Welton Carol	From Tutor Scripts to Talking Sticks: 100 Ways to Differentiate Instruction in K-12 Classrooms, Universal Design Daily 365 Ways to Teach, Support & Challenge All Learners (Connie/Olivia/NKE)	Amazon.Com Hd6951wfl A, Amzn.Com/Bill, WA, 98109	64.94
Welton Carol	2 Adult Swim Diapers	Amzn Mktp US H976c3i71, Amzn.Com/Bill, WA, 98109	65.90
Welton Carol	Kwik Trip Gas Card Issuance (Amie Mitchell)	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	78.72
Welton Carol	Q Interactive Site Licence Overage invoice for 54.5 Usages	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	96.30
Welton Carol	Should I? or Shouldn't I? Game and Social Thinking	Think Social Publishin, 4085578595, CA, 95050, US	96.39
Welton Carol	Clinical Services for OSD 2/21/23	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	130.00
Welton Carol	Clinical services for OSD 2/7/23	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	130.00
Welton Carol	Clinical services for OSD 1/31/23	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	130.00
Welton Carol	Sonday Systems (Stephanie Gilbert/OMS)	Winsorlearning.Com, Bloomington, MN, 55425, US	191.40
Welton Carol	BRIEF2 Teacher Forms (50) (Jodi Peters-Schmidt/OHS)	Par Inc, 8139683003, FL, 33549, US	226.60
Welton Carol	WIAT-4 Q-Global Subscription 1 YR (Digital) (EPED Teachers)	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	250.00
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	1.19
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	5.49
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	8.58
Welton Paul	Tools, supplies	Menards Janesville Wi, Janesville, WI, 53545, US	31.82

Welton Paul	Supplies	Batteries Plus #0571, Madison, WI, 53719, US	35.59
Wesson James	Music for 5th and 6th grade	J.W. Pepper, 8003456296, PA, 19341, US	155.00
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(50.97)
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(33.98)
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(33.98)
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(18.76)
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(16.99)
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 9810	(16.99)
Yancey Jennifer	Costume return for The Music Man	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(14.07)
Yancey Jennifer	Command Hooks for Music Man set	Dorn True Value Oregon, Oregon, WI, 53575, US	7.98
Yancey Jennifer	Music Man costumes	Amzn Mktp US Hz52r50k3, Amzn.Com/Bill, WA, 98109	8.99
Yancey Jennifer	Music Man Costumes	Amzn Mktp US H96xu4i81, Amzn.Com/Bill, WA, 98109	14.07
Yancey Jennifer	Music Man set building	Amzn Mktp US Hp9112213, Amzn.Com/Bill, WA, 98109	14.99
Yancey Jennifer	Music Man costumes	Amzn Mktp US He4at8h40, Amzn.Com/Bill, WA, 98109,	18.76
Yancey Jennifer	Supplies for WSMA District Solo & Ensemble Festival	Wal-Mart #1176, Stoughton, WI, 53589, US	25.98
Yancey Jennifer	Train Whistles for Music Man senior gifts	Otc Brands Inc, Omaha, NE, 68137, US	38.97
Yancey Jennifer	Costumes for Music Man	Amzn Mktp US 0g4kp1j43, Amzn.Com/Bill, WA, 98109,	50.97
Yancey Jennifer	Musical Theatre Anthology	J.W. Pepper, 8003456296, PA, 19341, US	54.98
Yancey Jennifer	Pizza Pit for set build Sunday, Feb 5	Pizza Pit - Oregon, Oregon, WI, 53575, US	55.64
Yancey Jennifer	Paint for Music Man set	Dorn True Value Oregon, Oregon, WI, 53575, US	74.47
Yancey Jennifer	Music Man costumes	Amzn Mktp US Pb0ka0363, Amzn.Com/Bill, WA, 98109	79.84
Yancey Jennifer	Music Man costumes	Amzn Mktp US He76j6cg1, Amzn.Com/Bill, WA, 98109,	160.34
Yancey Jennifer	T-shirts for Music Man Kids Camp (paid for by registration via Oregon Community Ed)	Rbs Activewear And Thu, Argyle, WI, 53504, US	342.32
Yancey Jennifer	Costumes for Music Man, Anthology for Solo & Ensemble	Amzn Mktp US Yl4i19c83, Amzn.Com/Bill, WA, 98109,	518.72
Yancey Jennifer	Costume rental for Music Man	Norcostco, Minneapolis, MN, 55426, US	1,346.01
Yancey Jennifer	T-shirts for Music Man resale	Rbs Activewear And Thu, Argyle, WI, 53504, US	2,167.47
Zoesch John	extension cord/garden hose holders fes	Amzn Mktp US He67flp30, Amzn.Com/Bill, WA, 98109	15.69
Zoesch John	wet/dry vac muffler diffuser/filter fes	Amazon.Com Hd7jn11i2, Amzn.Com/Bill, WA, 98109, U	16.99
Zoesch John	c batteries for auto flushers fes	Amazon.Com He0u17zz1 A, Amzn.Com/Bill, WA, 98109,	20.02
Zoesch John	wet/dry vac replacement filter fes	Amazon.Com Hd3xw71q2, Amzn.Com/Bill, WA, 98109,	23.47
Zoesch John	dry erase pockets reusable sleeves FES	Amzn Mktp US He4tv0do1, Amzn.Com/Bill, WA, 98109	25.99
Zoesch John	wall mount parts storage	Amazon.Com He7xz4o20, Amzn.Com/Bill, WA, 98109, l	28.83
Zoesch John	combination square and framing square fes	Amzn Mktp US 0r8fx0fa3, Amzn.Com/Bill, WA, 98109,	29.86
Zoesch John	assorted nuts, bolts, washers for FES	Dorn True Value Oregon, Oregon, WI, 53575, US	31.90
Zoesch John	Assortment of boards for cages/projects, supplies	Menards Monona Wi, Monona, WI, 53716, US	651.57
		Total Transactions	180,435.10



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

February 28, 2023

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

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
February 2023

	10	21	27	38	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	NON-REF. DEBT	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 01/31/2023												
Cash/Investments	16,553,503	111,307		26,841	1,548,327	102	715,940		237,784	5,331,483		
Inventory	100,977							42,666				
Taxes Receivable												
Interest Receivable												
Accounts Receivable								8,268				
Adv to/From Other Funds	1,614,504	995,941	(2,658,043)				(777)	394,098	(7,072)	(87,716)	(275,295)	24,361
Due From/To Other Govts												
Prepays	29,570											
Short Term Loan												
Payroll/Benefit Liabilities	10,457											
Self Funded Dental	(90,252)											
Accrued Payroll												
Other Liabilities	1,055							337				
Deferred Rev	(6,254)							(86,089)				
Fund Balance	18,213,561	1,107,248	(2,658,043)	26,841	1,548,327	102	715,162	359,281	230,712	5,243,767	(275,295)	24,361
Revenues MTD	3,060,051	38,640	604,673	339,742	6,262,276	0	2,508	102,066	827	18,677	654,722	2,645
Expenditures MTD	4,414,242	34,216	818,769	0	0	0	72,014	201,037	0	40,216	60,715	4,891
Interfund Transfer												
Ending Balance 02/28/2023												
Cash/Investments	15,430,535	111,347		366,582	7,810,603	102	718,448		238,611	5,350,160		
Inventory	100,977							42,666				
Taxes Receivable												
Interest Receivable												
Accounts Receivable								8,268				
Adv to/From Other Funds	1,443,318	1,000,325	(2,872,139)				(72,791)	295,464	(7,072)	(127,932)	318,712	22,115
Due From/To Other Govts												
Prepays	28,914											
Short Term Loan												
Payroll/Benefit Liabilities	(39,166)											
Self Funded Dental	(99,115)											
Accrued Payroll												
Other Liabilities	835											
Deferred Rev	(6,929)							(86,089)				
Fund Balance	16,859,369	1,111,672	(2,872,139)	366,582	7,810,603	102	645,657	260,309	231,539	5,222,228	318,712	22,115

