



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 8 2024
TIME: 5:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. COMMITTEE OF THE WHOLE		
5:30	1.	Consideration of moving into the Committee of The Whole for purposes of discussing future planning for Buildings and Grounds and Sustainability.
B. CONSENT CALENDAR		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
C. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
D. ACTION ITEMS		
	1.	Issuance of 2024-2025 Teacher Contracts
	2.	Issuance of 2024-2025 Licensed Non-Represented Contracts
	3.	Issuance of 2024-2026 Administrator Contracts
	4.	2024-2025 Capital Maintenance Projects
	5.	Resolution to Support DNR Grant for Oregon Area Splash Pad
E. DISCUSSION ITEMS		

	1.	Committee Reports
		a. Committee of the Whole
F. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent's Report
G. CLOSING		
	1.	Future Agenda
	2.	Check Out
H. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item H.1 and H.2 as provided under Wisconsin Statutes §19.85	
	1.	Discussing the potential offer regarding selling school district property located near Werth Woods in Fitchburg, Wisconsin, pursuant to Wisconsin Statutes §19.85(1)(e).
	2.	Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e).
I. ADJOURNMENT		

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

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: April 8, 2024
Time: 5:30 PM
Place: Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	Item	Who	Handouts/Visuals	Expected Outcome
5:30 PM	A. Committee of the Whole	All Board Members	None	
6:30 PM	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	B. Consent Calendar 1. Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Flanagan	1. None 2. Attached 3. Attached 4. Attached 5. Attached 6. None 7. Attached 8. None 9. None	
	C. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	D. Action Item(s): 1. Issuance of 2024-2025 Teacher Contracts 2. Issuance of 2024-2025 Licensed Non-Represented Contracts 3. Issuance of 2024-2026 Administrator Contracts 4. 2024-2025 Capital Maintenance Projects 5. Resolution to Support DNR Grant for Oregon Area Splash Pad	1. Ms. Jonen 2. Ms. Jonen 3. Ms. Jonen 4. Mr. Weiland 5. Mr. Weiland	1. Attached 2. Attached 3. Attached 4. Attached 5. None	
	E. Discussion Items 1. Committee Reports a. Committee of the Whole	1. President Flanagan	1. None	
	F. Information Items 1. Visioning and Strategic Planning	1. Dr. Bergstrom		

	2. Teaching and Learning Update 3. Superintendent's Report	2. Dr. Bergstrom 3. Dr. Bergstrom		
	G. Closing 1. Future Agenda 2. Check Out			
	H. Closed/Executive Session 1. Discussing the potential offer regarding selling school district property located near Werth Woods in Fitchburg, Wisconsin, pursuant to Wisconsin Statutes §19.85(1)(e) 2. Discussing negotiations with the Oregon Education Association for the 2024-25 collective bargaining agreement pursuant to Wisconsin Statutes §19.85(1)(e)			
	I. Adjournment			

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

April 8, 2024

AP Checks	\$ 232,409.40
AP Ach	\$ 1,230,663.78
Pcard 3/5/24	<u>\$ 192,668.63</u>
Total	\$ 1,655,741.81

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203331	AFFILIAT000	Affiliated Carriage Systems	January Mckinney Vento transportation	03/11/2024	12,191.25
203332	BOARDMAN000	Boardman & Clark LLP	January Legal Fees	03/11/2024	1,739.50
203333	BREAKOUT000	Breakout EDU	Platform Renewal for a single user on the Breakout EDU Platform for 12 months.	03/11/2024	99.00
203334	GOPHER S000	Gopher Sport	Nitro balls (P.E.), training goal and volleyballs (Intramurals)	03/11/2024	522.30
203335	LAMERS B000	Lamers Bus Lines Inc	7M Activity - Pupil Transp (Upham Wds Fieldtrip 2/14/24)	03/11/2024	2,780.00
203336	LOGO PRO000	Logo Promotions LLC	BSU Tshirts	03/11/2024	206.00
203337	MADISON 043	Madison Gas & Electric	FES Electric 1-22 to 2-20-24	03/11/2024	8,611.70
203338	MCDOWJOS000	McDowell, Joshua	Boys Basketball Official - WIAA Regional - Madison East	03/11/2024	80.20
203339	NYDERDOM000	Nyderrek, Dominic	Pit Orchestra Accompanist/Piano for OHS Musical: Big Fish	03/11/2024	1,000.00
203340	UW EXTEN004	UW Extension Upham Woods	7M Activity - Upham Woods Fieldtrip 2/14/24	03/11/2024	2,535.00
203341	VILLAGE 000	Village of Oregon	Crossing Guard Feb 2024	03/11/2024	313.61
203342	WHITESHA000	White, Sharon	Reimbursement for materials used to costume cast of OHS Musical: Big Fish	03/11/2024	350.61
203342	WHITESHA000	White, Sharon	Costumer OHS Musical: Big Fish	03/11/2024	1,000.00
203343	WILD JON000	Wild, Jonathon	Boys Basketball Official - WIAA Regional - Madison East	03/11/2024	80.20
203344	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/08/2024	292.50
203345	MENENJOS000	Menendez, Joshua	Oregon Rotary and Wisco Scholarships	03/08/2024	1,500.00
203346	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	03/08/2024	155.00
203347	UNITED W000	United Way of Dane County	Payroll accrual	03/08/2024	180.62
203348	UNEMPLOY000	Unemployment Insurance	Acct #957384518-895-24	03/13/2024	138.97
203349	CUMMINS 001	Cummins Inc	OMS - replace fuel actuator - generator.	03/15/2024	1,304.49
203350	FABICK 000	JFTCO, Inc.	Repairs on skid steerer; replaced bushing/bearing bogie, fixed coolant leak	03/15/2024	3,406.16
203351	FIRST SU000	First Supply LLC	construction materials - Customer #5032391	03/15/2024	697.49
203352	GILLESAR000	Gillespie, Sarah	horn clinics 11/20, 12/4, 1/25	03/15/2024	300.00
203353	HAGSTJAM001	Hagstrom, James	March Pay	03/15/2024	14,192.54
203354	KLITZMAN000	Klitzman Mowing & Snowplowing	salted lots in February	03/15/2024	630.00
203354	KLITZMAN000	Klitzman Mowing & Snowplowing	Salt lots in February.	03/15/2024	720.00
203355	MAITRI C000	Maitri Center for Mindful Living	CE & Rec Instructor for Mindful Monkeys and Mindful Kids	03/15/2024	1,760.00
203356	MANDT SA000	Mandt Sandfill Trucking	Limestone screenings for PVE site.	03/15/2024	30.00
203357	PROCHWIL000	Prochnow, William	Girls Basketball Coaching Stipend	03/15/2024	300.00
203358	REGEHSTA000	Regehr, Stacy	Orchestra Solo and Ensemble pianist \$30 per student for rehearsals (2/26/24 and 2/27/24) and performance (3/9/24)	03/15/2024	510.00
203359	STILL TE000	Still Teaching Fabulous Kids LLC	February Vision Services for OSD	03/15/2024	1,706.25
203360	STINESAR000	Stine, Sarah	Solo & Ensemble rehearsals & performances	03/15/2024	780.00
203361	YOUNGHEA000	Young, Heather	Drama - Supplies for Mary Poppins Jr Musical	03/15/2024	49.64
203362	ALLIANT 000	Alliant Energy	OMS Electric 2-19 to 3-18-24	03/26/2024	8,350.99

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203362	ALLIANT 000	Alliant Energy	PVE Electric 2-19 to 3-19-24	03/26/2024	3,508.22
203362	ALLIANT 000	Alliant Energy	RCI Natural Gas 2-19 to 3-19-24	03/26/2024	2,201.57
203362	ALLIANT 000	Alliant Energy	BKE Electric 2-19 to 3-18-24	03/26/2024	4,016.52
203362	ALLIANT 000	Alliant Energy	BKE Natural Gas 2-19 to 3-19-24	03/26/2024	1,894.10
203362	ALLIANT 000	Alliant Energy	Pool Natural Gas 2-19 to 3-19-24	03/26/2024	2,493.15
203362	ALLIANT 000	Alliant Energy	NKE Garage Electric 2-19 to 3-19-24	03/26/2024	35.36
203362	ALLIANT 000	Alliant Energy	PVE Shed Gas 2-19 to 3-19-24	03/26/2024	114.60
203362	ALLIANT 000	Alliant Energy	NKE Electric 2-19 to 3-19-24	03/26/2024	7,270.05
203362	ALLIANT 000	Alliant Energy	NKE Natural Gas 2-19 to 3-19-24	03/26/2024	4,165.07
203362	ALLIANT 000	Alliant Energy	PVE Natural Gas 2-19 to 3-19-24	03/26/2024	2,021.98
203362	ALLIANT 000	Alliant Energy	OHS Electric 2-19 to 3-18-24	03/26/2024	21,028.55
203362	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	03/26/2024	153.54
203362	ALLIANT 000	Alliant Energy	Football Field Concessions 2-19 to 3-19-24	03/26/2024	35.24
203362	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	03/26/2024	109.82
203362	ALLIANT 000	Alliant Energy	OHS Natural Gas 2-19 to 3-19-24	03/26/2024	7,040.39
203362	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 2-19 to 3-19-24	03/26/2024	127.10
203362	ALLIANT 000	Alliant Energy	OMS Natural Gas 2-19 to 3-19-24	03/26/2024	2,208.87
203362	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas	03/26/2024	148.35
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	313.23
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	145.47
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	169.61
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	180.80
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	194.85
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	30.00
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	57.71
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	67.14
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	167.85
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	394.17
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	55.95
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	73.95
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	67.14
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	54.00
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	218.82
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	78.33
203363	ALPHA BA000	Alpha Baking Company Inc	Bread Order	03/26/2024	64.65
203364	BURMEJOS000	Burmeister, Joseph	Activity Worker February 2024 - OHS Boys & Girls Basketball	03/26/2024	230.00
203364	BURMEJOS000	Burmeister, Joseph	Activity Worker March 2024 - OHS Boys Basketball 3/1/24 &	03/26/2024	50.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			3/7/24		
203365	BURMELU 000	Burmeister, Lu Ann	Activity Worker February 2024 - OHS Boys & Girls Basketball	03/26/2024	255.00
203365	BURMELU 000	Burmeister, Lu Ann	Activity Worker March 2024 - OHS Boys Basketball 3/1/24 & 3/7/24	03/26/2024	50.00
203366	JAMESALE000	Jameson, Alex	Activity Worker February 2024 - OHS Boys & Girls Basketball	03/26/2024	140.00
203367	LAKELAND002	Lakeland University Inc	2024 Forensic Accounting Competition Team Registration	03/26/2024	90.00
203368	MADISON 004	Madison College	Fall tuition for 3 students	03/26/2024	2,701.10
203368	MADISON 004	Madison College	Fall tuition for 4 students	03/26/2024	4,945.41
203368	MADISON 004	Madison College	Spring tuition for 11 students	03/26/2024	9,161.58
203368	MADISON 004	Madison College	Spring tuition for 2 students	03/26/2024	1,410.36
203369	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/26/2024	292.50
203370	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	03/26/2024	155.00
203371	ONE COMM002	One Community Bank - Cash	Change for vending machine at OHS	03/26/2024	77.00
203371	ONE COMM002	One Community Bank - Cash	Cash for OMS Book Fair April 11-17, 2024	03/26/2024	158.00
203372	PARRFECT000	Parrfection Produce LLC	Local Yogurt delivery	03/26/2024	528.00
203373	PEPOYMAR000	Pepoy, Mark	First Lego League T-shirts	03/26/2024	342.79
203374	SCHEWROG000	Schewe, Roger	Activity Worker February 2024 - OHS Boys Wrestling	03/26/2024	100.00
203375	SCHRIJAM000	Schrimpf, James	Activity Worker February 2024 - OHS Boys Basketball	03/26/2024	45.00
203376	SCHULMAR001	Schuler, Marilyn	referral bonus for new employee Mariah Vike	03/26/2024	100.00
203377	SOULECRY000	Soule, Crystal	Activity Worker February 2024 - OHS Boys Basketball	03/26/2024	90.00
203378	STAPEMIC000	Stapelmann, Michael	Activity Worker February 2024 - OHS Boys Basketball	03/26/2024	100.00
203378	STAPEMIC000	Stapelmann, Michael	Activity Worker March 2024 - OHS Boys Basketball 3/1/24 & 3/7/24	03/26/2024	50.00
203379	STOUGHTO006	Stoughton Hospital	February Employee Physical Invoice	03/26/2024	278.00
203380	UNEMPLOY000	Unemployment Insurance	957384518-895-24	03/26/2024	141.70
203381	UNITED W000	United Way of Dane County	Payroll accrual	03/26/2024	180.62
203382	UNEMPLOY000	Unemployment Insurance	February Unemployment Insurance Invoice	03/25/2024	35.62
203383	AFFILIAT000	Affiliated Carriage Systems	February McKinney Vento	04/02/2024	12,270.05
203384	ALLIANT 000	Alliant Energy	Pool Electric 2-20 to 3-20-24	04/02/2024	2,334.76
203384	ALLIANT 000	Alliant Energy	RCI Electric 2-19 to 3-19-24	04/02/2024	10,022.25
203385	CENTER F003	Center for Healthcare Educ and	Nurse/Assistant training class tuition	04/02/2024	1,200.00
203386	ELLINBRI000	Ellingboe, Brian	Masterclasses (11/14, 12/7, 1/23)	04/02/2024	155.00
203387	HILLCRES000	Hillcrest Supply	greenhouse supplies	04/02/2024	1,133.08
203388	HOO'S W0000	Hoo's Woods Raptor Center	30 minute raptor presentation 1st graders	04/02/2024	325.00
203389	ITSAVVY 000	ITsavvy LLC	Repair of broken touchscreen LCD (2)	04/02/2024	200.00
203389	ITSAVVY 000	ITsavvy LLC	Repair of broken touchscreen LCD (2)	04/02/2024	200.00
203390	MADISON 043	Madison Gas & Electric	Environmental House Electric 2-20 to 3-20-24	04/02/2024	33.33

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203390	MADISON 043	Madison Gas & Electric	FES Electric 2-20 to 3-20-24	04/02/2024	5,010.12
203391	PROARTIV000	ProArtive LLC	CE & Rec Instructor for Oil Pastel Creations	04/02/2024	80.00
203391	PROARTIV000	ProArtive LLC	CE & Rec Instructor for Painting Rocks	04/02/2024	80.00
203392	CITY OF 001	City of Fitchburg	FES SW 1-1-24 to 3-31-24	04/04/2024	4,141.62
203393	DANE CO 005	Dane Co School Consortium	Fall 2023 remaining tuition balance (Invoice #10-2023 1) plus Electrical Fundamentals tuitions (x2).	04/04/2024	7,914.80
203394	FLORIDA 000	Florida Farm Bureau Marketing	strawberries	04/04/2024	8,233.35
203395	HONEY HA000	Honey Haven Farm LLC	flowers	04/04/2024	1,962.03
203396	INSIGHT 000	Insight FS	Fertilizer for Athletic Fields	04/04/2024	6,948.02
203397	SEW MANY000	Sew Many Threads LLC	Embroidery for work shirts.	04/04/2024	225.00
203398	VILLAGE 000	Village of Oregon	OHS SW 12-28-23 to 1-30-24	04/04/2024	1,415.89
203398	VILLAGE 000	Village of Oregon	JCPE WO 12-28-23 to 1-30-24	04/04/2024	49.00
203398	VILLAGE 000	Village of Oregon	JCPE SW 12-28-23 to 1-30-24	04/04/2024	85.69
203398	VILLAGE 000	Village of Oregon	OMS SW 12-28-23 to 1-30-24	04/04/2024	643.69
203398	VILLAGE 000	Village of Oregon	DO SW 12-28-23 to 1-30-24	04/04/2024	228.82
203398	VILLAGE 000	Village of Oregon	MS W/O Irrigation 12-28-23 to 1-30-24	04/04/2024	13.00
203398	VILLAGE 000	Village of Oregon	NKE SW 12-28-23 to 1-30-24	04/04/2024	446.34
203398	VILLAGE 000	Village of Oregon	PVE SW 12-28-23 to 1-30-24	04/04/2024	516.72
203398	VILLAGE 000	Village of Oregon	RCI SW 12-28-23 to 1-30-24	04/04/2024	770.15
203398	VILLAGE 000	Village of Oregon	HS NWall SW 12-28-23 to 1-30-24	04/04/2024	123.24
203398	VILLAGE 000	Village of Oregon	HS WWall Water 12-28-23 to 1-30-24	04/04/2024	29.00
203398	VILLAGE 000	Village of Oregon	Pool SW 12-28-23 to 1-30-24	04/04/2024	2,358.60
203398	VILLAGE 000	Village of Oregon	OHS SW 1-30-24 to 2-28-24	04/04/2024	1,513.92
203398	VILLAGE 000	Village of Oregon	JCPE WO 1-30 to 2-28-24	04/04/2024	49.00
203398	VILLAGE 000	Village of Oregon	JCPE SW 1-30 to 2-28-24	04/04/2024	85.69
203398	VILLAGE 000	Village of Oregon	OMS SW 1-30 to 2-28-24	04/04/2024	675.61
203398	VILLAGE 000	Village of Oregon	DO SW 1-30 to 2-28-24	04/04/2024	253.47
203398	VILLAGE 000	Village of Oregon	NKE SW 1-30 to 2-28-24	04/04/2024	474.62
203398	VILLAGE 000	Village of Oregon	MS Irrigation 1-30 to 2-28-24	04/04/2024	13.00
203398	VILLAGE 000	Village of Oregon	PVE SW 1-30 to 2-28-24	04/04/2024	588.82
203398	VILLAGE 000	Village of Oregon	RCI SW 1-30 to 2-28-24	04/04/2024	856.33
203398	VILLAGE 000	Village of Oregon	HS NWall SW 1-30 to 2-28-24	04/04/2024	123.24
203398	VILLAGE 000	Village of Oregon	HS WWall Water 1-30 to 2-28-24	04/04/2024	29.00
203398	VILLAGE 000	Village of Oregon	Pool SW 1-30 to 2-28-24	04/04/2024	2,280.40
203398	VILLAGE 000	Village of Oregon	Crossing Guard 2/18/24 - 3/16/24	04/04/2024	627.22
203398	VILLAGE 000	Village of Oregon	Police Services for Basketball Game 3/7/24	04/04/2024	210.76
203399	ZYCH ANG000	Zych, Angela	Softball Team Blanket Materials - reimbursement	04/04/2024	180.13
203400	CITY OF 001	City of Fitchburg	Chargeback uncollected property taxes 15-97033	04/05/2024	17.13
203400	CITY OF 001	City of Fitchburg	Chargeback uncollected property taxes 15-49020	04/05/2024	1.16

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203401	OREGON A008	Oregon Area Food Pantry	Donations January- March 2024	04/05/2024	345.00
203402	STILL TE000	Still Teaching Fabulous Kids L	March Vision Services for OSD	04/05/2024	3,112.50
203403	WI FBLA 000	WI FBLA	State Conference Registrations/T shirts	04/05/2024	696.00
				Totals for checks	232,409.40

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401443	ATHLETIC000	Athletic Equipment Repair	Football Helmet Reconditioning	03/11/2024	1,826.70
232401444	AUDIO C0000	Audio Contractors LLC	FES Outdoor Speaker	03/11/2024	1,484.40
232401445	CHUNGSOL000	Chung, Solim	3/7/2024 Costco purchase for staff dinner for spring teacher conferences	03/11/2024	282.33
232401446	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: urinal screens	03/11/2024	256.20
232401446	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: aerosol refills	03/11/2024	63.00
232401446	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: floor pads	03/11/2024	21.64
232401446	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels	03/11/2024	409.20
232401447	ECKHAPET000	Eckhart, Peter	Reimbursement for TrackWrestling Stats	03/11/2024	50.00
232401448	EMPATHIA000	Empathia Inc	EAP Services (3/1/24-5/31/24)	03/11/2024	2,013.00
232401449	ENGELLIN000	Engelhart, Lindsay	9/28/2023 Mariposa Snacks	03/11/2024	13.42
232401449	ENGELLIN000	Engelhart, Lindsay	9/5/2023-9/29/2023 4K September 2023 Mileage	03/11/2024	37.27
232401449	ENGELLIN000	Engelhart, Lindsay	10/2/2023-10/31/2023 4K October 2023 Mileage	03/11/2024	107.35
232401449	ENGELLIN000	Engelhart, Lindsay	11/1/2023-11/30/2023 4K November 2023 Mileage	03/11/2024	139.58
232401449	ENGELLIN000	Engelhart, Lindsay	12/1/2023-12/31/2023 4K December. 2023 Mileage	03/11/2024	98.32
232401449	ENGELLIN000	Engelhart, Lindsay	1/1/2024-1/31/2024 4K January Mileage 2024	03/11/2024	88.04
232401449	ENGELLIN000	Engelhart, Lindsay	2/1/2024-2/29/2024 4K February 2024 Mileage	03/11/2024	40.47
232401450	FIDELITE000	Fidelitec LLC	February Background Check Invoice	03/11/2024	139.00
232401451	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9007147703	03/11/2024	-44.18
232401451	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9007148171	03/11/2024	-28.86
232401451	GORDON F001	Gordon Food Service Inc	GFS NKE Office Snacks	03/11/2024	211.16
232401451	GORDON F001	Gordon Food Service Inc	GFS NKE Food	03/11/2024	2,733.17
232401451	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	03/11/2024	2,391.91
232401451	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	03/11/2024	2,427.27
232401451	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	03/11/2024	4,586.15
232401451	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	03/11/2024	5,869.70
232401452	GREEN FI000	Green Field Farm	Local Beef Delivery on 3/4/24	03/11/2024	1,225.00
232401453	HGA 000	Hammel, Green, And Abrahamson,	1290-010 PSC OEI Analysis and Optimization of a Battery Storage System	03/11/2024	5,500.00
232401454	JANESVIL003	Janesville Janitor Services	OHS- contracted cleaning for February.	03/11/2024	18,261.75
232401454	JANESVIL003	Janesville Janitor Services	OMS- contracted cleaning for February.	03/11/2024	9,117.00
232401454	JANESVIL003	Janesville Janitor Services	RCI- contracted cleaning for February.	03/11/2024	4,386.00
232401455	JARSTDAR000	Jarstad Krueger, Darci	DJK Mileage reimbursement:	03/11/2024	309.00
			1/3/2024 DO-MS-DO Mentee 3.4		
			1/4/2024 DO-HS-DO Mentee 2.4		
			1/5/2024 DO-RC-DO Principal fill in		
			3.2 1/5/2024 DO-MS-DO Literacy		
			3.4 1/10/2024 DO-HS-DO ELA		
			2.4 1/10/2024 DO-MS-DO Mentee		

CHECK VENDOR		INVOICE				CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION				
			3.4	1/10/2024	DO-FE-DO	Leadership	
			13	1/11/2024	DO-RC-DO		
			walkthroughs	3.2	1/11/2024	DO-MS-DO	
			Mentee	3.4	1/11/2024		
			DO-HS-DO	Mentee	2.4	1/15/2024	
			DO-RC-DO	Principal	3.2		
			1/15/2024	DO-FE-DO	Principal	13	
			1/16/2024	DO-FE-DO	EE	13	
			1/17/2024	JVL-MK	WASB	75	
			1/18/2024	MK-JVL	WASB	75	
			1/22/2024	DO-FE-DO	EE	13	
			1/23/2024	DO-MS-DO	Literacy	3.4	
			1/23/2024	DO-HS-DO	ATeam	2.4	
			1/24/2024	DO-MS-DO (x3)	Literacy/Mentee		
			10.2	1/24/2024	DO-FE-DO		
			Leadership	13	1/29/2024	DO-FE-DO	
			PD Planning	13	1/30/2024		
			DO-MS-DO	Literacy	3.4	1/31/2024	
			DO-HS-DO	Anthology judging	2.4		
			1/31/2024	DO-MS-DO	Mentee	3.4	
			2/2/2024	DO-MS-DO (x2)	Literacy	6.8	
			2/6/2024	DO-MS-DO	7th grade PLC		
			3.4	2/7/2024	DO-FE-DO	EE	
			13	2/7/2024	DO-MS-DO	Mentee	
			3.4	2/8/2024	DO-RC-DO	Data	
			3.2	2/8/2024	DO-BK-DO	Data	
			13	2/9/2024	DO-MS-DO	ELA	3.4
			2/9/2024	DO-RC-DO	Kim	3.2	
			2/13/2024	DO-HS-DO	A team	2.4	
			2/13/2024	DO-MS-DO	Literacy		
			3.4	2/13/2024	DO-BK	Literacy	
			7	2/14/2024	DO-RC-DO (x2)		
			Literacy/Band	6.4	2/14/2024		
			DO-MS-DO	Mentee	3.4	2/15/2024	
			DO-RC-DO	Literacy	3.2	2/15/2024	
			DO-FE-DO	Literacy	13	2/16/2024	
			DO-RC-DO	Data	3.2	2/19/2024	
			DO-FE-DO	PD/ EE	13	2/19/2024	
			DO-RC-DO	Intervention	3.2		

CHECK VENDOR		INVOICE				CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION					DATE
			2/20/2024	DO-MS-DO	PLC	3.4		
			2/21/2024	DO-HS-DO	Coaches	2.4		
			2/21/2024	DO-MS-DO	Mentee	3.4		
			2/22/2024	DO-FE-DO	EE	13		
			2/23/2024	DO-MS-DO	Crossing Guard			
			3.4	2/23/2024	DO-FE-DO	Sub for		
			Kerri	13	2/26/2024	DO-RC-DO		
			EE	3.2	2/26/2024	DO-BK-DO		
			Spec ed	13	2/27/2024	DO-RC-DO (x2)		
			EE	6.4	2/27/2024	DO-HS-DO		
			(x2)	Ateam/Mentee	6.8	2/27/2024		
			DO-MS-DO	PLC	3.4	2/28/2024		
			DO-MS-DO	Mentee	3.4	2/28/2024		
			DO-RC-DO (x2)	EE	6.4	2/29/2024		
			DO-MS-DO	Teacher	3.4	2/29/2024		
			DO-RC-DO	EE	3.2	3/4/2024		
			DO-EE-DO	EE	3.2			
			482.2	\$323.07				
232401456	JERZESUS000	Jerzewski, Susan	Reimbursement for FES Spark activity supplies				03/11/2024	148.84
232401457	JOHNSRYA000	Johnson, Ryan	Boys Basketball Official - WIAA Regional - Madison East				03/11/2024	80.20
232401458	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools				03/11/2024	2,469.40
232401459	KLEENMAR000	Kleenmark Services Corp	PVE - contracted cleaning for February.				03/11/2024	5,250.00
232401459	KLEENMAR000	Kleenmark Services Corp	Pool - contracted cleaning for February.				03/11/2024	1,124.34
232401459	KLEENMAR000	Kleenmark Services Corp	NKE - contracted cleaning for February.				03/11/2024	7,240.00
232401459	KLEENMAR000	Kleenmark Services Corp	BKE - contracted cleaning for February.				03/11/2024	8,422.31
232401459	KLEENMAR000	Kleenmark Services Corp	FES - contracted cleaning for February.				03/11/2024	10,132.37
232401459	KLEENMAR000	Kleenmark Services Corp	DW- fill in contracted cleaning for February.				03/11/2024	5,304.95
232401459	KLEENMAR000	Kleenmark Services Corp	Fill ins dw - contracted cleaning for February.				03/11/2024	632.00
232401460	MADISON 033	Madison National Life	LTD STD March Coverage Invoice				03/11/2024	15,015.49
232401461	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE				03/11/2024	240.00
232401462	MAYO MYC000	Mayo, Mychal	OSD Work Permit Reimbursement				03/11/2024	10.00
232401463	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for student 2/1, 2/9, 2/15, 2/29/24				03/11/2024	560.00
232401464	PACKEALE000	Packer, Alexis	2/27/2024	Staff Food for BKE Pineapple Chart PD Day			03/11/2024	70.41
232401465	RATTMHEA000	Rattmann, Heather	2/1/2024-2/29/2024	Mileage			03/11/2024	11.66
232401466	STALEY P000	Staley Plumbing & Heating Co	RCI Kitchen - leak under dishwasher.				03/11/2024	1,378.92
232401466	STALEY P000	Staley Plumbing & Heating Co	NKE Boiler Room leak.				03/11/2024	558.80
232401466	STALEY P000	Staley Plumbing & Heating Co	NKE - a few repairs needed due to frozen exhaust line.				03/11/2024	136.00
232401467	STAPEDAW000	Stapelmann, Dawn	Travel between NKE and FES to fill in for Custodian on				03/11/2024	28.14

