



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, MARCH 11 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

REVISED 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 Food Service, Buildings and Grounds and Potential Funding Options.
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
	4.	Teaching & Learning Update - SkillsUSA Update
D. ACTION ITEMS		
	1.	2024-2025 Staffing Plan
	2.	Cancellation of March 25, 2024 Board Meeting
E. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Committee of the Whole

	2.	Professional Sustainability Task Force Report
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. 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: March 11, 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 a. 2/26/2024 Board Meeting Minutes b. 2/26/2024 Executive Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request a. HOSA State Leadership Conference b. FCCLA State Leadership Conference 7. Donations 8. Approval of New Scholarships 9. Approval of Safety Drill Reports	President Flanagan	1. Attached 2. Attached 3. None 4. Attached 5. None 6. Attached 7. Attached 8. None 9. Attached Confidential on Board Site	
	C. Information Items 1. Public Comment 2. OEA Report 3. Student Report 4. Teaching & Learning Update – SkillsUSA Update			
	D. Action Item(s): 1. 2024-2025 Staffing Plan 2. Cancellation of March 25, 2024 Board Meeting	1. Dr. Bergstrom/Ms. Jonen 2. Ms. Flanagan	1. Attached 2. None	
	E. Discussion Items			

	1. Committee Reports a. Committee of the Whole 2. Professional Sustainability Task Force Report	1. President Flanagan 2. Ms. Bizjak and Ms. Jonen	1. None 2. None	
	F. Information Items 1. Visioning and Strategic Planning 2. Teaching and Learning Update 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	G. Closing 1. Future Agenda 2. Check Out			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON FEBRUARY 26,2024

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on February 26, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Caleb Bush, Dr. Mary Lokuta, Ms. Leslie Wright, Mr. Troy Pankratz and Ms. Krista Flanagan. Board member(s) absent: none. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Ms. Darci Jarstad Krueger, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Dr. Candace Weidensee and Ms. Katie Heitz.

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

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. 02/12/2024 Board Meeting Minutes

2. Approve payments in the amount of \$526,346.70

3. Treasurer's Report: None

4. Staff Resignations/Retirements:

- Katie Fable - 1.0 FTE Art Teacher at RCI - resignation effective June 10, 2024
- Margaret Koenig - 1.0 FTE Advanced Learning Teacher at NKE - retirement effective June 10, 2024

5. Staffing Assignments: None

6. Field Trip Requests:

- FBLA State Competition in Green Bay, 4/7/2024 - 4/9/2024

7. Acceptance of Donations:

- Irene Draper in the amount of \$350 for the Draper Family Scholarship
- Carla Draper in the amount of \$400 for the Draper Family Scholarship
- Duane Draper in the amount of \$250 for the Draper Family Scholarship

8. New Scholarship(s):

- a. Oregon Track club Scholarship

- b. Oregon Rotary Foundation Environmental Scholarship
- c. Brothers HVAC Blue Collar Dollars Scholarship
- d. OHS Boys Soccer Brothers HVAC Opportunity Scholarship
- e. Tyrone “Ty” Larson “For the Resources” Scholarship

9. Safety Drill Report(s): None

Ms. Flanagan thanked those that generously donated to the Oregon School District and congratulated Ms. Koenig on her upcoming retirement. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Wright and Ms. Flanagan. Motion passed 6-0.

Ms. Garrison arrived at 6:32 PM.

B. INFORMATION ITEMS:

- 1. Public Comment: None
- 2. OEA Report: None
- 3. Student Representative Report: Wesley Tanner and Sean Panzer spoke about recent and upcoming events at OHS.

C. PUBLIC HEARING & ACTION ITEM:

1. Public hearing to Alter School District Boundary: At 6:35 PM Ms. Flanagan called the public hearing on a reorganization petition by Travis and Brittney Leaser on property described as 4375 Old Stone Rd, Oregon, WI; Parcel No 052/0510-203-9975-0 Lot 2 CSM 14767 CS103/95&98-4/11/2018 F/K/A Lot 1 CSM 11311 CS68/219&220-1/26/2005 DESCR AS SEC 20-5-10 PRT SE1/4SW1/4 & SEC 28-5-10 PRT NE1/4NW1/4 (2.04 ACRES) to detach from the Stoughton Area School District and attach to the Oregon School District. Board Members present for the hearing were: Dr. Lokuta, Ms. Garrison, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Wright and Ms. Flanagan. Mr. Pankratz moved and Dr. Lokuta seconded the motion to appoint Ms. Katie Heitz as Secretary for the public hearing. Motion passed in a unanimous voice vote 7-0.

There was no objection to the inclusion of the Notice of Hearing in the record of the public hearing on the petition. Ms. Flanagan reviewed the seven factors to consider for the public hearing. Dr. Bergstrom gave an overview of the petition.

Proponents of the Petition: The property owners, Travis and Brittney Leaser, were in attendance and Mr. Leaser spoke of their desire to have their property be part of the Oregon School District.

Opponents of the Petition: There were none in attendance.

At 6:42 PM, the public hearing was closed and the school board began deliberations.

Board members had an opportunity to ask questions and deliberated. Mr. Leaser provided an additional map to show where the DNR wetlands are located and will not be developed.

Motion: Ms. Garrison moved and Ms. Wright seconded the motion to approve the transfer of the territory described in the petition and that the reorganization requested in the petition filed on October 9, 2023 be granted an order detaching the territory described in said petition from the Stoughton Area School District and attaching said territory to the Oregon School District. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

Dr. Lokuta moved and Dr. Bush seconded the motion to adopt the Resolution authorizing the Issuance of an Order. A certified copy of the resolution will be sent to the Stoughton Area School Board and to DPI within five days. The hearing adjourned at 7:03 PM

2. Public hearing to Alter School District Boundary: At 7:03 PM Ms. Flanagan called the public hearing on a reorganization petition by Axel and Staci Andersen on property described as 17701 W Dreamview Ct, Brooklyn, WI 53521; Parcel ID No. 040 0700205 Description: PT NE1/4 SE1/4 & PT SE1/4 SE1/4 CERTIFIED SURVEY MAP #2158875 VOL 40 PG 302-305 LOT 1 to detach from the Oregon School District and attach to the Evansville Community School District. Board Members present for the hearing were: Dr. Lokuta, Ms. Garrison, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Wright and Ms. Flanagan. Ms. Garrison moved and Dr. Lokuta seconded the motion to appoint Ms. Katie Heitz as Secretary for the public hearing. Motion passed in a unanimous voice vote 7-0.

There was no objection to the inclusion of the Notice of Hearing in the record of the public hearing on the petition. Ms. Flanagan reviewed the seven factors to consider for the public hearing. Dr. Bergstrom gave an overview of the petition.

Proponents of the Petition: Property owner, Axel Anderson, was in attendance and he spoke of their desire to have their property be part of the Evansville Community School District.

Opponents of the Petition: There were none in attendance.

At 7:09 PM, the public hearing was closed and the school board began deliberations.

Board members had an opportunity to ask questions and deliberated.

Motion: Mr. Pankratz moved and Dr. Lokuta seconded the motion to deny the transfer of the territory described in the petition and that the reorganization requested in the petition filed January 8, 2024, detaching territory in said petition from the Oregon School District and attaching said territory to the Evansville Community School District be denied. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Ms. Wright and Ms. Flanagan. The following members voted no: Dr. Bush. Motion passed 6-1.

Ms. Garrison moved and Ms. Wright seconded the motion to adopt the Resolution authorizing the Issuance of an Order. A certified copy of the resolution will be sent to the Evansville Community School Board and to DPI within five days. The hearing adjourned at 7:28 PM

Ms. Flanagan reconvened the regular school board meeting at 7:28 p.m.

D. ACTION ITEMS: NONE

E. DISCUSSION ITEMS:

1. Committee Reports

- a. Committee of the Whole - Ms. Flanagan shared that there was no Committee of the Whole meeting this evening, but we will be holding one on March 11th.

F. INFORMATION ITEMS:

1. 2024-2025 Staffing Plan: Dr. Bergstrom and Ms. Jonen presented the Administration's preliminary staffing plan. The Board asked questions and provided feedback. Further discussion and potential action will take place at the March 11th Board Meeting.
2. Visioning and Strategic Planning: No update.
3. Teaching and Learning Update: Dr. Bergstrom shared about a showing of the film *The Right to Read* that will take place in Sun Prairie on March 7 and March 21.
4. Superintendent's Report: Dr. Bergstrom shared that February 19 - 23 was Wisconsin School Crossing Guard Week and how grateful we are to our crossing guards for helping our students get safely to and from school each day. She shared photos of kindergarteners celebrating 100 days of school at Brooklyn, 4th graders at Prairie View participating in a music project, families attending Brooklyn's Dinner and A Book night, an Appreciation Circle Web in a 4th grade classroom at Netherwood Knoll, Brooklyn 2nd graders learning about maple syrup and Rome Corners students celebrity "Love Your Library Month." Dr. Bergstrom offered congratulations to 8th grade violinist Milo Burns who is a winner in the 2024 Bach Double Competition that was held earlier this month. She also shared photos of Middle School students spending a day at Upham Woods Outdoor Learning Center for a day of team building activities, High School students getting hands-on learning experiences taking care of one-month old goats in Ms. Beaty's class and High School students attending the 2024 Fritz Wenzel Science Conference in Marshfield. Dr. Bergstrom congratulated OHS swimmer Spencer Stluka, who placed in the top 3 in both the 50 and 100 Freestyle at the WIAA Division 1 state meet. She also offered congratulations to the OHS Hockey Team, the Wrestling Teams and the OHS Cheer Team for the recently completed successful winter season as well as wishing the boys and girls basketball teams luck as they begin their post-season tournament play. She also congratulated the students and staff that were involved with the OHS Musical production of *Big Fish* this past weekend.

G. CLOSING:

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

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stats. §19.85(1)(c) and §19.85(1)(g). In a roll call vote, the following members voted

yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 8:30 PM.

H. CLOSED/EXECUTIVE SESSION:

1. Conferring with legal counsel with respect to potential litigation regarding a personnel matter pursuant to Wis. Stats. § 19.85(1)(c) and §19.85(1)(g): Discussion was held.

I. ADJOURNMENT:

Mr. Pankratz moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Dr. Bush, Ms. Wright and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 9:22 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON FEBRUARY 26, 2024

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on February 26, 2024 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Caleb Bush, Ms. Leslie Wright, Mr. Troy Pankratz, Dr. Mary Lokuta and Ms. Krista Flanagan. Administrators present for closed session: Dr. Leslie Bergstrom and Ms. Jina Jonen, Legal Counsel / Director of Human Resources.

Earlier in the evening, proof in the form of a certificate by the Oregon Observer of communications and public notice given to the public and the Oregon Observer and a certificate of posting as required by Section 19.84 Wisconsin Statutes as to the holding of this meeting was presented by Ms. Flanagan.

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

Ms. Heather Garrison arrived at 6:32 PM.

Ms. Garrison moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stats. §19.85(1)(c) and §19.85(1)(g). In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 8:30 PM.

H. CLOSED/EXECUTIVE SESSION:

1. Conferring with legal counsel with respect to potential litigation regarding a personnel matter pursuant to Wis. Stats. § 19.85(1)(c) and §19.85(1)(g): Discussion was held.

I. ADJOURNMENT:

Mr. Pankratz moved and Dr. Lokuta seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Dr. Bush, Ms. Wright and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 9:22 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

March 11, 2024

AP Checks	\$ 114,043.69
AP Ach	\$ 725,501.80
Pcard 2/5/24	<u>\$ 148,453.12</u>
Total	\$ 987,998.61

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203285	SCHROEDE000	Schroeder Baseball	Baseball Team Fungo Purchase	02/20/2024	284.00
203286	BAUHSMIC000	Bauhs, Michael	Boy's Varsity Basketball Official - DeForest	02/23/2024	85.00
203287	CDW GOVE000	CDW Government Inc	CDW Education Collaborative Yearly Membership 2/11/2024-2/10/2025	02/23/2024	1,250.00
203288	KASSIDAN000	Kassis, Daniel	Boys Varsity Hockey - WIAA Regional Game	02/23/2024	73.51
203289	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	02/23/2024	292.50
203290	MEIERMAR000	Meier, Mark	Girls Junior Varsity Basketball Official - Beaver Dam	02/23/2024	65.00
203291	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	02/23/2024	155.00
203292	PARISSAV000	Parisi, Savarino	Reimbursement for supplies for FES Lego Group	02/23/2024	60.73
203293	PINTAVIN000	Pintarro, Vincent	Girls Varsity Basketball Game - Official / Beaver Dam	02/23/2024	85.00
203294	RECREONI000	Recreonics Inc	Aluminum Diving Board	02/23/2024	6,781.78
203295	SCHAEDE000	Schaefer, Derek	Boy's Varsity Basketball Official - DeForest	02/23/2024	85.00
203296	SOULECRY000	Soule, Crystal	Activity Worker January & February 2024 - OMS Girls Basketball	02/23/2024	200.00
203297	STEPHGRE000	Stephan, Gregg	Girls Varsity Basketball Official - Beaver Dam	02/23/2024	85.00
203298	UNEMPLOY000	Unemployment Insurance	January Unemployment Insurance Invoice	02/23/2024	139.75
203299	UNITED W000	United Way of Dane County	Payroll accrual	02/23/2024	180.62
203300	WATG 000	WATG	WI Assoc for Talented & Gifted Webinar Registration - 3/19/24	02/23/2024	73.00
203301	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Natural Gas	02/27/2024	243.93
203301	ALLIANT 000	Alliant Energy	OMS Natural Gas 1-18 to 2-19-24	02/27/2024	3,784.53
203301	ALLIANT 000	Alliant Energy	OMS Electric 1-18 to 2-19-24	02/27/2024	9,259.80
203301	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 1-18 to 2-18-24	02/27/2024	281.70
203301	ALLIANT 000	Alliant Energy	OHS Natural Gas 1-18 to 2-19-24	02/27/2024	11,325.49
203301	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	02/27/2024	120.17
203301	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 1-18 to 2-19-24	02/27/2024	34.65
203301	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	02/27/2024	157.43
203301	ALLIANT 000	Alliant Energy	OHS Electric 1-18 to 2-19-24	02/27/2024	20,700.12
203301	ALLIANT 000	Alliant Energy	PVE Natural Gas 1-18 to 2-19-24	02/27/2024	3,103.18
203301	ALLIANT 000	Alliant Energy	RCI Natural Gas 1-18 to 2-19-24	02/27/2024	3,143.63
203301	ALLIANT 000	Alliant Energy	NKE Natural Gas 1-18 to 2-19-24	02/27/2024	6,694.77
203301	ALLIANT 000	Alliant Energy	NKE Electric 1-18 to 2-19-24	02/27/2024	6,788.89
203301	ALLIANT 000	Alliant Energy	PVE Shed Gas 1-18 to 2-19-24	02/27/2024	204.44
203301	ALLIANT 000	Alliant Energy	NKE Garage Electric 1-18 to 2-19-24	02/27/2024	45.33
203301	ALLIANT 000	Alliant Energy	Pool Natural Gas 1-18 to 2-19-24	02/27/2024	3,331.92
203301	ALLIANT 000	Alliant Energy	BKE Natural Gas 1-18 to 2-19-24	02/27/2024	3,040.42
203301	ALLIANT 000	Alliant Energy	BKE Electric 1-18 to 2-19-24	02/27/2024	4,760.53
203301	ALLIANT 000	Alliant Energy	RCI Electric 1-18 to 2-19-24	02/27/2024	8,373.53