Oregon School District Revenue Report- February 2023

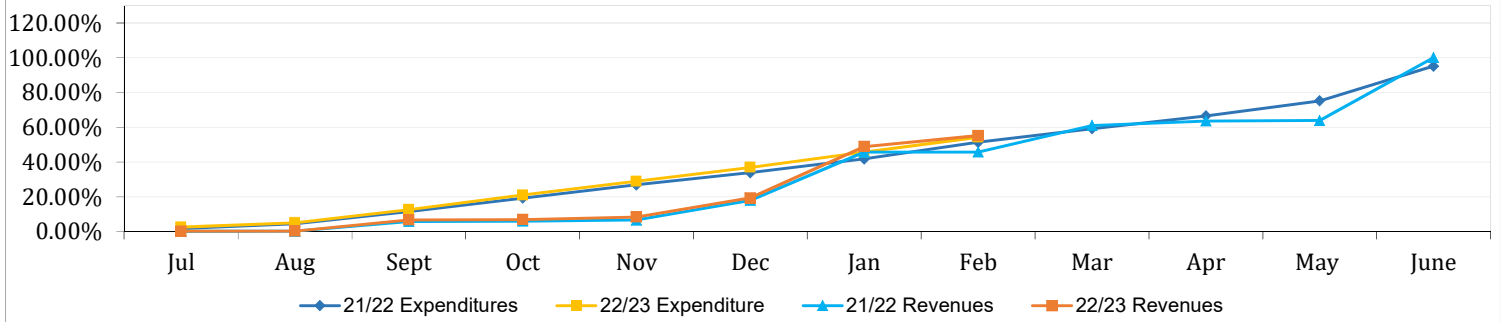
General Fund - 10					
	2022-2023 Original Budget	MTD Revenues	YTD Revenues	22/23 YTD % Received	21/22 YTD % Received
Property Taxes	22,859,727	2,693,230	18,249,925	79.83%	61.27%
Mobile Home/DNR Tax/Focus on Energy	132,500	127,150	131,214	99.03%	105.22%
Other Taxes	68,494			0.00%	3.35%
Other Local (Fees, Fines, Admission, Resale, Rentals)	325,862	23,760	291,645	89.50%	61.87%
Interest Income	100,000	55,002	201,878	201.88%	28.45%
Misc. Income*	185,771	160,910	1,292,148	695.56%	77.15%
Transportation Aid	81,000		81,600	100.74%	67.80%
Library Aid	150,000			0.00%	0.00%
General State Aid	22,648,653		9,059,461	40.00%	40.00%
Per Pupil Aid	2,841,118			0.00%	0.00%
Open Enrollment	2,987,022			0.00%	0.00%
Grants & Misc Aids	2,280,638		902,870	39.59%	37.45%
Total General Fund Revenues	54,660,785	3,060,051	30,210,742	55.27%	45.11%
Donations/Gifts-21					
Donations/Gifts	500,000	38,640	361,769	72.35%	58.56%
Special Projects Funds - 27					
Special Education Grants	1,051,266	173,832	361,356	34.37%	30.36%
Special Education	2,595,929	430,841	1,599,255	61.61%	52.26%
Total Special Projects Revenues	3,647,195	604,673	1,960,610	53.76%	46.60%
Debt Service Funds - 30					
Non Referendum Debt-38	339,673	339,742	340,225	100.16%	99.99%
Bonded Debt Retirement - 39	9,252,519	6,262,276	6,293,753	68.02%	99.94%
Total Debt Service Revenues	9,592,192	6,602,018	6,633,978	69.16%	99.94%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	2,508	16,002	160.02%	98.19%
Food Service Fund-50					
Food Service Fund-50	1,925,000	102,066	1,059,016	55.01%	48.80%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	827	4,906	8.92%	7.39%
Opeb Liability-74	940,000	18,677	134,196	14.28%	3.55%
Total Employee Benefit Revenues	995,000	19,504	139,102	13.98%	3.64%
Community Services Funds - 80					
Pool -Fund 80	105,000	3,163	81,844	77.95%	77.99%
Property Tax	298,858	298,858	298,858	100.00%	100.00%
Community Education Fund - Fund 82	85,000	9,352	88,578	104.21%	60.51%
Property Tax	306,038	306,038	306,038	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	37,311	37,311	37,311	100.00%	0.00%
Total Comm. Service Revenues	832,207	654,722	812,628	97.65%	91.11%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	236,552	2,645	112,298	47.47%	36.63%
Total Revenues	72,398,931	11,086,826	41,306,145	57.05%	51.60%

*Includes Erate and Flood Revenue

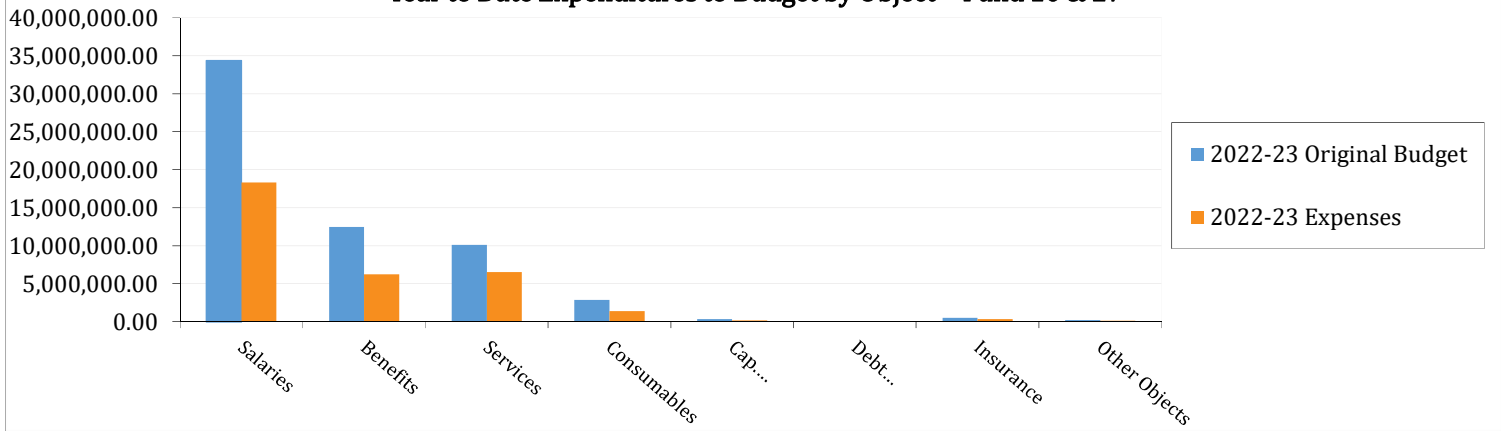
Oregon School District-Expenditure Report
February 2023