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			1/2, 1/8 & 3/1/24 (42 miles @ .67)		
232401468	STARKELI000	Starkman, Elizabeth	2/1/2024-2/29/2024 February 2024 Mileage	03/11/2024	107.60
232401469	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 2/1/24-2/28/24 (142.8 miles @ .67)	03/11/2024	95.68
232401470	SUMMIT C000	Summit Commercial Fitness Inc	2 leg rollers	03/11/2024	448.00
232401471	SUMMIT C003	Summit Companies	BKE - fire extinguisher inspections.	03/11/2024	208.00
232401471	SUMMIT C003	Summit Companies	RCI - fire extinguisher inspections.	03/11/2024	348.00
232401471	SUMMIT C003	Summit Companies	NKE - fire extinguisher inspections.	03/11/2024	200.50
232401471	SUMMIT C003	Summit Companies	FES - fire extinguisher inspections.	03/11/2024	599.00
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (4 credits)	03/11/2024	535.75
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (3 credits)	03/11/2024	401.81
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (3 credits)	03/11/2024	401.81
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (3 credits)	03/11/2024	401.81
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (3 credits)	03/11/2024	401.81
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (3 credits)	03/11/2024	401.81
232401472	UW MADIS011	UW Madison Bursar	ECC tuition (3 credits)	03/11/2024	401.81
232401473	VOIGT MU000	Voigt Music Center Inc	2 Selmer Baritone saxophones	03/11/2024	9,560.00
232401474	WEA INSU000	WEA Insurance	Life Insurance March Coverage Invoice	03/11/2024	7,229.12
232401475	WI HOSA 000	WI HOSA	HOSA State Leadership Conference registrations	03/11/2024	225.00
232401476	WIAA 000	WIAA	Regional Girls Basketball 2-23-24	03/11/2024	2,012.64
232401476	WIAA 000	WIAA	Sectional Final Boys Hockey 2-24-24	03/11/2024	2,863.04
232401476	WIAA 000	WIAA	Regional Final Girls Basketball 2-24-24	03/11/2024	2,218.50
232401476	WIAA 000	WIAA	Boys Basketball Regional 3-1-24	03/11/2024	2,947.14
232401477	ACE WAN000	Ace, Wanda	March Pay	03/15/2024	13,622.40
232401478	ALPHA CO000	Alpha Controls & Services LLC	OHS - ahu 9 low limit fail. Removed the bad low limit and installed a new one.	03/15/2024	258.05
232401478	ALPHA CO000	Alpha Controls & Services LLC	Pool - boiler 1 in alarm	03/15/2024	279.39
232401478	ALPHA CO000	Alpha Controls & Services LLC	OMS - changed out exhaust fan belts (3 hrs applied toward service contract)	03/15/2024	157.52
232401478	ALPHA CO000	Alpha Controls & Services LLC	OHS - changed out exhaust fan belts (10 hrs applied toward service contract)	03/15/2024	765.00
232401478	ALPHA CO000	Alpha Controls & Services LLC	Both boilers down at PVE. Both low water cut offs were tripped and no pressure in the system. (3 hrs applied toward service contract)	03/15/2024	70.00
232401478	ALPHA CO000	Alpha Controls & Services LLC	FES - faulty heat pump - replaced actuator.	03/15/2024	769.32
232401479	AUTISM R001	Autism Resources Network	February 2024 Services for OSD	03/15/2024	2,130.00
232401480	AVALOJOR000	Avalos, Jorge	Gen Ofc - Food / Items for Para Prof Appr Day Gift Bags	03/15/2024	66.96
232401481	BUSKAGER000	Buskager Transportation Compan	March Pay	03/15/2024	17,770.75
232401482	CBC TRAN000	CBC Transportation LLC	March Pay	03/15/2024	20,185.58

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: squeegee vacuum hose, drain and vacuum hoses for Betco Stealth, bleach	03/15/2024	391.11
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: absorbent powder	03/15/2024	183.10
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: toilet cleaner, disinfectant cleaner, multi-surface cleaner	03/15/2024	529.13
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels, toilet paper, liners, foam soap	03/15/2024	2,254.58
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: neutral cleaner	03/15/2024	192.18
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: dispense hose assembly	03/15/2024	39.00
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: lock washer	03/15/2024	3.54
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: floor finish	03/15/2024	246.36
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: bleach	03/15/2024	23.67
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels	03/15/2024	579.50
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: paper hand towels, toilet paper	03/15/2024	989.40
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: kleenex, toilet paper, hand sanitizer	03/15/2024	570.36
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: foam soap, hand sanitizer	03/15/2024	606.16
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: mop handles	03/15/2024	137.13
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet paper	03/15/2024	34.97
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners, recycling containers, floor pads	03/15/2024	468.17
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: liners, toilet bowl cleaner	03/15/2024	872.08
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: hand sanitizer	03/15/2024	150.44
232401483	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: toilet bowl cleaner, water cup dispenser	03/15/2024	115.28
232401484	EWINGALI000	Ewing, Alison	Travel between RCI and FES for OT Evaluations (44 miles @ .67)	03/15/2024	29.48
232401485	HAGSTPET000	Hagstrom, Peter	March Pay	03/15/2024	6,393.86
232401486	HAGSTROM001	Hagstrom Transportation Inc	March Pay	03/15/2024	89,460.62
232401487	HOVELANI000	Hovelson, Anitra	12 solo and ensemble events	03/15/2024	360.00
232401488	INTERSTA002	Interstate Roof Systems Consul	NKE - investigated leaks in room 1380 from roof.	03/15/2024	1,326.94
232401489	JACOBPAU000	Jacobsen, Paul	Weekend Custodian Mileage 1/7/24-1/13/24 (54.8 miles @ .67)	03/15/2024	36.72
232401490	JONENJIN000	Jonen, Jina	2/28/2024-3/8/2024 Mileage for WSAA Conference and CESA Compensation Summit	03/15/2024	215.74
232401491	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools	03/15/2024	2,994.45
232401492	KWIK TRI000	Kwik Trip Inc	February 2024 Gas - Account 12867	03/15/2024	349.27
232401493	LONE PIN001	Lone Pine Transportation Inc	March Pay	03/15/2024	21,724.99
232401494	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Mini Workshop at BKE	03/15/2024	256.00
232401495	MILESARL000	Milestone, Arlen	Mileage for 12/15/23-3/7/24 (176 miles)	03/15/2024	117.14
232401496	MOBILITY000	Mobility by Marcy LLC	February O&M Services for OSD - O&M Lessons, prep, record review, consult, eval, IEP paperwork, travel (10.75 hours + 1.5 hours travel)	03/15/2024	1,380.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
232401497	ORCON LL000	Orcon LLC	Supper for Staff during Parent/Students conferences.	03/15/2024	202.40
232401498	OREGON P004	Oregon Preschool Inc.	February and March Tuition for 2 students	03/15/2024	480.00
232401499	PALTZBAR000	Paltz, Barbara	License reimbursement from Special Ed Para Sub - Barbara Paltz	03/15/2024	100.00
232401500	PEOPLES 001	Peoples United Methodist Churc	April Preschool Fee for student	03/15/2024	85.00
232401501	PETERSON000	Peterson Pest Management	Pest Control Services for March 2024	03/15/2024	549.00
232401502	PGL TRAN000	PGL Transport LLC	March Pay	03/15/2024	6,505.99
232401503	SEARL EL000	Searl Electric Inc	OHS - repair/replace light fixture.	03/15/2024	330.00
232401503	SEARL EL000	Searl Electric Inc	BKE - removed/replaced defective photocell in parking lot.	03/15/2024	311.00
232401504	SOUTH CE001	South Central Contracting Inc	Snow removal	03/15/2024	1,850.00
232401505	STALEY P000	Staley Plumbing & Heating Co	PVE - flush valve repairs.	03/15/2024	961.64
232401505	STALEY P000	Staley Plumbing & Heating Co	PVE - service on leaking toilet flush valve in nurse's office - not repairable. Installed new flush valve.	03/15/2024	562.08
232401505	STALEY P000	Staley Plumbing & Heating Co	PVE - service on bubbler that sprays water on cabinets - not repairable. Installed new bubbler.	03/15/2024	721.48
232401505	STALEY P000	Staley Plumbing & Heating Co	OMS - service on drain line.	03/15/2024	490.36
232401505	STALEY P000	Staley Plumbing & Heating Co	NKE - service on leaking wall hung toilet.	03/15/2024	1,020.54
232401506	SUMMIT C003	Summit Companies	OMS - Fire extinguisher inspections.	03/15/2024	306.00
232401506	SUMMIT C003	Summit Companies	OHS - Fire extinguisher inspections.	03/15/2024	238.00
232401507	THYSSE P000	Thysse Printing Service, Inc.	Boys Hockey Program	03/15/2024	2,185.53
232401508	VILLAGE 002	Village of Brooklyn	BKE SW 1-26 to 2-27-24	03/15/2024	759.37
232401509	WAYNE AC000	Wayne Ace Bus Service LLC	March Pay	03/15/2024	24,936.94
232401510	WI FCCLA000	WI FCCLA	2024 State Leadership Conference registrations (1 advisor & 5 students)	03/15/2024	665.00
232401511	WI SKILL001	WI Skills USA	State Leadership & Skills Conference registrations	03/15/2024	1,350.00
232401512	WIAA 000	WIAA	Boys Basketball Sectional 3-7-24	03/15/2024	8,262.76
232401513	WIEDEL T000	Wiedel Transportation	March Pay	03/15/2024	24,424.70
232401514	YOUTH EN000	Youth Enrichment League	CE & Rec Instructors for 5 Classes Jan-Mar	03/15/2024	5,463.00
232401515	ZIEHRJAC000	Ziehr, Jacob	2/8/2024-2/11/2024 Meal reimbursement for Model UN Trip to Chicago. Total meal costs = \$128.15	03/15/2024	128.15
232401516	ALPHA CO000	Alpha Controls & Services LLC	NKE - Fall pms on exhaust fan belts - 3 hours applied toward service contract.	03/26/2024	118.64
232401517	ANDEREMI000	Anderson, Emily	3/4/2024 classroom activity	03/26/2024	23.92
232401518	CATHOLIC001	Catholic Charities Inc	Building Bridges Program March 2024	03/26/2024	3,625.00
232401519	CHRISLIS000	Christensen, Lisa	3/12/2024 mileage to and from the Hiring Fair at Cambridge High School	03/26/2024	40.20
232401520	COMMON T000	Common Threads Family	2023-2024 School Year: 4th Quarter Part Time Tuition Dates of Service: April 1 - June 7, 2024	03/26/2024	11,530.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401521	CRAKEJAC000	Craker, Jaclyn	Travel between NKE, BKE and FES - Spec Ed (257.5 miles)	03/26/2024	169.83
232401522	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: multi-surface cleaner	03/26/2024	192.18
232401522	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: foam soap, toilet paper, paper hand towels, disinfectant wipes, mop heads, long handle scrapers	03/26/2024	2,293.06
232401522	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: cleaning vinegar, bleach	03/26/2024	106.70
232401522	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Chemready refill wiping rolls	03/26/2024	257.08
232401522	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: laundry soap	03/26/2024	41.86
232401522	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: liners, wastebaskets	03/26/2024	2,423.96
232401523	GHC-SCW 000	GHC-SCW	April Health Insurance Invoices (Invoice #s 42223-023, 42226-023, 42225-023, 42228-023, 42230-009, 42224-012)	03/26/2024	656,060.78
232401524	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for February 2024	03/26/2024	846.69
232401525	GREEN FI000	Green Field Farm	160# Ground beef delivered to High School March 18, 2024	03/26/2024	1,015.00
232401526	HOBART S000	Hobart Service	Repair water leak on dishwasher at RCI March 13th, 2024.	03/26/2024	203.00
232401527	HUGHESAR000	Hughes, Sarah	1/10/2024-3/15/2024 Travel to FES for counseling group Travel to Stevens Point and Appleton for WSPA conference	03/26/2024	339.02
232401528	JOHNSZAC000	Johnson, Zachery	Work permit reimbursement	03/26/2024	10.00
232401529	KEMPS LL000	Kemps LLC	Milk delivery, week ending 03/16/24 for all schools	03/26/2024	2,560.68
232401530	KOENIMAR000	Koenig, Margaret	3/3/2024-3/8/2024 classroom supplies	03/26/2024	46.26
232401530	KOENIMAR000	Koenig, Margaret	3/3/2024 classroom supplies	03/26/2024	63.98
232401531	KONOPMEG000	Konopacki, Meghan	2/8/2024 Mileage to Stevens Point for School Forest Foundational Planning Workshop	03/26/2024	156.78
232401532	MADISON 033	Madison National Life	LTD STD April Coverage Invoice	03/26/2024	15,146.24
232401533	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun at FES	03/26/2024	120.00
232401534	NEUMAJAN000	Neumann, Janette	Gen Ofc/Food - soda for para and staff appr celebrations	03/26/2024	22.58
232401534	NEUMAJAN000	Neumann, Janette	Gen Ofc / Food - treats for Staff Appr Celebration	03/26/2024	39.34
232401535	OMNI FIN000	Omni Financial Group, Inc.	February 2024 Remitter Invoice	03/26/2024	268.00
232401536	PACKEALE000	Packer, Alexis	1/19/2024-3/8/2024 BKE Mentee Pick Me Up Reimbursement for BKE's 4 Mentees.	03/26/2024	26.53
232401537	ROCKET I001	Rocket Industrial	RCI food service supplies; dishwasher drying agent and delimer	03/26/2024	445.28
232401538	SOLVIT I000	Solvit Inc	Hyro Clean, Deluxe pot and pan, lime remover, and steramine for OMS. Delivered 3/14/24	03/26/2024	400.00
232401539	STACERYA000	Stace, Ryan	3/12/2024 WTEA Conference Mileage	03/26/2024	95.54
232401540	WEA INSU000	WEA Insurance	April Life Insurance Coverage Invoice	03/26/2024	5,517.98
232401541	WILLIOND000	Williams, Ondra	Collaborative Pianist for OHS Choirs March Concert and WSMA District S&E Festival	03/26/2024	760.00
232401541	WILLIOND000	Williams, Ondra	Piano Accompaniment for FES, RCI and OMS Choir Rehearsal and Concert - 3/14/24	03/26/2024	400.00
232401542	VOIGT MU000	Voigt Music Center Inc	Tuba for OMS Band	04/02/2024	5,880.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401543	ALPHA C0000	Alpha Controls & Services LLC	PVE - Ecostructure HVAC programming - 4th progress application.	04/04/2024	8,691.00
232401544	BERTRNOA000	Bertrand, Noah	1/2/2024-3/28/2024 Mileage Reimbursement (January-March)	04/04/2024	193.44
232401545	BOARMREU000	Boarman, Reuben	Work Permit Reimbursement	04/04/2024	10.00
232401546	C L BENS000	C L Bensen Co Inc	RCI - hvac filters.	04/04/2024	1,381.09
232401546	C L BENS000	C L Bensen Co Inc	BKE - hvac filters.	04/04/2024	1,084.41
232401546	C L BENS000	C L Bensen Co Inc	PVE - hvac filters.	04/04/2024	745.58
232401547	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for April 2024	04/04/2024	866.67
232401548	CESA 2 000	CESA 2	FM RECEIVERS FITTED - Audiology	04/04/2024	2,157.83
232401548	CESA 2 000	CESA 2	Audiology Services 7th payment	04/04/2024	3,093.59
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: switch push button, switch trigger/lever	04/04/2024	109.05
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal screens, toilet paper, hand paper towels, liners, toilet bowl cleaner	04/04/2024	1,228.43
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Vaportek	04/04/2024	320.20
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet paper	04/04/2024	99.44
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: floor cleaner	04/04/2024	425.56
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: floor scrubbing brush w/clutch plate	04/04/2024	177.62
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: aerosol refills	04/04/2024	63.00
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: ammonia, liners	04/04/2024	78.91
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: foam soap, toilet paper, paper hand towels, liners, urinal J-trap	04/04/2024	2,461.32
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: rubbermaid bucket	04/04/2024	190.23
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: vacuum filter bags	04/04/2024	22.68
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: liners, squeegee blade clamp and drain hose for floor cleaner	04/04/2024	288.11
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: vacuum	04/04/2024	530.00
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: liners, urinal screens, paper hand towels, vacuum filters	04/04/2024	1,308.08
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners, foam soap	04/04/2024	381.91
232401549	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: enzyme drain opener	04/04/2024	27.68
232401550	DAHL JES000	Dahl, Jessica	Cont Activity/Supplies - Diamond Painting Kits (2) for Engage & Grow	04/04/2024	30.96
232401551	DIGGERS 000	Diggers Hotline Inc	Email Fees for Jan 2024 thru March 2024	04/04/2024	155.22
232401552	FOELKALY000	Foelker, Alycia	3/23/2024 Beef sticks for health office	04/04/2024	111.92
232401552	FOELKALY000	Foelker, Alycia	3/1/2024-3/21/2024 Mileage Reimbursement	04/04/2024	133.33
232401553	FOSTER &000	Foster & Foster Consulting Act	Consulting Services for Post-Employment Benefit Restructure	04/04/2024	4,885.00
232401554	FUEL EDU000	Fuel Education LLC	HS Online Course Instruction Feb 2024	04/04/2024	1,758.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401555	GASNEKEV000	Gasner, Kevin	7M Activity/Food - 150 tokens for student walking fieldtrip	04/04/2024	150.00
232401556	GOLTZDAW000	Goltz, Dawn	2/18/2024 Breakfast/Snacks for Teacher/Para PD	04/04/2024	141.38
232401557	GORDON F001	Gordon Food Service Inc	OHS: Drop Size Correction Jan 28-Feb 24, 2024	04/04/2024	-420.43
232401557	GORDON F001	Gordon Food Service Inc	OMS: Drop Size Correction Jan 28-Feb 24, 2024	04/04/2024	-307.38
232401557	GORDON F001	Gordon Food Service Inc	RCI: Drop Size Correction Jan 28-Feb 24, 2024	04/04/2024	-37.56
232401557	GORDON F001	Gordon Food Service Inc	FES: Drop Size Correction Jan 28-Feb 24, 2024	04/04/2024	-108.85
232401557	GORDON F001	Gordon Food Service Inc	NKE: Drop Size Correction Jan 28-Feb 24, 2024	04/04/2024	-204.08
232401557	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9007877748	04/04/2024	-40.88
232401557	GORDON F001	Gordon Food Service Inc	Credit for Invoice 9007877811	04/04/2024	-15.02
232401557	GORDON F001	Gordon Food Service Inc	Drop SZ correction 2/25/24-3/30/24 - NKE	04/04/2024	-207.91
232401557	GORDON F001	Gordon Food Service Inc	Drop SZ correction 2/25/24-3/30/24 - FES	04/04/2024	-57.77
232401557	GORDON F001	Gordon Food Service Inc	Drop SZ correction 2/25/24-3/30/24 - RCI	04/04/2024	-108.65
232401557	GORDON F001	Gordon Food Service Inc	Drop SZ correction 2/25/24-3/30/24 - OMS	04/04/2024	-418.15
232401557	GORDON F001	Gordon Food Service Inc	Drop SZ correction 2/25/24-3/30/24 - OHS	04/04/2024	-419.21
232401557	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	04/04/2024	3,585.50
232401557	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	04/04/2024	3,802.36
232401557	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	04/04/2024	929.48
232401557	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	04/04/2024	2,469.60
232401557	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	04/04/2024	2,354.66
232401557	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	04/04/2024	3,542.25
232401557	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	04/04/2024	2,813.67
232401557	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	04/04/2024	6,319.13
232401557	GORDON F001	Gordon Food Service Inc	GFS BKE Office Snacks	04/04/2024	547.44
232401557	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	04/04/2024	4,569.15
232401557	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	04/04/2024	5,667.70
232401557	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	04/04/2024	5,783.86
232401558	HAMMEJAS000	Hammes, Jasmin	3/1/2024-3/31/2024 March mileage for Heritage Spanish	04/04/2024	34.84
232401559	HATTOLEN000	Hatton-Reddeman, Lenore	English/Books - "Night" (5 copies)	04/04/2024	31.35
232401560	HEDSTCYN000	Hedstrom, Cynthia	2/1/2024-2/29/2024 Mileage reimbursement for mentoring services	04/04/2024	106.87
232401560	HEDSTCYN000	Hedstrom, Cynthia	3/1/2024-3/21/2024 March 2024 mileage reimbursement for mentoring services	04/04/2024	100.23
232401561	HEUERMAR000	Heuer, Marsha	2/12/2024-2/20/2024 Big Fish Costumes - hat - purple shawl for mother of bride dress - blue Alabama Lamb dress - purple witch wig	04/04/2024	15.81
232401561	HEUERMAR000	Heuer, Marsha	2/15/2024 "Big Fish" Musical Costumes	04/04/2024	62.23
232401561	HEUERMAR000	Heuer, Marsha	2/18/2024 "Big Fish" Musical Costume The Hat Depot Youth Kids Washed Cotton Packable Bucket Travel Hat Cap	04/04/2024	13.70

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401561	HEUERMAR000	Heuer, Marsha	(4-6yrs, Sky Blue) 2/12/2024 "Big Fish" Musical Costume ColorGround Long Curly Cosplay Wig with 2 Ponytails (Black/Purple)	04/04/2024	26.27
232401562	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools; week ending March 23, 2024	04/04/2024	2,269.50
232401563	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Mini at FES	04/04/2024	384.00
232401563	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun! at BKE (8 students @ \$20.00)	04/04/2024	160.00
232401563	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	04/04/2024	675.00
232401564	NEUMAJAN000	Neumann, Janette	Student Council / Food - Water for 8th Grade Dance 2024	04/04/2024	9.98
232401565	NEWTOKAR000	Newton, Kara	3/20/2024-3/21/2024 Mileage to Marriott West, Middlton for Accounting Conference on 3/20 and 3/21	04/04/2024	47.97
232401566	O'BRION 000	O'Brion Agency LLC (The)	OHS: 4 cases of pastel paper; delivered on 3/21/24	04/04/2024	260.00
232401566	O'BRION 000	O'Brion Agency LLC (The)	FES: 3 cases of colored paper; delivered on 3/21/24	04/04/2024	195.00
232401567	OREGON P004	Oregon Preschool Inc.	April Tuition for 2 students	04/04/2024	320.00
232401568	OTTERSIE000	Otterson, Sienna	Work Permit Reimbursement	04/04/2024	10.00
232401569	PETERSON000	Peterson Pest Management	Pest Control Services for April 2024	04/04/2024	549.00
232401570	RADTKLOR000	Radtke, Lorelei	Work Permit Reimbursement	04/04/2024	10.00
232401571	SALTCO L000	SaltCo LLC	BKE - solar salt.	04/04/2024	43.60
232401571	SALTCO L000	SaltCo LLC	OMS - solar salt.	04/04/2024	56.00
232401571	SALTCO L000	SaltCo LLC	OHS - solar salt.	04/04/2024	99.60
232401572	SCHIESOR000	Schiefelbein, Sorin	Work Permit Reimbursement	04/04/2024	10.00
232401573	SEARL EL000	Searl Electric Inc	OMS - check for flag pole not working properly. Installed new string as directed.	04/04/2024	216.00
232401574	STALEY P000	Staley Plumbing & Heating Co	PVE - replaced flush valve for urinal.	04/04/2024	947.14
232401574	STALEY P000	Staley Plumbing & Heating Co	PVE - replace garbage disposal in kitchen.	04/04/2024	3,451.89
232401574	STALEY P000	Staley Plumbing & Heating Co	Jaycee East - replaced copper line that had burst.	04/04/2024	1,832.19
232401574	STALEY P000	Staley Plumbing & Heating Co	Pool - service on private showers.	04/04/2024	2,544.39
232401574	STALEY P000	Staley Plumbing & Heating Co	PVE - service on two flush valves and leaking toilets.	04/04/2024	1,930.70
232401574	STALEY P000	Staley Plumbing & Heating Co	PVE - work on pressure valve for water line to hvac system.	04/04/2024	531.68
232401574	STALEY P000	Staley Plumbing & Heating Co	OMS - mineral build up in faucet aerators. Storage tanks are failing. Units are original to building.	04/04/2024	136.00
232401574	STALEY P000	Staley Plumbing & Heating Co	BKE - services on leaking toilets in room B124.	04/04/2024	511.66
232401574	STALEY P000	Staley Plumbing & Heating Co	Pool - service on toilets.	04/04/2024	646.48
232401575	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 3/1/24-3/21/24 (134.4 miles @ .67)	04/04/2024	90.05
232401576	WI FFA A000	WI FFA Assn	state and national membership dues	04/04/2024	687.50
232401577	WINTER S000	Winter Services LLC	Plow/salt FES	04/04/2024	173.00
232401578	ZURAWJAS000	Zurawik, Jason	Contingency Activity/Food - Prizes for Engage & Grow	04/04/2024	54.56

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
Totals for checks					1,230,663.78