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203301	ALLIANT 000	Alliant Energy	PVE Electric 1-18 to 2-19-24	02/27/2024	3,219.77
203301	ALLIANT 000	Alliant Energy	Pool Electric 1-19 to 2-20-24	02/27/2024	3,148.34
203302	CASEYVAL000	Casey, Valree	Oboe sectionals (11/14, 12/12, 1/23)	02/27/2024	120.00
203303	DYER AUD000	Dyer, Audra	Oregon Band Advocates Scholarship	02/27/2024	300.00
203304	HAMMETOD000	Hammes, Todd	Percussion clinician/coaching (10/31, 11/14, 12/12, 01/23)	02/27/2024	200.00
203305	JENSEJES000	Jensen, Jessica	Masterclass 2/8/24	02/27/2024	125.00
203306	LEISCMAD000	Leischner, Madison	band clinician (11-9, 12-5, 1-16)	02/27/2024	350.00
203307	MADISON 043	Madison Gas & Electric	Environmental House Electric 1-22 to 2-20-24	02/27/2024	34.77
203308	MARSHFIE001	Marshfield Clinic Health Syste	Fritz Wenzel Symposium Conference registration	02/27/2024	45.00
203309	O'CONNEG000	O'Connell, Megan	mini lessons (11/16, 12/5, 1/16)	02/27/2024	375.00
203310	ONE COMM002	One Community Bank - Cash	Cash for RCI Book Fair - 3/4/24	02/27/2024	236.00
203311	WOCHEJOL000	Wochenske, Jolene	Headshot prints for Big Fish	02/27/2024	55.65
203312	BENJAOWE000	Benjamin, Owen	Boys Hockey Official - WIAA Sectional / St Mary's Springs - Goal Judge	03/01/2024	30.00
203313	BREAKOUT000	Breakout EDU	Digital Subscription Renewal	03/01/2024	99.00
203314	BROSTDAV000	Brost, David	Varsity Boys Basketball Official - Beaver Dam	03/01/2024	85.00
203315	DINEEDAV000	Dineen, Dave	Boys Hockey Official - WIAA Sectional / St Mary's Springs	03/01/2024	80.00
203316	FOUNDATIO001	Foundations in Learning LLC	WordFlight Subscriptions	03/01/2024	5,100.00
203317	GOSZIGLE000	Goszinski, Glenn	Girls Varsity Basketball Official - WIAA Regional - Middleton	03/01/2024	79.30
203318	HAENSDAV000	Haensgen, David	Boys JV Basketball Official - Beaver Dam/Janesville Parker - 2 Games	03/01/2024	130.00
203319	HUFFMSCO000	Huffman, Scott	Varsity Boys Basketball Official - Beaver Dam	03/01/2024	85.00
203320	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for Mindful Stability & Balance	03/01/2024	450.00
203321	MYERSJAM000	Myers, James	Varsity Boys Basketball Official - Beaver Dam	03/01/2024	85.00
203322	NOLESSCO000	Noles, Scott	Boys Hockey Official - WIAA Sectional / St Mary's Springs	03/01/2024	144.20
203323	OLSONERI000	Olson, Eric	Boys Hockey Official - WIAA Sectional / St Mary's Springs	03/01/2024	80.00
203324	ONE COMM002	One Community Bank - Cash	Start up cash for NKE and PVE book fairs	03/01/2024	442.00
203325	PELTON 000	Peloton Consultant Group LLC	Prof Dev - Prof Svc (Special Ed Team)	03/01/2024	1,500.00
203326	PIPERTIM000	Piper, Timothy	Girls Varsity Basketball Official - WIAA Regional - Middleton	03/01/2024	79.30
203327	QUAMMJOA000	Quamme, Joanne	Reimbursement for tech week meal food All receipts are in the document. Pages specified on detail line description.	03/01/2024	891.61
203328	REISCRYA000	Reischel, Ryan	Boys Hockey Official - WIAA Sectional / Waupun	03/01/2024	103.40
203329	SCHROSAM000	Schroeder, Samantha	Accompaniest - NKE Choir Concert Flute Player (Dec. 1-5)	03/01/2024	25.00
203330	STOUGHTO006	Stoughton Hospital	January New Employee Physicals - Guarantor #285661	03/01/2024	1,055.00
Totals for checks					114,043.69

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401380	DUBOIERI000	DuBois, Eric	Boys Varsity Hockey - WIAA Regional Game	02/24/2024	90.52
232401381	EIMERLIN000	Eimerman, Lindsay	Lunch for PD group	02/24/2024	140.00
232401382	GALLABER000	Gallagher, Bernard	Boy's Junior Varsity Basketball Official - DeForest - 2 Games	02/24/2024	130.00
232401383	GASNEKEV000	Gasner, Kevin	2/15/2024 Upham Woods transport of sleds and supplies (7M Team Activity Account)	02/24/2024	99.16
232401384	GHC-SCW 000	GHC-SCW	March Health Insurance Invoices (Invoice #s 42223-022, 42226-022, 42225-022, 42228-022, 42230-008, 42224-011)	02/24/2024	658,059.65
232401385	GREIBBEN000	Greiber, Benjamin	Girls Varsity Basketball Official - Beaver Dam	02/24/2024	85.00
232401386	JACOBMIC000	Jacobs, Michael	Boy's Junior Varsity Basketball Official - DeForest - 2 Games	02/24/2024	130.00
232401387	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Drawing is Fun at NKE	02/24/2024	720.00
232401387	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Drawing is Fun at FES	02/24/2024	600.00
232401388	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor Valentine's Card & Crafts BKE	02/24/2024	100.00
232401388	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor Valentine's Card & Crafts FES	02/24/2024	180.00
232401389	MCCRAAAR000	McCrary, Aaron	Boys Varsity Hockey - WIAA Regional Game	02/24/2024	87.54
232401390	NEWTOKAR000	Newton, Kara	2/16/2024-2/20/2024 Deposit tax checks on the 16th and 20th to US bank in Fitchburg	02/24/2024	25.46
232401391	O'CONDAV000	O'Connell, David	Boy's Varsity Basketball Official - DeForest	02/24/2024	85.00
232401392	OMNI FIN000	Omni Financial Group, Inc.	January Remitter Invoice	02/24/2024	265.00
232401393	PETRAREN000	Petras, Renee	Food for staff celebration	02/24/2024	35.66
232401394	PYNNOMAT000	Pynnonen, Matthew	OMS Girls Basketball Official 2/15/24	02/24/2024	75.00
232401395	ROTH MAR000	Roth, Mark	Boy's Junior Varsity Basketball Official - DeForest	02/24/2024	65.00
232401395	ROTH MAR000	Roth, Mark	Girls Junior Varsity Basketball Official - Beaver Dam	02/24/2024	65.00
232401396	SAWRAJUS000	Sawran, Justin	Rental Car and Gas for Boys State Swim	02/24/2024	112.79
232401397	SAWYETHO000	Sawyer, Thomas	Girls Junior Varsity Basketball Official - Beaver Dam	02/24/2024	65.00
232401398	SOLDNLER000	Soldner, Leroy	Boy's Junior Varsity Basketball Official - DeForest	02/24/2024	65.00
232401399	WIAA 000	WIAA	Boys Hockey Regional 2-15-24	02/24/2024	549.62
232401399	WIAA 000	WIAA	Boys Hockey Sectional Semi-Final 2-20-24	02/24/2024	1,157.20
232401400	WISHING 000	Wishing Tree Studio	CE & Rec Instructor for Yoga for Stiff People	02/24/2024	350.00
232401401	CESA 2 000	CESA 2	Audiology Services 6th installment	02/28/2024	3,280.59
232401402	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: absorbent powder	02/28/2024	183.10
232401402	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Floor pads	02/28/2024	86.56
232401402	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Clorox disinfectant wipes	02/28/2024	338.85
232401402	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: paper hand towels	02/28/2024	695.40
232401402	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: paper hand towels, toilet paper	02/28/2024	709.54
232401403	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	02/28/2024	4,191.40
232401403	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	02/28/2024	157.20
232401403	GORDON F001	Gordon Food Service Inc	GFS FES Food	02/28/2024	2,459.02

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401403	GORDON F001	Gordon Food Service Inc	GFS RCI Food and Supplies	02/28/2024	2,501.19
232401403	GORDON F001	Gordon Food Service Inc	GFS OMS Food and Supplies	02/28/2024	3,146.95
232401403	GORDON F001	Gordon Food Service Inc	GFS OHS Food	02/28/2024	77.54
232401403	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	02/28/2024	5,211.21
232401404	KEMPS LL000	Kemps LLC	Milk Delivery to All Schools	02/28/2024	2,739.40
232401405	O'BRION 000	O'Brion Agency LLC (The)	OHS: 1 case of white paper, 4 cases of pastel paper, 1 case of cardstock; delivered on 2/14/24	02/28/2024	472.00
232401406	RIED ELI000	Ried, Elisa	2/14/2024-2/16/2024 Mileage to a from a conference at the Kalahari. 82 miles one way. 164 miles total. 164 x 0.67 = \$109.88	02/28/2024	109.88
232401407	SUMMIT C000	Summit Commercial Fitness Inc	preventative maintenance visit	02/28/2024	500.00
232401408	THYSSE P000	Thysse Printing Service, Inc.	250 copies of Forward Journal	02/28/2024	622.33
232401409	WELTOCAR000	Welton, Carol	2/18/2024 Food for Para PD Training 2/19/24	02/28/2024	103.59
232401410	WI SKILL001	WI Skills USA	UW Stout Regional Conference fees	02/28/2024	250.00
232401410	WI SKILL001	WI Skills USA	Regional Gateway Tech. College Conference fees	02/28/2024	120.00
232401411	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for March 2024	03/04/2024	866.67
232401412	CATHOLIC001	Catholic Charities Inc	Building Bridges Program February 2024	03/04/2024	3,625.00
232401413	CESA 2 000	CESA 2	Spring Career Fair 2024	03/04/2024	300.00
232401414	COLLILUC000	Collins, Lucia	8/28/2023-12/22/2023 Mileage for travel between FES and NKE to teach reading intervention	03/04/2024	324.75
232401415	FIEDOLEE000	Fiedorowicz, Lee	Girls Varsity Basketball Official - WIAA Regional - Madison Memorial	03/04/2024	86.00
232401416	FINALSITE000	Finalsite	Software Setup - LDAPS/Active Directory Integration	03/04/2024	1,585.00
232401417	FRONHRIC000	Fronheiser, Richard	Girls Varsity Basketball Official - WIAA Regional - Madison Memorial	03/04/2024	88.00
232401418	GORDON F001	Gordon Food Service Inc	GFS NKE Food and Supplies	03/04/2024	4,286.34
232401418	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	03/04/2024	2,892.40
232401418	GORDON F001	Gordon Food Service Inc	GFS RCI Food	03/04/2024	2,970.22
232401418	GORDON F001	Gordon Food Service Inc	GFS OMS Food	03/04/2024	5,458.71
232401418	GORDON F001	Gordon Food Service Inc	GFS OHS Food and Supplies	03/04/2024	4,159.27
232401419	HAAS JON000	Haas, Jonathan	Boys Hockey Official - WIAA Sectional / St Mary's Springs - Goal Judge	03/04/2024	30.00
232401420	HAMMEJAS000	Hammes, Jasmin	1/1/2024-2/29/2024 January and February BKE and PVE Heritage Spanish Mileage	03/04/2024	74.04
232401421	HOBART S000	Hobart Service	OHS: Replaced lights in combi oven door	03/04/2024	933.06
232401422	INTEGRAT002	Integrated Systems Corp	April to June 2024 Skyward Hosting	03/04/2024	2,643.84
232401423	JOHNSADA000	Johnsen, Adam	Boys Hockey Official - WIAA Sectional / Waupun	03/04/2024	104.30
232401424	KEMPS LL000	Kemps LLC	Milk Delivery for All Schools	03/04/2024	1,467.20
232401425	KNIGHCAS000	Knight, Casey	referral bonus for new employee Jeremy Jones	03/04/2024	100.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232401426	LOFGRMAR000	Lofgren, Margaret	1/1/2024-2/29/2024 Requesting reimbursement for miles driven in January and February 2024 as a traveling teacher.	03/04/2024	24.12
232401427	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Mini Workshop at NKE	03/04/2024	448.00
232401428	MARINJAC000	Marino, Jacob	Varsity Reserve Basketball Official - Waunakee	03/04/2024	60.00
232401429	MCCORERI000	McCormick, Erick	Boys JV Basketball Official - Beaver Dam/Janesville Parker - 2 Games	03/04/2024	130.00
232401430	OLSONCHA000	Olson, Charles	Varsity Reserve Basketball Official - Waunakee / Also reimbursement from previous game shortage	03/04/2024	70.00
232401431	POLCYTIM000	Polcyn, Timothy	Girls Varsity Basketball Official - WIAA Regional - Madison Memorial	03/04/2024	74.00
232401432	RANGUNAT000	Ranguette, Nathan	Varsity Reserve Basketball Official - Waunakee	03/04/2024	60.00
232401433	RICHTTIM000	Richter, Tim	Boys Hockey Official - WIAA Sectional / Waupun	03/04/2024	79.40
232401433	RICHTTIM000	Richter, Tim	Boys Hockey Official - WIAA Sectional / Waupun	03/08/2024	-79.40
232401434	ROTH MAR000	Roth, Mark	Boys JV Basketball Official - Beaver Dam	03/04/2024	65.00
232401435	SAWYETHO000	Sawyer, Thomas	Boys JV Basketball Official - Beaver Dam	03/04/2024	65.00
232401436	SCINIJAN000	Scinico, Janee	2/28/2024 Supplies for PVE Spark	03/04/2024	23.30
232401437	SEARL EL000	Searl Electric Inc	OMS - replaced 2 LED drivers in existing location.	03/04/2024	370.00
232401438	STACHTIM000	Stachowiak, Timothy	Girls Varsity Basketball Official - WIAA Regional - Middleton	03/04/2024	79.30
232401439	STASKMEL000	Staskal, Melissa	2/29/2024 Feb mileage	03/04/2024	122.95
232401440	WSZALTIM001	Wszalek, Timothy	12/5/2023-2/29/2024 Mileage	03/04/2024	215.91
232401441	YANCEJEN000	Yancey, Jennifer	Reimbursement for tech week meals food.	03/04/2024	326.67
232401442	RICHTTIM000	Richter, Tim	Boys Hockey Official - WIAA Sectional / Waupun	03/11/2024	79.40
Totals for checks					725,501.80

Purchasing Card Activity

Billing Cycle: 1/6/24-2/6/24

Billing Amount: \$148,453.12

Billing Date: 2/12/2024

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Y2 Math 12 x 18 white paper	Amazon.Com R004v26o2, Amzn.Com/Bill, WA, 98109,	8.68
Aaberg Nicole	RCI workroom wet erase markers.	Amazon.Com R86ns7b52, Seattle, WA, 98109, US	9.02
Aaberg Nicole	RCI 5x8 notepads for front office	Amzn Mktp US R82ta5mf0, Amzn.Com/Bill, WA, 98109,	9.69
Aaberg Nicole	RCI Y2 LA Vocabulary Activities. Sales tax being reimbursed.	Teacherspayteachers.Co, 6465880910, NY, 10003, US	10.01
Aaberg Nicole	Y1/Y2 Science rubber gloves.	Walgreens #9741, Oregon, WI, 53575, US	10.47
Aaberg Nicole	150 count pencils for G1 MB under PTO funds.	Amazon.Com R02056c02, Amzn.Com/Bill, WA, 98109,	10.49
Aaberg Nicole	RCI Health class 150 pencils.	Amazon.Com R81jh97x1, Amzn.Com/Bill, WA, 98109,	10.49
Aaberg Nicole	RCI Student Council School store hacky sack balls.	Amzn Mktp US Tk4h12uc1, Amzn.Com/Bill, WA, 98109,	13.07
Aaberg Nicole	RCI World Language electric pencil sharpener.	Amazon.Com Rt88u5b60, Amzn.Com/Bill, WA, 98109,	13.62
Aaberg Nicole	RCI nameplate for new Attendance Admin Asst.	Amzn Mktp US R882a15m0, Amzn.Com/Bill, WA, 98109,	13.83
Aaberg Nicole	RCI Office Office going away for Attendance Asst celebration.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	13.98
Aaberg Nicole	Y1/Y2 Science pencils x 2	Amazon Ret 112-361194, Seattle, WA, 98109, US	14.38
Aaberg Nicole	RCI Student Services Games for students	Amzn Mktp US Rt3dd53c1, Amzn.Com/Bill, WA, 98109,	15.29
Aaberg Nicole	RCI workroom wet erase markers.	Amazon.Com R034p4j90, Seattle, WA, 98109, US	16.68
Aaberg Nicole	RCI Lights for office.	Amzn Mktp US R85o32o00, Amzn.Com/Bill, WA, 98109,	16.99
Aaberg Nicole	G1 Science (KG) D cell batteries	Amazon.Com Rt3876bb0, Amzn.Com/Bill, WA, 98109,	17.58
Aaberg Nicole	Yellow 2 Math dry erase markers.	Amzn Mktp US R093p9vu1, Amzn.Com/Bill, WA, 98109,	18.98
Aaberg Nicole	G1 Science 12 piece headphones.	Amzn Mktp US Rt20z3k91, Seattle, WA, 98109, US	19.99
Aaberg Nicole	5 packs headphones for B3 Math (AK)	Amzn Mktp US Rt4cp9ty0, Amzn.Com/Bill, WA, 98109,	21.97
Aaberg Nicole	TC2 (SJ_ Lang arts 2 vocabulary books.	Amazon.Com R08mz9tc2, Amzn.Com/Bill, WA, 98109,	23.14
Aaberg Nicole	RCI Pens for the office	Amazon.Com R89la0ll2, Seattle, WA, 98109, US	23.58
Aaberg Nicole	Drinks for Y1/Y2 science project.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	23.96
Aaberg Nicole	RCI Art permanent markers.	Amzn Mktp US R272b6mu0, Amzn.Com/Bill, WA, 98109,	25.12
Aaberg Nicole	RCI Office 2 new mousepads replaced.	Amzn Mktp US R05eb6jn0, Amzn.Com/Bill, WA, 98109,	25.18
Aaberg Nicole	Y1/Y2 Science electric kettle.	Amazon.Com R03lw83e1, Amzn.Com/Bill, WA, 98109,	25.98
Aaberg Nicole	RCI Special Ed for CF. Supplies for projects.	Walgreens #9741, Oregon, WI, 53575, US	26.86
Aaberg Nicole	RCI Health office-40 piece bags for toiletry.	Amzn Mktp US Tk8lk46v2, Amzn.Com/Bill, WA, 98109,	28.99
Aaberg Nicole	Y1/Y2 Science cast iron skillet	Amzn Mktp US R20nq60n0, Amzn.Com/Bill, WA, 98109,	35.98
Aaberg Nicole	RCI Student Council school store gel pens.	Amzn Mktp US Rt3tu5yj1, Amzn.Com/Bill, WA, 98109,	37.96
Aaberg Nicole	Magnetic sheets x 2, large white labels.	Amzn Mktp US Tk9i309x1, Amzn.Com/Bill, WA, 98109,	43.66
Aaberg Nicole	PTO Funds (G1/CL) headphones, file folders, clear lights & sticky notes.	Amzn Mktp US R212w2tm0, Amzn.Com/Bill, WA, 98109,	56.27
Aaberg Nicole	RCI Orchestra magnets, batteries and polishing cloths.	Amzn Mktp US R232n6tb0, Amzn.Com/Bill, WA, 98109,	58.52