General Fund - 10					
	2022-2023 Original Budget	MTD Expended	YTD Expended	22/23 YTD % Expended	21/22 YTD % Expended
Instruction					
Undiff Curriculum	11,375,739	871,413	5,832,324	51.27%	54.33%
Regular Curriculum	11,027,472	871,595	5,167,894	46.86%	50.37%
Vocational Curriculum	1,528,507	116,546	701,553	45.90%	49.39%
Physical Curriculum	1,590,241	130,325	816,854	51.37%	50.27%
Co-Curricular Activity	693,451	25,015	364,592	52.58%	48.13%
Special Curriculum	1,589,938	132,026	786,677	49.48%	51.67%
Total Instruction	27,805,348	2,146,919	13,669,894	49.16%	51.98%
Support Services					
Pupil Services	2,536,938	239,084	1,236,479	48.74%	53.65%
Instructional Services	4,252,277	355,892	2,259,933	53.15%	56.70%
General Operations	706,783	48,748	402,610	56.96%	57.72%
School Bldg Operations	3,376,381	276,351	2,071,464	61.35%	61.22%
Fiscal	468,446	39,072	301,566	64.38%	62.09%
Maint/Operations	6,034,249	572,727	4,568,183	75.70%	58.03%
Transportation	2,460,256	206,544	1,292,649	52.54%	51.15%
Printing	9,000	0	685	7.61%	100.00%
Central Services	740,782	54,875	480,365	64.85%	63.27%
Insurance	469,869	0	345,193	73.47%	56.23%
Debt Service	0	0	0	0.00%	100.00%
Other Support Services	1,252,467	46,988	772,283	61.66%	65.81%
Total Support Services	22,307,448	1,840,280	13,731,410	61.56%	57.67%
Tuition/CESA/Tax Repayment	1,064,685	427,043	832,410	78.18%	72.96%
Open Enrollment	728,338	0	0	0.00%	0.00%
Total General Fund Expenditures	51,905,819	4,414,242	28,233,714	54.39%	54.06%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	34,216	318,860	63.77%	55.19%
Special Projects Funds - 27					
Special Education Grants	1,051,266	739,027	4,319,440	410.88%	54.46%
Special Education-Regular	7,986,126	79,741	513,310	6.43%	51.73%
Total Special Projects Expenditures	9,037,392	818,769	4,832,750	53.48%	52.00%
Debt Service Funds - 30					
Non Referendum Debt-38	372,060	0	6,030	1.62%	3.09%
Bonded Debt Retirement - 39	6,308,644	0	1,384,322	21.94%	23.06%
Total Debt Service Expenditures	6,680,704	0	1,390,352	20.81%	21.94%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	815,247	72,014	175,593	21.54%	89.79%
Food Service Fund - 50					
Food Service Fund-50	1,925,000	201,037	1,327,696	68.97%	57.77%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	0	7,072	9.43%	15.34%
OPEB Liability-74	690,000	40,216	317,134	45.96%	53.64%
Total Employee Trust Funds	765,000	40,216	324,206	42.38%	50.30%
Community Funds - 80					
Pool - Fund 80	384,408	29,066	233,005	60.61%	55.06%
Community Education Fund - Fund 82	433,855	29,409	265,672	61.24%	57.39%
Performing Arts Center - Fund 85	26,470	2,240	17,765	67.11%	0.00%
Total Community Expenditures	844,733	60,715	516,443	61.14%	55.90%
Cooperative Programs - 99					
Cooperative Programs-99	236,552	4,891	90,183	38.12%	26.78%
Total Expenditures	72,710,447	5,646,099	37,209,797	51.18%	51.06%

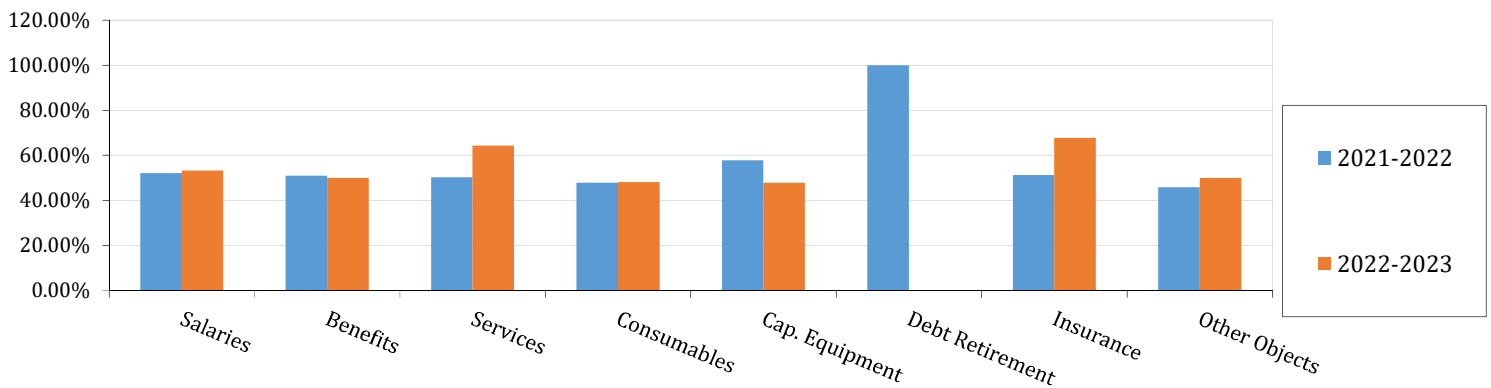
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



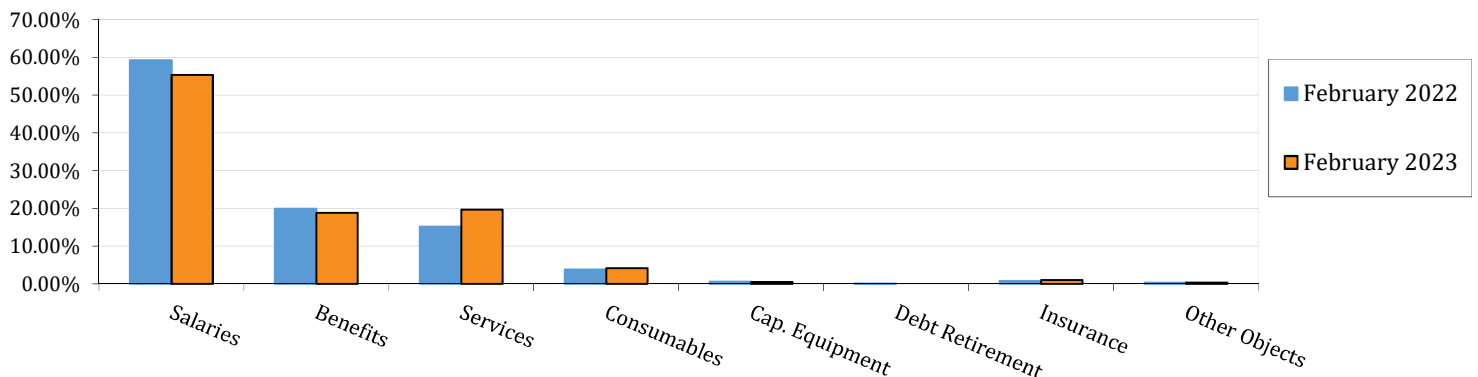
Year to Date Expenditures to Budget by Object - Fund 10 & 27