Purchasing Card Activity

Billing Cycle: 2/6/24-3/5/24

Billing Date: 3/12/2024

Billing Amount: \$192,668.63

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	B2 TH pto funds with animal stickers	Amzn Mktp US Rb0th6wl0, Seattle, WA, 98109, US	3.99
Aaberg Nicole	Spec Ed MM PTO Funds with tape.	Amzn Mktp US Rw7s44ji1, Amzn.Com/Bill, WA, 98109, U	5.23
Aaberg Nicole	Pencil erasers for G1 PTO Fund (KG)	Amzn Mktp US Rb4tf4wu0, Amzn.Com/Bill, WA, 98109, U	5.94
Aaberg Nicole	RCI Band-20 pack of magnets.	Amzn Mktp US Rw9eu4ik0, Amzn.Com/Bill, WA, 98109, U	6.29
Aaberg Nicole	TC2 Science pipe cleaners.	Amzn Mktp US Rb5pr2mq2, Amzn.Com/Bill, WA, 98109, I	7.79
Aaberg Nicole	Blue 2 PTO funds TH-stickers and magnets.	Amzn Mktp US Rb8wc7411, Seattle, WA, 98109, US	7.99
Aaberg Nicole	G1 KG Hanging folders with PTO Grant.	Amazon Ret 112-717480, Seattle, WA, 98109, US	8.33
Aaberg Nicole	RCI World Language presenter remote.	Amzn Mktp US Rb5cq3fr1, Amzn.Com/Bill, WA, 98109, U	13.98
Aaberg Nicole	RCI Student Council School Store- Clip on animal pencil toppers.	Amzn Mktp US Rz4y09vz1, Amzn.Com/Bill, WA, 98109, U	15.12
Aaberg Nicole	Y1/Y2 Science disposable cups.	Amzn Mktp US Rb8jw2n42, Amzn.Com/Bill, WA, 98109, L	16.99
Aaberg Nicole	Y2 SS books, pencil sharpeners	Amzn Mktp US Rb8t15ya0, Amzn.Com/Bill, WA, 98109, U	17.98
Aaberg Nicole	RCI General Music magnets.	Amzn Mktp US Ri1ok8x00, Amzn.Com/Bill, WA, 98109, U	19.98
Aaberg Nicole	Special Ed, K. Buhrow classroom magnetic letters.	Amzn Mktp US Rb45p7ii0, Amzn.Com/Bill, WA, 98109, U	22.98
Aaberg Nicole	Spec Ed MM-PTO Funds, dry erase markers.	Amazon.Com Rz47u0440, Amzn.Com/Bill, WA, 98109, US	24.30
Aaberg Nicole	Green 2 Math SO-Bulk fine line markers.	Amazon.Com Rz7i38e21, Amzn.Com/Bill, WA, 98109, US	25.48
Aaberg Nicole	Y2 Bratt SS Books	Amzn Mktp US Rb00d82y2, Amzn.Com/Bill, WA, 98109, L	26.12
Aaberg Nicole	RCI workroom, clear tape refills.	Amzn Mktp US Rz7lu8ve0, Amzn.Com/Bill, WA, 98109, U	26.99
Aaberg Nicole	Blue 2 TH Pto funds of stickers and magnets.	Amzn Mktp US Ri6t28nk0, Seattle, WA, 98109, US	31.96
Aaberg Nicole	RCI Student Council school store items.	Amzn Mktp US Rb4fx9rp0, Amzn.Com/Bill, WA, 98109, U	34.47
Aaberg Nicole	RCI Student Council school store, sport stress balls and gel pens.	Amzn Mktp US Rz7dh2m40, Amzn.Com/Bill, WA, 98109, I	36.56
Aaberg Nicole	RCI Student Council school store- Tek Decks, gel pens.	Amzn Mktp US Rz38f7c91, Amzn.Com/Bill, WA, 98109, U	37.95
Aaberg Nicole	G2 Science-4 packs of sharpie markers (PD)	Amazon.Com Rz30050p1, Amzn.Com/Bill, WA, 98109, US	38.72
Aaberg Nicole	Y2 K. Bratt PTO Funds. Balx balls.	Sp Bavx Resources, Andover, KS, 67002, US	40.51
Aaberg Nicole	RCI Orchestra Ascente 12" Viola String Set	Ward Brodt Music, Fitchburg, WI, 53719, US	42.99
Aaberg Nicole	colored pencils and 3 sets of manual pencil sharpeners	Amzn Mktp US Rz1ii2kq2, Amzn.Com/Bill, WA, 98109, US	44.93
Aaberg Nicole	RCI Health office microwave for heating packs.	Target.Com, 800-591-3869, MN, 55445, US	48.41
Aaberg Nicole	RCI Steam Feel Good teaching Stem Con & Beyond	Feel-Good Teaching, Bonney Lake, WA, 98391, US	49.00
Aaberg Nicole	RCI Art paint daubers and aluminum pans.	Amzn Mktp US Rz0af94z0, Amzn.Com/Bill, WA, 98109, U	49.80
Aaberg Nicole	RCI PTO Funds-Online puzzle for SB	Ravensburger Na, Inc., Seattle, WA, 98122, US	54.99
Aaberg Nicole	PTO Funds (G2 SO) 12 set of calculators.	Amzn Mktp US Rn31q4tl0, Amzn.Com/Bill, WA, 98109, U	56.50
Aaberg Nicole	Band in the Square sheet music for RCI Band.	J.W. Pepper, Exton, PA, 19341, US	60.00
Aaberg Nicole	RCI Steam and PTO funds for filament.	Amazon.Com Rw4r23o42, Seattle, WA, 98109, US	65.98

Aaberg Nicole	Y2 Bratt (PTO funds) laminator and film.	Amzn Mktp US Rb5fh9e21, Amzn.Com/Bill, WA, 98109, U	66.22
Aaberg Nicole	RCI Student Services Counselor WSCA membership for HK.	Wsca, Waunakee, WI, 53597, US	72.10
Aaberg Nicole	G1 PTO funds (KG) markers, cardboard cutters and pencil sharpener.	Amzn Mktp US Rb7344bj2, Amzn.Com/Bill, WA, 98109, U	72.31
Aaberg Nicole	World and solar puzzle, electric calculator and sensory stickers.	Amzn Mktp US Ri4t435e2, Amzn.Com/Bill, WA, 98109, U	82.29
Aaberg Nicole	Watercolor paper with pans for RCI Art.	Amzn Mktp US Rz9oo04o0, Amzn.Com/Bill, WA, 98109, U	85.98
Aaberg Nicole	RCI Student Council - snakes, ducks, squishy toys and tek decks.	Amzn Mktp US Ri77x4g01, Amzn.Com/Bill, WA, 98109, U	87.18
Aaberg Nicole	Panera bagels for PD Breakfast.	Panera Bread #601552 O, 608-441-8883, WI, 53711, US	100.00
Aaberg Nicole	Markers, erasers, pencils and Tape plus posters.	Amzn Mktp US Rz1a194g0, Amzn.Com/Bill, WA, 98109, U	107.99
Aaberg Nicole	RCI Orchestra Violin Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	115.00
Aaberg Nicole	RCI Orchestra Violin Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	115.00
Aaberg Nicole	pencils, electric pencil sharpeners, manual pencil sharpeners.	Amzn Mktp US Rw98x2va0, Amzn.Com/Bill, WA, 98109, U	137.67
Aaberg Nicole	RCI Band Music	J.W. Pepper, Exton, PA, 19341, US	150.99
Aaberg Nicole	RCI Band Sheet Music	J.W. Pepper, Exton, PA, 19341, US	175.99
Aaberg Nicole	WEMTA Annual Conference March 5, 2024	Wisconsin Educational, 608-5886006, WI, 53713, US	218.00
Anderson Andrea	OHS new educators meeting refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	60.45
Anthony Jenna	Waterproof aprons for the dishroom at FES	Amzn Mktp US Rz4su65l0, Amzn.Com/Bill, WA, 98109, U	27.42
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	13.20
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	13.80
Arevalo Daniela	McKinney Vento reimbursement	Kwik Trip #731, Oregon, WI, 53575, US	41.75
Barnidge Melani	Antibacterial wipes	Amazon.Com Rw1bq0u90, Amzn.Com/Bill, WA, 98109, U	5.97
Barnidge Melani	Three Brother replacement badge rolls	Amazon.Com Rw7kr6t22, Amzn.Com/Bill, WA, 98109, US	55.95
Barnidge Melani	Six rolls badge printer tape	Amzn Mktp US Rb4241of1, Amzn.Com/Bill, WA, 98109, U	85.40
Beaty Jillian	FFA Banquet Supplies; pins	National Ffa Organizat, Indianapolis, IN, 46278, US	4.80
Beaty Jillian	FFA Week- Teacher Breakfast	Kwik Trip 60500006056, Milton, WI, 53563, US	20.87
Beaty Jillian	FFA Meeting Refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	38.40
Beaty Jillian	FFA Week Teacher Appreciation Items	Wal-Mart #1176, Stoughton, WI, 53589, US	40.30
Beaty Jillian	Animal Lab Materials	Oregon Farm Center Inc, Oregon, WI, 53575, US	41.70
Beaty Jillian	Stamps for Banquet Postcards	Usps Po 5662500697, Oregon, WI, 53575, US	68.00
Beaty Jillian	Animal Lab Materials	Oregon Farm Center Inc, Oregon, WI, 53575, US	83.00
Beaty Jillian	WAAE Conference- Ag Ed Prof Development	Wiassnofageduc-F6e75t1, Sauk City, CA, 53583-0087, US	669.40
Beaty Jillian	FFA Banquet supplies, Scrapbook, and Jackets	National Ffa Organizat, Indianapolis, IN, 46278, US	1,108.00
Bechen Erin	Over the Ear Wired Headphones - Coleen Weigel	Amazon.Com Rz8vv2uu0, Amzn.Com/Bill, WA, 98109, US	22.64
Bechen Erin	Amazon - Sensory Sand, Kinetic Sand Play Set - Daering	Amzn Mktp US Rb78o0j82, Amzn.Com/Bill, WA, 98109, U	32.44
Bechen Erin	Fidget Cube, 9 Pack Sand Timers - Alison Ewing	Amzn Mktp US Ri6z53sl1, Amzn.Com/Bill, WA, 98109, US	45.44
Bechen Erin	Bridges Monthly Subscription - Monica L.	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Bridges Monthly Subscription - Annie Baden	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Bridges Monthly Subscription - Nikki J.	Bridges Learning Syste, West Linn, OR, 97068, US	49.00
Bechen Erin	Indoor Bball Hoop, Laminating Sheets, Gum - Kami St Clair	Amzn Mktp US Rw6rc0152, Seattle, WA, 98109, US	50.12

Bechen Erin	Hotel Stay for Elisa Ried - Transition Conference	Staybridge Suites Wisc, Baraboo, WI, 53913, US	117.32
Bechen Erin	Big Talking Brix - for Justyna Schmidt	Ablenet, Inc, 6512942209, MN, 55113, US	295.00
Bechen Erin	Panera Order (Breakfast Items + Coffee) for PD Day on 2-19-2024	Panera Bread #601552 O, 608-441-8883, WI, 53711, US	315.70
Bechen Erin	Compass Chair - Julie Mandli for Student at PVE	Rifton Equipment, 800-571-8198, NY, 12471, US	330.00
Bechen Erin	BASC-3 Admin/Report for Psychs	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	350.00
Bechen Erin	WSPA Spring 2024 Convention for Caspersen and Hughes	Www.Wspaonline.Net, San Francisco, CA, 94158, US	740.00
Bechen Erin	Social Thinking Conference for Connie, Michelle and Angela	Think Social Publishin, 408-5578595, CA, 95050, US	1,194.00
Black Kay	vn e string	Ward Brodt Music, Fitchburg, WI, 53719, US	15.99
Boland Mark	Reinstall tile boys urinal big gym	Dorn True Value Oregon, Oregon, WI, 53575, US	32.98
Boland Mark	Case of toilet seats 6 each	Marks Plumbing Parts, Fort Worth, TX, 76116, US	207.54
Breitbach Kelly	Remote desktop software	Www.Splashtop.Com, Cupertino, CA, 95014, US	16.99
Breitbach Kelly	SurveyMonkey Subscription Renewal - February 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25.00
Breitbach Kelly	Protective case and screen protector for new iPhone - R. Novinska	Amzn Mktp US Rz00j3tv2, Amzn.Com/Bill, WA, 98109, US	29.91
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	29.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 1/31/24	Badger Welding Supplie, Madison, WI, 53703, US	31.00
Breitbach Kelly	Administrator Mifis 1/11/24-2/10/24	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	63.22
Breitbach Kelly	Water Cooler Rental - DO	Premium Waters Inc, Minneapolis, MN, 55413, US	72.43
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	78.92
Breitbach Kelly	Monitor for security cameras - RCI	Amazon.Com Ri13f26w1, Amzn.Com/Bill, WA, 98109, US	99.99
Breitbach Kelly	Monitor for security cameras - FES	Amazon Ret Andy For S, Seattle, WA, 98109, US	99.99
Breitbach Kelly	Monitor for security cameras - NKE	Amazon.Com Rw05436i0, Seattle, WA, 98109, US	99.99
Breitbach Kelly	Monitor for security cameras - PVE	Amazon.Com Rw6ag8620, Seattle, WA, 98109, US	99.99
Breitbach Kelly	CO2 for Pool - order date 2/14/24	Badger Welding Supplie, Madison, WI, 53703, US	107.60
Breitbach Kelly	CO2 for Pool - order date 1/31/24	Badger Welding Supplie, Madison, WI, 53703, US	107.60
Breitbach Kelly	Monitors for security cameras - OHS	Amazon Reta From Andy, Seattle, WA, 98109, US	199.98
Breitbach Kelly	Softball Team Coaches Pullovers	Xgrain/Hero563-6904335, Peosta, IA, 52068, US	525.00
Breitbach Kelly	Bus Tablets 12/22/23-1/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.50
Breitbach Kelly	Cell phones, Mifis and Bus Phones 12/22/23-1/21/24	Uscell Recurring, Chicago, IL, 60631, US	1,037.15
Breitbach Kelly	OFroyo 3oz prepackaged school cups - January 2024	Oregon Frozen Yogurt, Oregon, WI, 53575, US	1,092.00
Brisack Michele	Meeting Snacks	Miller & Sons, Verona, WI, 53593, US	11.98
Brisack Michele	D Ebert PD Bk	Amazon.Com Rw7bm5vd1, Seattle, WA, 98109, US	29.77
Brisack Michele	Ruhde Clsrm Lib Bks NKE	Amzn Mktp US Rz7rw6dw2, Amzn.Com/Bill, WA, 98109, US	30.95
Brisack Michele	Fluency Bk Paczwa	Amazon.Com Ri4gj09r0, Seattle, WA, 98109, US	34.95
Brisack Michele	Coach PD Bks	Amazon.Com Rw91r7ty2, Amzn.Com/Bill, WA, 98109, US	35.95
Brisack Michele	February subscription	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Additional Licenses for SPED and LSA	Read Naturally Inc, St Paul, MN, 55121, US	44.16
Brisack Michele	Schrimpf ALEKs Licenses Online Curriculum	Mhealeks, 7142457191, NY, 10019, US	53.60
Brisack Michele	Schrimpf Homeschool Curriculum	Amazon.Com Ri4jc96j1, Amzn.Com/Bill, WA, 98109, US	64.32
Brisack Michele	ALEK seats for J Schrimpf Online Curriculum	Mhealeks, 7142457191, NY, 10019, US	88.41

Brisack Michele	STEAM Curriculum Materials	Amzn Mktp US Rz1nj51w2, Amzn.Com/Bill, WA, 98109, U	99.90
Brisack Michele	Ruhde Clsrn Lib Bks NKE	Amzn Mktp US Rz2al8pa1, Amzn.Com/Bill, WA, 98109, U	230.74
Brisack Michele	Ruhde Clsrn Lib Bks NKE	Amzn Mktp US Rn4ks7880, Seattle, WA, 98109, US	239.29
Brisack Michele	WEMTA Reg Holmes	Wisconsin Educational, 608-5886006, WI, 53713, US	350.00
Brisack Michele	Lexia Core5 Seats for FES	Lexia Learning Sys Llc, Concord, MA, 01742, US	420.00
Brisack Michele	Pathways to Literacy Leadership PD Olander	Pb Aim Academy, Conshohocken, PA, 19428, US	750.00
Brisack Michele	LETRS Training	Lexia Learning Sys Llc, Concord, MA, 01742, US	1,200.00
Brisack Michele	STEAM Curriculum Tech Supplies	Edueduporium, 6176007230, MA, 02458, US	5,255.04
Buyarski Lynn	Tax refund on Order #114-0522264-5553006	Amzn Mktp Us, Seattle, WA, 98109, US	(5.34)
Buyarski Lynn	Tax refund on Order #114-0522264-5553006	Amzn Mktp Us, Seattle, WA, 98109, US	(4.52)
Buyarski Lynn	Tax refund	Amazon.Com, Seattle, WA, 98109, US	(2.66)
Buyarski Lynn	Tax refund on Order #114-0522264-5553006	Amzn Mktp Us, Seattle, WA, 98109, US	(1.78)
Buyarski Lynn	Tax refund on Order #114-0522264-5553006	Amzn Mktp Us, Seattle, WA, 98109, US	(0.82)
Buyarski Lynn	Milk	Kwik Trip #302, Oregon, WI, 53575, US	2.39
Buyarski Lynn	Milk	Kwik Trip #953, Madison, WI, 53717, US	3.39
Buyarski Lynn	Milk	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	6.08
Buyarski Lynn	Potatoes	Metcalfe Markets, Madison, WI, 53717, US	6.09
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	9.44
Buyarski Lynn	Milk and Eggs	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	9.77
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	10.27
Buyarski Lynn	Butter, Milk	Kwik Trip #953, Madison, WI, 53717, US	11.37
Buyarski Lynn	Student Membership Dues	Hosa, Inc., 9728740062, TX, 76092, US	19.70
Buyarski Lynn	Butter (on sale)	Metcalfe Markets, Madison, WI, 53717, US	22.79
Buyarski Lynn	FCCLA Regional Competition Supplies	Gfs Store #1939, Madison, WI, 53719, US	34.95
Buyarski Lynn	FCCLA Competition Supplies	Amzn Mktp US Rb4749r52, Amzn.Com/Bill, WA, 98109, U	35.07
Buyarski Lynn	Eggs	Kwik Trip #953, Madison, WI, 53717, US	38.28
Buyarski Lynn	Chef Jackets	Amazon.Com Ri6gw5as0, Seattle, WA, 98109, US	51.12
Buyarski Lynn	Ground Beef Parent Conference Supper	Metcalfe Markets, Madison, WI, 53717, US	51.90
Buyarski Lynn	FCCLA Regional Competition Supplies	Metcalfe Markets, Madison, WI, 53717, US	86.77
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	105.89
Buyarski Lynn	FCCLA Regional Competition Supplies	Metcalfe Markets, Madison, WI, 53717, US	129.80
Buyarski Lynn	Lodging State FCCLA Conference	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	189.00
Buyarski Lynn	Gift Boxes FCCLA Regional Competition	Sq The Chocolate Cape, Oregon, WI, 53575, US	300.00
Buyarski Lynn	Box Lunches FCCLA Regional Competition	Jasons Deli Maw #188, Beaumont, TX, 77701, US	759.90
Christensen Lisa	finger prints for SE License - Roni Williams	Paypal Fieldprint, 4029357733, NJ, 08054, US	36.00
Christensen Lisa	special ed license fee for Jennifer Gosewehr	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Christensen Lisa	special ed license for Roni Williams	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Christensen Lisa	special ed license for Samantha Suddeth	Dpi Educator Licensing, Madison, WI, 53703, US	100.00
Chung Solim	Refund for bins	Target.Com, 800-591-3869, MN, 55445, US	(44.58)

Chung Solim	Bananas for students	Kwik Trip #731, Oregon, WI, 53575, US	2.61
Chung Solim	Bananas for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	3.68
Chung Solim	Bananas for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.02
Chung Solim	Workroom highlighter tape	Amzn Mktp US Rb2833vj2, Amzn.Com/Bill, WA, 98109, U	4.99
Chung Solim	Student trophy	Amzn Mktp US Rz2jb1rs2, Amzn.Com/Bill, WA, 98109, US	9.77
Chung Solim	Technology=keyring clasps	Amzn Mktp US Rz8fq8012, Seattle, WA, 98109, US	9.99
Chung Solim	Staff appreciation stickers	Amzn Mktp US Rz1oz6yw0, Amzn.Com/Bill, WA, 98109, L	12.46
Chung Solim	6th=compostable paper bags for science	Amzn Mktp US Rb0ky5172, Seattle, WA, 98109, US	12.99
Chung Solim	5th=remote clicker	Amzn Mktp US Ri25p2af0, Seattle, WA, 98109, US	13.29
Chung Solim	Foot rollers for Switcheroo activity	Amzn Mktp US Rw0bh1gz2, Amzn.Com/Bill, WA, 98109, L	16.98
Chung Solim	Teacher appreciation items=stickers & cards	Amzn Mktp US Ri9ql7mq0, Amzn.Com/Bill, WA, 98109, U	17.94
Chung Solim	Security camera monitor=wireless mouse and keyboard	Amzn Mktp US Rw7vc4g01, Amzn.Com/Bill, WA, 98109, L	21.56
Chung Solim	Art=tempera paint	Amazon.Com Rb2k39x22, Amzn.Com/Bill, WA, 98109, US	22.09
Chung Solim	Tissue boxes for classrooms	Amazon.Com Ri5fg6y11, Amzn.Com/Bill, WA, 98109, US	23.74
Chung Solim	Math intervention=pens and jumbo dice	Amzn Mktp US Rw6hq8d50, Amzn.Com/Bill, WA, 98109, l	24.73
Chung Solim	Binders	Amazon.Com Rw5c777a1, Amzn.Com/Bill, WA, 98109, US	30.80
Chung Solim	Staff appreciation items=stickers & cards	Amzn Mktp US Rb1h53ho1, Amzn.Com/Bill, WA, 98109, L	34.71
Chung Solim	Recess games	Amzn Mktp US Rw3x43vt0, Amzn.Com/Bill, WA, 98109, U	36.39
Chung Solim	Recess games	Amazon.Com Ri47l50k2, Seattle, WA, 98109, US	36.99
Chung Solim	Admin intern AWSA conference fee	Awsa, 608-2410300, WI, 53704, US	38.00
Chung Solim	Bins for classroom library	Target.Com, 800-591-3869, MN, 55445, US	44.58
Chung Solim	Plant pots for Green & Healthy team	Amzn Mktp US Rb5y38r92, Amzn.Com/Bill, WA, 98109, U	45.78
Chung Solim	ARt=weaving looms	Amzn Mktp US Ri6xy9f40, Amzn.Com/Bill, WA, 98109, US	49.38
Chung Solim	Staff snacks for data meetings	Hy-Vee Madison 1391, Madison, WI, 53704, US	49.44
Chung Solim	STaff appreciation items=jelly bean dispenser & beans	Amzn Mktp US Ri1af7l61, Amzn.Com/Bill, WA, 98109, US	52.35
Chung Solim	Supplies for LEVR event	Amzn Mktp US Ri8566271, Amzn.Com/Bill, WA, 98109, U	52.51
Chung Solim	Art & workroom=permanent markers	Amazon.Com Ri03m5fc0, Amzn.Com/Bill, WA, 98109, US	63.05
Chung Solim	Math game sets	Www.Mathrecovery.Org, Eagan, MN, 55121, US	67.84
Chung Solim	Orchestra sheet music	J.W. Pepper, Exton, PA, 19341, US	92.99
Chung Solim	EL laminating rolls	School Specialty Ecomm, 888-388-3224, WI, 54942, US	132.58
Chung Solim	Construction paper	School Specialty Ecomm, 888-388-3224, WI, 54942, US	165.80
Chung Solim	Heritage Spanish book sets	Sp Rourke, Vero Beach, FL, 32960, US	1,690.00
Curkovic John	classroom Supplies; paper clips	Amazon.Com Rz1z47if2, Amzn.Com/Bill, WA, 98109, US	5.53
Curkovic John	Classroom Supplies; play-doh	Amazon.Com Rz0k04xc1, Amzn.Com/Bill, WA, 98109, US	51.60
Curkovic John	Classroom supplies; medals, trophies, streamers	Amzn Mktp US Rz7s575w0, Amzn.Com/Bill, WA, 98109, L	65.66
Curkovic John	Classroom supplies; computer microphones, books	Amzn Mktp US Rz3fg7m42, Amzn.Com/Bill, WA, 98109, L	278.49
Curkovic John	Classroom Supplies; whiteboard, book, rubber stamp	Amzn Mktp US Rz7ia0wb0, Amzn.Com/Bill, WA, 98109, U	315.97
D'Amelio Anna	Perkins Grant-Stand mixers for Family and Consumer Science	Amazon.Com Rb6n10741, Seattle, WA, 98109, US	2,474.10
Ducett Michael	Refund for 4x Eazielife 10FT String Light Pole	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(93.56)