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Double side tape, under cabinet for office/health office and lightbulbs	Amzn Mktp US R88ok8fj0, Amzn.Com/Bill, WA, 98109	67.84
Aaberg Nicole	RCI Prelude violin string sets for Orchestra.	Ward Brodt Music, Fitchburg, WI, 53719, US	70.97
Aaberg Nicole	Lunch for interview committee for front Attendance Admin Asst.	Tst Firefly Coffeeshou, 608-835-6238, WI, 53575, US	73.08
Aaberg Nicole	Blue teams science liquid glue, lens solution, baking soda & corn starch.	Amzn Mktp US R02326k21, Amzn.Com/Bill, WA, 98109	73.13
Aaberg Nicole	Dry erase markers, led lamp, stapler for G1 MB PTO funds.	Amzn Mktp US R87bm8y82, Amzn.Com/Bill, WA, 98109	86.11
Aaberg Nicole	Make your own adventure day Nail polish x 2, nail files x 2, hot choco mix & cups, beads for bracelets x 2, string.	Amzn Mktp US Rt90d4tg1, Amzn.Com/Bill, WA, 98109	89.2
Aaberg Nicole	RCI Student Council school store supplies.	Amzn Mktp US Rt4ng4fu2, Amzn.Com/Bill, WA, 98109	95.04
Aaberg Nicole	RCI Art hot glue sticks & permanent markers.	Amzn Mktp US R20wu5j02, Seattle, WA, 98109, US	107.42
Aaberg Nicole	RCI Orchestra String music.	Ward Brodt Music, Fitchburg, WI, 53719, US	126
Aaberg Nicole	RCI PD breakfast for 1/16/24	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	146.62
Aaberg Nicole	RCI Band supplies of reeds.	Ward Brodt Music, Fitchburg, WI, 53719, US	162.93
Aaberg Nicole	Y1/Y2 Science magnifying glass, kitchen scales & digital microscope.	Amzn Mktp US R28pm7320, Amzn.Com/Bill, WA, 98109	164.46
Aaberg Nicole	RCI Orchestra Cello repair	Ward Brodt Music, Fitchburg, WI, 53719, US	180
Aaberg Nicole	Standing up desk riser for front RCI office.	Amzn Mktp US R29nw5y50, Amzn.Com/Bill, WA, 98109	199.99
Aaberg Nicole	Orchards, RCI Snacks for students in need.	Amzn Mktp US R09f14200, Amzn.Com/Bill, WA, 98109	308.39
Aaberg Nicole	RCI Orchestra Scheri & Roth 1/2 Cello outfit	Ward Brodt Music, Fitchburg, WI, 53719, US	699.99
Aaberg Nicole	RCI/FES Children's Theater of Madison Field Trip.	Childrens Theater Of M, Madison, WI, 53703, US	1,165.00
Anderson Andrea	Cookies discussion Equity Resource PD Inclusion & Disability	Jl Richards Prime Meat, Oregon, WI, 53575, US	21.63
Anderson Andrea	Snacks for a monthly meeting of 15 members of the OSD Coaches PLC	Wal-Mart #1176, Stoughton, WI, 53589, US	30.6
Anthony Jenna	Special Diet Foods	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	112.82
Arevalo Daniela	mckinney-vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	20.7
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	31.05
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-0000, US	37.37
Beaty Jillian	Sales tax refund	Holiday Inn Express &, Green Bay, WI, 54311, US	-20.85
Beaty Jillian	Sale tax refund	Holiday Inn Express &, Green Bay, WI, 54311, US	-20.85
Beaty Jillian	Animal Lab materials	Oregon Farm Center Inc, Oregon, WI, 53575, US	64.2
Beaty Jillian	APY Floral Design, Botany Taxonomy labs	Wal-Mart #1176, Stoughton, WI, 53589, US	240.58
Beaty Jillian	Botany seeds	Jung Seed, 9203263121, WI, 53956, US	400.75
Bechen Erin	Amazon - Game for Michelle Brown	Amazon.Com Rt9kf8j61, Amzn.Com/Bill, WA, 98109, US	13.79
Bechen Erin	Amazon - Don't Break the Ice Game - Michelle Brown	Amazon.Com R041m7tg1, Amzn.Com/Bill, WA, 98109, US	14.19
Bechen Erin	Bell Bike Helmet for Student - Julie Mandli	Amazon.Com R259l1sp0, Amzn.Com/Bill, WA, 98109, US	20.99
Bechen Erin	Ark Cip-Kup - Hamre for Student	Ark Products, 3866795684, SC, 29229, US	24.99
Bechen Erin	Amazon - Loop Earplugs - Hannah Connolly	Amzn Mktp US R27g12z72, Amzn.Com/Bill, WA, 98109, US	36.87
Bechen Erin	Amazon - Kids Headphones 5 PK - Manzeck	Amzn Mktp US R22kv5xa2, Seattle, WA, 98109, US	36.97
Bechen Erin	Para Book for Candace	Brookes Publishing, Towson, MD, 21204, US	43.45
Bechen Erin	Bridges Monthly Subscription - Monica Leikness PVE	Bridges Learning System, West Linn, OR, 97068, US	49
Bechen Erin	Bridges Monthly Subscription - Annie Baden FES	Bridges Learning System, West Linn, OR, 97068, US	49

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	Bridges Monthly Subscription - Nikki J.	Bridges Learning Syste, West Linn, OR, 97068, US	49
Bechen Erin	Amazon - Texas Instruments Scientific Calc - Kelly Manzeck	Amazon.Com R29j32c72, Amzn.Com/Bill, WA, 98109,	51.96
Bechen Erin	Stutter Therapy Book for Michelle Brown	Sp Stutteringtherapy, McKinney, TX, 75072, US	65.02
Bechen Erin	Stickers, Magnets, Fidgets, Pencil Sharpener, Pencils, Markers - Sime	Amzn Mktp US Rt91t2sr2, Seattle, WA, 98109, US	74
Bechen Erin	Michelle Brown - CELF-5 Record Forms	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	114
Bechen Erin	Jackie Craker - Items for BKE - Kids Play Tent, Kids Sensory Tent	Amzn Mktp US R052n4ff1, Amzn.Com/Bill, WA, 98109	164.94
Bechen Erin	WI Transition Conference - Ben Mann	Cesa #11, Turtle Lake, WI, 54889, US	295
Bechen Erin	WJ IV Achievement Forms A - FES	Western Psychological, Torrance, CA, 90503, US	312.79
Bechen Erin	Ultimate SLP Annual Renewal - 3 Users - Harris, Shuchardt, Williamson	Ultimate Slp, Farmington, CT, 06032, US	396.96
Black Kay	2 4/4 A strings, cello	Ward Brodt Music, Fitchburg, WI, 53719, US	25.98
Boland Mark	Fire panel batteries OMS Two batteries floor machine	Batteries Plus #0583, Madison, WI, 53716, US	642.67
Breitbach Kelly	Forks for district office breakroom	Amzn Mktp US Tk6hv1p11, Amzn.Com/Bill, WA, 98109,	9.98
Breitbach Kelly	SurveyMonkey Subscription Renewal - January 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25
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 12/31/23	Badger Welding Supplie, Madison, WI, 53703, US	31
Breitbach Kelly	Administrator Mifis 12/11/23-1/10/24	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	63.22
Breitbach Kelly	Water Cooler Rental and Supplies - 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	79.92
Breitbach Kelly	CO2 for Pool - order date 1/4/24	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	Computer monitor for OMS office	Amazon.Com R01hd5ir0, Amzn.Com/Bill, WA, 98109,	99.99
Breitbach Kelly	Computer monitor for BKE	Amazon.Com R804q5xz1, Amzn.Com/Bill, WA, 98109,	99.99
Breitbach Kelly	CO2 for Pool - order date 1/17/24	Badger Welding Supplie, Madison, WI, 53703, US	107.6
Breitbach Kelly	Lunch meeting with Administrative Assistants	Mulligan S Bar & Grill, Oregon, WI, 53575, US	132.81
Breitbach Kelly	Covid Mifis 11/22/23-12/21/23 (15 active devices)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	213
Breitbach Kelly	Rug for Coleen Weigel at NKE	School Spec Self Serv, 888-388-3224, WI, 54942, US	523.7
Breitbach Kelly	Bus Tablets 11/22/23-12/21/23	Uscell Recurring, Chicago, IL, 60631, US	625.5
Breitbach Kelly	Cell phones, Mifis and Bus Phones 11/22/23-12/21/23	Uscell Recurring, Chicago, IL, 60631, US	1,037.74
Breitbach Kelly	Shelving for FES library	Demco Inc, 800-9624463, WI, 53704, US	1,230.30
Brisack Michele	WASB meal JT	Qdoba 2187, Delafield, WI, 53018, US	10.45
Brisack Michele	WASB meal JT	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	18.04
Brisack Michele	WASB Meal Jon Tanner	Tst Station 138 Kawa, Milwaukee, WI, 53203, US	22.21
Brisack Michele	ESL Materials	Amzn Mktp US R21xc4fr1, Amzn.Com/Bill, WA, 98109,	27.58
Brisack Michele	Office supplies	Amzn Mktp US Rt07d1fj1, Amzn.Com/Bill, WA, 98109,	29.68
Brisack Michele	Coach book Fuller	Amazon.Com Rt08j1b30, Seattle, WA, 98109, US	35.95
Brisack Michele	Math subscription Jan 2024	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	ELL Pocket Charts	Amzn Mktp US R23827qf0, Seattle, WA, 98109, US	55.96
Brisack Michele	2 ALEKs licenses for Schrimpf Homeschool/Online students	Mhealeks, 7142457191, NY, 10019, US	58.94
Brisack Michele	Reading Intervention Materials	Paypal Edgeenterpr, 4029357733, CA, 95131, US	64
Brisack Michele	Math PD Bks Paczwa D Ebert	Amazon.Com Rt3wv9cy0, Amzn.Com/Bill, WA, 98109,	71.68

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Coach PD Bks	Amazon Ret Kw, Cp, Dj, Seattle, WA, 98109, US	87.3
Brisack Michele	Reading Intervention materials	Ku Center For Research, Lawrence, KS, 66045, US	92
Brisack Michele	Math 7 Pilot Materials	Amzn Mktp US R28g026q0, Amzn.Com/Bill, WA, 98109, US	94.6
Brisack Michele	Reading Intervention Materials	95 Percent Group Inc, Lincolnshire, IL, 60069, US	240.9
Brisack Michele	WEMTA registration M Richards	Wisconsin Educational, 608-5886006, WI, 53713, US	350
Brisack Michele	PLC+ INstructional Coaches Books	Amazon.Com R09bz8t10, Seattle, WA, 98109, US	356.3
Brisack Michele	Fuller PD Books	Amazon.Com Tk4yu8ij1, Seattle, WA, 98109, US	433.2
Brisack Michele	LETRS training	Lexia Learning Sys Llc, Concord, MA, 01742, US	6,600.00
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	2.4
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	5.47
Buyarski Lynn	Kitchen supplies; S.O.S. steel wool soap pads	Amzn Mktp US Rt9cc6io2, Amzn.Com/Bill, WA, 98109, US	8.32
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	20.32
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	20.76
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	29.13
Buyarski Lynn	Eggs and Butter	Kwik Trip 95300009530, Madison, WI, 53717-0000, US	43.86
Buyarski Lynn	Groceries	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	172.43
Buyarski Lynn	Baking supplies	Wal-Mart #1138, Madison, WI, 53719, US	175.66
Buyarski Lynn	Culinary supplies; dishwasher pods, mesh laundry bags, parchment paper, paper napkins and plates, plastic silverware, paper towels	Amzn Mktp US R84r38fc2, Seattle, WA, 98109, US	236.74
Buyarski Lynn	Baking supplies	Gfs Store #1939, Madison, WI, 53719, US	284.35
Chung Solim	Refund for sunglasses	Amzn Mktp Us, Seattle, WA, 98109, US	-37.04
Chung Solim	Refund for snow boots for student	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-35.87
Chung Solim	Refund on snow boots	Walmart.Com, Walmart.Com, AR, 72716, US	-29.98
Chung Solim	bananas for students	Kwik Trip 11600011668, Fitchburg, WI, 53711, US	1.89
Chung Solim	Part of staff gift	Amazon Ret Office_sta, Seattle, WA, 98109, US	3.38
Chung Solim	Banana snacks for students	Kwik Trip 11600011668, Fitchburg, WI, 53711, US	3.75
Chung Solim	Part of staff gift/prize	Amazon Ret Office_sta, Seattle, WA, 98109, US	3.99
Chung Solim	bananas for students	Kwik Trip 30200003020, Oregon, WI, 53575, US	4.61
Chung Solim	Batteries for health office device	Amzn Mktp US R80rx1qr2, Amzn.Com/Bill, WA, 98109, US	5.2
Chung Solim	wands for EL	Amzn Mktp US R095f0z02, Amzn.Com/Bill, WA, 98109, US	5.49
Chung Solim	Recess plastic balls	Amazon.Com R242i87n2, Amzn.Com/Bill, WA, 98109, US	6.92
Chung Solim	retractable badge holders	Amzn Mktp US R805w2wy1, Seattle, WA, 98109, US	10.89
Chung Solim	props for staff project	Amzn Mktp US R05in4pf1, Amzn.Com/Bill, WA, 98109, US	12.76
Chung Solim	SST self control regulation kit	Teacherspayteachers.Co, 6465880910, NY, 10003, US	14.77
Chung Solim	Privacy boards	Amzn Mktp US R244i0k72, Amzn.Com/Bill, WA, 98109, US	16.47
Chung Solim	erasers	Amazon.Com Rt9l06t90, Amzn.Com/Bill, WA, 98109, US	18.67
Chung Solim	Book tape	Amazon.Com R061q6661, Seattle, WA, 98109, US	20.81
Chung Solim	PE pocket organizer	Amzn Mktp US R81wv4qw1, Seattle, WA, 98109, US	21.78
Chung Solim	Tissue boxes for classrooms	Amazon.Com R890i1z61, Amzn.Com/Bill, WA, 98109, US	24.99