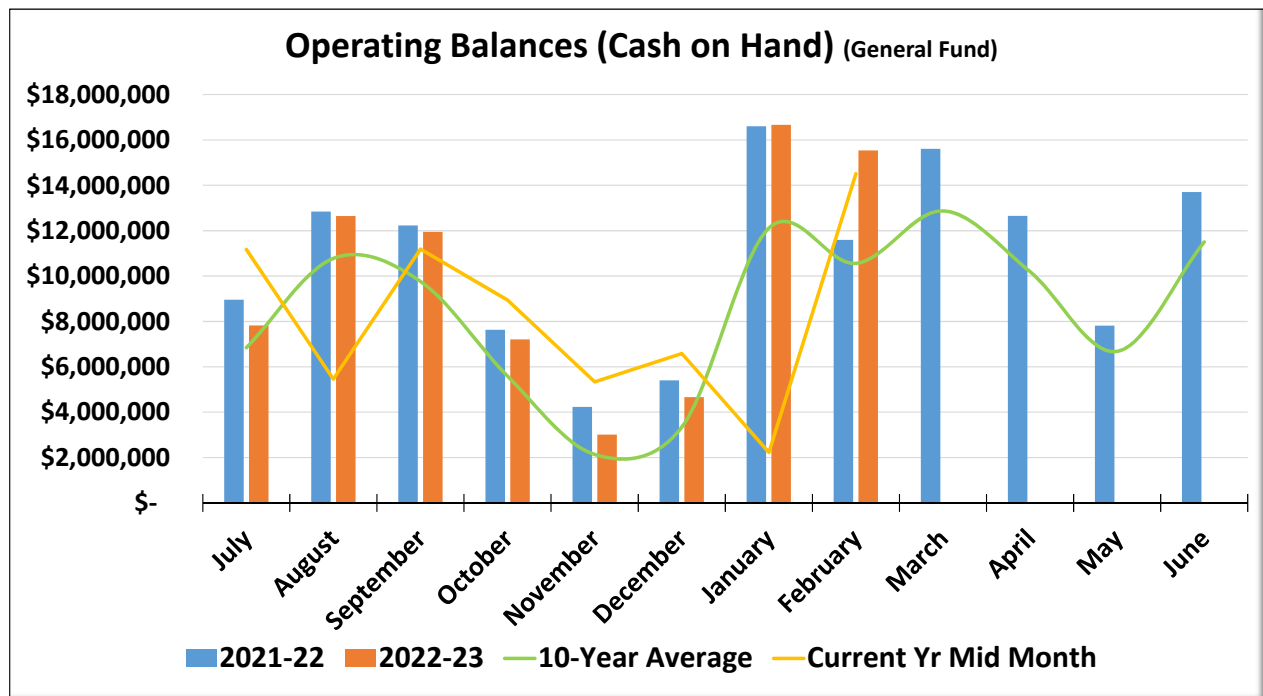
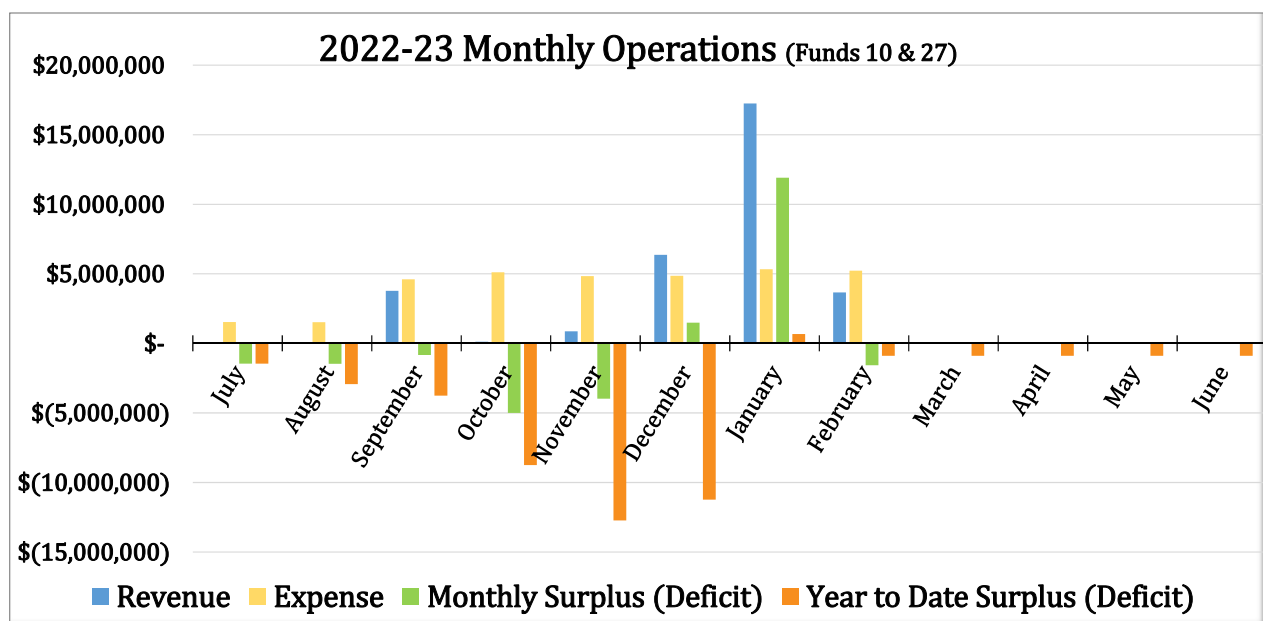
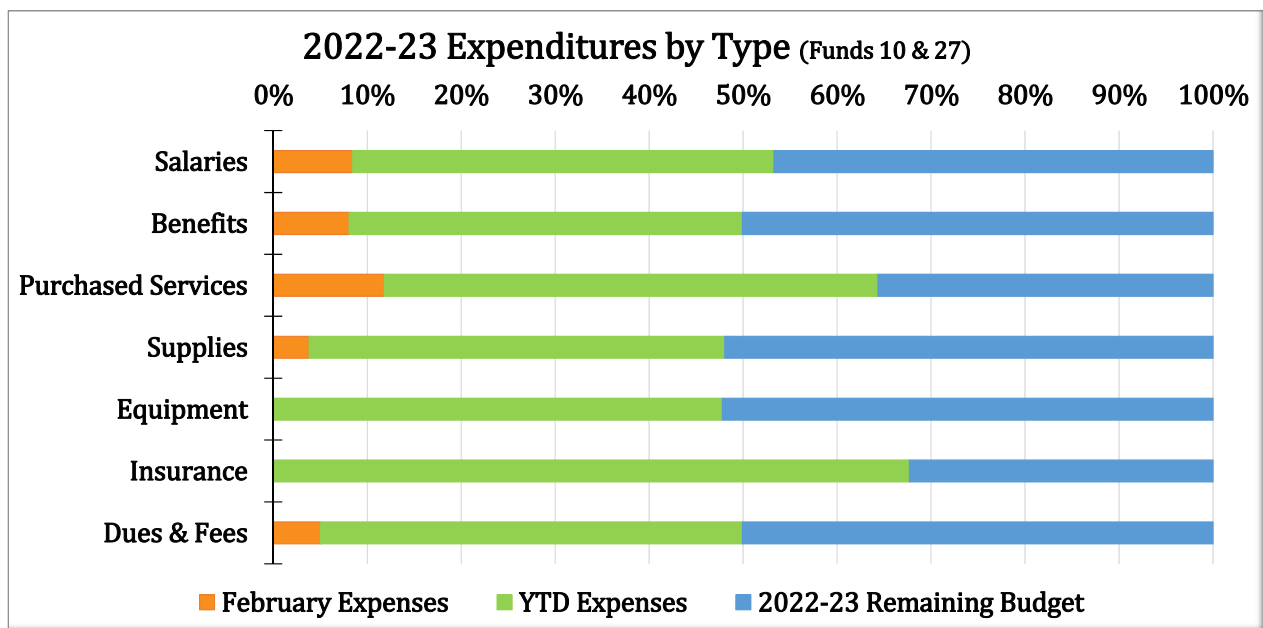