Ducett Michael	Costume for OHS Musical "Big Fish"	Amzn Mktp US Rw4kz9xz0, Amzn.Com/Bill, WA, 98109, U	9.49
Ducett Michael	Prop for OHS musical "Big Fish"	Amzn Mktp US Ri41v9dh0, Amzn.Com/Bill, WA, 98109, U	9.94
Ducett Michael	Costume for OHS musical; werewolf nose	Amzn Mktp US Rb29b2xu0, Amzn.Com/Bill, WA, 98109, U	11.15
Ducett Michael	Circus Flags for Big Fish Musical set	Amzn Mktp US Rb8e300t0, Amzn.Com/Bill, WA, 98109, U	14.90
Ducett Michael	Prop for OHS Musical "Big Fish"	Amzn Mktp US Ri16t8de0, Amzn.Com/Bill, WA, 98109, U	15.03
Ducett Michael	Costumes for OHS Musical "Big Fish"	Amzn Mktp US Rw44f9x60, Seattle, WA, 98109, US	16.96
Ducett Michael	Costume for OHS musical	Amzn Mktp US Ri56j3cl1, Amzn.Com/Bill, WA, 98109, US	20.00
Ducett Michael	Props for OHS musical	Dorn True Value Oregon, Oregon, WI, 53575, US	20.98
Ducett Michael	Props for OHS musical; velcro cable ties, magic scarves	Amzn Mktp US Rb6xx5tq1, Amzn.Com/Bill, WA, 98109, U	26.72
Ducett Michael	Costume for OHS musical; bearded lady wig	Amzn Mktp US R24cb52d1, Amzn.Com/Bill, WA, 98109, U	29.99
Ducett Michael	String lights for Big Fish Musical set	Amzn Mktp US R21vf7bq1, Amzn.Com/Bill, WA, 98109, U	34.98
Ducett Michael	Water for concession stand	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	45.00
Ducett Michael	WW2 Army costume for OHS musical "Big Fish"	Amzn Mktp US Rb84p1qu1, Amzn.Com/Bill, WA, 98109, U	50.98
Ducett Michael	Costumes for musical "Big Fish"; tshirts, satin sash, iron on patches	Amzn Mktp US Ri48b40c2, Amzn.Com/Bill, WA, 98109, U	52.08
Ducett Michael	Costume for OHS musical "Big Fish"	Amzn Mktp US Ri41r3yd0, Amzn.Com/Bill, WA, 98109, U	64.89
Ducett Michael	Costume for OHS musical; skirts	Amzn Mktp US Ri1pa1oi0, Amzn.Com/Bill, WA, 98109, US	67.99
Ducett Michael	Set supplies for OHS musical; string light poles	Amzn Mktp US Rb4cu0s40, Amzn.Com/Bill, WA, 98109, U	93.56
Ducett Michael	Set supplies for "Big Fish" OHS musical	Dorn True Value Oregon, Oregon, WI, 53575, US	114.79
Ducett Michael	Costumes for OHS musical "Big Fish"	Amzn Mktp US Ri8z89142, Amzn.Com/Bill, WA, 98109, U	170.88
Ducett Michael	Costume for OHS musical "Big Fish"	Amzn Mktp US Rb0d38im1, Amzn.Com/Bill, WA, 98109, U	193.93
Ducett Michael	Costumes for OHS musical	Amzn Mktp US Rb4yf61n2, Seattle, WA, 98109, US	294.35
Ducett Michael	Concession Stand Candy	Gfs Store #1939, Madison, WI, 53719, US	557.39
Ducett Michael	Flowers for Big Fish Musical	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	600.00
Ehrlich Jennifer	supplies	Pet World Warehouse Ou, Madison, WI, 53713, US	16.87
Ehrlich Jennifer	Supplies for OHS science; toothpicks, dish soap, veggies	Pick N Save #131, Madison, WI, 53719, US	23.80
Ehrlich Jennifer	Supplies for biotech; food	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	33.14
Eithun Jennifer	credit for double charge (M. Ducett Aspiring Admin. Workshop)	Awsa, 608-2410300, WI, 53704, US	(86.00)
Eithun Jennifer	poster board	Staples, 877-8267755, MI, 48375, US	(38.94)
Eithun Jennifer	sales tax refund	Sq Kickback Cafe, Oregon, WI, 53575, US	(7.70)
Eithun Jennifer	sales tax refund	Teacherspayteachers.Co, 6465880910, NY, 10003, US	(7.36)
Eithun Jennifer	safety pins	Amzn Mktp US Rb65z5k91, Amzn.Com/Bill, WA, 98109, U	6.99
Eithun Jennifer	staff supplies; post it notes	Amazon.Com Rw2fj6ek1, Amzn.Com/Bill, WA, 98109, US	8.59
Eithun Jennifer	red ribbon	Amazon.Com Ri6xc7sq0, Seattle, WA, 98109, US	11.82
Eithun Jennifer	paper holder (Werner)	Amzn Mktp US Ri97385f0, Amzn.Com/Bill, WA, 98109, U	12.48
Eithun Jennifer	staff supplies; sharpie markers	Amazon.Com Rb31g32j0, Amzn.Com/Bill, WA, 98109, US	16.65
Eithun Jennifer	organizers for main office keys and visitor badges	Amzn Mktp US Rn74p7sg0, Amzn.Com/Bill, WA, 98109, U	20.85
Eithun Jennifer	senior gifts	Amazon.Com Ri57n9jj2, Seattle, WA, 98109, US	24.96
Eithun Jennifer	treats for staff appreciation	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.96
Eithun Jennifer	whiteboard	Amazon Ret 112-327254, Seattle, WA, 98109, US	26.23

Eithun Jennifer	coffee filters	Amzn Mktp US Rb6400dp1, Seattle, WA, 98109, US	28.50
Eithun Jennifer	staff supplies; permanent and dry erase markers	Amazon.Com Ri5y51452, Amzn.Com/Bill, WA, 98109, US	32.05
Eithun Jennifer	WI Broadcast Association student attendee registration fee	Wibroadcas Inv-3458, Madison, WI, 53703, US	35.00
Eithun Jennifer	poster board	Staples, 877-8267755, MI, 48375, US	38.94
Eithun Jennifer	magnetic labels for Pliner	Amzn Mktp US Rn7q96mk0, Amzn.Com/Bill, WA, 98109, US	41.34
Eithun Jennifer	snacks/water for meetings	Walmart.Com, Walmart.Com, AR, 72716, US	47.41
Eithun Jennifer	staff supplies; kleenex	Amazon.Com Rb6ys8t41, Amzn.Com/Bill, WA, 98109, US	50.80
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	51.74
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	55.88
Eithun Jennifer	water/snacks for meetings	Walmart.Com 8009666546, Bentonville, AR, 72716, US	56.04
Eithun Jennifer	PD day (2/19) breakfast parfait bar	Wal-Mart #1176, Stoughton, WI, 53589, US	57.06
Eithun Jennifer	treats for staff appreciation	Walmart.Com 8009666546, Bentonville, AR, 72716, US	57.79
Eithun Jennifer	staff supplies; glue sticks, kleenex	Amazon.Com Rw9z32jr1, Amzn.Com/Bill, WA, 98109, US	88.46
Eithun Jennifer	posterboard	Staples, 877-8267755, MI, 48375, US	97.91
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	cheer hotel	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	hotel room for State Championships	Homes To Suites By Hil, Grand Chute, WI, 54913-8787, US	98.00
Eithun Jennifer	48 lacrosse balls	Sp Lacrosseballstore, Freehold, NJ, 07728, US	99.96
Eithun Jennifer	snacks for ACT testing	Walmart.Com 8009666546, Bentonville, AR, 72716, US	105.00
Eithun Jennifer	kcups & staff supplies; permanent markers	Amazon.Com Ri08a3bl0, Amzn.Com/Bill, WA, 98109, US	119.04
Eithun Jennifer	pizzas	Pizza Pit - Oregon, Oregon, WI, 53575, US	137.68
Eithun Jennifer	copy of Six Minute Solution - Secondary Level	Amzn Mktp US R27t52rf1, Amzn.Com/Bill, WA, 98109, US	139.99
Eithun Jennifer	5 lbs. of coffee	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	147.70
Eithun Jennifer	PD Day Breakfast	Walmart.Com, 800-966-6546, AR, 72716, US	172.52
Eithun Jennifer	hot cocoa and cups (Hope Squad)	Amzn Mktp US Rb80d1sj1, Amzn.Com/Bill, WA, 98109, US	183.51
Eithun Jennifer	50 GED vouchers	Proliteracy Worldwide, 315-4229121, NY, 13210, US	207.50
Eithun Jennifer	PD Day coffee	Panera Bread #601552 O, 608-441-8883, WI, 53711, US	228.85
Eithun Jennifer	glazes	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	254.96
Eithun Jennifer	cheer state dinner	Pizza Ranch - Beaver D, Beaver Dam, WI, 53916, US	259.34
Eithun Jennifer	16 copies of Italy for Food Lovers (Go Global class trip)	Amazon Ret 113-343860, Seattle, WA, 98109, US	338.24
Eithun Jennifer	16 copies of Rick Steves Italy for Go Global class trip	Amazon Ret 113-939378, Seattle, WA, 98109, US	343.84
Eithun Jennifer	2024 MS/HS Principal's Convention registration (Pliner)	Awsa, 608-2410300, WI, 53704, US	364.00
Eithun Jennifer	2024 DJ deposit	Madison Mobile Dj, Madison, WI, 53711, US	412.00
Eithun Jennifer	WSPA Convention registrations (R. Hansen, J. Laube, A. Oscar)	Www.Wspaonline.Net, San Francisco, CA, 94158, US	690.00

Eithun Jennifer	catering for Big Fish tech meal	Qdoba 2202 Catering, 608-442-9400, WI, 53711, US	1,165.55
Eithun Jennifer	Tshirt fundraiser	Fsp American Outfitter, Waukegan, IL, 60087, US	2,200.20
Eithun Jennifer	diploma covers	Www.Mwscholastic.Com, Mount Horeb, WI, 53572, US	2,873.00
Eithun Jennifer	medals/trophies	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	3,345.60
Foelker Alycia	NASN/WASN Yearly Membership	Nasn, 866-6276767, MD, 20910, US	160.00
Greiner Patricia	Student Council Teddy Bear Toss Prize	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	20.00
Greiner Patricia	Books	Amazon Ret 111-419557, Seattle, WA, 98109, US	137.67
Greiner Patricia	Books	Amazon Ret 111-419557, Seattle, WA, 98109, US	444.78
Greiner Patricia	Books	Amazon.Com Ri9z82uc1, Amzn.Com/Bill, WA, 98109, US	448.90
Greiner Patricia	Books	Amazon Ret 111-914115, Seattle, WA, 98109, US	615.85
Greiner Patricia	Books	Amazon Ret 111-419557, Seattle, WA, 98109, US	958.26
Guzzetta Wendy	holographic sticker film	Amzn Mktp US Rw1w14gw1, Amzn.Com/Bill, WA, 98109,	9.99
Guzzetta Wendy	puzzle	Amzn Mktp US Rw5zo2j32, Amzn.Com/Bill, WA, 98109, U	9.99
Guzzetta Wendy	library card pockets-third grade	Amzn Mktp US Rw6ex62y0, Seattle, WA, 98109, US	9.99
Guzzetta Wendy	Velcro dots	Amazon.Com Rw7fs6a31, Amzn.Com/Bill, WA, 98109, US	10.37
Guzzetta Wendy	library card pockets	Amzn Mktp US Rn0vc7cf0, Amzn.Com/Bill, WA, 98109, U!	11.69
Guzzetta Wendy	printable transparency film	Amzn Mktp US Rw4b847x0, Amzn.Com/Bill, WA, 98109, l	12.35
Guzzetta Wendy	gumdrop fidget	Amzn Mktp US Rz0g69ym2, Amzn.Com/Bill, WA, 98109, l	12.88
Guzzetta Wendy	Gum for forward testing.	Amzn Mktp US Ri8ww6sm0, Amzn.Com/Bill, WA, 98109,	13.95
Guzzetta Wendy	cube fidget	Amzn Mktp US Rz1bs8mv1, Amzn.Com/Bill, WA, 98109, l	15.45
Guzzetta Wendy	glue sticks	Amzn Mktp US Ri3qc64l2, Amzn.Com/Bill, WA, 98109, US	15.48
Guzzetta Wendy	health office underwear	Amzn Mktp US Rb0ys0lv1, Amzn.Com/Bill, WA, 98109, U!	16.99
Guzzetta Wendy	gold cardstock	Amzn Mktp US Rw8i07gs1, Seattle, WA, 98109, US	17.99
Guzzetta Wendy	PTO requested book-Mahoney	Amzn Mktp US Rb99p9ks0, Amzn.Com/Bill, WA, 98109, U	18.73
Guzzetta Wendy	M&Ms for bus driver thank you	Amazon.Com Ri0tw6ff2, Seattle, WA, 98109, US	19.88
Guzzetta Wendy	tissues	Amazon.Com Rn8jx2vs0, Amzn.Com/Bill, WA, 98109, US	19.96
Guzzetta Wendy	DVD player	Amzn Mktp US Rn8qf7nh0, Amzn.Com/Bill, WA, 98109, U	26.38
Guzzetta Wendy	laminating film and pouches	Amzn Mktp US Ri52o52b0, Amzn.Com/Bill, WA, 98109, U	26.47
Guzzetta Wendy	vomit bags	Amzn Mktp US Rz3lo9up0, Amzn.Com/Bill, WA, 98109, U!	31.18
Guzzetta Wendy	wall mounted vomit bag storage and dispenser	Amzn Mktp US Rz2005yd0, Amzn.Com/Bill, WA, 98109, U	31.24
Guzzetta Wendy	Fidget Game-PTO funded reading intervention	Sp The Fidget Games, Austin, Texas, TX, 78702, US	31.95
Guzzetta Wendy	health office underwear	Amzn Mktp US Rb07363n1, Seattle, WA, 98109, US	40.47
Guzzetta Wendy	potting soil-k	Amazon.Com Rw0ob3je2, Amzn.Com/Bill, WA, 98109, US	41.34
Guzzetta Wendy	greeting cards	Amzn Mktp US Rw7j34be0, Amzn.Com/Bill, WA, 98109, l	46.46
Guzzetta Wendy	shelf unit	Walmart.Com, Walmart.Com, AR, 72716, US	49.89
Guzzetta Wendy	Two of Figuring Out Fluency in Mathematics Teaching and Learning	Amazon.Com Rw7l54gm1, Amzn.Com/Bill, WA, 98109, U!	54.48
Guzzetta Wendy	seeds, cups, brass fasteners-kindergarten	Amzn Mktp US Rw7c62im0, Amzn.Com/Bill, WA, 98109, l	61.01
Guzzetta Wendy	pretzels	Amzn Mktp US Rz7aj7461, Amzn.Com/Bill, WA, 98109, U!	63.60
Guzzetta Wendy	Bridges rubber bands-math, but not Ebert	Lakeshore Learning Mat, Carson, CA, 90895, US	74.79

Guzzetta Wendy	Utility bus boxes	Amzn Mktp US Ri94u1bz1, Amzn.Com/Bill, WA, 98109, U	81.98
Guzzetta Wendy	games-PTO request Justyna Schmidt	Amzn Mktp US R296p06x1, Amzn.Com/Bill, WA, 98109, U	85.58
Guzzetta Wendy	cards, stickers, dry erase pockets, stress balls, books	Amzn Mktp US Rb1ol4cr1, Amzn.Com/Bill, WA, 98109, U	86.19
Guzzetta Wendy	Trophies-PTO funded building request	Amzn Mktp US Rb6d57em2, Amzn.Com/Bill, WA, 98109, U	107.96
Guzzetta Wendy	Garbage cans, cleansers, Simple Green cleaner	Menards Monona Wi, Monona, WI, 53716, US	116.63
Guzzetta Wendy	Lifesavers, stickers, fidget toys, pencil toppers, pencils	Amzn Mktp US Rb6oa7uf1, Seattle, WA, 98109, US	117.86
Guzzetta Wendy	sidewalk chalk, kite kits, bubble wands, stickers, rubber bracelets, photo props-forward incentives fourth grade	Amzn Mktp US Ri41x3kg1, Amzn.Com/Bill, WA, 98109, U	128.77
Guzzetta Wendy	pull station cover and extensions	Decker Equip School Fi, Vassar, MI, 48768-9504, US	138.95
Guzzetta Wendy	snacks and tissues	Amazon.Com Rn0t38b50, Amzn.Com/Bill, WA, 98109, US	197.52
Guzzetta Wendy	Two chairs-tax was removed from total on receipt.	Moving Minds Usd, Owatonna, MN, 55060, US	512.96
Guzzetta Wendy	Overture Center for the Arts tickets for third grade field trip.	Overture Center, Madison, WI, 53703, US	603.00
Haakenson Dennis	Microphone Sensor High Sensitivity Sound Detection Module	Amzn Mktp US Rb2us9di1, Amzn.Com/Bill, WA, 98109, U	12.99
Haakenson Dennis	epoxy	Dorn True Value Oregon, Oregon, WI, 53575, US	22.97
Haakenson Dennis	Rooms for UW-Stout Competition	Americinn Of Menomonie, Menomonie, WI, 54751, US	107.10
Haakenson Dennis	Rooms for UW-Stout Competition	Americinn Of Menomonie, Menomonie, WI, 54751, US	107.10
Haakenson Dennis	Remington Industries Magnet Wire Kit	Amzn Mktp US Ri3sb9tn2, Amzn.Com/Bill, WA, 98109, U	235.90
Haakenson Dennis	Insanity Alarm Kits	Sp Chaney Electronics, Scottsdale, AZ, 85258, US	252.50
Haakenson Dennis	wire for projects	Jameco Electronics, 650-5928097, CA, 94002, US	276.84
Heitz Katie	Staff Appreciation	Sq The Chocolate Cape, Oregon, WI, 53575, US	17.41
Heitz Katie	District Raffle License	Doa Wisglp Raffle Lice, Madison, WI, 53703-3405, US	25.50
Heitz Katie	Snacks for Board Meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	38.84
Heitz Katie	Harvard Business Review Subscription Renewal	Hbrsubscription, 8009880886, MA, 02135, US	135.00
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	204.00
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	204.00
Heitz Katie	Crossing Guard Appreciation Mugs	Amzn Mktp US Ri5e644u2, Amzn.Com/Bill, WA, 98109, U	254.89
Heitz Katie	Bus Driver Appreciation Mugs	Amzn Mktp US Ri4uh78c0, Amzn.Com/Bill, WA, 98109, U	277.62
Heitz Katie	Bus Driver Appreciation Mugs	Amzn Mktp US Rb7im0bx1, Amzn.Com/Bill, WA, 98109, U	372.37
Heitz Katie	Oregon Observer - Legal Postings	Wisconsin Media Group, Kiel, WI, 53042, US	893.40
Heitz Zain	Credit for fraudulent charge	Tiktok Ads, Culver City, CA, 90230, US	(50.00)
Herr Bridget	Conference hotel	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	308.66
Hunter Christine	3Doodler- Refund for cancelled order	Sp 3doodlerusa, New York, NY, 10003, US	(599.00)
Hunter Christine	Ozobot- refund for tax	Sp Ozobot, Newport Beach, CA, 92663, US	(165.89)
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US R273b0dl1, Amzn.Com/Bill, WA, 98109, U	6.99
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Rn4ui9l20, Amzn.Com/Bill, WA, 98109, U	10.85
Hunter Christine	Amazon- FES Library Books	Amazon.Com Rb5vq11n0, Amzn.Com/Bill, WA, 98109, US	11.86
Hunter Christine	Amazon- BKE Library Books	Amzn Mktp US Ri2rg6bz2, Amzn.Com/Bill, WA, 98109, US	17.26
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rz5f58eo2, Amzn.Com/Bill, WA, 98109, US	18.51
Hunter Christine	Amazon- FES Library Books	Amazon.Com Ri6sm5gj1, Amzn.Com/Bill, WA, 98109, US	19.95

Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Rb97282m0, Seattle, WA, 98109, US	19.95
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rb0aa3fk2, Seattle, WA, 98109, US	22.47
Hunter Christine	Amazon- FES Library Books	Amzn Mktp US Rz2gi1h61, Amzn.Com/Bill, WA, 98109, U	22.78
Hunter Christine	Amazon- FES Library Books	Amazon.Com Rz14z6660, Seattle, WA, 98109, US	26.85
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rb8d19200, Amzn.Com/Bill, WA, 98109, US	27.85
Hunter Christine	BKE Library Supplies; batteries	Amazon.Com Rz1er5og0, Amzn.Com/Bill, WA, 98109, US	28.02
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rz6ke1c92, Seattle, WA, 98109, US	33.92
Hunter Christine	Amazon- BKE Library Books	Amzn Mktp US Rz95z9xi2, Amzn.Com/Bill, WA, 98109, US	34.87
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ri4j66102, Amzn.Com/Bill, WA, 98109, US	35.17
Hunter Christine	Amazon- BKE Library Books	Amazon Ret 114-657508, Seattle, WA, 98109, US	42.89
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Rz1dx9n41, Seattle, WA, 98109, US	44.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rb8951db0, Amzn.Com/Bill, WA, 98109, US	45.03
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rn1x11lj0, Amzn.Com/Bill, WA, 98109, US	50.89
Hunter Christine	Amazon- FES Library Books	Amazon.Com Rb5k87780, Amzn.Com/Bill, WA, 98109, US	68.01
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	69.34
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	74.41
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rb4863er0, Seattle, WA, 98109, US	91.08
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ri38v0wa1, Amzn.Com/Bill, WA, 98109, US	95.13
Hunter Christine	Amazon- FES Library Tech Supplies	Amazon.Com Rn7lh0ov0, Seattle, WA, 98109, US	133.49
Hunter Christine	Amazon- BKE Library Tech Programming	Amzn Mktp US Rz7m85ja2, Amzn.Com/Bill, WA, 98109, U	195.08
Hunter Christine	Demco- RCI Library Supplies; bookshelf dividers	Demco Inc, 800-9624463, WI, 53704, US	390.93
Hunter Christine	SWANK movie license for BKE	Swank Motion Pictures, Saint Louis, MO, 63127, US	508.00
Hunter Christine	SWANK movie license for RCI	Swank Motion Pictures, Saint Louis, MO, 63127, US	558.00
Hunter Christine	3Doodler- Makerspace for FES Library	Sp 3doodlerusa, New York, NY, 10003, US	599.00
Hunter Christine	Amazon- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	642.11
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	720.26
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	724.72
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	775.35
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,004.38
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,090.01
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,851.96
Hunter Christine	Amazon- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	2,413.74
Hunter Christine	Ozobot- Makerspace for Library	Sp Ozobot, Newport Beach, CA, 92663, US	3,182.15
Hunter Christine	Follett- BKE Library Books	Follett School Solutio, McHenry, IL, 60050, US	3,955.61
Jaeger Allison	Fraudulent charge; received credit	Bestbuycom922561121, 888bestbuy, MN, 55423, US	5.00
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	6.99
Jaeger Allison	Solo Ensemble registration alternate site	In Wisconsin School M, 800-262-3246, CA, 94043, US	8.90
Jaeger Allison	Solo Ensemble registration alternate site	In Wisconsin School M, 608-8503566, WI, 53597, US	16.00
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	27.98

Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	70.00
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	70.00
Jaeger Allison	sheet music	J.W. Pepper, Exton, PA, 19341, US	81.92
Jaeger Allison	Piccolo repair	Ward Brodt Music, Fitchburg, WI, 53719, US	107.00
Jaeger Allison	Tenor sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	148.25
Jaeger Allison	English Horn repair	Ward Brodt Music, Fitchburg, WI, 53719, US	198.75
Jaeger Allison	Fraudulent charge; credit received	Bestbuycom806922566817, 888bestbuy, MN, 55423, US	791.24
Jameson David	Fraudulent charge; card has been cancelled	Apple.Com/Bill, 866-712-7753, CA, 95014, US	(10.54)
Jameson David	Fraudulent charge; card has been cancelled	Apple.Com/Bill, 866-712-7753, CA, 95014, US	(0.99)
Jameson David	Fraudulent charge; card has been cancelled	Apple.Com/Bill, 866-712-7753, CA, 95014, US	0.99
Jameson David	Fraudulent charge; card has been cancelled	Apple.Com/Bill, 866-712-7753, CA, 95014, US	10.54
Jameson David	Boys Baseball Line Cards 2024	In Kapp Concepts/Line, 678-3365277, GA, 30341, US	74.00
Jameson David	Baseball Coaches Assn. Membership	Wfsca, Spring Green, WI, 53588, US	140.00
Jameson David	Baseball Coach Membership Fee	Www.Baseballwisconsin., Shawano, WI, 54166, US	140.05
Jameson David	Wrestling Membership for Coaches Assn	Wi Wres Coaches Asc, Stoughton, WI, 53589, US	217.80
Jameson David	Football Coaches Assn. Coaches Fees	Www.Wifca.Org, Hubertus, WI, 53033, US	417.04
Jameson David	Girls Wrestling Singlets for Season	Rudis, Marysville, OH, 43040, US	1,440.00
Jenson Michelle	OMS Athletics - Food (credit for overcharge)	Pizza Hut 040689, Oregon, WI, 53575, US	(50.00)
Jenson Michelle	Science 8 - Supplies (washers)	Amzn Mktp US Ri7fd3r11, Seattle, WA, 98109, US	4.99
Jenson Michelle	Batteries for recess overhead garage door	Amazon.Com Ri0868d90, Amzn.Com/Bill, WA, 98109, US	5.49
Jenson Michelle	Supplies (Forward Testing); plastic tab dividers	Amazon.Com Ri6n901r0, Amzn.Com/Bill, WA, 98109, US	8.20
Jenson Michelle	Supplies for Display Case for Women's History Month	Amzn Mktp US Rz0rv1fo0, Amzn.Com/Bill, WA, 98109, US	10.17
Jenson Michelle	7M Activity Supplies - tarp for Upham Woods	The Home Depot #4911, Janesville, WI, 535460000, US	10.78
Jenson Michelle	German Supplies; dry erase erasers	Amzn Mktp US Ri0j79ex0, Amzn.Com/Bill, WA, 98109, US	11.89
Jenson Michelle	Bldg&Grnds - petunia seeds for landscaping	Sp Trailing Petunia, Elma, WA, 98541, US	12.00
Jenson Michelle	Science 8 - Supplies (Magic Makers Game for magnet unit)	Amzn Mktp US Ri98m5kl1, Amzn.Com/Bill, WA, 98109, U	12.82
Jenson Michelle	Science 8 - Supplies (sticky fruit fly trap)	Amzn Mktp US Ri2l12ry1, Amzn.Com/Bill, WA, 98109, US	13.99
Jenson Michelle	Science 8 - Supplies (rubber bands and magnetic game (2)	Amazon.Com Ri0584rg1, Seattle, WA, 98109, US	14.35
Jenson Michelle	Paper - Supplies (Forward Testing)	Amzn Mktp US Rn0nj68d0, Amzn.Com/Bill, WA, 98109, U	15.99
Jenson Michelle	VOCAL ACTIVITY - D&F (WSMA S&E)	In Wisconsin School M, 608-8503566, WI, 53597, US	16.00
Jenson Michelle	Steam - Supplies (mini craft stix)	Amzn Mktp US Rw2ly91f1, Amzn.Com/Bill, WA, 98109, U	16.95
Jenson Michelle	Contingency (BB) - Supplies	Dollar Tree, Middleton, WI, 53562, US	18.75
Jenson Michelle	Science 8 - Magic Levitating Spinning Top	Amzn Mktp US Ri1id1me2, Amzn.Com/Bill, WA, 98109, U	19.58
Jenson Michelle	Gen Ofc - Food (coffee for staff 2/19)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	19.98
Jenson Michelle	St Svcs - Supplies (glue)	Amzn Mktp US Ri51z4ml1, Amzn.Com/Bill, WA, 98109, U	20.25
Jenson Michelle	Steam Supplies	Amzn Mktp US R21679yq1, Amzn.Com/Bill, WA, 98109, L	20.77
Jenson Michelle	Gen Ofc - Food (student) - granola bars for NAEP testing	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	20.94
Jenson Michelle	LITERACY - LIBRARY BOOKS	Amazon Ret Literacy -, Seattle, WA, 98109, US	20.97
Jenson Michelle	Steam Supplies; board game	Amzn Mktp US Rb0uv95j1, Amzn.Com/Bill, WA, 98109, U	21.90