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Poster boards for State Fair	Amazon.Com R239n6x21, Amzn.Com/Bill, WA, 98109,	26.48
Chung Solim	Sunglass props for music concert	Amzn Mktp US Tk9mv7bt2, Seattle, WA, 98109, US	29.15
Chung Solim	Sticky pads and disinfectant wipes	Amzn Mktp US R00kh2j42, Amzn.Com/Bill, WA, 98109,	31.73
Chung Solim	Recess supplies	Amzn Mktp US R071r3112, Amzn.Com/Bill, WA, 98109,	32.6
Chung Solim	Tissue boxes for classrooms	Amazon.Com R86ci6n41, Amzn.Com/Bill, WA, 98109,	33.49
Chung Solim	Snow boots and pen highlighters	Walmart.Com, Walmart.Com, AR, 72716, US	33.95
Chung Solim	Book for instructional coach	Amazon.Com R056u58u2, Amzn.Com/Bill, WA, 98109,	34.95
Chung Solim	Book for Instructional Coach	Amazon.Com R244s4lo0, Amzn.Com/Bill, WA, 98109,	35.59
Chung Solim	Snow boots for student	Amzn Mktp US R808y7i92, Amzn.Com/Bill, WA, 98109,	35.87
Chung Solim	Markers & glue sticks	Walmart.Com, Walmart.Com, AR, 72716, US	38.18
Chung Solim	snow pants for families in need	Amazon.Com R82kn0wh1, Amzn.Com/Bill, WA, 98109,	39.58
Chung Solim	Timers, wands, mini toy cars for EL	Amzn Mktp US R01ob7sy0, Amzn.Com/Bill, WA, 98109,	40.28
Chung Solim	Part of staff gift/prize	Amzn Mktp US R066n1eg1, Amzn.Com/Bill, WA, 98109,	42.52
Chung Solim	Part of staff prize	Walmart.Com 8009666546, Bentonville, AR, 72716, US	42.85
Chung Solim	Maps fro classroom	Amzn Mktp US R093z2lm2, Seattle, WA, 98109, US	46.85
Chung Solim	AWSA workshop for Minter	Awsa, 608-2410300, WI, 53704, US	48
Chung Solim	Percussion clave	Amazon Ret Music_wiem, Seattle, WA, 98109, US	49.49
Chung Solim	Orchestra sheet music	J.W. Pepper, Exton, PA, 19341, US	53
Chung Solim	Laminating rolls	School Specialty Ecomm, 888-388-3224, WI, 54942, US	73.83
Chung Solim	Technology class= filaments, masking tape, tea lights	Amzn Mktp US Rt8b45t20, Amzn.Com/Bill, WA, 98109,	83.09
Chung Solim	3rd gr EL/Sci supplies	Amzn Mktp US R81vy9v41, Amzn.Com/Bill, WA, 98109,	88.63
Chung Solim	Staff snacks/treats	Www Costco Com, 800-955-2292, WA, 98027, US	89.75
Chung Solim	EL/Sci supplies for 5th	Amzn Mktp US Rt1y68la2, Amzn.Com/Bill, WA, 98109,	93.26
Chung Solim	Paper	Amazon.Com R069b6sg0, Seattle, WA, 98109, US	101.96
Chung Solim	Key safe and tool set for office	Amzn Mktp US Rt7067ui1, Amzn.Com/Bill, WA, 98109,	146.98
Chung Solim	Paper for workroom	Amazon.Com Rt79l7020, Seattle, WA, 98109, US	167.48
Chung Solim	Art supplies	Amzn Mktp US Rt42z5dk0, Amzn.Com/Bill, WA, 98109,	278.68
Chung Solim	Stamps for student postcards	Usps.Com Postal Store, 800-7826724, MO, 64161, US	512.3
Curkovic John	Classroom Supplies; glue	Amazon.Com R233654u1, Amzn.Com/Bill, WA, 98109,	6
Curkovic John	Classroom Supplies; index cards	Amazon.Com R25726672, Amzn.Com/Bill, WA, 98109,	8.58
Curkovic John	Classroom Supplies; 3 ring binders	Amazon Ret 114-492095, Seattle, WA, 98109, US	18.89
Curkovic John	Classroom Supplies; 3 ring binders	Amazon.Com R23lk8n02, Amzn.Com/Bill, WA, 98109,	24.78
Curkovic John	DECA Student's competitive members breakfast.	Kwik Trip 30200003020, Oregon, WI, 53575, US	25.95
Curkovic John	Marketing Class Supplies	Amazon.Com Rt6sq6p80, Seattle, WA, 98109, US	27.79
Curkovic John	DECA Supplies; popcorn bags	Amzn Mktp US R22o78ks2, Amzn.Com/Bill, WA, 98109,	41.99
Curkovic John	DECA Supplies; popcorn	Amzn Mktp US R27dm0mu2, Amzn.Com/Bill, WA, 98109,	49.99
Curkovic John	Classroom Supplies; tooth picks, pipe cleaners, popsicle sticks	Amzn Mktp US R21im4iq2, Amzn.Com/Bill, WA, 98109,	54.16
Curkovic John	Classroom Supplies; tab dividers, 3 ring dividers	Amazon Ret 114-108947, Seattle, WA, 98109, US	57.3
Curkovic John	Merchandise Protection Plan for DECA popcorn machine	Amzn Mktp US R29v40jx2, Amzn.Com/Bill, WA, 98109,	67.99

Card Reconciler	Description of Purchase	Vendor	Amount
Curkovic John	Kahoot Premium for the classroom	Kahoot! Asa, Oslo, 0160, NO	72
Curkovic John	Classroom supplies ice-breaking supplies	Amzn Mktp US R25br8am1, Amzn.Com/Bill, WA, 9810	275.13
Curkovic John	DECA pop corn machine	Amazon.Com R25588fh1, Seattle, WA, 98109, US	474.99
Ducett Michael	Prop for Big Fish Musical - book	Amazon.Com R23217k70, Amzn.Com/Bill, WA, 98109,	8.24
Ducett Michael	Big Fish Musical Prop - Juggling Balls	Amzn Mktp US R07e16090, Amzn.Com/Bill, WA, 9810	9.49
Ducett Michael	Props for Big Fish Musical - cane	Amzn Mktp US R071f06d2, Amzn.Com/Bill, WA, 9810	9.94
Ducett Michael	Costume for Big Fish Musical - crown	Amzn Mktp US Rb3f293x0, Amzn.Com/Bill, WA, 9810	13.66
Ducett Michael	Props for Big Fish Musical - prize ribbons, stethoscope	Amzn Mktp US R23r02et2, Seattle, WA, 98109, US	14.89
Ducett Michael	Props for Big Fish Musical - Daffodil Bouquets	Amzn Mktp US R81k36d92, Amzn.Com/Bill, WA, 9810	15.99
Ducett Michael	Costume for Big Fish Musical - masquerade mask	Amzn Mktp US R22cs7op1, Amzn.Com/Bill, WA, 9810	16.16
Ducett Michael	Craft for Big Fish Musical Kids Theater Camp - fish wind chimes	Amzn Mktp US R29nx3da0, Amzn.Com/Bill, WA, 9810	17.95
Ducett Michael	Costumes for Big Fish Musical.	Amzn Mktp US Tk83y93m1, Amzn.Com/Bill, WA, 9810	17.99
Ducett Michael	Costumes for Big Fish Musical	Amzn Mktp US Rt3727l70, Amzn.Com/Bill, WA, 98109	17.99
Ducett Michael	Costumes for Big Fish Musical.	Amzn Mktp US Rt3uk9fz0, Amzn.Com/Bill, WA, 98109,	19.95
Ducett Michael	Costume for Big Fish Musical - mermaid wig	Amzn Mktp US R22zv3uf2, Seattle, WA, 98109, US	19.99
Ducett Michael	Costume for Big Fish Musical	Amzn Mktp US R20h74to0, Amzn.Com/Bill, WA, 9810	21.77
Ducett Michael	Costume for Big Fish Musical - angel wings	Amzn Mktp US Rb1h253f0, Amzn.Com/Bill, WA, 9810	21.98
Ducett Michael	Props for Big Fish Musical - Witches Crystal Balls	Amzn Mktp US Rt5x904u1, Amzn.Com/Bill, WA, 9810	22.39
Ducett Michael	Props for Big Fish Musical - Skeleton Key	Amzn Mktp US R82gz5as2, Amzn.Com/Bill, WA, 9810	24.49
Ducett Michael	Costume for Big Fish Musical - veil	Amzn Mktp US R20n67xh1, Amzn.Com/Bill, WA, 9810	25.49
Ducett Michael	Costume for Big Fish Musical - iron on letter patches	Amzn Mktp US R23f12ys0, Seattle, WA, 98109, US	27.96
Ducett Michael	Big Fish Musical Kids Theater Camp - fish suncatchers, fish wind chimes	Amzn Mktp US R24p76nw2, Amzn.Com/Bill, WA, 9810	29.54
Ducett Michael	Costume for Big Fish Musical - cheerleading pom poms	Amzn Mktp US R25n25x71, Amzn.Com/Bill, WA, 9810	41.94
Ducett Michael	Costume for Big Fish Musical - walking stick	Amzn Mktp US R04d73uy2, Amzn.Com/Bill, WA, 9810	47.97
Ducett Michael	Props for Big Fish Musical - Rubber Fish	Amzn Mktp US Rt2xl86d0, Amzn.Com/Bill, WA, 98109,	49.57
Ducett Michael	Supplies for OHS musical set	Stoughton Lumber Co, Stoughton, WI, 53589, US	65.39
Ducett Michael	Publicity for Big Fish Musical - posters	Vistaprint, 8662074955, MA, 02451, US	72.76
Ducett Michael	Props for Big Fish Musical - fake fish	Amzn Mktp US R03u54k00, Amzn.Com/Bill, WA, 9810	74.08
Ducett Michael	Costumes for Big Fish Musical - t-shirts	Amzn Mktp US R28mx2uf0, Amzn.Com/Bill, WA, 9810	85.42
Ducett Michael	Artificial moss for Big Fish Musical set	Amzn Mktp US R22c85c21, Seattle, WA, 98109, US	92.37
Ducett Michael	Props for Big Fish Musical - blow dart gun, artificial flowers and moss	Amzn Mktp US R26h39nt0, Seattle, WA, 98109, US	99.92
Ducett Michael	Costumes for Big Fish Musical.	Amzn Mktp US Tk3ij4391, Amzn.Com/Bill, WA, 98109,	119.94
Ducett Michael	Publicity for Big Fish Musical - A-frame signs	Vistaprint, 8662074955, MA, 02451, US	125.51
Ducett Michael	Costumes for Big Fish Musical - Wings for Witches	Amzn Mktp US R01733xe0, Seattle, WA, 98109, US	183.84
Ducett Michael	Tickets for Thespians to see "The Red Flags" play at Verona CC	Www.Vact.Org, Verona, WI, 53593, US	185
Ducett Michael	Supplies for OHS musical set	Stoughton Lumber Co, Stoughton, WI, 53589, US	260.38
Ducett Michael	Props for Big Fish Musical - stilts and new casters.	Amzn Mktp US R84wh4092, Seattle, WA, 98109, US	434.64
Ebert David	Registration for WMC State Math Meet 3/4-3/8/24	Www.Wismath.Org, Manitowoc, WI, 54221, US	25
Ebert David	Apparel for staff for pre-calculus field trip	Sp Trendy Apparel Sh, Fullerton, CA, 92831, US	67.96

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	HDMI adapter	Amazon.Com R29ce7ui0, Seattle, WA, 98109, US	5.89
Eithun Jennifer	calendar refill	Staples, 877-8267755, MI, 48375, US	6.54
Eithun Jennifer	staff supplies	Amazon.Com R28yc6u10, Seattle, WA, 98109, US	7.96
Eithun Jennifer	new years activities project (Lenters)	Teacherspayteachers.Co, 6465880910, NY, 10003, US	8
Eithun Jennifer	staff supplies	Amazon.Com R25783aa2, Seattle, WA, 98109, US	8.21
Eithun Jennifer	parking at AWSA AP Conference (Zywicki)	Concourse Hotel Parkin, Madison, WI, 53703, US	10
Eithun Jennifer	Parking at AWSA AP Conference (Hunter)	Concourse Hotel Parkin, Madison, WI, 53703, US	12
Eithun Jennifer	refillable dry erase markers	Amzn Mktp US R84ac6ye0, Amzn.Com/Bill, WA, 98109, US	15.9
Eithun Jennifer	parking for Zywicki/Ashmore AWSA AP Conference	Concourse Hotel Parkin, Madison, WI, 53703, US	16
Eithun Jennifer	lunch for student incentive	Dd Doordash Subway, 8559731040, CA, 94107, US	16.13
Eithun Jennifer	parking - AWSA Conference - (D. Hunter)	Concourse Hotel Parkin, Madison, WI, 53703, US	18
Eithun Jennifer	staff supplies - expos	Amazon.Com R85eq3uj2, Amzn.Com/Bill, WA, 98109, US	18.23
Eithun Jennifer	flash drive/photo stick	Amzn Mktp US R03mm0i51, Seattle, WA, 98109, US	19.99
Eithun Jennifer	snacks for PD day	Walmart.Com, 800-966-6546, AR, 72716, US	24.87
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	29.63
Eithun Jennifer	Breakfast (MZ, BA, DH) AWSA AP Conference	Tst Gotham Bagels - M, Madison, WI, 53703, US	30.75
Eithun Jennifer	cups/lids/sleeves	Amzn Mktp US R25n44362, Amzn.Com/Bill, WA, 98109, US	31.66
Eithun Jennifer	AP meals - AWSA Conference	lanspizza.Com, Madison, WI, 53703, US	34
Eithun Jennifer	toner cartridge	Amzn Mktp US R26mi6qk0, Amzn.Com/Bill, WA, 98109, US	39.8
Eithun Jennifer	staff supplies	Amzn Mktp US R21jh70t2, Seattle, WA, 98109, US	44.38
Eithun Jennifer	AP meals - AWSA conference	The Old Fashioned Rest, Madison, WI, 53703, US	46.82
Eithun Jennifer	staff supplies; dry erase markers, white board cleaner	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	50.22
Eithun Jennifer	snacks, water for meetings	Walmart.Com, Walmart.Com, AR, 72716, US	50.7
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	50.99
Eithun Jennifer	staff supplies	Amzn Mktp US Tk64d6a62, Amzn.Com/Bill, WA, 98109, US	62.03
Eithun Jennifer	snacks for staff meetings	Amzn Mktp US R23cu0lr0, Seattle, WA, 98109, US	63.02
Eithun Jennifer	pizzas for movie day	Pizza Hut 040689, Oregon, WI, 53575, US	65.75
Eithun Jennifer	easel pads	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	79.99
Eithun Jennifer	Aspiring Workshop registration fee (Ducett)	Awsa, 608-2410300, WI, 53704, US	86
Eithun Jennifer	refund due to charging card twice for M. Ducett Workshop registration	Awsa, 608-2410300, WI, 53704, US	86
Eithun Jennifer	snacks/water for Youth Mental Health/First Aid Training	Walgreens #9741, Oregon, WI, 53575, US	91.24
Eithun Jennifer	smore newsletter creator educator subscription	Smore.Com - Educator, Pittsburgh, PA, 15206, US	99
Eithun Jennifer	donation	Paypal Oregonareaf, 4029357733, CA, 95131, US	125
Eithun Jennifer	student physical/TB test	Med Ghcsw, Madison, WI, 53717, US	133
Eithun Jennifer	Teachers Pay Teachers curriculum materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	140.76
Eithun Jennifer	National Council for Social Studies teachers membership (Wiegman)	National Council For T, 301-5881800, MD, 20910, US	145
Eithun Jennifer	staff supplies; address labels, Kleenex, batteries	Amazon.Com R85i138l2, Amzn.Com/Bill, WA, 98109, US	170.51
Eithun Jennifer	travel trunk rental fees	Vets Museum Store Cred, Madison, WI, 53703-2589, US	216.36