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





Oregon School District Fund Summary

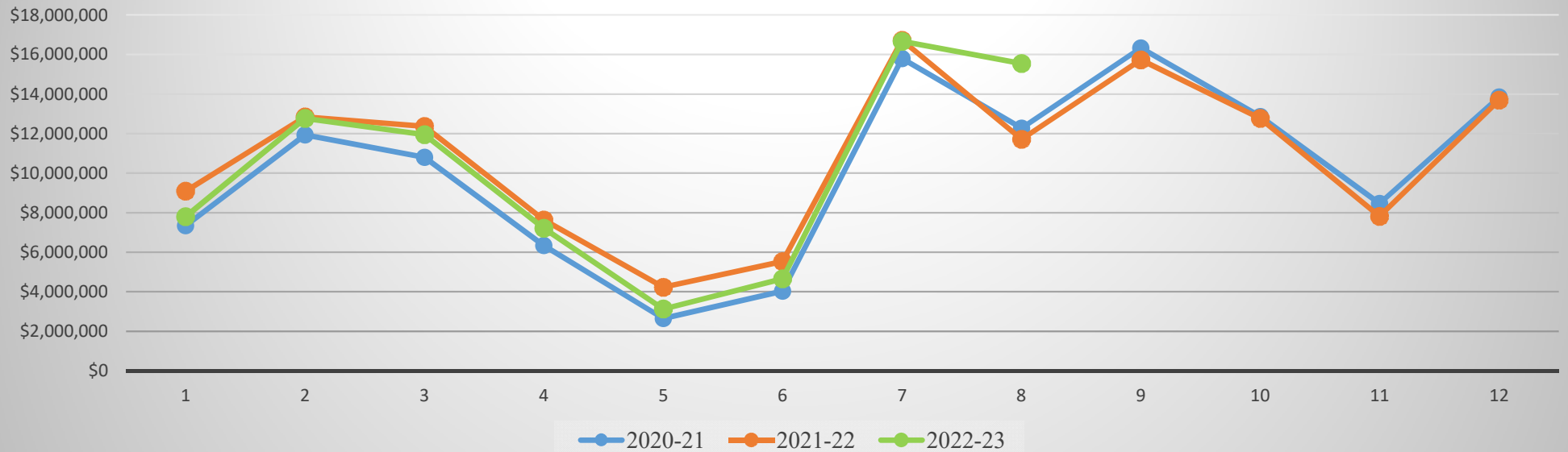
	Fund Balance 7/1/2022	+ FY 22/23 YTD Revenues	- FY 22/23 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 2/28/2023
General Fund	12,417,110	30,210,742	26,803,571		15,824,280
Assigned 21/22 Building Carryover	337,759		302,768		34,991
Assigned 21/22 Department Carryover	690,966		679,378		11,588
Assigned 21/22 Department of Instruction	212,152		187,964		24,188
Assigned Teacher Compensation Carryover	596,077		0		596,077
Assigned/Restricted Grants	242,908		34,037		208,871
Assigned Fund Balance Allocation	385,370		225,996		159,374
Total Fund 10	14,882,342	30,210,742	28,233,714	0	16,859,369
Donations/Gifts (Fund 21)	1,068,763	361,769	318,860		1,111,672
Special Education Grants	0	361,356	513,310		-151,954
Special Education	0	<u>1,599,255</u>	<u>4,319,440</u>		<u>-2,720,185</u>
Total Fund 27	0	1,960,610	4,832,750	0	-2,872,139
Non Referendum Debt (Fund 38)	32,387	340,225	6,030		366,582
Debt Service (Fund 39)	2,901,172	6,293,753	1,384,322		7,810,603
Long Term Capital Improvement Trust (Fund 46)	100	2	0		102
Referendum Bonds 2018 (Fund 49)	805,247	16,002	175,593		645,657
Food Service (Fund 50)	528,990	1,059,016	1,327,696		260,309
Employee Trust Fund (Fund 73)	233,705	4,906	7,072		231,539
Opeb Liability (Fund 74)	<u>5,405,166</u>	<u>134,196</u>	<u>317,134</u>		<u>5,222,228</u>
Total Fund 70	5,638,871	139,102	324,206		5,453,767
Pool (Fund 80)	-19,450	380,702	233,005		128,246
Community Education (Fund 82)	52,817	394,616	265,672		181,760
Performing Arts Center (Fund 85)	<u>-10,841</u>	<u>37,311</u>	<u>17,765</u>		<u>8,705</u>
Total Fund 80 , 82, and 85	22,526	812,628	516,443		318,712
Cooperative Purchases (Fund 99)	0	112,298	90,183		22,115

3/15/2023

Oregon School District
Investment Schedule
February 2023

		Fund					
		10,20's, 50, 80's,					
Bank Placement	Rate	99	Fund 38	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	4.39%	455,072.59	366,322.70	4,928,957.50		23,111.58	0.20
WISC Investment Series	4.57%	6,790,966.11	200.98	8,053.06	718,447.70	50,316.37	381,263.81
State Investment Pool	4.54%	8,064,993.24	58.66	2,873,592.56		165,182.98	979,773.46
CD's	0.4%-3.32%	111,346.74					
One Community Bank Investments	4.60%	20,977.37					3,989,122.26
One Community Bank Deposit	0.10%	98,525.89					
Total		15,541,881.94	366,582.34	7,810,603.12	718,447.70	238,610.93	5,350,159.73

Month End Cash Balances (Fund 10, 21, 50, 80's, 99)



Oregon School District
2022 Tax Levy
Collected 2023

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	2021-22
Village of Oregon	15,438,119.04	11,228,600.88	4,209,518.16	27.27%	26.26%
Town of Blooming Grove	94,462.16	67,592.61	26,869.55	28.44%	28.66%
Town of Dunn	3,899,002.20	2,774,172.58	1,124,829.62	28.85%	29.25%
Town of Montrose	52,351.75	36,676.59	15,675.16	29.94%	29.29%
Town of Oregon	5,631,421.79	4,084,064.47	1,547,357.32	27.48%	29.07%
Town of Rutland	1,563,480.17	1,119,164.46	444,315.71	28.42%	29.77%
Village of Brooklyn - Dane County	1,071,820.18	803,242.28	268,577.90	25.06%	23.45%
City of Fitchburg	6,785,878.82	4,681,757.08	2,104,121.74	31.01%	32.39%
Town of Brooklyn-Green County	497,670.73	334,378.01	163,292.72	32.81%	31.46%
Village of Brooklyn - Green County	372,243.72	276,361.57	95,882.15	25.76%	27.42%
Town of Union-Rock County	107,373.44	78,012.52	29,360.92	27.34%	27.52%
	35,513,824.00	25,484,023.05	10,029,800.95	28.24%	28.33%

STAFFING RETIREMENTS/RESIGNATIONS

April 10, 2023

FTE	Position	Staff Member
1.0	School Counselor - OHS	Janell Thom-Schneider - retirement effective June 12, 2023 (28 years of service)
1.0	Speech & Language Pathologist - NKE	Olivia Kun - resignation effective June 12, 2023
1.0	Special Education Teacher - OMS	Emily Doughty - resignation effective April 7, 2023
1.0	Library Media Specialist - PVE/NKE	Angie Brausn - resignation effective June 12, 2023

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2023-24 School Year

Board Meeting: April 10, 2023

FTE	Position	Staff Member	Education
1.0	Counselor FES	Shelbey Deegan. We recommend Shelbey for the counselor position at FES. Shelbey served as the counselor at FES this school year in an interim position funded by ESSER. We are thrilled to offer her a regular contract, and continue this support for our students.	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Abbey Krenz	2nd Grade PVE	Counselor RCI
Colleen Schell	Counselor RCI	Counselor OHS (through 12/23)

JJ 4/10/2023 For BOE meeting 4/10/2023

April 10, 2023 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
3/13/2023	Oregon Area Food Pantry	\$5,000.00	For food service balances for students who applied for free or reduced lunch and do not qualify
3/17/2023	Matthew and Heather Young	\$25.00	Scholarship for OMS Visioneer Fieldtrip
3/16/2023	Oregon PTO	\$180.00	For adult admissions to PVE Cave of the Mounds second grade field trip
3/20/2023	Joycelyn & Stephen Dieter	\$500.00	Donation to Oregon Band Advocates
3/17/2023	Adisseo USA	\$2,500.00	Donation to BKE in honor of Steven Moreland's retirement
3/24/2023	Susie Chung on behalf of Jake Chung	\$300.00	for the Oregon High School Band Activity Account
3/22/2023	Fidelity Charitable	\$300.00	Fritz classroom
4/1/2023	FANS 5K Run	\$15,000.00	Allyson Norland Scholarship

OREGON SCHOOL DISTRICT

___X___ Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: April 10th, 2023

AGENDA ITEM: C1 WI School Nutrition Purchasing (WiSNP) Resolution

INITIATED BY: Sarah Tomasiewicz, School Nutrition Director
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

The OSD Food Service Department is interested in continuing with the WI-SNP cooperative for the 2023-2024 school year. This will be the District's fourth year being part of the cooperative. By joining WI-SNP, we will have access to better buying power which will decrease our overall food costs and increase the availability of food that is specifically catered towards schools. Additionally, the cooperative is working on eliminating some of the unwanted additives to food (high fructose corn syrup, MSG, artificial flavors, etc.). Being a part of the group will help to bring in more "clean label" items to provide the best products to our students.