Jenson Michelle	Bilingual/Books - Atlas Obscura (1)	Amazon.Com Rn8pc5v20, Seattle, WA, 98109, US	21.95
Jenson Michelle	7M - Supplies (Thank You Notes for Upham Woods Fieldtrip)	Amzn Mktp US Rw19p4ye2, Amzn.Com/Bill, WA, 98109, US	21.99
Jenson Michelle	Math/Supplies (dry erase markers)	Amazon.Com Rz0py7la2, Amzn.Com/Bill, WA, 98109, US	22.49
Jenson Michelle	Keys for PE ball cart	Dorn True Value Oregon, Oregon, WI, 53575, US	23.92
Jenson Michelle	Steam/Supplies - Herd Mentality Board Game	Amzn Mktp US Rn5zz91b0, Amzn.Com/Bill, WA, 98109, US	23.99
Jenson Michelle	Science 8 - funnels & pipe clamp clips	Amzn Mktp US Rb6p87y51, Amzn.Com/Bill, WA, 98109, US	24.53
Jenson Michelle	Spec Ed (BB) - Supplies (binders)	Amazon.Com Rw6q72yn2, Amzn.Com/Bill, WA, 98109, US	24.99
Jenson Michelle	Science 8 - Supplies (rechargeable batteries)	Amzn Mktp US Ri46v1rs1, Amzn.Com/Bill, WA, 98109, US	25.99
Jenson Michelle	German - Supplies (pencil sharpener)	Amzn Mktp US Rz9lo2rm0, Amzn.Com/Bill, WA, 98109, US	26.99
Jenson Michelle	PE supplies; plastic laundry baskets	Amzn Mktp US Ri7937f10, Amzn.Com/Bill, WA, 98109, US	27.99
Jenson Michelle	Science 8 supplies; compasses	Amzn Mktp US Ri3z80ow0, Amzn.Com/Bill, WA, 98109, US	29.85
Jenson Michelle	Steam - Supplies (dowels and wooden wheels)	Amzn Mktp US Ri9ec6iv1, Amzn.Com/Bill, WA, 98109, US	29.95
Jenson Michelle	Art/Supplies - Paint Trays	Amzn Mktp US Rn0d02z40, Amzn.Com/Bill, WA, 98109, US	32.44
Jenson Michelle	Gen Ofc / Supplies - Post It Notes	Amazon.Com Rn60j0b70, Seattle, WA, 98109, US	32.60
Jenson Michelle	Gen Ofc & Paper - Ziplock Bags and Paper for Forward Testing	Amazon.Com Rz7ik69y2, Amzn.Com/Bill, WA, 98109, US	33.45
Jenson Michelle	7M Activity - cookies for Upham Woods	Metro Market #434, Madison, WI, 53718, US	34.93
Jenson Michelle	St Svcs - Supplies (plastic storage bins)	Amzn Mktp US Rw52k4uv0, Amzn.Com/Bill, WA, 98109, US	34.97
Jenson Michelle	Literacy books (partial order - "The Bluest Sky")	Amazon.Com Ri6480h10, Amzn.Com/Bill, WA, 98109, US	35.96
Jenson Michelle	Sci 8 - Supplies (handheld generators)	Amzn Mktp US Rw8zo0gc2, Amzn.Com/Bill, WA, 98109, US	35.98
Jenson Michelle	Social Studies - Supplies	Amzn Mktp US Rb9gl8f21, Seattle, WA, 98109, US	36.98
Jenson Michelle	St Svcs - Supplies (empty plastic sensory bottles)	Amzn Mktp US Ri3fd9zl1, Amzn.Com/Bill, WA, 98109, US	37.98
Jenson Michelle	Art - Supplies (black sharpies)	Amazon.Com Rz2wx2te2, Seattle, WA, 98109, US	38.72
Jenson Michelle	Legal size copy paper (11X17)	Amzn Mktp US Ri3st66e0, Amzn.Com/Bill, WA, 98109, US	41.74
Jenson Michelle	Staplers for workroom	Amazon.Com Rb8043sy1, Amzn.Com/Bill, WA, 98109, US	42.48
Jenson Michelle	7M Activity - Supplies Photos of Upham Woods Fieldtrip	Walgreens #9741, Oregon, WI, 53575, US	43.47
Jenson Michelle	7M Activity/Food - Positive Behavior Rewards	Wal-Mart #1176, Stoughton, WI, 53589, US	44.43
Jenson Michelle	Supplies for workroom; file folders	Amazon.Com Ri3px81l0, Amzn.Com/Bill, WA, 98109, US	47.90
Jenson Michelle	7M Activity - Food (pizza for Upham Wds chaperones)	Pizza Hut 040695, Lake Delton, WI, 53940, US	50.00
Jenson Michelle	Bldg&Grnds/Supplies (petunia seeds for landscaping)	Jung Seed, 9203263121, WI, 53956, US	50.70
Jenson Michelle	Science 8 supplies; magnetizer & soft iron keepers	Ebay O 03-11181-12247, San Jose, CA, 95131, US	51.02
Jenson Michelle	Latin X - Food (pizza for affinity group mtg)	Pizza Hut 040689, Oregon, WI, 53575, US	52.46
Jenson Michelle	Math - Supplies (protractors, batteries, dry erasers, tracing paper)	Amzn Mktp US Rz7dz84y0, Amzn.Com/Bill, WA, 98109, US	53.76
Jenson Michelle	Dry erase markers	Amazon.Com Ri8p871p0, Seattle, WA, 98109, US	54.69
Jenson Michelle	Math - Supplies (calculators-set of 10)	Amzn Mktp US Rw3y20jp2, Amzn.Com/Bill, WA, 98109, US	56.50
Jenson Michelle	Furniture - NonCap - microwave for Health Ofc	Amzn Mktp US Rw4ix4k31, Amzn.Com/Bill, WA, 98109, US	56.99
Jenson Michelle	General Office - Supplies (Staff)	Amzn Mktp US Rb5ot8mc2, Amzn.Com/Bill, WA, 98109, US	57.82
Jenson Michelle	Spanish - Data Svcs - Gimkit subscription renewal	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Jenson Michelle	General Office - Photo printing	Walgreens #9741, Oregon, WI, 53575, US	59.97
Jenson Michelle	Supplies (posters and frames for Womens' History Month display)	Amzn Mktp US Rz6vw6cv0, Amzn.Com/Bill, WA, 98109, US	60.77

Jenson Michelle	Contingency (BB) - Supplies	Trader Joe S #712, Madison, WI, 53711, US	60.88
Jenson Michelle	Sci8/Supplies - magnets	Applied Magnets, Inc., 800-379-6818, TX, 75074-8590, US	64.62
Jenson Michelle	cookie decorating supplies and socks for Upham Woods fldtrp	Wal-Mart #1176, Stoughton, WI, 53589, US	65.44
Jenson Michelle	German supplies; dry erase lapboards	Amzn Mktp US Ri7x62e80, Amzn.Com/Bill, WA, 98109, US	71.90
Jenson Michelle	Science 8 supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	73.24
Jenson Michelle	Bilingual/Books - Mexikid (4)	Amazon.Com Rn5p87vq0, Amzn.Com/Bill, WA, 98109, US	73.48
Jenson Michelle	Science 8 supplies; rotating globe	Amzn Mktp US Rb9cp9951, Amzn.Com/Bill, WA, 98109, US	73.99
Jenson Michelle	replacement battery for Vernier Labquest Spectrophotometer	Amzn Mktp US Rz6ej8432, Amzn.Com/Bill, WA, 98109, US	75.00
Jenson Michelle	Literacy books	Amazon.Com Ri4j891q2, Amzn.Com/Bill, WA, 98109, US	83.19
Jenson Michelle	General Office - Photo printing	Walgreens #9741, Oregon, WI, 53575, US	83.96
Jenson Michelle	German supplies	Teachers Discovery, Auburn Hills, MI, 48326, US	85.95
Jenson Michelle	Tech Ed supplies; lumber	Stoughton Lumber Co, Stoughton, WI, 53589, US	88.81
Jenson Michelle	Sunshine Activity - flowers for Julia Flynn	Sp Proflowers.Com, Downers Grove, IL, 60515, US	89.66
Jenson Michelle	Drama - Supplies (10pk scripts)	Music Theatre Internat, 212-5414684, NY, 10019, US	90.00
Jenson Michelle	PERIODIC TABLE OF BLACK HISTORY	Sq Design By Mayo, Gosq.Com, WI, 53719, US	90.00
Jenson Michelle	Math - Supplies (calculators)	Amzn Mktp US Rw9kb6wu0, Amzn.Com/Bill, WA, 98109, US	91.95
Jenson Michelle	Prof Dev - Registration fee for Craig Fischer	Afp Wsst, Cambridge, WI, 53523, US	95.00
Jenson Michelle	Math/Supplies - calculators and expo markers	Amazon.Com Rw3oz2jm2, Amzn.Com/Bill, WA, 98109, US	97.99
Jenson Michelle	Science 8 - Supplies	Menards Monona Wi, Monona, WI, 53716, US	101.42
Jenson Michelle	SCI 7 - SUPPLIES	Carolina Biologic Supp, Burlington, NC, 27215, US	111.95
Jenson Michelle	BAND & VOCAL ACTIVITY - DUES & FEES (WSMA FEES)	In Wisconsin School M, 608-8503566, WI, 53597, US	118.70
Jenson Michelle	German Activity - Jr Delta Epsilon Induction Fees	Sp Aatg Store, Cherry Hill, NJ, 08034, US	125.00
Jenson Michelle	7M Activity - food for Upham Woods	Wal-Mart #1305, Janesville, WI, 53546, US	127.23
Jenson Michelle	TICKETS TO UW WOMENS BASKETBALL GAME	Univ Of Wisc Athltc De, Madison, WI, 53711-2051, US	132.00
Jenson Michelle	Steam Supplies	Amzn Mktp US Rb0nq45c2, Amzn.Com/Bill, WA, 98109, US	134.31
Jenson Michelle	General Office - Tech Supplies	Amzn Mktp US Rb8536ip0, Amzn.Com/Bill, WA, 98109, US	137.64
Jenson Michelle	TechEd/Supplies - Spray Paint	Farm & Fleet Of Madiso, Madison, WI, 53716, US	153.29
Jenson Michelle	Drama/Supplies - Add'l scripts for Mary Poppins Jr	Music Theatre Internat, 212-5414684, NY, 10019, US	169.00
Jenson Michelle	Furniture/Non-Cap - wall mount strips for display items	Theclassroomstore Com, 844-8185966, PA, 16830, US	173.76
Jenson Michelle	Health - Tech Supplies (vision impairment glasses)	Innocorp, Ltd, Verona, WI, 53593, US	187.00
Jenson Michelle	7M Activity - supplies for Upham Woods	The Home Depot #4911, Janesville, WI, 535460000, US	195.80
Jenson Michelle	OMS Athl Activity - pizza for UW Girls bb fldtrp	Pizza Hut 040689, Oregon, WI, 53575, US	202.82
Jenson Michelle	Steam Supplies	Menards Janesville Wi, Janesville, WI, 53545, US	226.85
Jenson Michelle	St Svcs - Supplies (river rocks, anxiety toolkit, etc)	Amzn Mktp US Rw9tl4bd0, Amzn.Com/Bill, WA, 98109, US	263.84
Jenson Michelle	paper,tape, note pads, glue stix, popcorn bags	Amzn Mktp US Rz0s069w2, Amzn.Com/Bill, WA, 98109, US	264.04
Jenson Michelle	adhesive, craft stix, aquarium supplies, board games, etc	Amzn Mktp US Rw5256h61, Amzn.Com/Bill, WA, 98109, US	406.26
Jenson Michelle	Drama Activity/Supplies - Scenic projections for Mary Poppins Jr	Music Theatre Internat, 212-5414684, NY, 10019, US	450.00
Jenson Michelle	Science 7 - Supplies	Carolina Biologic Supp, Burlington, NC, 27215, US	525.54
Jenson Michelle	Steam Supplies	Amzn Mktp US Ri78n1fm0, Amzn.Com/Bill, WA, 98109, US	795.73

Jenson Michelle	Band/Orch/Vocal - District Solo & Ensemble Reg Fees	In Wisconsin School M, 608-8503566, WI, 53597, US	1,626.70
Jenson Michelle	Tech Ed - NonCap (band saw)	Woodcraft 504, Madison, WI, 53716, US	1,645.98
Johnson Nathan	Materials Science Supplies (Spice Drops)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	3.36
Johnson Nathan	Materials Science supplies (Gummi worms, plastic knives)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	10.17
Johnson Nathan	Chromebook chargers	Amzn Mktp US Rb6r68141, Amzn.Com/Bill, WA, 98109, U	37.58
Johnson Sarah	flowers for Orchestra concert	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	6.99
Johnson Sarah	stickers. 2nd grade budget	Amazon.Com Rw44j2wk1, Amzn.Com/Bill, WA, 98109, US	10.99
Johnson Sarah	tape-building need	Amzn Mktp US Rb1826121, Amzn.Com/Bill, WA, 98109, U	12.14
Johnson Sarah	Puzzle- 4th grade budget	Amazon.Com Ri9v07600, Amzn.Com/Bill, WA, 98109, US	12.74
Johnson Sarah	Plates, napkins dinner and a book	Dollar General 14977, Brooklyn, WI, 53521, US	13.00
Johnson Sarah	incentive stickers- Zurawik classroom budget	Amzn Mktp US Rn4gp7oi2, Amzn.Com/Bill, WA, 98109, U	13.68
Johnson Sarah	Puzzle- 4th grade budget	Amazon.Com Rb8ax8sy1, Amzn.Com/Bill, WA, 98109, US	13.99
Johnson Sarah	Puzzle- 4th grade budget	Amazon.Com Rb8m672b1, Amzn.Com/Bill, WA, 98109, U	15.27
Johnson Sarah	glow party stickers. PBIS	Amzn Mktp US Rz3493122, Amzn.Com/Bill, WA, 98109, U	15.98
Johnson Sarah	post it flags, erasers- KG budget	Amazon.Com Ri5di41i0, Amzn.Com/Bill, WA, 98109, US	17.60
Johnson Sarah	Whiteboard Clips. 3rd grade budget	Amzn Mktp US Rz0qp6eg0, Amzn.Com/Bill, WA, 98109, U	17.96
Johnson Sarah	Staplers and staple removers- Building need	Amazon.Com Rb6zt9290, Amzn.Com/Bill, WA, 98109, US	18.90
Johnson Sarah	Magnetic book shelves- 3rd grade budget	Amzn Mktp US Ri2gd0571, Amzn.Com/Bill, WA, 98109, U	18.99
Johnson Sarah	gum/testing session	Amzn Mktp US Rw2jy3ap2, Amzn.Com/Bill, WA, 98109, U	19.48
Johnson Sarah	sheet protectors	Amazon.Com Rn0564h30, Seattle, WA, 98109, US	19.64
Johnson Sarah	tape- KG budget	Amazon.Com Rb82n1xh1, Amzn.Com/Bill, WA, 98109, US	19.73
Johnson Sarah	laminating pouches- PBIS	Amazon.Com Rz8hr7742, Amzn.Com/Bill, WA, 98109, US	19.78
Johnson Sarah	pants- emergency replacement student need.	Dollar General 14977, Brooklyn, WI, 53521, US	21.00
Johnson Sarah	3 ring binders- Psych budget	Amazon.Com Rb10n0sw1, Amzn.Com/Bill, WA, 98109, US	22.77
Johnson Sarah	desk calendar- main office	Amzn Mktp US Ri3xg58c1, Amzn.Com/Bill, WA, 98109, US	22.98
Johnson Sarah	Rechargeable Batteries- 4th grade budget	Amzn Mktp US Rb6xb9162, Amzn.Com/Bill, WA, 98109, U	22.99
Johnson Sarah	Manila Folders- Building needs	Amazon.Com Rz04k35b1, Amzn.Com/Bill, WA, 98109, US	26.82
Johnson Sarah	theraputty- Student need	Amzn Mktp US Rb0ae4aw2, Amzn.Com/Bill, WA, 98109, U	27.44
Johnson Sarah	Books for Hammes, students, bilingual.	Amazon.Com Rz7ts7kn2, Amzn.Com/Bill, WA, 98109, US	27.92
Johnson Sarah	Ice cream for second grade Maple syrup Collection trip party.	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	29.96
Johnson Sarah	wireless keyboard- Psych budget	Amzn Mktp US Rw50a29k0, Amzn.Com/Bill, WA, 98109, U	33.29
Johnson Sarah	rug, Massey, Guidance budget	Amzn Mktp US Rz5t78xu1, Amzn.Com/Bill, WA, 98109, U	33.99
Johnson Sarah	Pan balance for Math/ Napkins for Dinner and a Book	Amzn Mktp US Rb1km3ks2, Amzn.Com/Bill, WA, 98109, U	34.06
Johnson Sarah	costume, classroom budget	Amzn Mktp US Rw5vl0to2, Amzn.Com/Bill, WA, 98109, U	34.99
Johnson Sarah	sticky notes, gel pens, craft boards, markers	Dollartree, Stoughton, WI, 53589, US	40.00
Johnson Sarah	Rechargeable Batteries-4th grade budget snack- student food	Amzn Mktp US Rb9zy9me2, Amzn.Com/Bill, WA, 98109, U	47.10
Johnson Sarah	paper trimmer- work room	Amazon.Com Ri2b088d0, Amzn.Com/Bill, WA, 98109, US	60.61
Johnson Sarah	markers, pens, post it, page tabs- Psych budget	Amzn Mktp US Rb0j789s1, Amzn.Com/Bill, WA, 98109, U	64.43
Johnson Sarah	folders, markers, pens. 2nd grade Budget	Amzn Mktp US Rn16h2nt0, Seattle, WA, 98109, US	67.93

Johnson Sarah	2 copies, PLC+, Professional Books	Amazon.Com Rb7s780b1, Seattle, WA, 98109, US	71.90
Johnson Sarah	Bakery Items- Staff PD day	Greenbush Bakery, Madison, WI, 53711, US	82.50
Johnson Sarah	batteries, foam balls, STEAM supplies- 4th grade budget	Amzn Mktp US Ri9z961i2, Seattle, WA, 98109, US	82.97
Johnson Sarah	Plates for clay- Art budget	Amzn Mktp US Rz36n22s0, Amzn.Com/Bill, WA, 98109, U	85.91
Johnson Sarah	post it notes and hanging file folders.	Amzn Mktp US R28kf5qf1, Amzn.Com/Bill, WA, 98109, U	89.37
Johnson Sarah	air dry clay- 1st grade budget	Amazon.Com Ri9ng3911, Amzn.Com/Bill, WA, 98109, US	92.04
Johnson Sarah	Breakout EDU, problem solving platform, for 4th grade students	Sp Breakout Edu, Plainview, NY, 11803, US	104.45
Johnson Sarah	Vowel, Phonics Concept Cards- 1st Grade Budget	Amzn Mktp US Rw5s694o1, Amzn.Com/Bill, WA, 98109, U	128.65
Johnson Sarah	vowel, phonic card set- 1st grade budget	Amzn Mktp US Ri5h31bi1, Amzn.Com/Bill, WA, 98109, U	128.65
Johnson Sarah	Vowel, phonics cards, 1st grade budget	Amzn Mktp US Ri8rw92p1, Amzn.Com/Bill, WA, 98109, U	129.66
Johnson Sarah	Math Games, cards, dice, Math Intervention budget	Amzn Mktp US Rb9o65uk1, Amzn.Com/Bill, WA, 98109, U	147.11
Johnson Sarah	2 cases of Kleenex- Building, student need	Amazon.Com Rw45e6t22, Amzn.Com/Bill, WA, 98109, US	149.10
Johnson Sarah	Bus appreciation snacks, 2nd grade maple syrup party, testing snacks, teacher incentives/appreciation	Wal-Mart #1176, Stoughton, WI, 53589, US	175.05
Johnson Sarah	Pizza purchased by PTO for Dinner and a Book Community Event	Pizza Hut 040689, Oregon, WI, 53575, US	505.86
Johnson Sarah	pizza- Community Event	Pizza Hut 040689, Oregon, WI, 53575, US	577.09
Kaebisch Michelle	Stand light and charging cord	Amzn Mktp US Rw45e6em1, Amzn.Com/Bill, WA, 98109,	30.88
Kaebisch Michelle	Snacks for OHS Musical Pit Orchestra Musicians during Tech Week	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	90.08
Kaebisch Michelle	replacement violin strings	Southwest Strings, 520-6249390, AZ, 85713, US	130.38
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Rn0nv0xc0, Amzn.Com/Bill, WA, 98109, U	4.68
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ri9kj8xh2, Amzn.Com/Bill, WA, 98109, US	6.35
Kangas Adrienne	Amazon (library books)	Amazon.Com Rz2yu3yt0, Amzn.Com/Bill, WA, 98109, US	7.56
Kangas Adrienne	Amazon (library books)	Amazon.Com R251d3sh1, Amzn.Com/Bill, WA, 98109, US	9.97
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ri18l2qh1, Amzn.Com/Bill, WA, 98109, U	12.62
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rw2wp4zw2, Amzn.Com/Bill, WA, 98109,	14.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rw4cg6og1, Seattle, WA, 98109, US	16.07
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rb9uy6721, Amzn.Com/Bill, WA, 98109, U	16.09
Kangas Adrienne	Amazon (library books)	Amazon Ret 112-480878, Seattle, WA, 98109, US	18.97
Kangas Adrienne	Amazon (library books)	Amazon.Com Rw8sp2k71, Amzn.Com/Bill, WA, 98109, U	20.98
Kangas Adrienne	Amazon (library books)	Amazon.Com R21nz6sx1, Amzn.Com/Bill, WA, 98109, US	26.99
Kangas Adrienne	Amazon (library books)	Amazon.Com Rw6ed2rt0, Seattle, WA, 98109, US	29.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rw59r4v21, Amzn.Com/Bill, WA, 98109, U	30.58
Kangas Adrienne	Amazon (library books)	Amazon.Com Rb5nc6110, Amzn.Com/Bill, WA, 98109, US	31.98
Kangas Adrienne	WSJ Delivery (March subscription fee)	Madison Newspapers, Madison, WI, 53708-8056, US	37.50
Kangas Adrienne	ADDitude Magazine (2-year subscription)	Additude Mag, New York, NY, 10014, US	39.95
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ri4qq5jv0, Amzn.Com/Bill, WA, 98109, U	47.25
Kangas Adrienne	Amazon (library books)	Amazon.Com Rw2588pb2, Amzn.Com/Bill, WA, 98109, U	49.11
Kangas Adrienne	Amazon (library books)	Amazon.Com Rw4gi0no1, Seattle, WA, 98109, US	59.85
Kangas Adrienne	Amazon (library books)	Amazon.Com Ri1ig6u11, Seattle, WA, 98109, US	59.98

Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rz2bi6ws2, Amzn.Com/Bill, WA, 98109, U	79.96
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rb78u7kk0, Amzn.Com/Bill, WA, 98109, U	84.00
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rw72f1h52, Seattle, WA, 98109, US	84.09
Kangas Adrienne	Amazon (library books)	Amazon.Com Rz17g3gm2, Amzn.Com/Bill, WA, 98109, US	91.08
Kangas Adrienne	Amazon (maker space items)	Amazon.Com Rz5350at1, Seattle, WA, 98109, US	91.96
Kangas Adrienne	Amazon (library books)	Amazon.Com Ri9ju2112, Amzn.Com/Bill, WA, 98109, US	94.32
Kangas Adrienne	Amazon (library books)	Amazon.Com Rz3cd9q22, Seattle, WA, 98109, US	98.15
Kangas Adrienne	Overdrive (ebooks & audiobooks--metered access)	Overdrive Dist, 2165736886, OH, 44125, US	114.00
Kangas Adrienne	Amazon (library books)	Amazon.Com Rb88q7v62, Amzn.Com/Bill, WA, 98109, US	148.90
Kangas Adrienne	2 night stay for WEMTA conference	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	252.00
Kangas Adrienne	Swank (yearly movie site license)	Swank Motion Pictures, Saint Louis, MO, 63127, US	670.00
Klepinger Heather	Jonen Meal @ Conference	Sq Copper Rock Coffee, Appleton, WI, 54911, US	11.71
Klepinger Heather	Jonen parking garage fee	City Of Appleton Parki, Appleton, WI, 54911, US	12.00
Klepinger Heather	Employee Injury	Breitbach Chiropractic, Oregon, WI, 53575, US	77.00
Klepinger Heather	Jonen Conference Hotel	Copperleaf Boutique Ho, Appleton, WI, 54911, US	155.69
Klepinger Heather	WASB Conference Registration	Wisconsin Association, 608-257-2622, WI, 53703, US	227.00
Konopacki Meghan	Nature Club Supplies; acrylic paint set, Kraft paper twist ties	Amzn Mktp US Rb9xl9b11, Amzn.Com/Bill, WA, 98109, U	15.98
Konopacki Meghan	Cornell Guide to Bird Sounds: United States and Canada	Cu Ornith Macaulay Lib, Ithaca, NY, 14850, US	20.00
Konopacki Meghan	Nature Club Supplies; permanent markers	Amazon.Com Ri51h35a0, Amzn.Com/Bill, WA, 98109, US	37.37
Konopacki Meghan	supplies- FES Spark	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	52.97
Konopacki Meghan	Nature Club Supplies	Amzn Mktp US Ri83m55x0, Amzn.Com/Bill, WA, 98109, U	229.70
Kosharek Gini	High Noon Decodable Books	High Noon Books, Novato, CA, 94949, US	3,552.00
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	37.21
Kriebs Laura	Gordon Flesch Click Charges DO & OHS	Gordon Flesch Company, Fitchburg, WI, 53711, US	139.55
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	1,220.66
Kugel Willow	Keurig filter	Amzn Mktp US Rb84s31c1, Amzn.Com/Bill, WA, 98109, U	6.54
Kugel Willow	vending	Amzn Mktp US Ri43f5a32, Amzn.Com/Bill, WA, 98109, U	9.01
Kugel Willow	vending	Amazon.Com Ri1b39hb2, Seattle, WA, 98109, US	9.99
Kugel Willow	vending	Amzn Mktp US Rb0x25x61, Amzn.Com/Bill, WA, 98109, U	11.45
Kugel Willow	vending	Amzn Mktp US Rb6h281m1, Amzn.Com/Bill, WA, 98109, U	19.12
Kugel Willow	vending	Amazon.Com Rb9qx8rl1, Seattle, WA, 98109, US	25.29
Kugel Willow	vending	Amazon.Com Ri3jb4ppq1, Seattle, WA, 98109, US	25.97
Kugel Willow	vending	Amazon.Com Rz5w834h2, Amzn.Com/Bill, WA, 98109, U	27.53
Kugel Willow	VENDING	Amazon.Com Rn5480ev0, Amzn.Com/Bill, WA, 98109, US	33.48
Kugel Willow	vending	Amazon.Com R21xi25k1, Seattle, WA, 98109, US	33.74
Kugel Willow	vending	Amazon.Com Rw7l35412, Amzn.Com/Bill, WA, 98109, US	34.16
Kugel Willow	vending	Amazon.Com Rw9t05b50, Seattle, WA, 98109, US	35.01
Kugel Willow	vending	Amazon.Com Rw2td9uo1, Amzn.Com/Bill, WA, 98109, U	51.28
Kugel Willow	CPR Supplies	Amzn Mktp US Rn5b940n0, Amzn.Com/Bill, WA, 98109, U	52.42