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	ASCD membership (D. Hunter)	Ascd Membership, Arlington, VA, 22206, US	239
Eithun Jennifer	WI Council for Social Studies Conference registration (Wiegman)	Paypal Wisconsin C Wi, 4029357733, WI, 53217, US	250
Eithun Jennifer	WI Council for Social Studies Conference registration (Bonsall)	Paypal Wisconsin C Wi, 4029357733, WI, 53217, US	250
Eithun Jennifer	AWSA membership (D. Hunter)	Awsa, 608-2410300, WI, 53704, US	257
Eithun Jennifer	blank diplomas	Www.Mwscholastic.Com, Mount Horeb, WI, 53572, U	279.21
Eithun Jennifer	scanron forms	Scantron Corporation, Eagan, MN, 55121, US	290.9
Eithun Jennifer	AWSA Associate Principal Conference Registration (M. Zywicki)	Awsa, 608-2410300, WI, 53704, US	364
Eithun Jennifer	AWSA Associate Principal Conference Registration (BA)	Awsa, 608-2410300, WI, 53704, US	364
Eithun Jennifer	AWSA Associate Principal Conference Registration (D. Hunter)	Awsa, 608-2410300, WI, 53704, US	364
Eithun Jennifer	staff breakfast for PD day	Panera Bread #601552 O, 608-441-8883, WI, 53711, L	459.7
Eithun Jennifer	41 tickets to UW Hockey game	Univ Of Wisc Athltn De, Madison, WI, 53711-2051, US	748
Foelker Alycia	Health Office Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	107.67
Foelker Alycia	NASN/WASN Membership for Jamie Pfundheller	Nasn, 866-6276767, MD, 20910, US	160
Greiner Patricia	Student Council Teddy Bear Toss Prize	Tst Firefly Coffeeshop, Oregon, WI, 53575, US	15
Greiner Patricia	Teacher Resource	Www.Amazon 113-488643, Seattle, WA, 98109, US	46.98
Guzzetta Wendy	Movies returned	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-26.24
Guzzetta Wendy	violet tempera paint	School Specialty Ecomm, 888-388-3224, WI, 54942, U	6.95
Guzzetta Wendy	soccer ball stickers	Amzn Mktp US R805m27g0, Amzn.Com/Bill, WA, 9810	7.9
Guzzetta Wendy	black paint	Amzn Mktp US R28vs2jm2, Amzn.Com/Bill, WA, 9810	12.02
Guzzetta Wendy	Game-PTO Request Justyna Schmidt	Amazon.Com Rb5933c50, Amzn.Com/Bill, WA, 98109,	13.79
Guzzetta Wendy	Reading Intervention book-PTO request	Amzn Mktp US R08nf0s41, Amzn.Com/Bill, WA, 9810	14.57
Guzzetta Wendy	zipper pouches for indoor recess	Amzn Mktp US R28277ck2, Amzn.Com/Bill, WA, 9810	14.99
Guzzetta Wendy	lanyards	Amzn Mktp US R89yh8yw0, Seattle, WA, 98109, US	15.89
Guzzetta Wendy	I need help flip chart signs-EL Schuetz	Amzn Mktp US R87md05p1, Amzn.Com/Bill, WA, 9810	18.99
Guzzetta Wendy	fidget toys and notecards-Janssens	Amzn Mktp US R86il6oz0, Amzn.Com/Bill, WA, 98109,	21.98
Guzzetta Wendy	water bottles for Guilfoose	Amzn Mktp US R09514jh1, Amzn.Com/Bill, WA, 9810	24.99
Guzzetta Wendy	Acrylic book stands-Reading Intervention	Amzn Mktp US R83799712, Amzn.Com/Bill, WA, 9810	24.99
Guzzetta Wendy	Crackers, pretzels, chips-Guilfoose Group snacks	Amazon.Com R26r71gk1, Amzn.Com/Bill, WA, 98109,	27.12
Guzzetta Wendy	popcorners snacks for Guilfoose group	Amzn Mktp US R26os37f0, Amzn.Com/Bill, WA, 9810	27.55
Guzzetta Wendy	snow boots	Amzn Mktp US R08h39vr1, Amzn.Com/Bill, WA, 9810	38.79
Guzzetta Wendy	red cardstock	Amazon.Com R00f868f0, Amzn.Com/Bill, WA, 98109,	44.52
Guzzetta Wendy	water color paints for first grade science and cards for admin	Amzn Mktp US Rb7j59tu0, Amzn.Com/Bill, WA, 98109	44.97
Guzzetta Wendy	note cards, balls, sentence strips-Goltz	Amzn Mktp US Rt6169qs0, Amzn.Com/Bill, WA, 9810	48.09
Guzzetta Wendy	boot drying mats and storage	Amzn Mktp US Rt3663l72, Amzn.Com/Bill, WA, 98109	49.95
Guzzetta Wendy	Snow pants for health office students in need.	Amazon.Com R83g60fx1, Seattle, WA, 98109, US	57.98
Guzzetta Wendy	feathers, wiggle eyes, tape, ice cube trays	Amzn Mktp US R20um15f0, Amzn.Com/Bill, WA, 9810	82.91
Guzzetta Wendy	air dry modeling clay	Amazon.Com R20l15jc2, Amzn.Com/Bill, WA, 98109, L	92.04
Guzzetta Wendy	tissues, batteries	Amazon.Com R240j0ob1, Seattle, WA, 98109, US	96.27
Guzzetta Wendy	flash cards, books, toys-PTO funded Seger	Amzn Mktp US R887s1cd2, Amzn.Com/Bill, WA, 9810	100.38

[illegible]

Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	SAIL/Admin Workshop Hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	204
Heitz Katie	Anderson - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Tanner - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Weidensee - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Bergstrom - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Wright - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Bizjak - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Jarstad Krueger - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	207
Heitz Katie	Garrison - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	370
Heitz Katie	Mundinger - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	370
Heitz Katie	Pankratz - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	414
Heitz Katie	Bush - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	414
Heitz Katie	Flanagan - WASB Hotel	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	414
Heitz Katie	Oregon Chamber Dinner	Wisconsin, Oregon, WI, 53575, US	500
Heitz Katie	Board/Admin Dinner at WASB Convention (Refund for Tax Requested)	Tst Central Standard, Milwaukee, WI, 53202, US	540.56
Heitz Zain	OMS - fuel tank permit (convenience fee)	Dma Epay Service Fee, Madison, WI, 53704-2572, US	5.13
Heitz Zain	Fraudulent Charge	Tiktok Ads, Culver City, CA, 90230, US	50
Heitz Zain	OMS - fuel tank permit	Dma Epay Epcra Fees, Madison, WI, 53704-2572, US	205
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US R80jg0ci1, Amzn.Com/Bill, WA, 98109,	6.99
Hunter Christine	Amazon- BKE Library Supplies	Amzn Mktp US Tk2ro1sh1, Amzn.Com/Bill, WA, 98109	6.99
Hunter Christine	Amazon- BKE Library Books	Amazon.Com Rt0y08hm0, Amzn.Com/Bill, WA, 98109	7.29
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 217-2435451, IL, 62650, US	11.34
Hunter Christine	Amazon- BKE Library Books	Amazon.Com R09p49bn1, Seattle, WA, 98109, US	11.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com R06cb9yg1, Seattle, WA, 98109, US	13.58
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US R82805r40, Amzn.Com/Bill, WA, 98109	16.01

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Amazon- RCI Library Supplies	Amazon.Com R83yg3c82, Amzn.Com/Bill, WA, 98109,	16.7
Hunter Christine	Amazon- RCI Library Books	Amazon.Com R29qm2es2, Amzn.Com/Bill, WA, 98109	16.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rt9l65wf1, Amzn.Com/Bill, WA, 98109, I	19.94
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US R89557e42, Amzn.Com/Bill, WA, 9810	20
Hunter Christine	Amazon- FES Library Books	Amazon.Com R29vu34p1, Amzn.Com/Bill, WA, 98109,	21.22
Hunter Christine	Amazon- BKE Library Supplies	Amzn Mktp US Rt7db2xe0, Amzn.Com/Bill, WA, 9810	21.78
Hunter Christine	Amazon- NKE Library Supplies	Amzn Mktp US Tk26p4912, Amzn.Com/Bill, WA, 9810	22.97
Hunter Christine	Amazon- FES Library Books	Amazon.Com Rt3je11e0, Amzn.Com/Bill, WA, 98109, I	25.49
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Rt48s4yr1, Amzn.Com/Bill, WA, 98109, I	29.92
Hunter Christine	Amazon- RCI Library Books	Amazon.Com R03i95mx0, Seattle, WA, 98109, US	32.14
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US R86oo20c1, Amzn.Com/Bill, WA, 9810	32.43
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US R82m56tc2, Amzn.Com/Bill, WA, 9810	33.98
Hunter Christine	Amazon- RCI Library Books	Amazon.Com R89qh47v0, Amzn.Com/Bill, WA, 98109,	40.66
Hunter Christine	Amazon- RCI Library Books	Amazon.Com R06jy5wl1, Amzn.Com/Bill, WA, 98109,	47.94
Hunter Christine	Amazon- FES Library Books	Amzn Mktp US Rt4sc4pv0, Amzn.Com/Bill, WA, 98109	52.58
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Tk7271kj2, Amzn.Com/Bill, WA, 98109, I	59.96
Hunter Christine	Amazon- RCI Library Supplies	Amazon.Com R88hn6cp1, Amzn.Com/Bill, WA, 98109,	80.85
Hunter Christine	Amazon- RCI Library Furniture	Amzn Mktp US Rt2qm2uw1, Amzn.Com/Bill, WA, 9810	105
Hunter Christine	Amazon- RCI Library Furniture	Amzn Mktp US Rt0741yl1, Amzn.Com/Bill, WA, 98109,	145
Hunter Christine	Follett- BKE Library Books	Follett School Solutio, McHenry, IL, 60050, US	276.98
Hunter Christine	Lightbox- RCI eBook Subscription Renewal	Lightbox Learning Inc, New York, NY, 10001, US	499
Hunter Christine	Playaway- RCI Library Audiobooks	Playaway Products Llc, Solon, OH, 44139, US	522.92
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	586.13
Hunter Christine	Demco- RCI Library Supplies	Demco Inc, 800-9624463, WI, 53704, US	645.42
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	697.86
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	863.52
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,561.89
Hunter Christine	Follett- RCI Library Books	Follett School Solutio, McHenry, IL, 60050, US	1,753.51
Hunter Christine	Follett- FES Library Books	Follett School Solutio, McHenry, IL, 60050, US	3,428.42
Jaeger Allison	Solo/Ensemble Music	J.W. Pepper, Exton, PA, 19341, US	10.98
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	15.5
Jaeger Allison	Horn repair	Ward Brodt Music, Fitchburg, WI, 53719, US	25
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	26
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	27.49
Jaeger Allison	Solo/Ensemble Music	J.W. Pepper, Exton, PA, 19341, US	27.99
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	28
Jaeger Allison	Solo/Ensemble Music	J.W. Pepper, Exton, PA, 19341, US	31.97
Jaeger Allison	Bass Clarinet ligatures	Ward Brodt Music, Fitchburg, WI, 53719, US	51.98
Jaeger Allison	Percussion ensemble music	Tapspace Publications, Portland, OR, 97238-5753, US	59

Card Reconciler	Description of Purchase	Vendor	Amount
Jaeger Allison	Percussion Ensemble music	Steve Weiss Music Inc, Willow Grove, PA, 19090, US	64.95
Jaeger Allison	Solo ensemble music	J.W. Pepper, Exton, PA, 19341, US	65.39
Jaeger Allison	Hi-Hat cymbals and clutch	Ward Brodt Music, Fitchburg, WI, 53719, US	215.98
Jameson David	Cheer Team New Flag Shipping Cost	Flag Center, Wauwatosa, WI, 53222, US	15
Jameson David	Baseball Team Coach Assn Fee 24	American Baseball Coac, Greensboro, NC, 27410, US	75
Jameson David	Boys Basketball Team Building	Oregon Bowl, Oregon, WI, 53575, US	99.84
Jameson David	Baseball Team Coach Clinic Fee 24	American Baseball Coac, Greensboro, NC, 27410, US	150
Jameson David	Baseball Team Spring Break BB Games Mauston	Woodside Sports Comple, Mauston, WI, 53948, US	330
Jameson David	Girls Softball Team Practice Materials	Power Systems-800-321-, Knoxville, TN, 37909, US	471.08
Jenson Michelle	Refund for sales tax charged - flowers for J Schrimpf	Sp Proflowers.Com, Downers Grove, IL, 60515, US	-5.26
Jenson Michelle	SPEC ED (BB) - SUPPLIES	Amazon.Com R860e9y41, Seattle, WA, 98109, US	4.79
Jenson Michelle	GEN OFC - SUPPLIES	Amzn Mktp US R85mt85r1, Amzn.Com/Bill, WA, 98109, US	6.99
Jenson Michelle	ART - SUPPLIES	Paypal Pencilgripi, 4029357733, CA, 95131, US	7.99
Jenson Michelle	7O - SUPPLIES - HANGING FILE FOLDERS	Amazon.Com R24ih6rx2, Amzn.Com/Bill, WA, 98109, US	9.44
Jenson Michelle	8M ACTIVITY - SUPPLIES	Amazon.Com R28ks33f2, Amzn.Com/Bill, WA, 98109, US	10.76
Jenson Michelle	OMS FOREST - SUPPLIES - TORCH LIGHTERS	Amzn Mktp US Rb5749t90, Amzn.Com/Bill, WA, 98109, US	12.99
Jenson Michelle	7M ACTIVITY - SUPPLIES (UW)	Amzn Mktp US R05gz22x1, Amzn.Com/Bill, WA, 98109, US	15.5
Jenson Michelle	GEN OFC - SUPPLIES (JORGE) - NOTEPADS	Amzn Mktp US R22y215f2, Amzn.Com/Bill, WA, 98109, US	16.07
Jenson Michelle	8M ACTIVITY - SUPPLIES	Amazon.Com R283g6qx0, Amzn.Com/Bill, WA, 98109, US	16.52
Jenson Michelle	GEN OFC - SUPPLIES (WKRM) - PERMANENT MARKERS	Amazon.Com R25hh9522, Amzn.Com/Bill, WA, 98109, US	16.99
Jenson Michelle	SCI 8 - SUPPLIES	Amzn Mktp US R83e62iw2, Amzn.Com/Bill, WA, 98109, US	17.58
Jenson Michelle	SCI 8 - SUPPLIES	Amzn Mktp US R84a54ls1, Amzn.Com/Bill, WA, 98109, US	17.58
Jenson Michelle	PBIS ACTIVITY - FOOD (RISING STAR BRKFST)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	20.53
Jenson Michelle	GEN OFC - SUPPLIES	Amazon.Com R050r4ol0, Seattle, WA, 98109, US	22.44
Jenson Michelle	LITERACY - BOOKS	Amazon.Com R87wr6cl1, Amzn.Com/Bill, WA, 98109, US	22.99
Jenson Michelle	7M ACTIVITY - SUPPLIES (UW)	Amzn Mktp US R07dv69g1, Amzn.Com/Bill, WA, 98109, US	23.25
Jenson Michelle	GEN OFC - FOOD (STAFF)	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	23.98
Jenson Michelle	GEN OFC - SUPPLIES	Amzn Mktp US R88j22172, Amzn.Com/Bill, WA, 98109, US	24.74
Jenson Michelle	SCI 8 - SUPPLIES	Amzn Mktp US R82fm0fv2, Amzn.Com/Bill, WA, 98109, US	24.9
Jenson Michelle	LIT SKILLS - OTHER NONCAP - UTILITY CART	Amzn Mktp US R272p2zv2, Seattle, WA, 98109, US	25.97
Jenson Michelle	GEN OFC - SUPPLIES (WKRM) - LEGAL NOTE PADS	Amzn Mktp US R23au8x21, Amzn.Com/Bill, WA, 98109, US	29.16
Jenson Michelle	GEN OFC - SUPPLIES (MAGNETS FOR SIGNS)	Amzn Mktp US R85ie1cv1, Amzn.Com/Bill, WA, 98109, US	29.97
Jenson Michelle	SCI 7 - SUPPLIES	Wal-Mart #1176, Stoughton, WI, 53589, US	31.04
Jenson Michelle	GEN OFC / SUPPLIES	Amzn Mktp US Tk86h08b1, Amzn.Com/Bill, WA, 98109, US	33.5
Jenson Michelle	LIT SKILLS - PROF BKS	Amazon.Com R22m265p0, Amzn.Com/Bill, WA, 98109, US	34.3
Jenson Michelle	SCI 7 - SUPPLIES	Walgreens #9741, Oregon, WI, 53575, US	34.93
Jenson Michelle	GEN OFC - SUPPLIES (WKRM)	Amzn Mktp US Rt5j15sl0, Amzn.Com/Bill, WA, 98109, US	39.99
Jenson Michelle	7O - SUPPLIES - COLORED PENCILS, DIGITAL TIMERS	Amzn Mktp US R282w1rf2, Amzn.Com/Bill, WA, 98109, US	41.95
Jenson Michelle	LATIN X ACTIVITY - FOOD	Pizza Hut 040689, Oregon, WI, 53575, US	41.99