SUMMARY AND RECOMMENDATION:

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

SUPERINTENDENT: _____

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

Agenda Item: C1



Wisconsin School Nutrition Purchasing Cooperative

DATE: March 9, 2023

TO: Member District of the Wisconsin School Nutrition Purchasing Cooperative

FROM: Advisory Council of the Wisconsin School Nutrition Purchasing Cooperative

SUBJECT: 2023-24 SY Agreement

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

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

NOTE:

1. The Resolution should be presented to your school board for approval
2. The 66.0301 Agreement must be signed and returned to:
WiSNP Co-op, MCPASD,
2130 Pinehurst Drive, Middleton, WI 53562 or agundeck@mcpasd.k12.wi.us

For the 2023-24 SY, the annual dues are set at \$300 per school district. Middleton Cross Plains Area School District will serve as the fiscal agent for WiSNP Co-op. The Procurement Consultant and Cooperative Coordinator agreement is with Melby Consulting for the 23/24 school year.

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

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

Angie Stluka, Benton School District, anstluka@benton.k12.wi.us

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

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

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

Sarah Tomaszewicz, Oregon School District, setomaszewicz@oregonsd.net

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

Resolution

Wisconsin School Nutrition Purchasing Cooperative

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

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

Wisconsin School Nutrition Purchasing Cooperative Agreement (Section 66.0301)

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

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

School District Signature of Approval

School District

Authorizing Signature

Date

Printed Name

Title

Fiscal Agent Signature of Approval

Middleton Cross Plains Area School District

Fiscal Agent District

Authorizing Signature

Date

Printed Name

Title

3.10.2023

JERRON ROSSING

Assistant Superintendent
of Operations

2023-24 School Year Proposed Annual Budget

Wisconsin School Nutrition Purchasing Cooperative

Expenses:

Procurement Consultant and Cooperative Coordinator	\$87,248
Operational Experiences	7,000
Training/Strategic Plans & Initiatives	5,000
Personal Services (Fiscal Agent; Insurance; Legal Council)	<u>6,500</u>
Total Expenses	\$105,748

Revenues:

Fees from per case purchases*	\$100,000
Interest	800
Membership Dues**	<u>17,700</u>
Total Revenue	\$118,500

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

**Membership Dues=\$300 per district

Membership
Wisconsin School Nutrition Purchasing Cooperative

2023-24 SY Member School Districts of the WiSNP Co-op

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

Governance & Bylaws of the

Wisconsin School Nutrition Purchasing Cooperative

I. PURPOSE

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

II. GOVERNANCE

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

III. MEMBER DISTRICTS

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

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

IV. ADVISORY COUNCIL

- A. The Council shall consist of two representatives from each of the three Member District sizes – small (<1000), medium (1001-5000), and large (>5000). Member Districts shall elect council members from the corresponding district-size. The Fiscal Agent district will also serve on the Council.
- B. Each Council member shall serve a three-year term. Council members will serve as Co-chairs during their third term. A temporary extension of a Council member's term may be requested to complete a project or initiative.
- C. Council members shall be unpaid. Council members shall be reimbursed for expenses incurred to attend Council meetings.
- D. The Council has the following responsibilities:
1. The Council shall serve as a point of contact for Member Districts;
 2. The Council shall review and take action on comments and concerns presented to the Council by Member Districts, Consultant, Fiscal Agent, and/or Vendors;
 3. The Council shall review and propose changes to the bylaws, policies, and procedures for the WiSNP Co-op;
 4. The Council shall review and approve WiSNP Co-op budget;
 5. The Council shall set annual membership fees;
 6. The Council shall set general membership meetings dates, times, locations, and agendas;

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

V. FISCAL AGENT

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

VI. SCHOOL NUTRITION PROCUREMENT CONSULTANT

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

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

Original Adoption: May 11, 2017

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

USDA Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

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

(2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

RESOLUTION OF THE OREGON SCHOOL DISTRICT BOARD OF EDUCATION
WISCONSIN SCHOOL NUTRITION PURCHASING COOPERATIVE

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

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

Dated this 10th day of April, 2023.

OREGON SCHOOL DISTRICT
BOARD OF EDUCATION

Krista Flanagan, Board President

Ahna Bizjak, Board Clerk

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom
DATE: April 10, 2023

AGENDA ITEM: C2 2023-2024 Shared Service Contract - Dane County New Teacher Project (66.0301)

INITIATED BY: Leslie Bergstrom
SUBMITTED BY: Leslie Bergstrom
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Attached is the 2023-2024 Shared Service Contract on the Dane County New Teacher Project (Section 66.0301). The following districts are part of the shared service contract:

Baraboo	Cambridge	Columbus
DeForest	Hartland Lakeside (remote)	Kimberly (remote)
Lake Geneva (remote)	Madison	Marshall
McFarland	Mequon-Thiensville (remote)	Middleton-Cross Plains
Monona Grove	Oregon	Shorewood (remote)
Stoughton	Sun Prairie	Verona
Waunakee	Wisconsin Evangelical Lutheran Synod (remote)	

The Waunakee Community School District is the operator and fiscal agent.

The Dane County New Teacher Project (DCNTP) provides professional development and support to new educators, mentors, instructional coaches, principals, and district administrators. Services include after-school seminars for teachers in their first year of their careers, monthly forums for new teacher mentors, coaches, and program leaders to learn and share effective ways to support new teachers, “mentor refresher” classes on how to use research-based protocols to collaborate with new teachers to analyze student learning, instructional coach forums, principal-specific meetings, program leader collaboration meetings, and regular district council meetings. Additionally, DCNTP facilitates an annual “Induction Team Retreat” in which district teams engage in a facilitated data dialogue to understand the results of the annual DCNTP survey. Teams focus on the NTC’s induction program standards to reflect on the effectiveness of the past year’s implementation, and to plan for the following year.

SUMMARY AND RECOMMENDATION:

It is recommended the Board of Education approve the 2023-2024 Shared Service Contract - Dane County New Teacher Project (66.0301)

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: **C2**

**2023-2024 School Year
SHARED SERVICE CONTRACT
Dane County New Teacher Project
(SEC. 66:0301)**

Parties to a resolution adopted by each of the following school districts:

- 1) Baraboo School District
- 2) Cambridge School District
- 3) Columbus School District
- 4) DeForest School District
- 5) Hartland Lakeside School District – Remote membership
- 6) Kimberly School District – Remote membership
- 7) Lake Geneva Schools – Remote membership
- 8) Madison Metropolitan School District
- 9) Marshall School District
- 10) McFarland School District
- 11) Mequon-Thiensville School District – Remote membership
- 12) Middleton-Cross Plains Area School District
- 13) Monona Grove School District
- 14) Oregon School District
- 15) Shorewood School District-Remote membership
- 16) Stoughton Area School District
- 17) Sun Prairie Area School District
- 18) Verona Area School District
- 19) Waunakee Community School District
- 20) Wisconsin Evangelical Lutheran Synod (WELS) – Remote membership

Said school districts hereby mutually agree, pursuant to the provisions of s.66:0301 Wis. Stats., to the following conditions:

1. That said above parties agree and contract for the operation of a **66:0301** program as hereinafter set forth;
2. Hereinafter the Waunakee Community School District is to be the operator and fiscal agent;
3. That said fiscal agent will account for all financial transactions in Fund 99;
4. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
5. That variation from the budget will require prior approval of all school district parties hereto;
6. That Exhibit A attached hereto and incorporated herein by reference includes the plan for operation, and plan of payments to said operator or fiscal agent by each school district

Please return the signed signature page (electronic scan only) by May 15, 2023 to
Heather Lott: heatherlott@waunakee.k12.wi.us or Dan Eckhardt: daneckhardt@waunakee.k12.wi.us

Baraboo School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Cambridge School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Columbus School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

DeForest School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Hartland Lakeside School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Kimberly School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Lake Geneva Schools

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Madison Metropolitan School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Marshall School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

McFarland School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Mequon-Thiensville School District

Dated this ____ day of _____, 2022

_____, President

_____, Clerk

Middleton-Cross Plains Area School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Monona Grove School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Oregon School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Shorewood School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Stoughton Area School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Sun Prairie Area School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Verona Area School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

Waunakee Community School District

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

**Wisconsin Evangelical Lutheran Synod
(WELS)**

Dated this ____ day of _____, 2023

MEMBERS OF COOPERATIVE

_____, President

_____, Clerk

EXHIBIT A

As an addendum to the shared services contract (Sec. 66:0301) for the Dane County New Teacher Project.