Kugel Willow	guard suits	Amzn Mktp US Rz6b02s60, Seattle, WA, 98109, US	95.80
Kugel Willow	guard suits	Amzn Mktp US R24dg0mp1, Seattle, WA, 98109, US	95.80
Kugel Willow	new whiteboard covers	Amzn Mktp US Rz0j80lc1, Amzn.Com/Bill, WA, 98109, US	196.15
Larson Darrell	Refund for 11 months of Amazon Prime	B2b Prime, Amzn.Com/Bill, WA, 98109, US	(114.32)
Larson Darrell	caulk	Dorn True Value Oregon, Oregon, WI, 53575, US	7.98
Larson Darrell	weather strip	Amzn Mktp US Rz1cr6pj2, Seattle, WA, 98109, US	11.63
Larson Darrell	rubbing alcohol	Amazon.Com Rw7vt6c72, Seattle, WA, 98109, US	13.30
Larson Darrell	light bulbs	Amzn Mktp US Ri4068pj0, Amzn.Com/Bill, WA, 98109, US	83.55
Larson Darrell	towels,hardware	Amzn Mktp US Rn16b9oc0, Seattle, WA, 98109, US	189.92
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	245.57
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	368.29
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	829.41
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	899.79
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	997.63
Lease Nathaniel	Bungees	Amzn Mktp US Rb7918i30, Amzn.Com/Bill, WA, 98109, U	34.43
Lease Nathaniel	Tap wrench handle	Amzn Mktp US Ri2jf2uo0, Amzn.Com/Bill, WA, 98109, US	37.90
Lease Nathaniel	Absorbent Pads	Amazon Ret 111-925345, Seattle, WA, 98109, US	45.99
Lease Nathaniel	Brake Clean	Amzn Mktp US Ri5g56o91, Amzn.Com/Bill, WA, 98109, U	60.21
Lease Nathaniel	Argon gas for welding	Badger Welding Supplie, Madison, WI, 53703, US	64.50
Lease Nathaniel	PB Blaster	Amzn Mktp US Ri8re45m2, Amzn.Com/Bill, WA, 98109, U	64.99
Lease Nathaniel	Shot puts for OHS track	Amzn Mktp US Rb7qr7992, Amzn.Com/Bill, WA, 98109, U	142.96
Lease Nathaniel	Tape measures, HDMI adapter, shoe spikes for OHS track	Amzn Mktp US Rz4jn7gk1, Amzn.Com/Bill, WA, 98109, U	153.35
Lease Nathaniel	disposable latex gloves, cleaning towels	Amzn Mktp US Rb0ks0a01, Amzn.Com/Bill, WA, 98109, U	158.54
Lease Nathaniel	Cylinder Lease	Badger Welding Supplie, Madison, WI, 53703, US	224.50
Lease Nathaniel	mineral spirits, Simple Green Cleaner, connectors, epoxy	Amzn Mktp US Ri1kp8ud2, Amzn.Com/Bill, WA, 98109, U	233.68
Lease Nathaniel	Gas for welding	Badger Welding Supplie, Madison, WI, 53703, US	288.66
Leider Tracey	APES lab	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	10.34
Leider Tracey	Lab supplies for OHS science; painters tape	Wal-Mart #1176, Stoughton, WI, 53589, US	11.98
Leider Tracey	Lab supplies (mirrors) for HAP lab	Amzn Mktp US Ri53l3y80, Amzn.Com/Bill, WA, 98109, US	23.97
Leider Tracey	Shipping costs for science samples	Usps.Com Clicknship, 800-3447779, DC, 20260, US	44.90
Leider Tracey	Sending materials off for genetic testing for Biotech	Usps.Com Clicknship, 800-3447779, DC, 20260, US	44.90
Leider Tracey	Lab supplies Biotech	Azenta Gn, South Plainfi, NJ, 07080, US	116.55
Leider Tracey	Lab supplies Biotech	Azenta Gn, South Plainfi, NJ, 07080, US	192.15
Leider Tracey	Biotech lab supplies	Minipcr, 4029357733, MA, 02140, US	296.00
Marks Alexander	CE & Rec Class Supplies	Amzn Mktp US Ri3m67ax0, Amzn.Com/Bill, WA, 98109, U	19.97
Marks Alexander	CE & Rec Class Supplies; snacks	Amazon.Com Rb8e58s81, Amzn.Com/Bill, WA, 98109, US	21.73
Marks Alexander	CE & Rec Class Supplies; snacks	Www Costco Com, 800-955-2292, WA, 98027, US	52.47
Marks Alexander	CE & Rec Class Supplies; snacks and napkins	Amzn Mktp US Rw2kg3131, Amzn.Com/Bill, WA, 98109, U	71.56
Marks Alexander	CE & Rec Supplies; snacks	Amazon.Com Rw2it2r30, Amzn.Com/Bill, WA, 98109, US	78.26

Marks Alexander	CE & Rec Annual Subscription	Canva I04055-61462853, Camden, DE, 19934, US	99.00
Marks Alexander	CE & Rec Supplies; snacks	Www Costco Com, 800-955-2292, WA, 98027, US	109.44
Marks Alexander	FES Spark Field Trip - Legacy Academy	Legacy Academy, Madison, WI, 53719, US	110.00
Marks Alexander	CE & Rec Supplies; colored paper	Staples, 877-8267755, MI, 48375, US	124.50
Marks Alexander	No School Day Field Trip to Legacy Academy 2/19/24	Legacy Academy, Madison, WI, 53719, US	258.00
Marks Alexander	No School Day Field Trip to Rocky Rococo's 2/19/24	Rocky Rococo Pizza #23, Madison, WI, 53717, US	430.76
Mayo Larry	Drug and Alcohol Clearinghouse for bus drivers	Fmcsa D&a Clearinghouse, Washington, DC, 20590, US	1.25
Mayo Larry	Drug and Alcohol Clearinghouse for bus drivers	Fmcsa D&a Clearinghouse, Washington, DC, 20590, US	62.50
McCartney LaDelta	Chain Saw bar & chain oil	Dorn True Value Oregon, Oregon, WI, 53575, US	8.99
McCartney LaDelta	Pump soap dispensers	Amzn Mktp US Rz3qh3p70, Seattle, WA, 98109, US	25.34
McCartney LaDelta	GoGone Cleaner	Amzn Mktp US Rb41y7r92, Seattle, WA, 98109, US	37.94
McCartney LaDelta	Grout Cleaner Roller Naps Gorilla Glue	Dorn True Value Oregon, Oregon, WI, 53575, US	37.96
McCartney LaDelta	Impact Drill Bits	Dorn True Value Oregon, Oregon, WI, 53575, US	43.97
McCartney LaDelta	Washer Hose Replacement	Tri County Appliance, Oregon, WI, 53575, US	138.00
McCauley Tricia	OSD Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	479.06
McCauley Tricia	OSD Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	497.59
Mendl Nathan	63 Amazon - moon gels for drums.pdf	Amzn Mktp US Rb1dw5u61, Seattle, WA, 98109, US	9.99
Mendl Nathan	65 Amazon - under desk mount.pdf	Amzn Mktp US Rn1vc2c90, Seattle, WA, 98109, US	18.95
Mendl Nathan	67 Amazon - Brady labels.pdf	Amazon.Com Rz6u881q1, Amzn.Com/Bill, WA, 98109, US	23.94
Mendl Nathan	64 Amazon - hot rods & cool rods for drums.pdf	Amazon.Com Rb1543rj1, Amzn.Com/Bill, WA, 98109, US	49.98
Mendl Nathan	60 - QLab Video Rental Order R-2402-0719-3235-1.pdf	Figure 53 Qlab, 8884535352, MD, 21218, US	80.18
Mendl Nathan	61 Amazon - batteries, cables, antennas.pdf	Amzn Mktp US Rb50q9ld1, Amzn.Com/Bill, WA, 98109, U	311.66
Mendl Nathan	HDBaseT extended transmitter for musical projections	Full Compass Sys Vt, Madison, WI, 53593, US	391.38
Mendl Nathan	68 Amazon - Shure ULXD2 transmitter.pdf	Amazon.Com Rz8pi1jp1, Amzn.Com/Bill, WA, 98109, US	548.00
Mendl Nathan	66 Full Compass - SLXD wireless systems 2024.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	3,981.00
Miller Amy	Canceled SENG training Lynch	Fsp Watg, Wausau, WI, 54401, US	(200.00)
Miller Amy	Refund of sales tax for Schmoldt hotel stay	Hilton Hotels, Milwaukee, WI, 53203, US	(26.68)
Miller Amy	Credit on tax - CE PVE Spark order	Sp Jordyns Summer Sh, Cumming, GA, 30041, US	(17.16)
Miller Amy	Credit of tax on order for CE Parenting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	(2.48)
Miller Amy	Food for CE Parenting Class	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	11.07
Miller Amy	AL Supplies; index note cards	Amazon.Com Rz52w6tj2, Amzn.Com/Bill, WA, 98109, US	12.84
Miller Amy	CE Parenting supplies; stickers	Amzn Mktp US Rz4gr27j2, Amzn.Com/Bill, WA, 98109, US	13.90
Miller Amy	AL Enrichment Resources NKE	Amazon.Com Rb7on1oz2, Amzn.Com/Bill, WA, 98109, US	17.95
Miller Amy	AL professional resources	Amazon.Com Rw32r6op2, Seattle, WA, 98109, US	22.99
Miller Amy	CE Event/childcare supplies	Amzn Mktp US Rb1xq3k02, Seattle, WA, 98109, US	24.96
Miller Amy	CE Supplies	Amzn Mktp US Ri5151gi1, Amzn.Com/Bill, WA, 98109, US	31.69
Miller Amy	CE Supplies event/childcare	Amzn Mktp US Rb8p31kf2, Seattle, WA, 98109, US	42.12
Miller Amy	Food for CE Parenting Class	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	47.48
Miller Amy	AL Professional Resource	Amazon.Com Rb7yb77t0, Seattle, WA, 98109, US	55.15

Miller Amy	Food for CE Parenting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	67.48
Miller Amy	Supplies CE Parenting classes	Wal-Mart #1176, Stoughton, WI, 53589, US	74.73
Miller Amy	Food and supplies for CE Parenting Class	Wal-Mart #1176, Stoughton, WI, 53589, US	81.42
Miller Amy	Food for CE Parenting	Wal-Mart #1176, Stoughton, WI, 53589, US	84.04
Miller Amy	CE Supplies PVE Spark	Sp Jordyns Summer Sh, Cumming, GA, 30041, US	96.00
Miller Amy	CE Parenting Food	Wal-Mart #1176, Stoughton, WI, 53589, US	102.57
Miller Amy	CE Parenting Food	Wal-Mart #1176, Stoughton, WI, 53589, US	105.94
Miller Amy	Food for CE Parenting Classes	Gfs Store #1939, Madison, WI, 53719, US	111.55
Miller Amy	Food CE Parenting	Pizza Pit - Oregon, Oregon, WI, 53575, US	165.14
Miller Amy	AL Schmoltdt hotel for conference (sales tax refunded)	Hilton Hotels, Milwaukee, WI, 53203, US	193.68
Miller Amy	SENG Facilitator Training Lynch	Fsp Watg, Wausau, WI, 54401, US	200.00
Miller Amy	CE Spark Supplies PVE - t-shirts (sales tax of \$17.16 was refunded)	Sp Jordyns Summer Sh, Cumming, GA, 30041, US	329.16
Mundinger Erika	NSPRA Annual Dues	Fsp Nat School Public, Rockville, MD, 20855, US	295.00
Newton Kara	Monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4.00
Newton Kara	monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	80.00
Newton Kara	Computer Speakers (5)	Amazon Ret 113-265985, Seattle, WA, 98109, US	99.95
Newton Kara	TouchChat HD App w/ word power	Apple.Com/Bill, Cupertino, CA, 95014, US	299.99
Newton Kara	TouchChat HD App	Apple.Com/Bill, 866-712-7753, CA, 95014, US	299.99
Newton Kara	Tech Conference Registration- Wszalek	Event Brainstorm Wi D, Tysons Corner, VA, 22102, US	420.00
Newton Kara	Tech Conference Registration- Weis	Event Brainstorm Wi D, Tysons Corner, VA, 22102, US	420.00
Newton Kara	Accounting Conference- Newton	Wasbo Foundation, Madison, WI, 53704, US	425.00
Newton Kara	Data Security legal services	Constangy Brooks Smith, 404-2306719, GA, 30303, US	735.00
Newton Kara	Monthly phone services	Tds Metrocom, Madison, WI, 53717, US	1,123.84
Newton Kara	Web/Design 2023-24	In Cel Public Relatio, 763-5596058, MN, 55441-2744, US	7,200.00
Novinska Ronald	turf conf reg	Wisconsin Turfgrass, Madison, WI, 53711, US	25.00
Novinska Ronald	charger for Ron's cell phone	Qual Cell Uscc Oregon, Oregon, WI, 53575-1002, US	29.99
Novinska Ronald	cable crank for batting cages	Harbor Freight Tools 1, Madison, WI, 53711, US	29.99
Novinska Ronald	hotel for turf conference	Best Western Plus Appl, Appleton, WI, 54913, US	110.00
Packer Alexis	Staff food for BKE Pineapple Chart Day	Target 00021063, Madison, WI, 53719, US	14.97
	Materials that will be reused for BKE Pineapple Chart PD Opportunity and a Professional Library Book		
Packer Alexis		Amzn Mktp US Ri4bh0bw1, Amzn.Com/Bill, WA, 98109, U	47.41
Prahl Christopher	Cabinet screws	Stoughton Lumber Co, Stoughton, WI, 53589, US	55.97
Prahl Christopher	Copper pipe	Dorn True Value Oregon, Oregon, WI, 53575, US	57.98
Prahl Christopher	Propane Torch and accessories	Dorn True Value Oregon, Oregon, WI, 53575, US	58.96
Prahl Christopher	Push Brooms	Amzn Mktp US Ri7yg1a90, Amzn.Com/Bill, WA, 98109, U	85.25
Prahl Christopher	6 Propane torch tips	Amzn Mktp US Ri5o48ay0, Amzn.Com/Bill, WA, 98109, U	112.92
Richards Mariah	WEMTA HOTEL	Kalahari Resort - Wi, Wisconsin Del, WI, 53965, US	156.88
Ried Elisa	lunch supplies receipt	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	17.72
Ried Elisa	lunch and classroom supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.21

Russell Nicholas	Electric Tape and Paint Brush	Dorn True Value Oregon, Oregon, WI, 53575, US	12.98
Russell Nicholas	OSD CPR class 2/14/24	American Red Cross, 800-733-2767, DC, 20006, US	20.00
Russell Nicholas	OSD CPR class 2/21	American Red Cross, 800-733-2767, DC, 20006, US	25.00
Russell Nicholas	CPR Class 2/29	American Red Cross, 800-733-2767, DC, 20006, US	35.00
Russell Nicholas	CPR Class 2/25	American Red Cross, 800-733-2767, DC, 20006, US	35.00
Russell Nicholas	Pool vacuum replacement wheel bearings	Sp Poolweb Com, Augusta, ME, 04330, US	36.94
Russell Nicholas	Pool vacuum replacement parts	Sp Poolweb Com, Augusta, ME, 04330, US	69.98
Russell Nicholas	Floor refurbishing - LG office	Sterling Services, Inc, Darien, IL, 60561, US	2,000.00
Scinico Janee	Returned supplies for Spark	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(6.99)
Scinico Janee	Supplies for Spark	Kwik Trip #731, Oregon, WI, 53575, US	6.68
Scinico Janee	Placement supplies	Amazon.Com Ri5cz8uo1, Amzn.Com/Bill, WA, 98109, US	6.70
Scinico Janee	Placement supplies	Amazon.Com Ri7md2931, Amzn.Com/Bill, WA, 98109, US	10.36
Scinico Janee	Classroom notebooks	Dollar Tree, Madison, WI, 53711, US	13.75
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	19.25
Scinico Janee	Classroom notebooks	Dollar Tree, Madison, WI, 53717, US	22.50
Scinico Janee	Placement supplies	Amzn Mktp US Ri03k0uy1, Amzn.Com/Bill, WA, 98109, U'	30.34
Scinico Janee	Supplies for Spark	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	35.10
Scinico Janee	Classroom supplies	Wm Supercenter #3857, Monona, WI, 53713, US	41.76
Scinico Janee	Snacks for Mariposa 4K	Wal-Mart #1176, Stoughton, WI, 53589, US	64.98
Scinico Janee	Snacks for Mariposa 4K	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	70.16
Scinico Janee	Classroom supplies; bins, markers, stickers, composition notebooks	Wal-Mart #1138, Madison, WI, 53719, US	106.23
Scinico Janee	Spark field trip-Pizza, lemonade, tour	Pizza Pit - Oregon, Oregon, WI, 53575, US	116.55
Scinico Janee	Class pet frog and supplies	Reptile Rapture, Monona, WI, 53716, US	149.95
Scinico Janee	Supplies for Equity Network, fleece blankets	Joann Stores #2086, Madison, WI, 53719, US	420.01
Seiter Kati	Photo tape	Amazon.Com Rz5x00k40, Amzn.Com/Bill, WA, 98109, US	22.66
Seiter Kati	cymbal cradle	Ward Brodt Music, Fitchburg, WI, 53719, US	99.99
Seiter Kati	bass clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	144.00
Seiter Kati	Piano Tuning	Farleys House Of Piano, Madison, WI, 53719, US	150.00
Seiter Kati	consortium commission - Standridge	In Randall Standridge, 870-9263479, AR, 72404-8249, US	175.00
Shore Jacqueline	Books for OMS library	Amazon Ret 113-101549, Seattle, WA, 98109, US	20.23
Shore Jacqueline	Book for OMS library	Follett School Solutio, McHenry, IL, 60050, US	20.29
Shore Jacqueline	Hot chocolate for library activity for 8th grade	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.97
Shore Jacqueline	Books for OMS library	Kismet Books, Verona, WI, 53593, US	39.87
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	40.09
Shore Jacqueline	Games for OMS library	Amzn Mktp US Rw2ni1az2, Amzn.Com/Bill, WA, 98109, U	44.99
Shore Jacqueline	Books for OMS library	Kismet Books, Verona, WI, 53593, US	46.16
Shore Jacqueline	Puzzles for OMS library	Sp Black Art Depot, Durham, NC, 27713, US	54.96
Shore Jacqueline	DVDs for OMS library	Amazon.Com Ri7jm0mg2, Seattle, WA, 98109, US	66.53

Shore Jacqueline	Supplies for library Books displays for library	Demco Inc, 800-9624463, WI, 53704, US	119.26
Shore Jacqueline	Hot chocolate/marshmallows/cups (IMC Activity)	Amzn Mktp US R22uc3sy1, Amzn.Com/Bill, WA, 98109, U	119.40
Shore Jacqueline	Games and puzzles for OMS library	Im Board Games & Famil, Madison, WI, 53711, US	191.27
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	451.04
Shore Jacqueline	Makerspace items for OMS	Sp Sphero/Littlebits, Boulder, CO, 80301, US	1,115.04
Shore Jacqueline	Books for OMS library	Lerner Pub Group, Minneapolis, MN, 55401, US	1,716.25
Shore Jacqueline	Legos for OMS makerspace boxes	Lego, Enfield, CT, 06082, US	1,899.70
Soltis Jennifer	Purchase for GF Pancakes at FES	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.97
Soltis Jennifer	Purchase of scoops for OMS kitchen	Amazon.Com Rw9bw8ev2, Amzn.Com/Bill, WA, 98109, U	54.32
Soltis Jennifer	wheels for broken cart at OMS.	Amazon.Com Rw8ju0082, Amzn.Com/Bill, WA, 98109, US	78.59
Spears Douglas	credit from returned item	Dorn True Value Oregon, Oregon, WI, 53575, US	(23.99)
Spears Douglas	wheel and caster. Returned for credit did not work as intended	Dorn True Value Oregon, Oregon, WI, 53575, US	23.99
Spears Douglas	replacement lamps	Dorn True Value Oregon, Oregon, WI, 53575, US	31.78
Spears Douglas	Oil change for the white maintenance van that is kept at OMS.	Dupy's Service Center, Oregon, WI, 53575, US	79.18
Spencer Grant	Parking at WIAA State Wrestling	City Of Madison Parkin, Madison, WI, 53715-2059, US	8.00
Spencer Grant	State Wrestling Ticket	Wiaa, Stevens Point, WI, 54482, US	13.50
Spencer Grant	Girls Basketball Storage Bins	Amzn Mktp US Rn41i52o0, Amzn.Com/Bill, WA, 98109, U	99.99
Spencer Grant	State Cheerleading Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	180.00
Spencer Grant	Basketball Coaches Association Membership	Wisbca, Cuba City, WI, 53807, US	200.00
Spencer Grant	State Wrestling Car Rental	Enterprise Rent-A-Car, Madison, WI, 53713, US	211.74
Spencer Grant	Veo Tripod - Soccer Film	Sp Veo Technologies, Wilmington, DE, 19801, US	299.00
Spencer Grant	Softball Team Pullovers	Badger Sporting Goods, 608-2741353, WI, 53713, US	300.00
Spencer Grant	Lacrosse Goal Caddy	Keeper Goals, 262-7817800, WI, 53007, US	300.00
Spencer Grant	Lacrosse Supplies	Sp Swax Lax Llc, Summit, NJ, 07901, US	337.59
Spencer Grant	Baseball Team Pullovers	Badger Sporting Goods, 608-2741353, WI, 53713, US	350.00
Spencer Grant	Boys Lacrosse Tourney	Verona Lacrosse Club, 608-6090320, WI, 53593, US	450.50
Spencer Grant	Softball Jerseys	Badger Sporting Goods, 608-2741353, WI, 53713, US	480.00
Spencer Grant	Girls Lacrosse Pinnies	Badger Sporting Goods, 608-2741353, WI, 53713, US	650.00
Spencer Grant	Lacrosse Team Supplies	Amzn Mktp US Rb2ez9lw2, Amzn.Com/Bill, WA, 98109, U	728.04
Spencer Grant	Baseballs	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,000.00
Spencer Grant	Music Platform for Contests	In Cmc Neptune, 903-2168021, TX, 75703, US	1,620.00
Spencer Grant	Baseball Team Hats	Badger Sporting Goods, 608-2741353, WI, 53713, US	2,820.00
Spencer Grant	February Ice Rental	In Wisconsin Hockey D, 608-5756915, WI, 53575-1458, U	5,392.50
Spencer Grant	Boys Lacrosse Team Uniforms	Ls Tama Lacrosse, Syracuse, NY, 13214, US	8,389.00
Stace Ryan	Sublimation Paper	Amzn Mktp US Rb82v5o71, Seattle, WA, 98109, US	19.95
Stace Ryan	PVC Fittings	Menards Monona Wi, Monona, WI, 53716, US	41.74
Stace Ryan	PLA Fillament	Amzn Mktp US Rb2uz7x62, Amzn.Com/Bill, WA, 98109, U	158.31
Stace Ryan	Clothing / Organization Rack	Amzn Mktp US R22qq2we2, Amzn.Com/Bill, WA, 98109, I	173.18
Stace Ryan	PVC / Rebar / Spray Paint / Dowels	Menards Monona Wi, Monona, WI, 53716, US	233.84

Stace Ryan	Balsawood for Model House Project	Sp National Balsa, Ware, MA, 01082, US	558.45
Stace Ryan	Plywood for Woods & Engineering Classes	Menards Monona Wi, Monona, WI, 53716, US	829.30
Stace Ryan	Sawblade Certification 23/24- reimbursed by DCSC	Woodworkcareer.Org, Nellysford, VA, 22958, US	2,730.00
Tarran Sherri	Credit for return of tee shirts	Bulkapparel.Com, 888-269-9477, CA, 92008, US	(35.76)
Tarran Sherri	Elevator inspection fees (convenience fees)	Dsps E Service Fee Com, Madison, WI, 53708, US	1.13
Tarran Sherri	Elevator inspection fees.	Dsps Epay Ise, Madison, WI, 53703-2760, US	50.00
Tarran Sherri	Silverware, plasticware and batteries for the dso.	Amzn Mktp US Ri6pr9860, Amzn.Com/Bill, WA, 98109, US	70.49
Tarran Sherri	Bulk tee shirts for M&O dept.	Bulkapparel.Com, 888-269-9477, CA, 92008, US	72.49
Tarran Sherri	Bulk tee shirts for M&O dept.	Bulkapparel.Com, 888-269-9477, CA, 92008, US	77.89
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	More work shirts for staff.	Bulkapparel.Com, 888-269-9477, CA, 92008, US	114.90
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, US	179.90
Tarran Sherri	Garbage pick up.	Pellitteri Waste Syste, Monona, WI, 53713, US	4,129.81
Timmins Jody	NKE and PVE library books	Amazon.Com Rz1n57s32, Seattle, WA, 98109, US	14.04
Timmins Jody	Library books for PVE and NKE	Amazon.Com Ri45i2ka0, Seattle, WA, 98109, US	31.32
Timmins Jody	NKE and PVE library books	Amazon.Com Rz1kl1bk2, Seattle, WA, 98109, US	33.46
Timmins Jody	Library books for NKE and PVE	Amazon.Com Rb3zu5b80, Seattle, WA, 98109, US	37.48
Timmins Jody	NKE and PVE library books	Amazon.Com Rz16m3592, Seattle, WA, 98109, US	53.10
Timmins Jody	NKE and PVE library books	Hertzberg New Method I, 217-2435451, IL, 62650, US	65.44
Timmins Jody	Library books for NKE and PVE	Amazon.Com Ri44i8tf2, Seattle, WA, 98109, US	113.37
Timmins Jody	Library books for NKE and PVE	Hertzberg New Method I, 217-2435451, IL, 62650, US	163.74
Timmins Jody	Library books for NKE and PVE	Hertzberg New Method I, 217-2435451, IL, 62650, US	176.82
Timmins Jody	Library supplies; bar code labels, book jacket covers,	Demco Inc, 800-9624463, WI, 53704, US	194.24
Timmins Jody	NKE and PVE library books	Amazon.Com Rz5xo8aw1, Seattle, WA, 98109, US	284.82
Timmins Jody	Library books for NKE and PVE	Hertzberg New Method I, 217-2435451, IL, 62650, US	311.18
Timmins Jody	Library books for NKE and PVE	Lerner Pub Group, Minneapolis, MN, 55401, US	965.58
Timmins Jody	Library books for NKE and PVE	Sp Creative Co Books, North Mankato, MN, 56003, US	1,237.52
Timmins Jody	Audio books for NKE and PVE library	Playaway Products Llc, Solon, OH, 44139, US	1,315.70
Towns Brian	Film for class "Marie Antoinette"	Prime Video Rz7b82r12, 888-802-3080, WA, 98109, US	4.21
Towns Brian	Film for class "Operation Wolf Patrol"	Prime Video Rn2u73tx0, 888-802-3080, WA, 98109, US	6.32
Towns Brian	Food for Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.97
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	22.79
Towns Brian	Food for Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	24.22
Towns Brian	Food for Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	30.96
Towns Brian	Internet radio broadcasting platform for "Panther Radio"	Radio Co, Manchester M4, M4 3DU, GB	59.00
Towns Brian	2-2-24.pdf, class materials, amazon order	Amzn Mktp US R28zz8kt1, Amzn.Com/Bill, WA, 98109, US	76.37
Wacker Ann	Returned Boots for Family (wrong size)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(35.99)
Wacker Ann	Frog food was not received, credit issued.	Amazon Retail Eiche, Seattle, WA, 98109, US	(3.19)
Wacker Ann	Timers	Amzn Mktp US Rb39y7mo2, Seattle, WA, 98109, US	11.99