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WDS)	Amzn Mktp US R21fb4mj0, Amzn.Com/Bill, WA, 98109, US	47.6
Jenson Michelle	LITERACY - BOOKS	Amazon.Com R28je83a0, Amzn.Com/Bill, WA, 98109, US	47.94
Jenson Michelle	GEN OFC - SUPPLIES	Amzn Mktp US R82rs3l91, Amzn.Com/Bill, WA, 98109, US	50.7
Jenson Michelle	LITERACY - BOOKS	Amazon.Com R06mo96z2, Amzn.Com/Bill, WA, 98109, US	51.56
Jenson Michelle	PBIS - SUPPLIES (RISING STAR BRKFST)	Wal-Mart #1176, Stoughton, WI, 53589, US	53.95
Jenson Michelle	SCI 8 - SUPPLIES	Amazon.Com R083t8ky1, Amzn.Com/Bill, WA, 98109, US	59.34
Jenson Michelle	7M ACTIVITY - SUPPLIES - CORRUGATED CARDBOARD SHEETS	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	59.79
Jenson Michelle	ART - SUPPLIES	Target.Com, 800-591-3869, MN, 55445, US	62.9
Jenson Michelle	PBIS ACTIVITY - SUPPLIES	Stoughton Lumber Co, Stoughton, WI, 53589, US	65.28
Jenson Michelle	LITERACY - LIBRARY BOOKS	Amazon Ret Literacy -, Seattle, WA, 98109, US	66.92
Jenson Michelle	LIT SKILLS - TECH SUPPLIES - HEADPHONES	Amzn Mktp US R27mu2l02, Amzn.Com/Bill, WA, 98109, US	73.94
Jenson Michelle	SUNSHINE ACTIVITY - SUPPLIES (FLOWERS FOR JSCHRIMPF)	Sp Proflowers.Com, Downers Grove, IL, 60515, US	84.38
Jenson Michelle	SCI 8 - SUPPLIES	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	107.57
Jenson Michelle	ART - NONCAP (KILN SHELVES)	Dcb Blick Art Material, 800-447-1892, IL, 61401, US	127.9
Jenson Michelle	SCI 7 - SUPPLIES	Carolina Biologic Supp, Burlington, NC, 27215, US	138.63
Jenson Michelle	GEN OFC - SUPPLIES (WKRM) - KLEENEX	Amzn Mktp US R27cu7tm1, Amzn.Com/Bill, WA, 98109, US	191.97
Jenson Michelle	PROF DEV - PROF SVC (German Immersion Weekend 2/17-2/18/24)	Paypal Noilaatg, 4029357733, CA, 95131, US	240
Jenson Michelle	GEN OFC - FOOD (STAFF)	Www.Midwestvalleypopco, Oshkosh, WI, 54904, US	241.75
Jenson Michelle	VOCAL ACTIVITY - D&F - Children's Theater "The Lightning Thief"	Childrens Theater Of M, Madison, WI, 53703, US	420
Jenson Michelle	VOCAL ACTIVITY - DUES & FEES (FLDTRIP)	Childrens Theater Of M, Madison, WI, 53703, US	540
Johnson Nathan	Refund of taxes	Enterprise Rent-A-Car, Madison, WI, 53713, US	-11.99
Johnson Nathan	Chemistry supplies (jumbo marshmallows)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	3.49
Johnson Nathan	Earth & Space supplies (pop tubes)	Amzn Mktp US Rb5a97n50, Amzn.Com/Bill, WA, 98109, US	5.69
Johnson Nathan	ZipGrade account for Chemistry	Zipgrade Llc, New Lenox, IL, 60451, US	6.99
Johnson Nathan	Re-adding fee that should not have been removed from Van rental bill	Enterprise Rent-A-Car, 608-2600063, WI, 53713, US	10.9
Johnson Nathan	Applied Physics supplies (blet for Van de Graaf generator)	Amzn Mktp US Rt87l4u72, Amzn.Com/Bill, WA, 98109, US	16.99
Johnson Nathan	Chemistry supplies (laminating pouches)	Amazon.Com Tk24x47c0, Amzn.Com/Bill, WA, 98109, US	19.99
Johnson Nathan	Materials Science equipment (small anvil)	Homedepot.Com, 800-430-3376, GA, 303390000, US	21.8
Johnson Nathan	Gas for Science Olympiad van to Marquette Invitational	Kwik Trip 30200003020, Oregon, WI, 53575-0000, US	30.72
Johnson Nathan	Science Olympiad - Van rental for travel to Marquette invitational	Enterprise Rent-A-Car, Madison, WI, 53713, US	229.94
Johnson Sarah	erasable colored pencils- Spec ed Budget	Amazon Retail Jessie, Seattle, WA, 98109, US	5.88
Johnson Sarah	Exacto knife for para workroom	Amazon.Com R02wy16u0, Seattle, WA, 98109, US	10.98
Johnson Sarah	Snack for staff	Target 00021063, Madison, WI, 53719, US	13.69
Johnson Sarah	winter weather gear for students	Amzn Mktp US R29r81cv1, Amzn.Com/Bill, WA, 98109, US	15.99
Johnson Sarah	Markers and Magnets- 3rd grade budget	Amzn Mktp US R88xn2ne2, Amzn.Com/Bill, WA, 98109, US	18.29
Johnson Sarah	Cardstock Mounting putty for walls	Amazon.Com Tk8iz5802, Amzn.Com/Bill, WA, 98109, US	22.96
Johnson Sarah	Scissors- building need	Amazon.Com R88zx6622, Amzn.Com/Bill, WA, 98109, US	24.48
Johnson Sarah	student need. Boys shoes	Amzn Mktp US Rt88w1ns2, Amzn.Com/Bill, WA, 98109, US	25.99

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	Visual timers for student	Amzn Mktp US Tk7nb1940, Seattle, WA, 98109, US	26.89
Johnson Sarah	shoes, student need	Amzn Mktp US R28b27j62, Amzn.Com/Bill, WA, 98109, US	28.77
Johnson Sarah	boot and shoe rack for nurses office	Amazon.Com R87ew7z12, Amzn.Com/Bill, WA, 98109, US	29.99
Johnson Sarah	3d doodler refills- Tech budget/keyboarding	Amzn Mktp US R86es9vk0, Amzn.Com/Bill, WA, 98109, US	29.99
Johnson Sarah	3D doodler refill filament tech/keyboarding	Amazon.Com Rt4bf1oy1, Amzn.Com/Bill, WA, 98109, US	39.99
Johnson Sarah	jewelry making string, stress relief sensory fidgets	Amzn Mktp US R802h1wp1, Seattle, WA, 98109, US	43.66
Johnson Sarah	Math manipulative, math games, 2nd grade budget	Amzn Mktp US Rt55a2fa0, Seattle, WA, 98109, US	46.97
Johnson Sarah	Laminator for PBIS materials.	Amzn Mktp US Tk5j54y92, Amzn.Com/Bill, WA, 98109, US	49.99
Johnson Sarah	2 bookshelves for Conference room	Target 00021063, Madison, WI, 53719, US	56
Johnson Sarah	water bottles students, hanging adhesive, building need	Amzn Mktp US R21i420i2, Amzn.Com/Bill, WA, 98109, US	66.35
Johnson Sarah	Second grade Science materials	Amzn Mktp US R01tp2221, Amzn.Com/Bill, WA, 98109, US	68.19
Johnson Sarah	Construction paper 11x17 printer paper	School Specialty Ecomm, 888-388-3224, WI, 54942, US	72.17
Johnson Sarah	Paper printer-building Noise reduction headphones	Amzn Mktp US R80b01if0, Amzn.Com/Bill, WA, 98109, US	87.2
Johnson Sarah	whistles for gym and recess, manilla folders Document camera\	Amzn Mktp US R851r07n0, Amzn.Com/Bill, WA, 98109, US	156.07
Johnson Sarah	Pens, post its, expo markers Kleenex- building needs	Amazon.Com R805q33k2, Seattle, WA, 98109, US	191.99
Johnson Sarah	clothing, socks, toiletries for student needs	Wm Supercenter #1305, Janesville, WI, 53546, US	224.4
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R84ub6y72, Amzn.Com/Bill, WA, 98109, US	5.92
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R848o6es2, Amzn.Com/Bill, WA, 98109, US	13.69
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R01be0jz2, Amzn.Com/Bill, WA, 98109, US	16.82
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R03db8fd0, Amzn.Com/Bill, WA, 98109, US	17.32
Kangas Adrienne	Amazon (board game)	Amzn Mktp US R02x54ai0, Amzn.Com/Bill, WA, 98109, US	17.99
Kangas Adrienne	Amazon (library books)	Amazon.Com R04ij0re0, Seattle, WA, 98109, US	22.49
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rt31a7m60, Amzn.Com/Bill, WA, 98109, US	26.1
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	28
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R21bb1kb0, Amzn.Com/Bill, WA, 98109, US	30.79
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R27zf60i0, Amzn.Com/Bill, WA, 98109, US	34.14
Kangas Adrienne	Wisconsin State Journal (monthly subscription & delivery fee)	Madison Newspapers, Madison, WI, 53708-8056, US	37.5
Kangas Adrienne	Josten's (yearbook copy for the library)	Jostens Inc., 800-854-7464, MN, 55060, US	63.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R00nu0n91, Seattle, WA, 98109, US	77.85
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R06xw03i1, Amzn.Com/Bill, WA, 98109, US	83.28
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US R83n06p41, Amzn.Com/Bill, WA, 98109, US	89.17
Kangas Adrienne	Amazon (library books)	Amazon.Com R02w32xw1, Amzn.Com/Bill, WA, 98109, US	103.73
Kangas Adrienne	Amazon (library books)	Amazon.Com Rt1472qq1, Seattle, WA, 98109, US	109.88
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R015i5tm0, Amzn.Com/Bill, WA, 98109, US	117.11
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R84nr8qb2, Amzn.Com/Bill, WA, 98109, US	140.84
Kangas Adrienne	Amazon (library books)	Amazon.Com Rt62z0qh0, Amzn.Com/Bill, WA, 98109, US	204.97
Kangas Adrienne	Amazon (library books)	Amzn Mktp US R09j53672, Seattle, WA, 98109, US	211.89
Kangas Adrienne	Amazon (puzzles and games)	Amzn Mktp US R87yn1kk1, Amzn.Com/Bill, WA, 98109, US	408.67
Kangas Adrienne	Infobase (Issue and Controversies in History Database)	Infobase Learning, 800-322-8755, NY, 10001, US	835.86

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29418, US	4,872.49
Klepinger Heather	Jina Conference Breakfast	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	25.22
Klepinger Heather	Jina/Darci Conference Lunch - lost receipt	Tst Station 135 Green, Milwaukee, WI, 53203, US	37.23
Klepinger Heather	OSD 2024 Compliance Posters	Sp State And Federal, Walnut, CA, 91789, US	464.45
Konopacki Meghan	Spark Supplies- Pizza making ingredients	Pick N Save #182, Fitchburg, WI, 53711, US	76.61
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	75.54
Kriebs Laura	Gordon Flesch Click Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	981.98
Kugel Willow	vending refund	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	-32.03
Kugel Willow	cleaning supplies(vinegar)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.36
Kugel Willow	lessons toys	Amzn Mktp US R24a31n22, Amzn.Com/Bill, WA, 98109, US	7.91
Kugel Willow	Gloves	Amzn Mktp US R813r5c50, Amzn.Com/Bill, WA, 98109, US	9.49
Kugel Willow	vending	Amazon.Com Tk2by0081, Amzn.Com/Bill, WA, 98109, US	12.98
Kugel Willow	vending	Amazon Retail Pool, Seattle, WA, 98109, US	15.98
Kugel Willow	vending	Amazon.Com R27yq8n92, Amzn.Com/Bill, WA, 98109, US	16.87
Kugel Willow	vending	Amazon Retail Pool, Seattle, WA, 98109, US	16.87
Kugel Willow	vending	Amazon Ret 111-099419, Seattle, WA, 98109, US	17.08
Kugel Willow	vending	Amazon.Com R28om7ni2, Amzn.Com/Bill, WA, 98109, US	19.68
Kugel Willow	vending	Amazon.Com R28ge4fh1, Amzn.Com/Bill, WA, 98109, US	26.8
Kugel Willow	vending	Amazon.Com R09ya4951, Seattle, WA, 98109, US	29.94
Kugel Willow	vending	Amazon.Com Tk3i787f2, Amzn.Com/Bill, WA, 98109, US	31.3
Kugel Willow	vending	Amazon.Com R82c12fd2, Amzn.Com/Bill, WA, 98109, US	32.03
Kugel Willow	vending	Amazon.Com R01490oh2, Seattle, WA, 98109, US	32.17
Kugel Willow	Laundry Soap	Amazon.Com Rt0lb6jm1, Amzn.Com/Bill, WA, 98109, US	34.86
Kugel Willow	vending	Amazon Retail Pool, Seattle, WA, 98109, US	43.72
Kugel Willow	vending	Amazon Retail Pool, Seattle, WA, 98109, US	47.19
Kugel Willow	mops	Amzn Mktp US Rt0qi49o1, Amzn.Com/Bill, WA, 98109, US	60.9
Kugel Willow	guard suits	Amzn Mktp US R21st1zw1, Amzn.Com/Bill, WA, 98109, US	95.8
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	4.44
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	4.99
Larson Darrell	hardware	Amzn Mktp US R053d3d60, Amzn.Com/Bill, WA, 98109, US	16.58
Larson Darrell	hardware	Amzn Mktp US R08no27g1, Amzn.Com/Bill, WA, 98109, US	21.99
Larson Darrell	hardware	Amazon.Com R06rq10t2, Amzn.Com/Bill, WA, 98109, US	37.39
Larson Darrell	Bottle Filler Aerator	Kully Supply, Burnsville, MN, 55337, US	82
Larson Darrell	cover plates	Amazon.Com R27ae4zi2, Amzn.Com/Bill, WA, 98109, US	82.2
Larson Darrell	Amazon Business Prime Membership (cancelled; refunded)	B2b Prime Rt4j66cu1, Amzn.Com/Bill, WA, 98109, US	136.1
Larson Darrell	repaired van	Butchs Repairs, Oregon, WI, 53575, US	374.38
Lease Nathaniel	RTV	Napa Auto Parts 003017, Oregon, WI, 53575, US	15.5
Lease Nathaniel	Tap Magic	Amzn Mktp US R02kb2cp1, Amzn.Com/Bill, WA, 98109, US	25.64
Lease Nathaniel	Bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	25.98

Card Reconciler	Description of Purchase	Vendor	Amount
Lease Nathaniel	Pliers	Amazon.Com R89iu0br1, Seattle, WA, 98109, US	32.97
Lease Nathaniel	Horn	Amzn Mktp US R80mj0lc1, Amzn.Com/Bill, WA, 98109	34.22
Lease Nathaniel	Dye Remover	Amzn Mktp US R80v022j1, Amzn.Com/Bill, WA, 98109	53.82
Lease Nathaniel	Tool Boxes	Amzn Mktp US R81pe8r81, Amzn.Com/Bill, WA, 98109	67.35
Lease Nathaniel	Sockets	Amzn Mktp US R07ib4g41, Amzn.Com/Bill, WA, 98109	91.22
Lease Nathaniel	Ziploc storage bags, zip ties, drill and screw driver bits	Amzn Mktp US R86mf2b62, Amzn.Com/Bill, WA, 98109	103.64
Lease Nathaniel	Oil	Amzn Mktp US R00tq2hq0, Amzn.Com/Bill, WA, 98109	105.88
Lease Nathaniel	Pliers	Amzn Mktp US R827s4ri2, Amzn.Com/Bill, WA, 98109	111.57
Lease Nathaniel	Welding / Metals Consumables	Amzn Mktp US R87uy45s1, Amzn.Com/Bill, WA, 98109	139.85
Lease Nathaniel	Clinic Registration	Wistca, South Milwauk, WI, 53172, US	443.47
Lease Nathaniel	Small engine tools, spray paint	Amzn Mktp US R01jm1ef0, Seattle, WA, 98109, US	466.44
Leider Tracey	Refund (we were charged tax)	New England Biolabs, Ipswich, MA, 01938, US	-117.11
Leider Tracey	HAP lab supplies for cells/tissues: Chicken feet	Sq Cox Hill Farm, Gosq.Com, WI, 53521, US	9.39
Leider Tracey	Env. Sci. lab supplies	Aldi 64005, Stoughton, WI, 53589, US	33.37
Leider Tracey	Lab supplies biotech	Promegacorp. Promega C, 800-356-9526, WI, 53711, US	37
Leider Tracey	Lab supplies biotech	Promegacorp. Promega C, 800-356-9526, WI, 53711, US	45.5
Leider Tracey	Lab supplies Promega--Biotech	Promegacorp. Promega C, 800-356-9526, WI, 53711, US	81.5
Leider Tracey	Biotech lab supplies (recharged without tax)	New England Biolabs, Ipswich, MA, 01938, US	111
Leider Tracey	lab supplies biotech	New England Biolabs, Ipswich, MA, 01938, US	117.11
Leider Tracey	Fishwild AAPT membership dues	American Association O, College Park, MD, 20740, US	193
Leider Tracey	Lab supplies biotech	Carolina Biologic Supp, Burlington, NC, 27215, US	220.92
Leider Tracey	Lab supplies Biotech	Carolina Biologic Supp, Burlington, NC, 27215, US	461.7
Marks Alexander	CE & Rec Supplies; construction paper	Amazon.Com Tk0v35240, Seattle, WA, 98109, US	3.99
Marks Alexander	CE & Rec Class Supplies; stickers	Amazon.Com R06jl3691, Amzn.Com/Bill, WA, 98109, US	7.99
Marks Alexander	CE & Rec Pickleball Supplies; rubbing alcohol	Wal-Mart #1176, Stoughton, WI, 53589, US	11.92
Marks Alexander	WPRA Conference Marks, Olsen, Bertrand	Jimmy Johns - 843, Onalaska, WI, 54650, US	33.1
Marks Alexander	CE & Rec Supplies; business cards	The Ups Store 3617, Stoughton, WI, 53589, US	37.12
Marks Alexander	CE & Rec Supplies	Amzn Mktp US Rt6q86240, Amzn.Com/Bill, WA, 98109	38.2
Marks Alexander	CE & Rec Program Supplies; colored paper, laminating pouches	Staples, 877-8267755, MI, 48375, US	38.41
Marks Alexander	WPRA Conference Food Marks, Bertrand & Olsen	Tst Buzzard Billys La, La Crosse, WI, 54601, US	71.11
Marks Alexander	CE & Rec Supplies	Amzn Mktp US Tk3q76iu0, Amzn.Com/Bill, WA, 98109	80.7
Marks Alexander	FES Spark Field Trip to Ten Pin Alley	Ten Pin Alley, Madison, WI, 53719, US	86.41
Marks Alexander	CE & Rec Class Supplies; snacks	Www Costco Com, 800-955-2292, WA, 98027, US	95.94
Marks Alexander	CE & Rec Class Supplies; snacks, napkins, paint	Amazon.Com R033b2o12, Amzn.Com/Bill, WA, 98109	96.4
Marks Alexander	Annual PicMonkey Subscription	Picmonkey, 2064862106, NY, 10118, US	120
Marks Alexander	CE & Rec No School Day Field Trip to Viking Lanes	Viking Lanes, Stoughton, WI, 53589, US	185
Marks Alexander	WPRA Conference Lodging Olsen	Courtyard Marriot Down, La Crosse, WI, 54601, US	198
Marks Alexander	WPRA Conference Lodging Marks & Bertrand	Courtyard Marriot Down, La Crosse, WI, 54601, US	198