BUDGET AND PLAN OF OPERATION

A.

Required for Programming	2023-2024 Budget
Beginning Teacher Seminars	\$3,000.00
Nine 3-hour /coach Forums	\$4,000.00
Nine 3-hour Release Mentor Forums	\$2,000.00
Four District Program Leaders Breakfasts	\$500.00
Induction Team Retreat	\$1,900.00
Four District Council Meetings	\$200.00
Six DCNTP Board Meetings	\$350.00
Project Manager (includes all salary and benefits)	\$34,646.00
DCNTP Chair -190 days \$474 per diem (includes all salary and benefits)	\$116,531.00
Tom Howe Executive Coaching and Consultation (10 days)	\$11,100.00
NPLN Team transportation and meals (3 people, 3 days)	\$8,000.00
Office Rent	\$3,600.00
Office Expenditures	\$1,589.00
Total Budget	\$187,416.00

Six-tier system of membership costs:

Tier	Enrollment	Number of Tier Districts	Percentage of even split and cost per district	Total
1	8000 and up	Two: Madison, Sun Prairie	150%--\$16,440	\$32,880
2	6601-7800	One: Middleton-Cross Plains	125%--\$13,700	\$13,700
3	4501-6600	One: Verona	100%--\$10,960	\$10,960
4	3701-4500	Three: DeForest, Oregon, Waunakee	95%--\$10,412	\$31,236
5	2001-3700	Four: Baraboo, McFarland, Monona Grove, Stoughton	90%--\$9,864	\$39,456
6	800-2000	Three: Cambridge, Columbus, Marshall	60%--\$6,576	\$19,728
	Remote	Six: Hartland Lakeside, Kimberly, Lake Geneva, Mequon-Thiensville, Shorewood, WELS	60%--\$6,576	\$39,456
TOTAL:				\$187,416

B. Invoiced July 1 on an annual basis. Payment due on September 15, 2023

Some districts may prefer to pay their 2023-24 consortium fee with remaining dollars in this fiscal year, encumbering that amount prior to July 1. DCNTP will accept checks, but cannot cash or deposit payments until after July 1 for the 2023-2024 consortium fee.

Please make payable to: Waunakee Community School District

Mail to: **Dane County New Teacher Project**
Heritage Elementary School
501 South Street
Waunakee, WI 53597

Questions: Heather Lott, Chair: heatherlott@waunakee.k12.wi.us or
Dan Eckhardt, Project Manager: daneckhardt@waunakee.k12.wi.us

OREGON SCHOOL DISTRICT
2022-23

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 10, 2023

AGENDA ITEM: C3 - Issuance of Educator Contracts for School Year 2023-24

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.21 and § 118.22

SUPPORTING DATA:

Pursuant to Wis. Stat. § 118.22, the District needs to issue contracts to certified educators in the Oregon Education Association bargaining unit no later than May 15. The District provides contracts to the certified educators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118. Per state law, educators must return those contracts no later than June 15.

The District will not issue contracts to certified educators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, or were issued an interim contract for the 2022-23 school year.

We recommend the changes to the educator contract as shown in Appendix A. There are two substantive changes. One is increasing the liquidated damages amount to encourage educators to give at least a four week notice. When we have a shorter notice period, our recruitment costs increase. The other change is to require educators to elect 24 pay periods to help streamline the payroll process. We currently have nine educators on 20-pays and we would allow them to keep that selection should they choose to do so.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible certified educators for the 2023-24 school year with changes as shown in Appendix A.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C3

**OREGON SCHOOL DISTRICT EDUCATOR CONTRACT
OREGON EDUCATION ASSOCIATION (OEA) BARGAINING UNIT**

IT IS HEREBY AGREED by and between the Board of Education of the Oregon School District ("Board") and _____ ("Employee") the following:

Term. The term of this contract is July 1, 2023 through June 30, 2024 for the 2023-24 school year not to exceed 195 days except as provided in this contract.

Compensation. For such services properly rendered, the Board agrees to pay the Employee the amount of \$_____ for the FTE listed below as of the start of the 2023-24 school year subject to amendment by the applicable collective bargaining agreement. ~~Payments shall be in accordance with the Employee Handbook. The Board may provide Employee with other compensation and/or benefits as specified in Board policy, administrative rule or the Employee Handbook.~~ **The Employee agrees the District will pay this amount over a twelve-month period.**

Warranties. The Employee attests that they are not under contract with any other School District for any portion of this contract.

Assignment. This contract does not preclude a change of assignment from a grade level, building, teaching area or other assignment if student needs, staffing configurations or other District interests render such a change appropriate.

Liquidated Damages. This is a binding contract for the term set forth, not to be breached by either party without sufficient legal grounds. In the event the Employee breaches this contract by terminating services, other than for health reasons, ~~\$500 is the~~ reasonable amount of liquidated damages which the Board may recover from the Employee **is detailed below**. The Employee agrees that any liquidated damages may be deducted from any monies due and owing to the Employee, including from the Employee's salary through payroll deductions.

June 16 - July 30	\$500	August 1 - August 31	\$1000
September 1 - June 15	\$500 (at least four weeks notice) or \$1000 (less than four weeks notice)		

Reduction in Employment. Employee agrees that the Board has the right to determine the number of positions which will be filled during the year. The Board reserves the right to place the Employee on full or partial layoff during the term of this contract. The Board may consider the following criteria when determining layoffs: normal attrition, volunteers, qualifications, certifications, District operational needs, and length of service. The Board will notify the Employee of any layoff no later than June 16. The Employee agrees that Wis. Stat. s. 118.22 will not apply to layoff.

Conditions. This contract is subject to applicable law and may be modified or terminated by written mutual agreement. ~~This contract is also made subject to and incorporates the lawful terms of any applicable collective bargaining agreement between the Board and the bargaining representative for Employee entered into subsequent to the tender of this contract.~~ Employee agrees to well and faithfully perform for the consideration herein such professional services. Should the Employee not be properly licensed, this contract shall be terminated without penalty to the Board or District.

Contract Renewal. Except as provided above, this contract is subject to the provisions of Wis. Stat. s. 118.21 and s. 118.22 and other applicable provisions of the Wisconsin Statutes and/or federal law, and to the rules, regulations and policies of the Board now existing and as may be hereinafter enacted, including the Employee Handbook, ~~except as described above~~. The Employee agrees to in all respects abide by and comply with the same.

This contract is not valid unless signed and returned by the Employee on or before **June 15, 2023**. Failure to do so will be considered a refusal of this offer of employment for 2023-24

**BOARD OF EDUCATION
OREGON SCHOOL DISTRICT**

Dated this ____ day of May, 2023.

President: _____

Employee: _____

Clerk: _____

Calculated Contract:

FTE:

Number of Days:

If you are scheduled to receive a milestone stipend for 20+ years of service, that amount is listed below. If you have not reached this milestone, you will see the message “No Assignment Available” in this space.