Wacker Ann	Post cards for Forward Testing - PBIS	Amzn Mktp US Rz4bd3b51, Amzn.Com/Bill, WA, 98109, U	12.00
Wacker Ann	Tape	Amzn Mktp US Rb32u9361, Seattle, WA, 98109, US	12.14
Wacker Ann	AA Batteries	Amazon Retail Bldg, Seattle, WA, 98109, US	16.44
Wacker Ann	AAA Batteries	Amazon.Com Rw8jc8762, Amzn.Com/Bill, WA, 98109, US	16.78
Wacker Ann	Post its for classroom	Amzn Mktp US Rw12r1wz1, Amzn.Com/Bill, WA, 98109, U	16.95
Wacker Ann	EL Education Modules (Plants/Pollinators Word Wall, Skills Block Packet & Foundation Skills Block)	Teacherspayteachers.Co, 6465880910, NY, 10003, US	19.75
Wacker Ann	Classroom Supplies	Amzn Mktp US Ri35c75x2, Amzn.Com/Bill, WA, 98109, U	19.99
Wacker Ann	12 x 12 Paper for classroom project	Amzn Mktp US Rb4b31na2, Amzn.Com/Bill, WA, 98109, U	20.99
Wacker Ann	PBIS Classroom Reward - Esser	Amzn Mktp US Rz5of16m0, Amzn.Com/Bill, WA, 98109, U	21.58
Wacker Ann	PBIS Classroom Award - Jellyfish Table Lamp - Klein's classroom	Amzn Mktp US Rb82355s1, Amzn.Com/Bill, WA, 98109, U	23.99
Wacker Ann	Prescription Eye Glasses for T.Moser	Zenni Optical, Inc., 8002112105, CA, 94949, US	24.90
Wacker Ann	Book- Black Excellence Means	Amazon.Com Rw9dc8r11, Amzn.Com/Bill, WA, 98109, US	24.99
Wacker Ann	Game Set	Amzn Mktp US Rn4lm8150, Amzn.Com/Bill, WA, 98109, U	27.99
Wacker Ann	Electric Pencil Sharpener for Workroom	Amazon.Com R20ku2dv1, Seattle, WA, 98109, US	28.03
Wacker Ann	Boots for student - purchased by Daniela	Amzn Mktp US Rb5p657n2, Amzn.Com/Bill, WA, 98109, U	29.98
Wacker Ann	Markers (3 packs) Klein	Amzn Mktp US Rw77e59t1, Seattle, WA, 98109, US	33.60
Wacker Ann	Adhesive Dots for Kindergarten EL	Amzn Mktp US Rw1rk9nl1, Amzn.Com/Bill, WA, 98109, U	35.80
Wacker Ann	3 sets of markers, pencil pouches (Carpenter - EL supplies)	Amzn Mktp US Rw3zs6z31, Amzn.Com/Bill, WA, 98109, U	41.44
Wacker Ann	Dyscalculia Toolkit: Supporting learning difficulties in Math	Amzn Mktp US Rz82b06y0, Seattle, WA, 98109, US	43.23
Wacker Ann	Science books for classroom (Eiche)	Amazon.Com Rw2bl4ei1, Amzn.Com/Bill, WA, 98109, US	46.33
Wacker Ann	Popcorn for string orchestra music (Thompson) PTO	Ward Brodt Music, Fitchburg, WI, 53719, US	47.50
Wacker Ann	Picture Frames for hanging student art on wall in building	Amzn Mktp US Rz4fm7j61, Amzn.Com/Bill, WA, 98109, U	50.98
Wacker Ann	Replacement Remote for Marble Board in Zen Zone/Den	Especial Needs, 3146922424, MO, 63146, US	51.90
Wacker Ann	Baskets for meds in the health office NKE	Amzn Mktp US Ri4z56ck1, Amzn.Com/Bill, WA, 98109, U	52.76
Wacker Ann	Clip boards, dry erase boards - Zoesch PTO	Amzn Mktp US Rb5ve61x0, Amzn.Com/Bill, WA, 98109, U	76.48
Wacker Ann	Online training - Conscious Discipline - School Family as a Model for Access & Equity (Greiber and Fritz)	Paypal Playingfiel, 4029357733, CA, 95131, US	80.00
Wacker Ann	Handwriting Stamps, Dry Erase Pockets and boards - Ruhde - PTO	Amzn Mktp US Ri07c10f2, Amzn.Com/Bill, WA, 98109, US	91.70
Wacker Ann	paper roller coasters for advanced learners - Koenig - PTO	Paypal Rollercoast, 4029357733, CA, 95131, US	94.85
Wacker Ann	Math games, pens, paper	Amzn Mktp US Rw9659ey1, Seattle, WA, 98109, US	99.88
Wacker Ann	Construction Paper, paper clips for building	School Specialty Ecomm, 888-388-3224, WI, 54942, US	117.63
Wacker Ann	Picture hanging system for hanging framed student Art in building	Amzn Mktp US Rz6a62m91, Amzn.Com/Bill, WA, 98109, U	119.95
Wacker Ann	Laminating Film	School Specialty Ecomm, 888-388-3224, WI, 54942, US	124.86
Wacker Ann	Social Detective Curr. Guide/Story Book & Social Thinking and Me	Think Social Publishin, 408-5578595, CA, 95050, US	136.16
Wacker Ann	Classroom Supplies	Amzn Mktp US Rz2538q01, Amzn.Com/Bill, WA, 98109, U	141.77
Wacker Ann	Gelli Student Plates (ART-Prahl) PTO	Gelliarts.Com, 973-570-8054, PA, 19147, US	144.39
Wacker Ann	Kleenex for building	Amazon.Com Rb1im17c1, Amzn.Com/Bill, WA, 98109, US	149.10
Wacker Ann	2 Coding Robots for Innovation Lab	Amazon.Com Ri8id4qc1, Amzn.Com/Bill, WA, 98109, US	209.92

Wacker Ann	1 Bean Bag (Klein - PTO \$129) 1 Bean Bag - Klein \$129	Lakeshore Learning Mat, Carson, CA, 90895, US	250.26
Wacker Ann	Keyboards for Music - Abbott Funds	Amzn Mktp US Rw9y19i10, Seattle, WA, 98109, US	347.80
Weinert Juanita	Book for Social/Emotional Unit C.Dev. course	Amzn Mktp US Rw3g89vx1, Amzn.Com/Bill, WA, 98109, U	5.24
Weinert Juanita	Book for Social/Emotional Unit C.Dev. course	Amzn Mktp US Rz3259840, Amzn.Com/Bill, WA, 98109, U	5.24
Weinert Juanita	Book for Social/Emotional Unit C.Dev. course	Amzn Mktp US Rw9ho9i71, Amzn.Com/Bill, WA, 98109, L	5.50
Weinert Juanita	Book for Social/Emotional Unit C.Dev. course	Amzn Mktp US Rz8au0132, Amzn.Com/Bill, WA, 98109, U	5.50
Weinert Juanita	Book for Social/Emotional Unit C.Dev. course	Amzn Mktp US Rw3ew8lq1, Amzn.Com/Bill, WA, 98109, l	10.30
Weinert Juanita	Book for Social/Emotional Unit C.Dev. course	Amzn Mktp US Rw1jb2p61, Amzn.Com/Bill, WA, 98109, L	14.88
Weinert Juanita	Supplies to create worry pals for child dev. project with KDGN	Joann Stores #2086, Madison, WI, 53719, US	61.93
Welton Carol	Toothpaste (Emily Holt/NKE)	Amzn Mktp US Rw4fc4ff0, Amzn.Com/Bill, WA, 98109, U\$	2.99
Welton Carol	EXPO Dry Erase Markers (Jessica Sime/NKE)	Amzn Mktp US Rw8fx7yy2, Amzn.Com/Bill, WA, 98109, U	5.05
Welton Carol	EXPO Dry Erase Markers (Jessie Sime/NKE)	Amazon Retail 213, Seattle, WA, 98109, US	7.63
Welton Carol	Planner for student (Lora Kuehl/OHS)	Amzn Mktp US Rw4ci6hg1, Amzn.Com/Bill, WA, 98109, U	9.79
Welton Carol	Clear Sheet Protectors (Michelle Marcin/RCI)	Amazon.Com Rb0u475s2, Amzn.Com/Bill, WA, 98109, US	10.68
Welton Carol	Dog Seat Belt	Amzn Mktp US Rb6ee2dn0, Amzn.Com/Bill, WA, 98109, L	11.99
Welton Carol	Cardstock Paper (Michelle Marcin/RCI)	Amazon.Com Rb9f93502, Amzn.Com/Bill, WA, 98109, US	12.05
Welton Carol	Stainless Steel Water Bottle (Kelly Manzeck/OMS)	Amzn Mktp US Rb9qw7qv0, Amzn.Com/Bill, WA, 98109, l	12.99
Welton Carol	iPad Case for student (Molly Hamre/RCI)	Amzn Mktp US Rw5z65yy2, Amzn.Com/Bill, WA, 98109, L	13.98
Welton Carol	iPad case (Chelsea Harris/FES)	Amzn Mktp US Ri8oj7j72, Seattle, WA, 98109, US	13.98
Welton Carol	Decodable Passage Bundle (Kate Christofferson)	The Measured Mom, Mequon, WI, 53092, US	15.00
Welton Carol	SPM-2 Spanish Preschool School Online Form (5 uses)	Western Psychological, Torrance, CA, 90503, US	16.00
Welton Carol	Glasses Lanyard, Toothbrush (Emily Holt/NKE)	Amzn Mktp US Ri3d31bz0, Amzn.Com/Bill, WA, 98109, U!	16.78
Welton Carol	Velcro (Annie Baden/FES)	Amzn Mktp US Rb4048su1, Amzn.Com/Bill, WA, 98109, L	17.99
Welton Carol	Speech Supplies	Teacherspayteachers.Co, 6465880910, NY, 10003, US	18.65
Welton Carol	Laminating Sheets (Taylor Grimm/4K sites)	Amazon.Com Rb4t13sp1, Amzn.Com/Bill, WA, 98109, US	19.99
Welton Carol	Total hours transcribed 4.29 hours	Sonix.Ai, San Francisco, CA, 94107, US	21.63
Welton Carol	Deaf Education Supplies	Teacherspayteachers.Co, 6465880910, NY, 10003, US	23.60
Welton Carol	SHASHIBO Shape Shifting Box Fidget (Kelly Manzeck/OMS)	Amzn Mktp US Rb2tw6vf2, Amzn.Com/Bill, WA, 98109, U	25.00
Welton Carol	Kwik Trip Gas Receipt and Gift Card Issuance form (Amie Mitchell)	Kwik Trip #372, Oregon, WI, 53575, US	25.96
Welton Carol	Mailing Envelopes (Erin & Carol)	Amazon.Com Ri5xh41e2, Amzn.Com/Bill, WA, 98109, US	28.97
Welton Carol	Rainbow Scratch Mini Art Notes; 3 pack Badge Reels; Lego Armor	Amzn Mktp US Rz0l89720, Amzn.Com/Bill, WA, 98109, U!	29.58
Welton Carol	Colgate hum Smart Manual Kids Toothbrush (Molly Hamre/RCI)	Amzn Mktp US Rz6lf3dt2, Amzn.Com/Bill, WA, 98109, US	32.34
Welton Carol	Kwik Trip gas card reimbursement and Gift Card Issuance form	Kwik Trip #302, Oregon, WI, 53575, US	32.40
Welton Carol	Flash Cards, Scavenger Hunt for Kids, Brainometry	Amzn Mktp US Rb28l5fs1, Amzn.Com/Bill, WA, 98109, US	38.56
Welton Carol	SafetySure Hand Grip Transfer Walking Gait Belt (Julie Mandli/PVE)	Amzn Mktp US Rz4t28rg0, Amzn.Com/Bill, WA, 98109, U\$	39.99
Welton Carol	Spelling Generalizations Bundle; 1-1-1 Spelling Rule	Teacherspayteachers.Co, 6465880910, NY, 10003, US	42.00
Welton Carol	Storage Boxes (Erin & Carol)	Amazon.Com Rw0r77hz0, Amzn.Com/Bill, WA, 98109, US	47.96

Welton Carol	Getting Started with School-Age Stuttering Therapy Book	Sp Stutteringtherapy, McKinney, TX, 75072, US	65.23
Welton Carol	You Are a Social Detective!: Curriculum Guide + Storybook	Think Social Publishin, 408-5578595, CA, 95050, US	70.66
Welton Carol	Emory the Elephant (Molly Hamre/PVE)	Sp Hugimals, New York, NY, 10014, US	71.50
Welton Carol	X Rocker Flash Audio Floor Gaming Chair (Megan Schanke/NKE)	Amazon.Com Rb96q2z71, Seattle, WA, 98109, US	98.99
Welton Carol	Sleep Inn & Suites Oregon Room Charge 2/8/24	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	119.00
Welton Carol	Webber Articulation Cards Bundle II; Tiny Talk S Blends Deck	Super Duper Publicatio, Greenville, SC, 29615, US	121.95
Welton Carol	Hmong Interpretation for IEP meeting 1/11/24 (FES)	In The Interpreters, 608-6585907, WI, 53703-4806, US	170.00
Welton Carol	Play-Doh, Stamps; Social Emotional Learning Games	Amzn Mktp US Rb7vs77q2, Seattle, WA, 98109, US	223.56
Welton Carol	Clinical Services for OSD 2/14/24 & 2/15/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	390.00
Welton Carol	Q-Interactive Standard License (Digital) 1/5/24-1/4/25	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	432.08
Welton Carol	Printing on the 14 A-Frame Signs	The Ups Store 1963, Middleton, WI, 53562, US	500.63
Welton Carol	Clinical Services for OSD 2/21/24 & 2/26/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	780.00
Welton Carol	Clinical Services for OSD 1/30/24, 1/31/24, 2/5/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	780.00
Welton Carol	BRIEF2 Parent/Teacher Score Repor	Par, Inc., Lutz, FL, 33549, US	1,025.50
Welton Carol	Clinical Services for OSD 2/6/24, 2/7/24, 2/12/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	1,040.00
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	5.99
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	6.49
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	13.99
Welton Paul	Brooms	Dorn True Value Oregon, Oregon, WI, 53575, US	23.98
Welton Paul	Batteries	Batteries Plus #0571, Madison, WI, 53719, US	30.70
Welton Paul	Supplies (battery for paper towel dispenser)	Batteries Plus #0571, Madison, WI, 53719, US	35.95
White Kimberly	professional books	Amazon.Com Ri26j6za1, Amzn.Com/Bill, WA, 98109, US	31.18
White Kimberly	Differentiated phonics book- professional text	Amazon.Com Rw08m7zy1, Amzn.Com/Bill, WA, 98109, U	34.95
Yancey Jennifer	Return for music purchased that did not arrive	J.W. Pepper, Exton, PA, 19341, US	(20.00)
Yancey Jennifer	printing cost for Big Fish locker posters	The Ups Store 0704, Madison, WI, 53719, US	29.50
Yancey Jennifer	Book for S&E festival	Amazon.Com Rb6ae5gl2, Amzn.Com/Bill, WA, 98109, US	38.91
Yancey Jennifer	Big Fish - senior gift	Etsy.Com Musicalkeepsa, Brooklyn, NY, 11201, US	56.97
Yancey Jennifer	resale - Big Fish t-shirts	Fsp Rbs Activewear, Argyle, WI, 53504, US	174.36
Yancey Jennifer	Supplies for Big Fish senior gifts and catering	Amzn Mktp US Rb5bz0xo1, Amzn.Com/Bill, WA, 98109, U	327.08
Yancey Jennifer	Printing cost for Big Fish program	Thysse Printing Servic, Oregon, WI, 53575, US	827.08
Zoesch John	epoxy resin mixing nozzles	Amzn Mktp US Rw3ka8e92, Amzn.Com/Bill, WA, 98109, l	14.97
Zoesch John	Simplex door code kit fes	Amzn Mktp US Rb8ly5790, Amzn.Com/Bill, WA, 98109, U	25.42
Zoesch John	fruit fly traps	Amazon.Com Rw7s66l82, Amzn.Com/Bill, WA, 98109, US	27.97
Zoesch John	boardwalk paper towels	Amzn Mktp US Ri2y10sc1, Amzn.Com/Bill, WA, 98109, U\$	33.27
Zoesch John	fruit fly traps fes	Amazon.Com Rw6ya28q1, Amzn.Com/Bill, WA, 98109, U\$	35.64
Zoesch John	epoxy gun, mixer and tube	Amzn Mktp US Rw0yz7ct2, Amzn.Com/Bill, WA, 98109, U	35.99
Zoesch John	vacuum bags for robot FES	Sp Softbank Robotics, San Francisco, CA, 94111, US	98.63
Total Transactions			192,668.63



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

February 29, 2024

123 E Grove Street

Oregon, WI 53575

<http://www.oregonsd.org>

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
February 2024

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 01/31/2024											
Cash/Investments	8,993,579	115,365		7,555,813	107	351,429		196,030	5,938,300		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	2,389,292	1,113,150	(3,233,828)			(2,005)	158,072	(9,689)	(36,352)	(332,430)	(46,210)
Due From/To Other Govts											
Prepays	35,546										
Short Term Loan											
Payroll/Benefit Liabilities	(32,021)										
Self Funded Dental	(21,430)										
Accrued Payroll											
Other Liabilities	1,260										
Deferred Rev							(66,109)				
Fund Balance	11,467,204	1,231,274	(3,233,828)	7,555,813	107	349,424	145,860	186,340	5,901,948	(332,430)	(46,210)
Revenues MTD	13,220,926	27,098	595,043	21,466	1	1,473	190,908	835	26,236	728,949	64,914
Expenditures MTD	4,579,231	40,396	937,778	0	0	12,276	199,490	48,808	(17,558)	77,741	2,799
Interfund Transfer											
Ending Balance 02/29/2024											
Cash/Investments	18,014,679	116,471		7,577,279	108	352,901		196,865	5,964,536		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	2,085,217	1,098,745	(3,576,563)			(14,280)	149,490	(58,498)	(18,794)	318,777	15,905
Due From/To Other Govts											
Prepays	31,626										
Short Term Loan											
Payroll/Benefit Liabilities	(97,523)										
Self Funded Dental	(24,564)										
Accrued Payroll											
Other Liabilities	945										
Deferred Rev	(2,459)						(66,109)				
Fund Balance	20,108,898	1,217,975	(3,576,563)	7,577,279	108	338,621	137,279	138,367	5,945,742	318,777	15,905

Oregon School District Revenue Report

February 2024

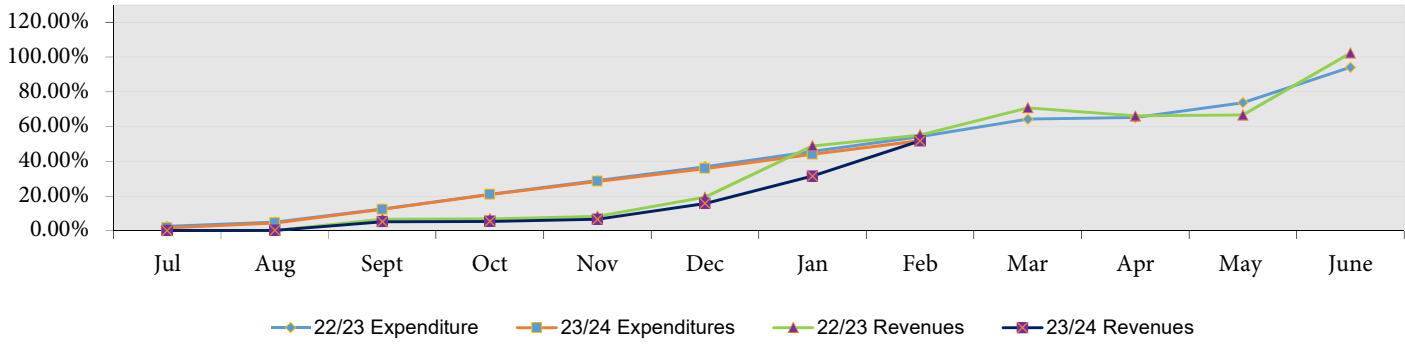
General Fund - 10					
	2023-2024 Original Budget	MTD Revenues	YTD Revenues	23/24 YTD % Received	22/23 YTD % Received
Property Taxes	33,458,559	11,552,447	21,581,432	64.50%	64.53%
Mobile Home/DNR Tax/Focus on Energy	132,500	139,607	140,064	105.71%	99.57%
Other Taxes	69,064	1,342,720	1,342,720	1944.16%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	330,280	19,426	311,189	94.22%	64.77%
Interest Income	400,000	39,357	342,918	85.73%	46.42%
Misc. Income	178,387	94,488	272,467	152.74%	83.76%
Transportation Aid	88,735		85,165	95.98%	81.71%
Library Aid	180,000			0.00%	0.00%
General State Aid	22,043,626		8,817,450	40.00%	40.00%
Per Pupil Aid	2,842,602			0.00%	0.00%
Open Enrollment	3,097,006			0.00%	0.00%
Grants & Misc Aids	1,160,226	32,880	279,632	24.10%	29.29%
Total General Fund Revenues	63,980,985	13,220,926	33,173,037	51.85%	48.15%
Donations/Gifts-21					
Donations/Gifts	500,000	27,098	422,716	84.54%	52.81%
Special Projects Funds - 27					
Special Education Grants	913,175	163,560	354,831	38.86%	35.68%
Special Education	3,180,201	431,483	1,712,088	53.84%	53.32%
Total Special Projects Revenues	4,093,376	595,043	2,066,919	50.49%	48.87%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	5,950,348	21,466	5,972,866	100.38%	99.27%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	1,473	16,351	163.51%	61.35%
Food Service Fund-50					
Food Service Fund-50	1,814,844	190,908	1,215,569	66.98%	54.20%
Employee Benefit Trust Fund - 70					
Health Insurance Employee Trust - 73	60,500	835	6,992	11.56%	58.61%
Opeb Liability-74	2,128,551	26,236	248,937	11.70%	11.68%
Total Employee Benefit Revenues	2,189,051	27,071	255,928	11.69%	12.02%
Community Services Funds - 80					
Pool -Fund 80	113,000	8,911	79,258	70.14%	72.44%
Property Tax	291,507	291,507	291,507	100.00%	100.00%
Community Education Fund - Fund 82	133,672	22,161	124,070	92.82%	52.28%
Property Tax	367,502	367,502	367,502	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	38,867	38,867	38,867	100.00%	0.00%
Total Comm. Service Revenues	944,548	728,949	901,204	95.41%	87.89%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	276,375	64,914	142,758	51.65%	42.48%
Total Revenues	79,759,527	14,877,847	44,167,349	55.38%	52.45%

Oregon School District-Expenditure Report

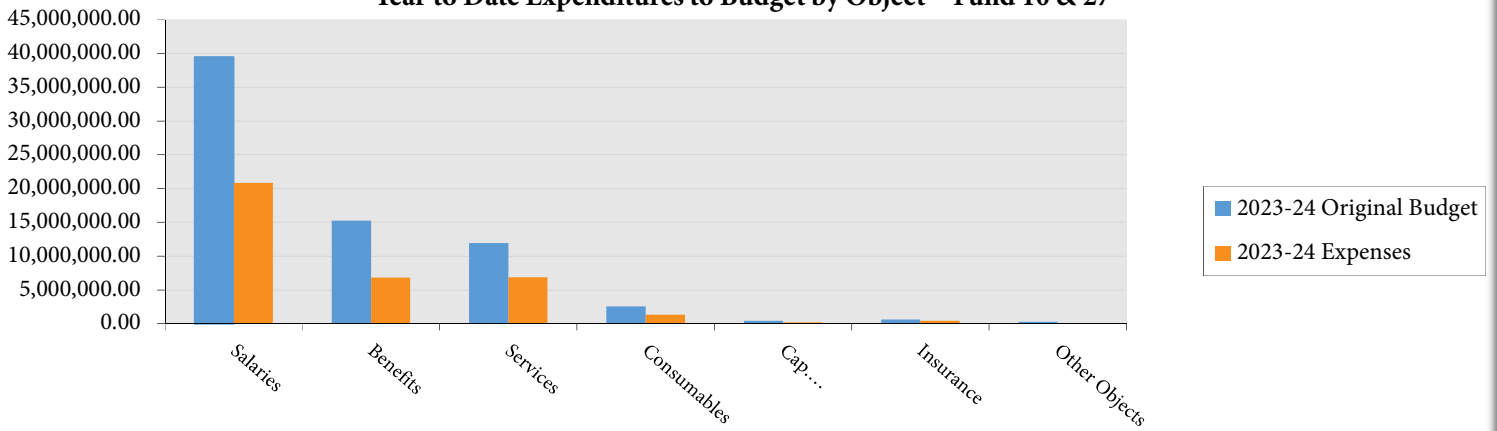
February 2024

General Fund - 10					
	2023-2024 Original Budget	MTD Expended	YTD Expended	23/24 YTD % Expended	22/23 YTD % Expended
Instruction					
Undiff Curriculum	12,925,465	876,324	6,178,591	47.80%	51.64%
Regular Curriculum	12,940,849	987,368	6,005,225	46.41%	43.93%
Vocational Curriculum	1,691,115	127,326	792,096	46.84%	48.27%
Physical Curriculum	1,796,673	144,659	917,227	51.05%	48.45%
Co-Curricular Activity	820,497	48,493	383,953	46.80%	51.91%
Special Curriculum	1,938,310	154,632	951,538	49.09%	47.78%
Total Instruction	32,112,910	2,338,802	15,228,629	47.42%	47.89%
Support Services					
Pupil Services	3,145,743	228,245	1,483,556	47.16%	47.00%
Instructional Services	4,688,028	359,405	2,248,511	47.96%	55.37%
General Operations	708,496	48,811	410,288	57.91%	58.24%
School Bldg Operations	3,888,717	311,424	2,350,561	60.45%	58.94%
Fiscal	543,196	49,453	346,344	63.76%	59.32%
Maint/Operations	6,909,179	480,373	4,698,926	68.01%	63.19%
Transportation	2,753,097	213,119	1,402,762	50.95%	51.59%
Printing	9,000	0	652	7.25%	100.00%
Central Services	883,210	61,812	501,072	56.73%	61.76%
Insurance	562,716	140	446,826	79.41%	84.90%
Other Support Services	1,451,853	85,343	969,371	66.77%	63.47%
Total Support Services	25,543,234	1,838,124	14,858,871	58.17%	58.28%
Tuition/CESA/Tax Repayment	1,292,863	402,305	840,777	65.03%	72.54%
Open Enrollment	886,804			0.00%	0.00%
Total General Fund Expenditures	59,835,811	4,579,231	30,928,278	51.69%	52.29%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	40,396	347,377	69.48%	52.17%
Special Projects Funds - 27					
Special Education Grants	913,175	67,449	508,041	55.63%	50.69%
Special Education-Regular	9,793,120	870,329	5,135,441	52.44%	50.09%
Total Special Projects Expenditures	10,706,295	937,778	5,643,482	52.71%	50.15%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	7,311,394	0	1,328,197	18.17%	21.94%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	568,779	12,276	236,509	41.58%	64.43%
Food Service Fund - 50					
Food Service Fund-50	2,263,769	199,490	1,417,060	62.60%	58.24%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	48,808	58,610	78.15%	13.58%
OPEB Liability-74	690,000	-17,557.80	264,489.45	38.33%	53.46%
Total Employee Trust Funds	765,000	31,250	323,100	42.24%	50.24%
Community Funds - 80					
Pool - Fund 80	414,866	34,928	281,468	67.85%	60.99%
Community Education Fund - Fund 82	541,896	40,320	330,853	61.05%	54.49%
Performing Arts Center - Fund 85	37,613	2,493	19,933	52.99%	0.00%
Total Community Expenditures	994,375	77,741	632,254	63.58%	57.55%
Cooperative Programs - 99					
Cooperative Programs-99	276,375	2,799	126,853	45.90%	34.12%
Total Expenditures	83,221,799	5,880,962	40,983,110	49.25%	49.66%