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec No School Day Field Trip to Keva	Keva Sports Center - D, Middleton, WI, 53562, US	338
Marks Alexander	CE & Rec Event Supplies	Otc Brands Inc, Omaha, NE, 68137, US	353.89
Marks Alexander	WPRA Conference Costs	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	830
McCartney LaDelta	Dowel for shelf	Dorn True Value Oregon, Oregon, WI, 53575, US	2.95
McCartney LaDelta	Laundry Soap	Dollar General 14977, Brooklyn, WI, 53521, US	10
McCartney LaDelta	Sand for sidewalks	Dorn True Value Oregon, Oregon, WI, 53575, US	29.97
McCartney LaDelta	Cotton Rags	Amzn Mktp US R04xi29a2, Amzn.Com/Bill, WA, 98109	51.5
McCartney LaDelta	Scrubber #1 repair	Nassco Inc., 262-432-4950, WI, 53151, US	395
McCauley Tricia	District wide Health Office supplies	School Nurse Supply In, 800-4852737, IL, 60174, US	482.28
Mendl Nathan	57 Amazon - 3 fans for spotlight rebuild.pdf	Amzn Mktp US R01y66r70, Seattle, WA, 98109, US	44.13
Mendl Nathan	58 Full Compass - spotlight lamp.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	96.28
Mendl Nathan	56 Full Compass - spotlight lamp.pdf	Full Compass Sys Vt, Madison, WI, 53593, US	96.28
Mendl Nathan	54 Amazon - ATH-M50x closed ear studio headphones.pdf	Amazon.Com Tk52t2721, Amzn.Com/Bill, WA, 98109,	149
Mendl Nathan	59 4Wall - Projection rental part 2 (OHS Musical).pdf	4wall Entertainment, 702-2633858, NV, 89118, US	1,834.27
Mendl Nathan	55 4Wall - Projector rental part 1 (OHS Musical).pdf	4wall Entertainment, 702-2633858, NV, 89118, US	2,104.27
Miller Amy	Credit on damaged order NKE AL supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-26.37
Miller Amy	AL Student Resources OHS	Amazon.Com Rt0yr21i0, Amzn.Com/Bill, WA, 98109, l	15.69
Miller Amy	CE Supplies Pickleball	Amzn Mktp US Rt0ru1e70, Amzn.Com/Bill, WA, 98109	21.87
Miller Amy	NKE Supplies AL	Amzn Mktp US R08li0kg2, Amzn.Com/Bill, WA, 98109,	23.98
Miller Amy	AL Student Resources OHS	Amazon.Com Tk3a032c2, Amzn.Com/Bill, WA, 98109,	24.49
Miller Amy	AL supplies NKE - Damaged in shipping	Amzn Mktp US R89nl20u2, Amzn.Com/Bill, WA, 98109	26.37
Miller Amy	AL Supplies	Amazon.Com Rt9i948y0, Amzn.Com/Bill, WA, 98109, l	32.98
Miller Amy	CE Supplies events	Amzn Mktp US R234o35y2, Amzn.Com/Bill, WA, 98109	39.96
Miller Amy	Supplies CE PVE Spark	Amzn Mktp US R84l70sr2, Amzn.Com/Bill, WA, 98109,	39.99
Miller Amy	CE PVE Spark Supplies	Amzn Mktp US R07r07o70, Amzn.Com/Bill, WA, 98109	49.98
Miller Amy	Youth Summit Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	55.82
Miller Amy	CE Supplies	Amzn Mktp US R216k7v52, Amzn.Com/Bill, WA, 98109	67.64
Miller Amy	Books for Enriched English OMS	Amazon Ret 114-574616, Seattle, WA, 98109, US	72.86
Miller Amy	CE Supplies	Amazon.Com R25hj9x02, Amzn.Com/Bill, WA, 98109,	76.07
Miller Amy	CE Supplies Spark	Amzn Mktp US Rb6061tp0, Amzn.Com/Bill, WA, 98109	86.16
Miller Amy	CE Supplies Events	The Home Depot #4909, Madison, WI, 537110000, US	99.7
Miller Amy	Supplies CE Pickleball and PVE Spark	Gopher Family Brands, Owatonna, MN, 55060, US	183.62
Miller Amy	OHS student resources AL	Amzn Mktp US Rt4a69jw2, Amzn.Com/Bill, WA, 98109	208.99
Miller Amy	CE Pickleball Supplies Indoor	Pickleball Central, 2538540163, WA, 98032, US	489.24
Newton Kara	Monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	Screwdriver	Amzn Mktp US R014a9ub1, Amzn.Com/Bill, WA, 9810	14.6
Newton Kara	Sony dvd player	Amazon.Com R08pb9dy2, Seattle, WA, 98109, US	39.88
Newton Kara	Mount kit for IP phone	Amazon.Com R07ts9841, Amzn.Com/Bill, WA, 98109,	58.54
Newton Kara	monthly service fee	Sinch Mailgun, San Antonio, TX, 78205, US	80.58

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Standard SSL Renewal annual	Dnh Godaddy.Com, Tempe, AZ, 85284, US	99.99
Newton Kara	domain renewal	Dnh Godaddy.Com, 480-505-8855, AZ, 85284, US	205.53
Newton Kara	Annual app sheet fee	Appsheets Premium Year, Mountain View, CA, 94043, US	324
Newton Kara	HDMI VGA Adapter (25)	Amzn Mktp US R80yy5pn0, Amzn.Com/Bill, WA, 98109, US	349.75
Newton Kara	Dash robot (2)	Wonder Workshop, 6503958175, UT, 84062, US	359.98
Newton Kara	sandisk 480 GB internal (10)/Hard drive adapter	Amzn Mktp US R263s7fc0, Amzn.Com/Bill, WA, 98109, US	479.7
Newton Kara	Yodeck Pro Plan Subscription 1/30/24-1/30/25	Yodeck.Com Flipnode, San Francisco, CA, 94104, US	959.04
Newton Kara	Phone Services monthly	Tds Metrocom, Madison, WI, 53717, US	1,123.49
Newton Kara	Sony TV 75"	Amazon.Com Rt9o509m2, Seattle, WA, 98109, US	1,698.00
Novinska Ronald	return credit	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-29.99
Novinska Ronald	office supplies	Amzn Mktp US R83cp1ko1, Amzn.Com/Bill, WA, 98109, US	6.99
Novinska Ronald	misc bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	9.3
Novinska Ronald	rubber overshoes - returned for credit	Amazon Ret 111-524093, Seattle, WA, 98109, US	24.64
Novinska Ronald	2 rake heads	Zoro Tools Inc, Buffalo Grove, IL, 60089, US	53.98
Novinska Ronald	annual WSFMA dues	Wstma, Brodhead, WI, 53520, US	55
Novinska Ronald	filter for tractor	The Homesteaders Stor, Madison, WI, 53719, US	63.48
Novinska Ronald	Registration for Winter Education Conference and Annual Meeting	Wstma, Brodhead, WI, 53520, US	65
Novinska Ronald	turf conference registration	Reinders Sussex Custom, Sussex, WI, 53089-3969, US	99
Novinska Ronald	leatherman tool, water meter	Amzn Mktp US R25847le2, Amzn.Com/Bill, WA, 98109, US	121.94
Novinska Ronald	tractor parts	The Homesteaders Stor, Madison, WI, 53719, US	167.2
Novinska Ronald	battery for tractor	Napa Auto Parts 003017, Oregon, WI, 53575, US	173.99
Novinska Ronald	new tire for NKE JD unit	Butchs Repairs, Oregon, WI, 53575, US	175
Novinska Ronald	JD equipment parts	Sloan Implement Co, Mt. Horeb, WI, 53572, US	1,009.24
Prahl Christopher	wire staples	Www.Amazon 113-412065, Seattle, WA, 98109, US	39.12
Prahl Christopher	Electrical outlets, and switches	Amzn Mktp US R071o6dy2, Amzn.Com/Bill, WA, 98109, US	131.96
Prahl Christopher	Bundles of 14-2 wire for electrical unit	Amzn Mktp US Tk9u20qt1, Amzn.Com/Bill, WA, 98109, US	347.56
Rattmann Heather	choral tracks: My heart's in the highlands accompaniment	Sp Choraltracks.Com, Onalaska, WI, 54650, US	9.99
Rattmann Heather	My Heart's in the Highlands octavos	J.W. Pepper, Exton, PA, 19341, US	22
Russell Nicholas	Hooks and bungee cord for new acid tank	Dorn True Value Oregon, Oregon, WI, 53575, US	10.67
Russell Nicholas	Batteries	Dorn True Value Oregon, Oregon, WI, 53575, US	44.98
Russell Nicholas	Red Cross Provider agreement fee (1000+ swim lesson participants)	American Red Cross, 800-733-2767, DC, 20006, US	975
Scinico Janee	Laundry detergent for use at school	Wal-Mart #3857, Monona, WI, 53713, US	9.48
Scinico Janee	Supplies for Spark	Amzn Mktp US Tk3gc4kg0, Amzn.Com/Bill, WA, 98109, US	12.99
Scinico Janee	Supplies for Spark	Amzn Mktp US R090w7641, Amzn.Com/Bill, WA, 98109, US	22.94
Scinico Janee	Dues and Fees	Wisconsin Registry: Ts, Fitchburg, WI, 53719, US	25
Scinico Janee	Supplies for 3rd gr Language Arts	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.41
Scinico Janee	Bowling alley field trip for Spark	Ten Pin Alley, Madison, WI, 53719, US	74.31
Scinico Janee	Food for staff appreciation	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	165
Scinico Janee	Monthly books for 4K sites Student Support Supplies	Amzn Mktp US Rt1qz8bz0, Amzn.Com/Bill, WA, 98109, US	512.52

Card Reconciler	Description of Purchase	Vendor	Amount
Seiter Kati	games	Amazon.Com Rt7iq4g02, Amzn.Com/Bill, WA, 98109, I	8.98
Seiter Kati	S&E music	Amazon.Com R82s32qp0, Amzn.Com/Bill, WA, 98109,	11.45
Seiter Kati	S&E music	J.W. Pepper, Exton, PA, 19341, US	12
Seiter Kati	S&E music	J.W. Pepper, Exton, PA, 19341, US	13.98
Seiter Kati	games	Amzn Mktp US Tk2pi4ug1, Amzn.Com/Bill, WA, 98109	27.98
Seiter Kati	games	Amzn Mktp US Tk3da09w1, Amzn.Com/Bill, WA, 9810	48.33
Seiter Kati	mouthpieces & ligatures	Ward Brodt Music, Fitchburg, WI, 53719, US	59.98
Seiter Kati	S&E and Concert Music	J.W. Pepper, Exton, PA, 19341, US	86.98
Seiter Kati	concert music	J.W. Pepper, Exton, PA, 19341, US	87.99
Seiter Kati	mouthpieces	Ward Brodt Music, Fitchburg, WI, 53719, US	99.97
Seiter Kati	flute repair	Ward Brodt Music, Fitchburg, WI, 53719, US	234
Seiter Kati	Beyond the Notes Commission	In Beyond The Notes M, 920-3501830, WI, 53590-244	250
Shore Jacqueline	Book for OMS library	Amazon.Com R85vw9o11, Seattle, WA, 98109, US	11.66
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	615.73
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	1,169.31
Shore Jacqueline	Books for OMS library	Follett School Solutio, McHenry, IL, 60050, US	1,790.97
Shore Jacqueline	Audio books for OMS library	Playaway Products Llc, Solon, OH, 44139, US	2,679.61
Soltis Jennifer	Batteries for garage door opener for food service/maintenance van	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	3.99
Soltis Jennifer	Kitchen utensils for OMS - stainless steel spooners	Amazon.Com R27ea6ou2, Amzn.Com/Bill, WA, 98109,	22.88
Soltis Jennifer	Dish detergent for food service	Amzn Mktp US R24p86cz2, Amzn.Com/Bill, WA, 98109,	58.57
Soltis Jennifer	Gluten Free food for student lunches	Wal-Mart #1176, Stoughton, WI, 53589, US	67.82
Spears Douglas	turn signal lamp fo van, and two cab light lamps for tractor (OMS)	Napa Auto Parts 003017, Oregon, WI, 53575, US	27.27
Spencer Grant	Scorebook for Badger Challenge Basketball Games	Badger Sporting Goods, 608-2741353, WI, 53713, US	9
Spencer Grant	Deposit for Lacrosse Goal Caddy	Keeper Goals, 262-7817800, WI, 53007, US	50
Spencer Grant	Lacrosse Med Bags	Amzn Mktp US R234e1ir0, Amzn.Com/Bill, WA, 98109	51.96
Spencer Grant	Lunch for Workers During Badger Challenge Basketball	Culvers Olo Oregon, Oregon, WI, 53575, US	68.25
Spencer Grant	Tennis Ball Machine Battery	Hydrogen Sports, Los Gatos, CA, 95032, US	75
Spencer Grant	Soccer Coaches Association Membership	Wsca Account, West Allis, WI, 53227, US	125
Spencer Grant	Boys Hockey Patches	Sp The Captain Onlin, White Lake, MI, 48383, US	134.76
Spencer Grant	OMS Shot Puts	Badger Sporting Goods, 608-2741353, WI, 53713, US	150
Spencer Grant	Boys Basketball Senior Banners	Sq Empire Photography, Gosq.Com, WI, 53711, US	300
Spencer Grant	Boys Soccer Coaches Shoes	Adidas US Online Store, Portland, OR, 97217, US	303.84
Spencer Grant	State Cheer Competition Registration	In Wisconsin Associat, 920-2132267, WI, 54944-9422,	525
Spencer Grant	Softball Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	560
Spencer Grant	Girls Soccer Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	800
Spencer Grant	Lacrosse Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,020.00
Spencer Grant	Lacrosse Supplies	Sp Crankshooter.Com, Mooresville, NC, 28117, US	2,981.70
Spencer Grant	January Ice Rental	In Wisconsin Hockey D, 800-262-3246, CA, 94043, US	7,920.00
Stace Ryan	Shrink Wrap Tubing	Amzn Mktp US R883b1o41, Amzn.Com/Bill, WA, 9810	12.66