Milestone:

OREGON SCHOOL DISTRICT
2022-23

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 10, 2023

AGENDA ITEM: C4 - Issuance of Licensed Non-Represented Contracts for School Year 2023-24

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.21 and § 118.22

SUPPORTING DATA:

Pursuant to Wis. Stat. § 118.22, the District needs to issue contracts to certified educators not represented by the Oregon Education Association bargaining unit no later than May 15. The District provides contracts to licensed non-represented educators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118. Per state law, educators must return those contracts no later than June 15.

The District will not issue contracts to licensed non-represented educators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, or were issued an interim contract for the 2022-23 school year.

We recommend the changes to the licensed non-represented contract as shown in Appendix A. There are two substantive changes. One is increasing the liquidated damages amount to encourage educators to give at least a four week notice. When we have a shorter notice period, our recruitment costs increase. The other change is to require educators to elect 24 pay periods to help streamline the payroll process. We currently have nine educators on 20-pays and we would allow them to keep that selection should they choose to do so.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible licensed non-represented educators for the 2023-24 school year with changes as shown in Appendix A.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C4

**OREGON SCHOOL DISTRICT EDUCATOR CONTRACT
LICENSED NON-REPRESENTED STAFF**

IT IS HEREBY AGREED by and between the Board of Education of the Oregon School District ("Board") and _____ ("Employee") the following:

Term. The term of this contract is July 1, 2023 through June 30, 2024 for the 2023-24 school year not to exceed 195 days except as provided in this contract.

Compensation. For such services properly rendered, the Board agrees to pay the Employee the amount of \$_____ for the FTE listed below as of the start of the 2023-24 school year. ~~Payments shall be in accordance with the Employee Handbook. The Board may provide Employee with other compensation and/or benefits as specified in Board policy, administrative rule or the Employee Handbook.~~ **The Employee agrees the District will pay this amount over a twelve-month period.**

Warranties. The Employee attests that they are not under contract with any other School District for any portion of this contract.

Assignment. This contract does not preclude a change of assignment from a grade level, building, teaching area or other assignment if student needs, staffing configurations or other District interests render such a change appropriate.

Liquidated Damages. This is a binding contract for the term set forth, not to be breached by either party without sufficient legal grounds. In the event the Employee breaches this contract by terminating services, other than for health reasons, ~~\$500 is the~~ reasonable amount of liquidated damages which the Board may recover from the Employee **is detailed below**. The Employee agrees that any liquidated damages may be deducted from any monies due and owing to the Employee, including from the Employee's salary through payroll deductions.

June 16 - July 30	\$500	August 1 - August 31	\$1000
September 1 - June 15	\$500 (at least four weeks notice) or \$1000 (less than four weeks notice)		

Reduction in Employment. Employee agrees that the Board has the right to determine the number of positions which will be filled during the year. The Board reserves the right to place the Employee on full or partial layoff during the term of this contract. The Board may consider the following criteria when determining layoffs: normal attrition, volunteers, qualifications, certifications, District operational needs, and length of service. The Board will notify the Employee of any layoff no later than June 16. The Employee agrees that Wis. Stat. s. 118.22 will not apply to layoff.

Conditions. This contract is subject to applicable law and may be modified or terminated by written mutual agreement. ~~This contract is also made subject to and incorporates the lawful terms of any applicable collective bargaining agreement between the Board and the bargaining representative for Employee entered into subsequent to the tender of this contract.~~ Employee agrees to well and faithfully perform for the consideration herein such professional services. Should the Employee not be properly licensed, this contract shall be terminated without penalty to the Board or District.

Contract Renewal. Except as provided above, this contract is subject to the provisions of Wis. Stat. s. 118.21 and s. 118.22 and other applicable provisions of the Wisconsin Statutes and/or federal law, and to the rules, regulations and policies of the Board now existing and as may be hereinafter enacted, including the Employee Handbook, ~~except as described above~~. The Employee agrees to in all respects abide by and comply with the same.

This contract is not valid unless signed and returned by the Employee on or before **June 15, 2023**. Failure to do so will be considered a refusal of this offer of employment for 2023-24

**BOARD OF EDUCATION
OREGON SCHOOL DISTRICT**

Dated this ____ day of May, 2023.

President: _____

Employee: _____

Clerk: _____

Calculated Contract:

FTE:

Number of Days:

If you are scheduled to receive a milestone stipend for 20+ years of service, that amount is listed below. If you have not reached this milestone, you will see the message “No Assignment Available” in this space.

Milestone:

OREGON SCHOOL DISTRICT
2022-23

 X Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: April 10, 2023

AGENDA ITEM: C5 - Issuance of Administrator Contracts for School Year 2023-25

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.24

SUPPORTING DATA:

Pursuant to Wis. Stat. § 118.24, the District may issue contracts to administrators for up to two years; a contract for a term of two years may provide for one or more extensions of one year each. The District provides contracts to administrators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118.

The District will not issue contracts to administrators who have submitted their retirement or resignation, were subject to full layoff or non-renewal, were not extended, or were issued an interim contract for the 2022-23 school year.

We recommend that the Board approve the change to the administrator's liquidated damages to be consistent with the other professional staff when the administrator's contract is up for renewal. (Administrators have two year contracts so their contracts are already in effect.)

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible administrators for the 2023-25 school year with changes as shown in Appendix A.


SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C5

Oregon School Board Resolution Regarding Funding Wisconsin Public Schools
Resolution No. 2023-01

WHEREAS, the Oregon School District's mission "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..." See Oregon School Board Policy  111: Mission Statement ;

WHEREAS, the Oregon School District has five core values, including a long-standing emphasis on serving the whole child. See [What We Value](#);

WHEREAS, the Oregon School District is committed to providing an educational experience designed to help each student reach their full potential through demonstration of Competency, and a strong foundation built through Character & Culture, Critical & Creative Thinking, and Community upon which to move forward as a member of their community and global society. See [PORTRAIT OF A GRADUATE](#);

WHEREAS, students' needs continue to increase each year, particularly in the area of mental health supports and special education programming;

WHEREAS, the Wisconsin Constitution, Article X, requires that the Legislature provide for "the establishment of district schools, which shall be as nearly uniform as practicable; and such schools shall be free and without charge for tuition to all children between the ages of 4 and 20 years";

WHEREAS, Local taxpayers have been called upon to fund public schools through operational referendums when the Legislative Fiscal Bureau has forecast that Wisconsin will have a \$7.1 billion budget surplus by July 2023, the largest surplus in state history; See [LFB Revenue Estimate](#)

WHEREAS, the Oregon School Board joins with other school districts of Wisconsin and in partnership with Dane County Boards of Education and Superintendents in supporting increased educational investments in our children; and

WHEREAS, the Oregon School Board calls on the Wisconsin Legislature and the Governor to include the following investments in the 2023-25 biennial budget:

NOW, THEREFORE BE IT RESOLVED, that the 2023-25 biennial budget:

1. Narrow the special education funding gap through an increase in the special education reimbursement rate from 31% to *at least 60%* of the costs of services for our students with disabilities, given that this is the largest single unfunded mandate on Wisconsin public schools;
2. Provide recurring funding, rather than one-time grants, for services where student needs are the greatest, such as mental health support, students living in poverty, early childhood learning, bilingual support, and rural areas, through widely accessible and noncompetitive means; and
3. Include an increase in the revenue limits to at least \$1,000 per student over the next two years;
4. Not include additional spending allocations for private voucher and independent (non-district) charter schools (that don't have to adhere to the same public school mandates) at least until Wisconsin public schools have predictable and sustainable funding from the state budget that meets or exceeds inflation.

On April 10, 2023, in a properly noticed Board Meeting in open session, the Oregon School Board passed this Resolution by a _____ vote.

Dated this 10th day of April 2023

Krista Flanagan, Board President

Ahna Bizjak, Board Clerk

Dr. Leslie Bergstrom, District Superintendent