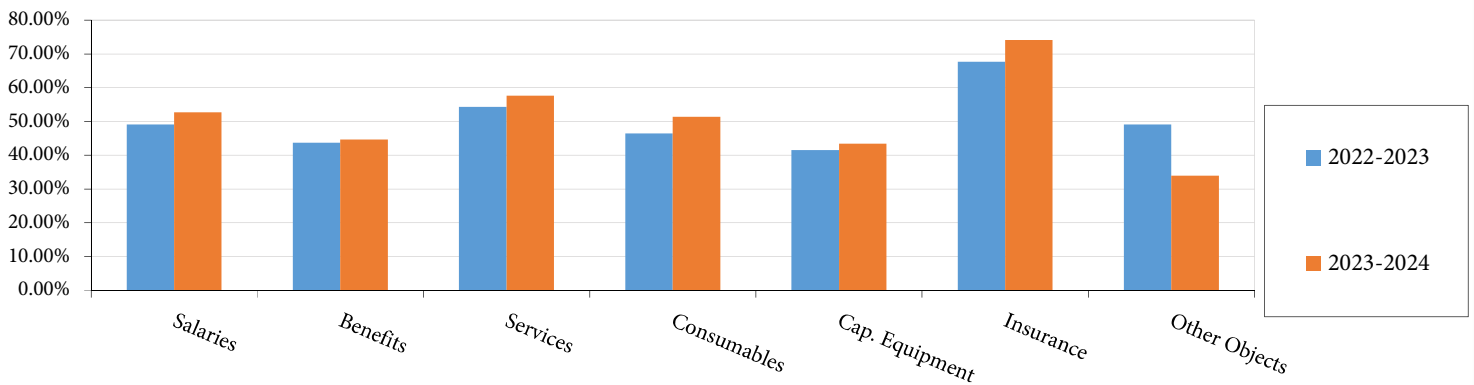
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



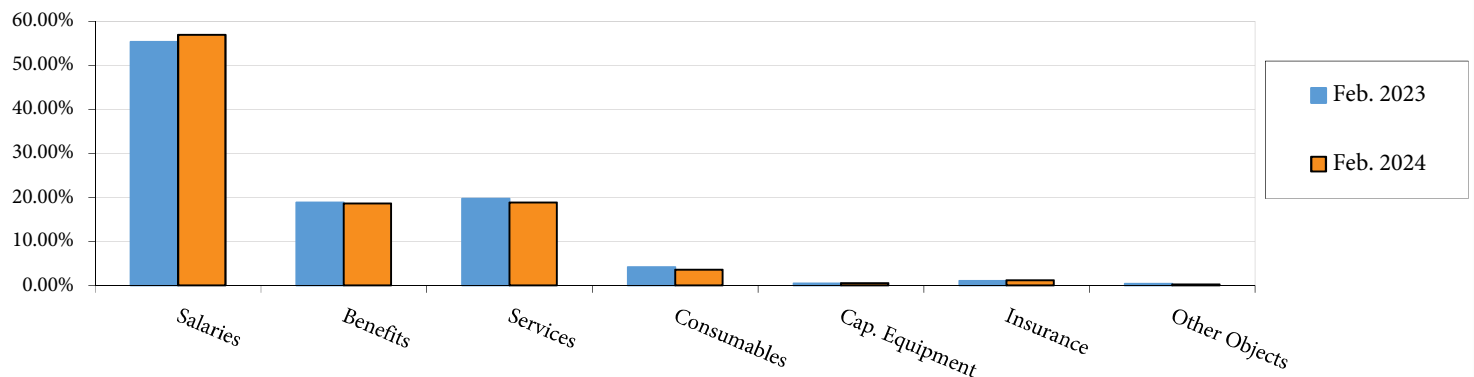
Year to Date Expenditures to Budget by Object - Fund 10 & 27

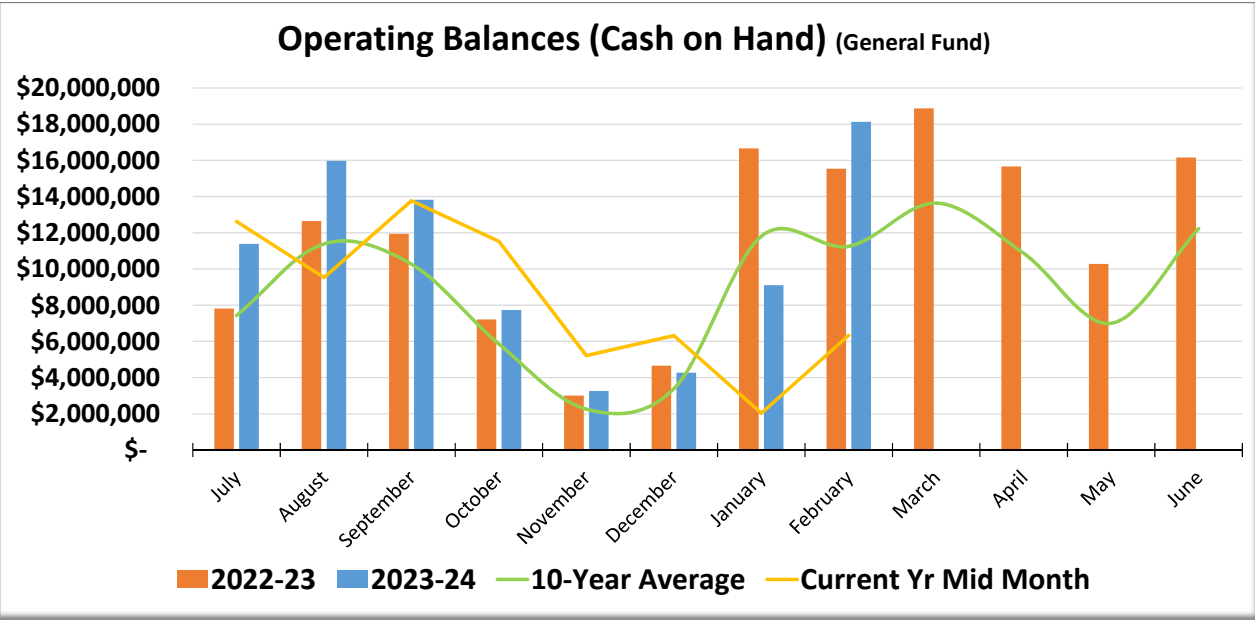
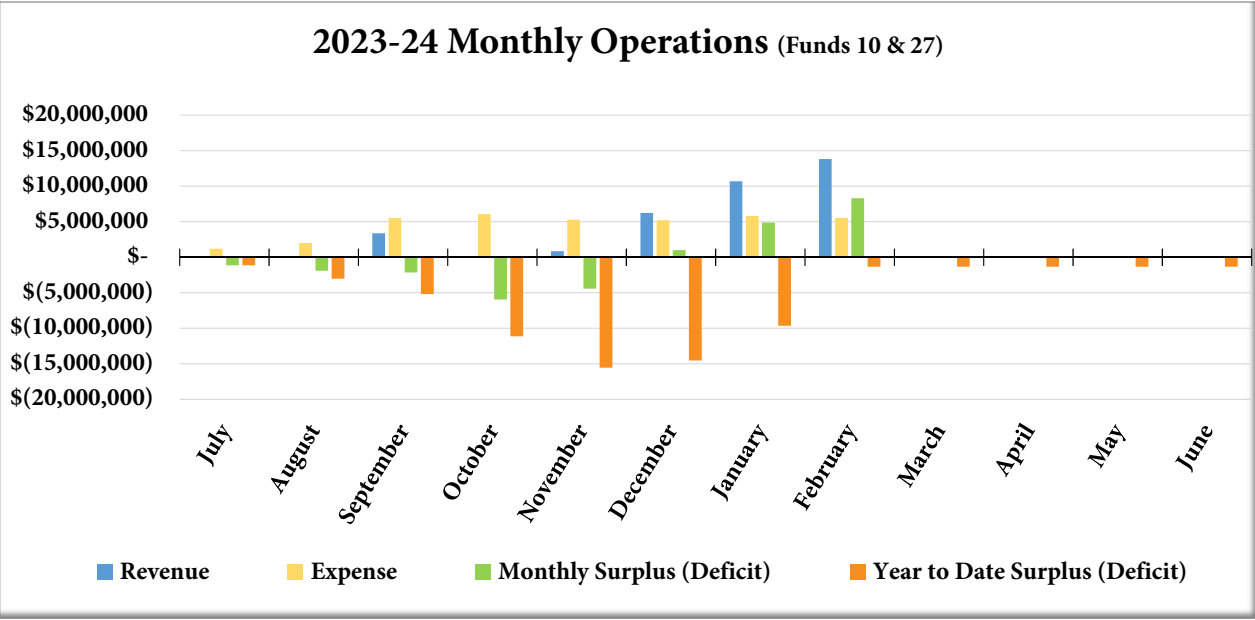
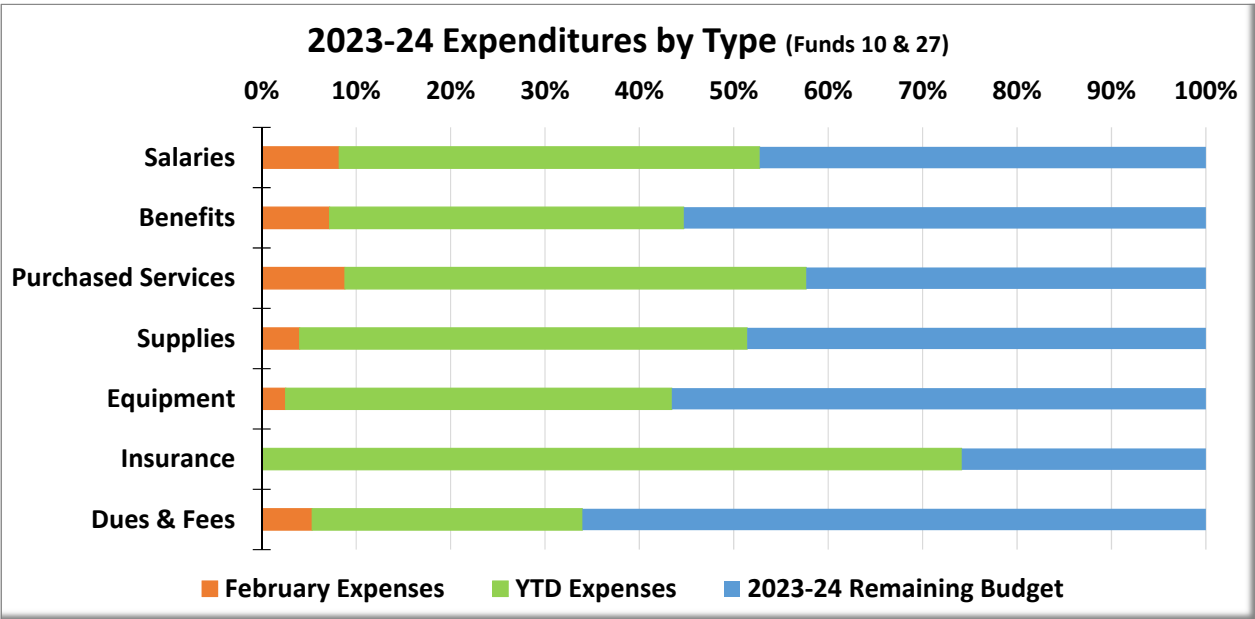


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



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





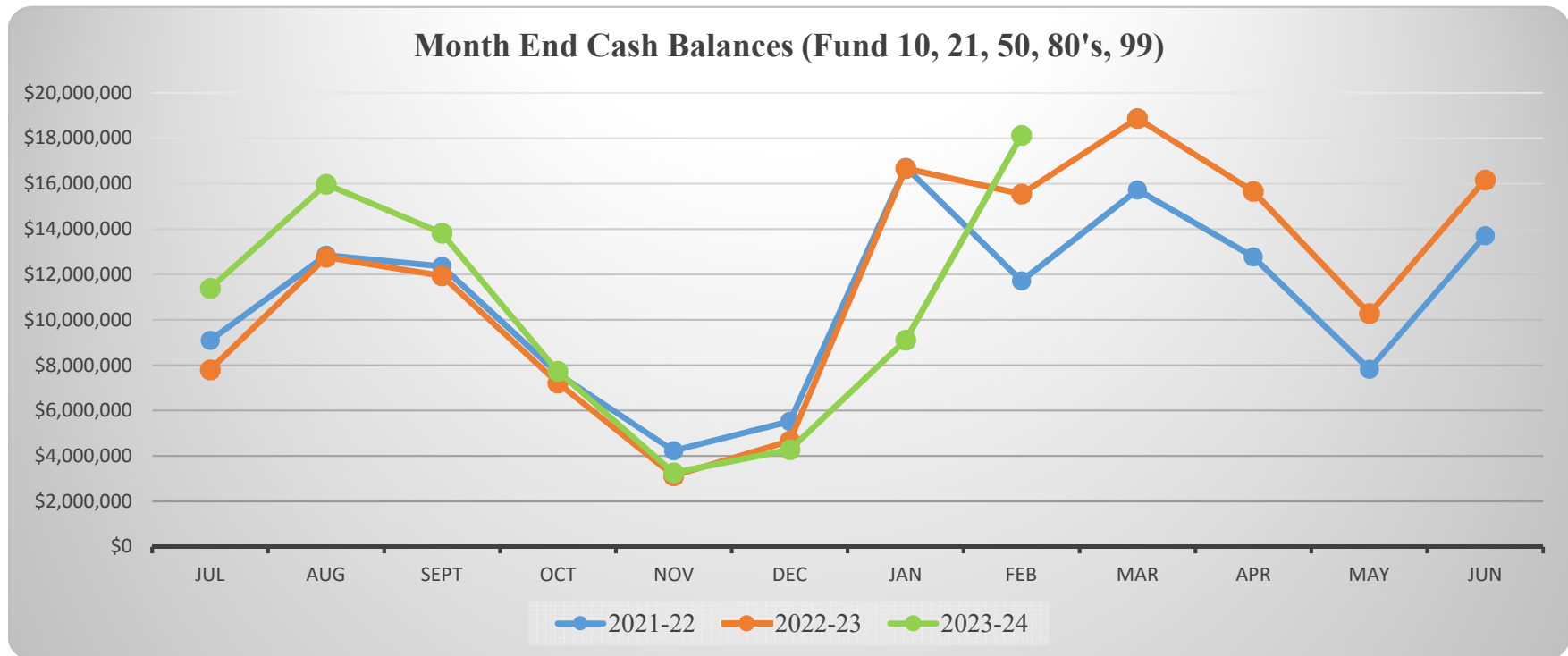
Oregon School District Fund Summary

	Fund Balance 7/1/2023	+ FY 23/24 YTD Revenues	- FY 23/24 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 2/29/2024
General Fund (Fund 10)	13,933,380	33,173,037	29,498,218		17,608,199
Assigned 22/23 Building Carryover	340,779		317,120		23,659
Assigned 22/23 Department Carryover	1,043,807		895,070		148,737
Assigned 22/23 Department of Instruction	196,789		38,553		158,235
Assigned Teacher Compensation Carryover	596,077		-		596,077
Assigned/Restricted Grants	501,294		174,750		326,544
Assigned Employee Retiree Benefits	1,003,551		-		1,003,551
Assigned Grow Your Own	248,463		4,566		243,897
Total Fund 10	17,864,139	33,173,037	30,928,278		20,108,898
Special Revenue Trust (Fund 21)	1,142,636	422,716	347,377		1,217,975
Special Education Grants	0	354,831	508,041		-153,210
Special Education	0	1,712,088	5,135,441		-3,423,353
Total Fund 27	0	2,066,919	5,643,482		-3,576,563
Debt Service (Fund 39)	2,932,611	5,972,866	1,328,197		7,577,279
Long Term Capital Improvement Trust (Fund 46)	103	4	0		108
Referendum Bonds 2018 (Fund 49)	558,779	16,351	236,509		338,621
Food Service (Fund 50)	338,769	1,215,569	1,417,060		137,279
Employee Trust Fund (Fund 73)	189,986	6,992	58,610		138,367
Opeb Liability (Fund 74)	5,961,295	248,937	264,489		5,945,742
Total Fund 70	6,151,280	255,928	323,100		6,084,109
Pool (Fund 80)	10,359	370,765	281,468		99,656
Community Education (Fund 82)	40,722	491,572	330,853		201,440
Performing Arts Center (Fund 85)	-1,254	38,867	19,933		17,681
Total Fund 80 , 82, and 85	49,827	901,204	632,254		318,777
Cooperative Purchases (Fund 99)	0	142,758	126,853		15,905

3/12/2024

Oregon School District Investment Schedule February 2024

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	5.10%	462,889.75	477,830.25		0.29	
WISC Investment Series	5.27%	8,637,531.22	4,524,244.79	352,901.21	22,887.11	725,427.63
State Investment Pool	5.39%	6,635,616.89	147,673.04		173,977.30	1,031,936.41
CD's/Treasuries	.4%-5.48%	2,154,720.92	2,427,531.33			
One Community Bank- Investment	5.65%	22,124.24				4,207,171.65
Oregon Community Bank	5.65%	218,266.70				
Total		18,131,149.72	7,577,279.41	352,901.21	196,864.70	5,964,535.69



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

Oregon School District
2023 Tax Levy
Collected 2024

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	2022-23 Percent
Village of Oregon	16,749,223.74	11,991,329.27	4,757,894.47	28.41%	27.27%
Town of Blooming Grove	104,255.62	71,350.33	32,905.29	31.56%	28.44%
Town of Dunn	4,130,865.10	2,846,536.88	1,284,328.22	31.09%	28.85%
Town of Montrose	55,790.48	37,302.49	18,487.99	33.14%	29.94%
Town of Oregon	5,843,524.86	4,050,163.32	1,793,361.54	30.69%	27.48%
Town of Rutland	1,598,805.73	1,288,746.63	310,059.10	19.39%	28.42%
Village of Brooklyn - Dane County	1,123,070.75	823,265.90	299,804.85	26.70%	25.06%
City of Fitchburg	9,421,703.94	6,362,199.43	3,059,504.51	32.47%	31.01%
Town of Brooklyn-Green County	542,279.35	355,844.91	186,434.44	34.38%	32.81%
Village of Brooklyn - Green County	381,734.55	278,932.48	102,802.07	26.93%	25.76%
Town of Union-Rock County	105,528.88	73,984.82	31,544.06	29.89%	27.34%
	40,056,783.00	28,179,656.46	11,877,126.54	29.65%	28.24%

STAFFING RETIREMENTS/RESIGNATIONS

April 8, 2024

FTE	Position	Staff Member
1.0	PVE 4th Grader Teacher	Kristin Onsager - retirement effective June 10, 2024 - 9 years of service to the OSD

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: April 8, 2024

FTE	Position	Staff Member	Education
1.0	School Psychologist Interim District Wide	Karlie Volk. We recommend Karlie for the one year school psychologist position. Karlie is in a school psychology program at UW-Eau Claire and will be completing her third year internship with us during the 2024-25 school year. We are excited to welcome her to our District!	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Channing Liska	5th and 6th Grade Teacher, RCI	Admin Intern, BKE
Jorge Avalos	Principal, OMS	Interim Multilingual Coordinator, OHS
Casey Knight	Admin Intern, BKE	Associate Principal, RCI

JJ 4/5/2024 For BOE meeting 4/8/2024

April 8, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
3/1/2024	Friends of the Orchestra	\$743.73	Field Trip Transportation
3/20/2024	Jim Pliner	\$100.00	Admin Scholarship
3/29/2024	Oregon Athletic Boosters	\$3,600.00	Girls Lacrosse Parkas
3/28/2024	Oregon Athletic Boosters	\$7,069.70	Track Starting Blocks
4/1/2024	Oregon Athletic Boosters	\$2,625.00	Girls Soccer Parkas
4/3/24	Brooklyn PTO	\$4,500.00	PTO donation for BKE teachers needs
4/5/2024	Wilhelm and Laura Harm	\$32.00	Donation for OMS German 8th Grade Class Fieldtrip to New Glarus on 5/15/24
4/5/2024	Lucas and Tara Schroeder	\$15.00	Donation for OMS German 8th Grade Class Fieldtrip to New Glarus on 5/15/24
4/5/2024	Rotary International (Oregon Rotary Club)	\$300.00	Donation to OMS Lerner Park 2023

OREGON SCHOOL DISTRICT
2023-24

 X Action
 Discussion
 Information

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

AGENDA ITEM: D1 - Issuance of Educator Contracts For School Year 2024-25

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

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.21 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 2023-24 school year.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible certified educators for the 2024-25 school year.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: D1

OREGON SCHOOL DISTRICT
2023-24

 X Action
 Discussion
 Information

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

AGENDA ITEM: D2 - Issuance of Licensed Non-Represented Educator Contracts For
School Year 2024-25

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

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

SUPPORTING DATA: Pursuant to Wis. Stat. § 118.22, the District needs to issue contracts to certified educators who are licensed by DPI but not represented by the Oregon Education Association bargaining unit (Licensed Non-Represented Educators) no later than May 15. The District provides contracts to the licensed non-represented educators consistent with the Board's staffing plan and with the Wisconsin State Statute chapter 118. Per state law, these staff 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 2023-24 school year.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible licensed non-represented staff for the 2024-25 school year.

SUPERINTENDENT: _____
ACTION BY BOARD: Motion _____ Second: _____ Vote: _____
Revisions, if any _____
Agenda Item: D2

OREGON SCHOOL DISTRICT
2023-24

 X Action
 Discussion
 Information

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

AGENDA ITEM: D3 - Issuance of Administrator Contracts For School Year 2024-26

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 2023-24 school year.

SUMMARY AND RECOMMENDATION:

The Board approve the issuance of contracts for the eligible administrators staff for the 2024-26 school year.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: D3

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

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

AGENDA ITEM: D4 2024-2025 Capital Maintenance Projects

INITIATED BY: Zain Heitz, Director of Buildings and Grounds
SUBMITTED BY: Andy Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

The 2023-24 school year was the first year of the \$850,000 Capital Maintenance Project Allocation. This represents a \$250,000 increase for the prior \$600,000 allocation that was in place for the last 13 years. Unfortunately, the list of large roofing and pavement projects on the near horizon are significant and may take up the majority of the funding available into the near future.

Fortunately the district did receive an unexpected one time 1.3 million dollar revenue this fiscal year from the closure of a Fitchburg Tax Increment Financing District that could help provide the resources to “catch up” with needs that exist over the next 2 to 5 years. Since the Fund 46 Capital Projects fund has now been in place for five fiscal years, monies deposited into this fund could be utilized next school year as long as it follows the Districts adopted capital projects plan. Depositing the TIF closure funds into this fund by July 31st, 2024 would also reduce a significant swing in state aid that would otherwise be caused by these funds increasing what is called a “deductible receipt” in the State Aid formula. By depositing the funds into Fund 46, the district would essentially be canceling out this unanticipated revenues impact on our state aid formula for the 2024-25 school year.

As a result of the information above, it is the Business Manager’s recommendation to deposit the TIF closure funds into Fund 46 by July 31st of 2024. Should the Board of Education approve this portion of the recommendation later this fiscal year, the Director of Buildings and Grounds would then bring back the 10 year Capital Project plan to the Board of Education at a future meeting for adoption. With significant resources in Fund 46, the District would have more flexibility in planning for future projects and may actual save the district resources by being able to extend the lives of our roofs as much as possible knowing that when we eventually need to replace a portion of a roof, the funds are quickly available rather than having to plan over multiple years.

The Director of Buildings and Grounds will briefly review a few of the 2023-24 capital maintenance projects completed in the last year as well as some soon to be completed and the proposed projects for the 2024-25 school year as shown below.

BLDG	B&G PROJECTS	Score	Project Budget
PVE	Replace pavement for bus and PVE playground	58	\$200,000.00
OMS	Replace failing water heaters	57	\$25,000.00
NKE	Gym roof replacement	53	\$400,000.00
NKE	Repair deteriorating kitchen drain pipe - West wall	52	\$12,000.00
OMS	Repair one of multiple non-working HVAC DX cooling compressors	47	\$40,000.00
RCI	Replace lights with LED fixtures in Team areas	46	\$25,000.00
OHS	Add concrete at door #1 entry	45	\$2,500.00
PVE	Direct pipe gym roof drains into storm sewer	45	\$12,500.00
OHS	Add walk off mat at door 11	44	\$7,500.00
NKE	Replace main office and main vestibule flooring	44	\$15,000.00
BKE	Remove cement slab in kindergarten playground	39	\$7,500.00
BKE	Update cabinets and sinks in A104 or A106	39	\$20,000.00
OMS	Replace library lights with LED fixtures	39	\$10,000.00
OHS	ACT ceiling at top of Wrestling room stairs - both sides	38	\$12,000.00
NKE	LED lighting in kitchen	38	\$7,500.00
NKE	NKE design and architectural fees	Y	\$48,000.00
	Contingency		\$5,500.00
		Totals	\$850,000.00

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the Capital Maintenance Projects for the 2024-25 School Year as presented above.

SUPERINTENDENT: _____

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

Agenda Item: D4