Card Reconciler	Description of Purchase	Vendor	Amount
Stace Ryan	Small Light Bulbs	Amzn Mktp US Rt8vv13b1, Amzn.Com/Bill, WA, 98109, US	13.84
Stace Ryan	Balsa Wood	Amzn Mktp US R89793r90, Amzn.Com/Bill, WA, 98109, US	29.56
Stace Ryan	30 ml syringes	Amzn Mktp US R85702ge1, Amzn.Com/Bill, WA, 98109, US	33.98
Stace Ryan	Food for chocolate wall activity in class	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	40.41
Stace Ryan	Felt Sheets	Amzn Mktp US Tk9l29yl1, Seattle, WA, 98109, US	54.1
Stace Ryan	Hinges / Hardware	Amzn Mktp US R21d49sc0, Amzn.Com/Bill, WA, 98109, US	87.68
Stace Ryan	35 ml syringes	Pbs Animal Health, 800-3210235, OH, 44646, US	96
Stace Ryan	Balsa Wood Pieces	Amzn Mktp US Rt66j0rf1, Amzn.Com/Bill, WA, 98109, US	126.14
Stace Ryan	Ryan Stace - WTEA Conference Registration	Wtea, 920-9042747, WI, 54501, US	200
Stace Ryan	WTEA Conference Registration	Wtea, 920-9042747, WI, 54501, US	200
Stace Ryan	WTEA Registration Chris	Wtea, 920-9042747, WI, 54501, US	200
Stace Ryan	WTEA Registration - Erik	Wtea, 920-9042747, WI, 54501, US	200
Stace Ryan	Overhead Drum Sander	Woodcraft 504, Madison, WI, 53716, US	1,999.00
Tarran Sherri	sales tax refund	Bulkapparel.Com, 888-269-9477, CA, 92008, US	-25.44
Tarran Sherri	Nameplate for Jenny Soltis.	Amzn Mktp US R04hf4o30, Amzn.Com/Bill, WA, 98109, US	13.83
Tarran Sherri	Dishwasher tabs for cleaning.	Amzn Mktp US R81b33w72, Amzn.Com/Bill, WA, 98109, US	27.96
Tarran Sherri	Lysol wipes and laminating pouches for DO	Amzn Mktp US R87rx2d61, Amzn.Com/Bill, WA, 98109, US	31.45
Tarran Sherri	DO - Kleenex for the office.	Amazon Ret 112-868424, Seattle, WA, 98109, US	40.69
Tarran Sherri	Cider keuring cups for staff lounge	Amzn Mktp US R80xb7er1, Amzn.Com/Bill, WA, 98109, US	43.99
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, US	89.95
Tarran Sherri	Summer school storage - 2 uboxes.	U-Haul Moving & Storag, Madison, WI, 53711, US	179.9
Tarran Sherri	Filters for air purifiers	Amzn Mktp US R808s6iy0, Amzn.Com/Bill, WA, 98109, US	249.95
Tarran Sherri	Garbage pick ups	Pellitteri Waste Syste, Monona, WI, 53713, US	4,096.98
Timmins Jody	PVE Books	Hertzberg New Method I, 217-2435451, IL, 62650, US	11.34
Timmins Jody	Books for NKE and PVE	Hertzberg New Method I, 217-2435451, IL, 62650, US	33.9
Timmins Jody	Library books for NKE and PVE	Hertzberg New Method I, 217-2435451, IL, 62650, US	48.96
Timmins Jody	Follett Titlewave Invoice for NKE	Follett School Solutio, McHenry, IL, 60050, US	136.19
Timmins Jody	Library books for PVE and NKE	Amazon.Com Rb1578o20, Amzn.Com/Bill, WA, 98109, US	209.85
Timmins Jody	PVE Books	Follett School Solutio, McHenry, IL, 60050, US	211.87
Timmins Jody	Books and supplies for NKE and PVE	Amazon Ret 113-491548, Seattle, WA, 98109, US	363.33
Timmins Jody	NKE/PVE Books	Amazon.Com Rt08644x1, Amzn.Com/Bill, WA, 98109, US	382.91
Timmins Jody	Swank Movie License - PVE	Swank Motion Pictures, Saint Louis, MO, 63127, US	472
Timmins Jody	Swank Movie License - NKE	Swank Motion Pictures, Saint Louis, MO, 63127, US	508
Timmins Jody	NKE and PVE Library Books	Sq North Star Edition, Gosq.Com, MN, 55120, US	510.8
Timmins Jody	NKE/PVE Books	Hertzberg New Method I, 217-2435451, IL, 62650, US	638.34
Timmins Jody	Books for NKE and PVE	Hertzberg New Method I, 217-2435451, IL, 62650, US	1,921.79
Towns Brian	Film for class "Ai Weiwei: Never Sorry"	Prime Video R28n89r30, 888-802-3080, WA, 98109, US	3.79
Towns Brian	Film for class "Maze Runner: The Scorch Trials"	Prime Video R09uh6yl0, 888-802-3080, WA, 98109, US	4.21
Towns Brian	Film for class "Apollo 13"	Prime Video Rt55t6am0, 888-802-3080, WA, 98109, US	4.21

Card Reconciler	Description of Purchase	Vendor	Amount
Towns Brian	receipt, food, 1/30/24	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	7.95
Towns Brian	Film for class "The Disruptors"	Prime Video Rt6nc5js2, 888-802-3080, WA, 98109, US	10.54
Towns Brian	IMG_0171.jpeg, receipt, food, 2/2/24	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	21.96
Towns Brian	Food for OHS Oasis	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	24.66
Towns Brian	receipt, food, 1/29/24	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	32.92
Towns Brian	UnsolvedCaseFiles-HistoricalThinking.pdf, class materials	Amzn Mktp US R03du2o01, Amzn.Com/Bill, WA, 9810	53.94
Towns Brian	Internet radio broadcasting platform for "Panther Radio" monthly	Radio Co, Manchester M4, M4 3DU, GB	59
Towns Brian	class materials, art supplies and candy	Amzn Mktp US R27t794s1, Seattle, WA, 98109, US	68.77
Towns Brian	vocab.com subscription, class materials	Vocabulary.Com, San Mateo, CA, 94404, US	159
Wacker Ann	Frog food for classroom	Amazon Retail Eiche, Seattle, WA, 98109, US	3.19
Wacker Ann	Movie Rental for Paw Celebration Day - PTO	Prime Video R085046m0, 888-802-3080, WA, 98109, I	4
Wacker Ann	Battery for zen zone remote	Amzn Mktp US Rt54n69n2, Amzn.Com/Bill, WA, 9810	5.86
Wacker Ann	Battery for Zen Zone Remote	Amzn Mktp US Rt3it97f2, Amzn.Com/Bill, WA, 98109,	6.88
Wacker Ann	Twist and Write Pencils (Hogue OT/PT) PTO	Amazon Retail Hogue, Seattle, WA, 98109, US	8.41
Wacker Ann	Binder Pockets for classroom	Amzn Mktp US R84fj2i41, Amzn.Com/Bill, WA, 98109,	8.54
Wacker Ann	Spinners for classroom	Amzn Mktp US Rt7k87lp2, Amzn.Com/Bill, WA, 98109	8.85
Wacker Ann	Stickers	Amzn Mktp US R840l5x81, Amzn.Com/Bill, WA, 98109	8.99
Wacker Ann	Stuffed Cat - Guidance	Amzn Mktp US R83040o30, Amzn.Com/Bill, WA, 9810	9.99
Wacker Ann	Slime for classroom	Amzn Mktp US R211q3s20, Amzn.Com/Bill, WA, 9810	13.59
Wacker Ann	Mini building blocks - Schanke - PTO	Amzn Mktp US Rt7f329w0, Amzn.Com/Bill, WA, 9810	14.95
Wacker Ann	Design for Belonging: How to Build Inclusion & Collaboration Book	Amazon.Com R84kh0cx1, Amzn.Com/Bill, WA, 98109,	15.22
Wacker Ann	Food thermos for student	Amazon.Com R81wj1mx0, Amzn.Com/Bill, WA, 98109	17.84
Wacker Ann	SEL Book "Today" (Kretschman) PTO	Amazon Ret Kretschman, Seattle, WA, 98109, US	18.99
Wacker Ann	Dashed Handwriting Line - OT/PT - PTO	Amzn Mktp US R87ar1vn0, Amzn.Com/Bill, WA, 9810	19.99
Wacker Ann	Parachute for PE - PTO	Amazon.Com Rt31z1at2, Seattle, WA, 98109, US	20.29
Wacker Ann	Dry Erase Erasers	Amzn Mktp US Rt1ev6yu1, Amzn.Com/Bill, WA, 9810	28.99
Wacker Ann	Name Tag and Name Tag Pockets	Amzn Mktp US Rt44q09z2, Seattle, WA, 98109, US	30.04
Wacker Ann	Books for SEL (Kretschman) PTO - PVE portion	Amazon Ret Kretschman, Seattle, WA, 98109, US	32.83
Wacker Ann	Timer and Pens - Schanke - PTO	Amzn Mktp US Rt0ay1h81, Amzn.Com/Bill, WA, 9810	32.93
Wacker Ann	Pencil Sharpener (Schanke)	Amzn Mktp US R06f65i21, Amzn.Com/Bill, WA, 98109	32.97
Wacker Ann	Boots for family (Parduhn) purchased by Daniela	Amzn Mktp US R05kf8l61, Amzn.Com/Bill, WA, 98109,	35.99
Wacker Ann	Boots for family - Daniela ordered	Amzn Mktp US R24599jl1, Amzn.Com/Bill, WA, 98109,	43.99
Wacker Ann	Next Steps in Literacy Instruction	Amazon.Com Rt4dk9qb1, Amzn.Com/Bill, WA, 98109,	44.95
Wacker Ann	3/4 Violin Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	57
Wacker Ann	Whiteboards, solar robot, timer - Schanke - PTO	Amzn Mktp US Rt5w16541, Amzn.Com/Bill, WA, 9810	57.93
Wacker Ann	Black History Month Banner for School	Sq Design By Mayo, Gosq.Com, WI, 53719, US	60
Wacker Ann	Adaptive Writing Tools Markers, crayons, pens (Hogue OT/PT) PTO	Amzn Mktp US R81f51f61, Amzn.Com/Bill, WA, 98109	64.98
Wacker Ann	Jump Bands for dancing	Gopher Family Brands, Owatonna, MN, 55060, US	67.09
Wacker Ann	Diamond Paints, Window Art, Origami, Bracelet making etc..	Amzn Mktp US Rt5eo8rm1, Amzn.Com/Bill, WA, 9810	79.82

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Parachutes for PE (Steinmetz) PTO	Bsn Sports Llc, Farmers Branc, TX, 75234, US	82.98
Wacker Ann	Markers, Pencil Sharpener, Fidgets (Vetrovec donation)	Amzn Mktp US Rt02p1ra1, Amzn.Com/Bill, WA, 98109	89.8
Wacker Ann	UFLI Foundation & Phonics - Mayne PTO	Ventris Learning, Sun Prairie, WI, 53590, US	90
Wacker Ann	MTSS: The Framework for Implementing the Science of Reading	Www.Readingscienceacad, Irvine, CA, 92618, US	99
Wacker Ann	Privacy Partitions (Beirne) PTO	Lakeshore Learning Mat, Carson, CA, 90895, US	99.98
Wacker Ann	Subscription Renewal - Eimerman	The Reading League, Syracuse, NY, 13204, US	100
Wacker Ann	Blocks, slime, timers, fidgets - Sime - PTO	Amzn Mktp US Rt3895ac1, Amzn.Com/Bill, WA, 98109	102.75
Wacker Ann	Binder Pockets, crayons, markers	Amzn Mktp US Tk5o47bq1, Amzn.Com/Bill, WA, 98109	138.3
Wacker Ann	Books for SEL (Kretchman) PTO both PVE and NKE	Amazon Ret Kretschman, Seattle, WA, 98109, US	142.57
Wacker Ann	Kleenex for buliiding	Amazon.Com Rt3dc7mq0, Amzn.Com/Bill, WA, 98109	165.68
Weinert Juanita	Supplies for Health classes and ACCT.	Amzn Mktp US R842o8cl2, Amzn.Com/Bill, WA, 98109	34.16
Welton Carol	Art Markers (Lora Kuehl/OHS)	Amzn Mktp US Rt3yu3pw0, Amzn.Com/Bill, WA, 98109	8.99
Welton Carol	Paper Mate Felt Tip Pens (24 pack) Heidi Fink/RCI	Amazon.Com R09605zi0, Amzn.Com/Bill, WA, 98109	14.05
Welton Carol	Total hours transcribed 3.03 Hours	Sonix.Ai, San Francisco, CA, 94107, US	15.29
Welton Carol	EazyHold Hand Gripper (Diane Musser/OHS)	Amzn Mktp US Rb2jb5tf0, Amzn.Com/Bill, WA, 98109	16.99
Welton Carol	Lunch Kawa Ramen & Sushi, Milwaukee, WI (Candace Weidensee)	Tst Station 138 Kawa, Milwaukee, WI, 53203, US	17.28
Welton Carol	Ticonderoga Noir Holographic Woodcase Pencil 12 pack x 2 Fink	Amzn Mktp US R85oj8hp1, Amzn.Com/Bill, WA, 98109	17.5
Welton Carol	Parts of the Ear: Bundle: Audiology Advocacy Resource: Audiograms, the Ear & Hearing Loss: Session Sheets: Auditory Processing (36 Print & Go Sheets): Career Memory Match Game (Coleen Weigel/DHH)	Teacherspayteachers.Co, 6465880910, NY, 10003, US	17.7
Welton Carol	Breakfast at Courtyard Milwaukee Downtown Bistro-Anderson	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	18.89
Welton Carol	Legilner Tool Double Line Stamp for student (Lisa Hogue/NKE)	Amzn Mktp US R22834x70, Amzn.Com/Bill, WA, 98109	18.99
Welton Carol	Lunch at Kawa Ramen & Sushi, Milwaukee, WI (Shannon Anderson)	Tst Station 138 Kawa, Milwaukee, WI, 53203, US	22.21
Welton Carol	1 Year renewal-Super Teacher Worksheets Individual Membership	Super Teacher Workshee, Tonawanda, NY, 14150, US	24.95
Welton Carol	Breakfast at Courtyard Milwaukee Downtown Bistro-Weidensee	Courtyard Milwaukee Do, Milwaukee, TX, 75234, US	25.75
Welton Carol	Chewy/fidget, fan (Kelly Buhrow/RCI)	Amzn Mktp US Tk5ja95p2, Amzn.Com/Bill, WA, 98109	26.48
Welton Carol	Wall Bracket Accessory (Megan Schanke/NKE)	Amzn Mktp US R89qe4pq2, Amzn.Com/Bill, WA, 98109	29.95
Welton Carol	1 Year Games Subscription (Nikki Jagdfeld/NKE)	Pink Cat Studio, Squamish, BC, V8B 0T6, CA	49.99
Welton Carol	Expanding File Folders, Colored Pencils, Sensory Acupressure items	Amzn Mktp US R89eo57j1, Seattle, WA, 98109, US	57.72
Welton Carol	Mailstrom Service 1/23/24 - 1/23/25 (Candace Weidensee)	Mailstrom Service, Baltimore, MD, 21201, US	59.95
Welton Carol	Adjustable Stool with back for student	Amzn Mktp US R821z3lh1, Amzn.Com/Bill, WA, 98109	69.99
Welton Carol	Cups, Drink Carrier, Stir and Stoppers, Tape for RCI Coffee Cart	Amzn Mktp US Tk9ni3s21, Amzn.Com/Bill, WA, 98109	73.49
Welton Carol	Sleep Inn & Suites Room charge 1/31/24 (Amie Mitchell)	Sleep Inn & Suites Wi2, Oregon, WI, 53575, US	119
Welton Carol	Zeus on the Loose; Sleeping Queens; Sushi Go!; Sharpie Pen, 24 pack; Dixon Pastel Pencils, 10 pk (2); Dixon Neon Pencils, 10 pk (2); Dixon Mechanical Pencil (2); Heavy Duty Magnetic Clips; Smart Floor Lamp	Amzn Mktp US R84nd8hi2, Amzn.Com/Bill, WA, 98109	136.69
Welton Carol	WIAT-4 Q-Global Scoring Subscription 1 Year (Digital)	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	250
Welton Carol	GoZen! Professional Program Membership Subscription 5 Licenses	Gozen!, Vero Beach, FL, 32960, US	297
Welton Carol	Why Try Program Renewal - includes 12 months access	Whytry, Llc, Provo, UT, 84604, US	396

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Clinical Services for OSD 1/17/24, 1/24/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	650
Welton Carol	Clinical Services for OSD 1/8, 1/9, 1/10, 1/11, 1/16, 1/17/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	1,040.00
Welton Carol	Clinical Services for OSD 1/3/24, 1/5/24, 1/6/24	Sq New Beginnings Cou, Gosq.Com, WI, 53713, US	1,170.00
Welton Carol	Deluxe A Frame Sidewalk Curb Sign Portable Folding Double Sided	Amzn Mktp US Rt8c21i62, Amzn.Com/Bill, WA, 98109, US	1,475.32
Welton Paul	corner braces	Dorn True Value Oregon, Oregon, WI, 53575, US	5.29
Welton Paul	Harware	Dorn True Value Oregon, Oregon, WI, 53575, US	6.49
Welton Paul	Gorilla glue	Dorn True Value Oregon, Oregon, WI, 53575, US	7.99
Welton Paul	Liquid Wrench silicone spray	Dorn True Value Oregon, Oregon, WI, 53575, US	11.98
Welton Paul	Hardware	Stoughton Lumber Co, Stoughton, WI, 53589, US	13.28
Welton Paul	Tape	Dorn True Value Oregon, Oregon, WI, 53575, US	27.99
Yancey Jennifer	Barbershop Quartet for S&E festival	J.W. Pepper, Exton, PA, 19341, US	18.5
Yancey Jennifer	Guitar accompaniment for Imara song	J.W. Pepper, Exton, PA, 19341, US	24.99
Yancey Jennifer	Updated textbook for AP Music Theory	Amazon.Com Tk7aa1i41, Amzn.Com/Bill, WA, 98109, US	36.28
Yancey Jennifer	Vocal Warm Up Book	J.W. Pepper, Exton, PA, 19341, US	48.49
Yancey Jennifer	Posters for Big Fish	Thysse Printing Servic, Oregon, WI, 53575, US	49.72
Yancey Jennifer	Big Fish show shirts - resale	Fsp Rbs Activewear, Argyle, WI, 53504, US	2,536.21
Zoesch John	outlet spacers	Amzn Mktp US Rt9ow24z0, Amzn.Com/Bill, WA, 98109, US	6.99
Zoesch John	male/female extension cord ends, drill bit	Amzn Mktp US Tk0cj27c0, Seattle, WA, 98109, US	28.83
Zoesch John	small parts organizer	Amazon.Com R06tt7if2, Amzn.Com/Bill, WA, 98109, US	29.97
Zoesch John	Hand towels	Amzn Mktp US R04wc5rk2, Amzn.Com/Bill, WA, 98109, US	86
Zoesch John	Batteries, bleach, laundry soap, fruit fly spray, nuts bolts and washers	Menards Monona Wi, Monona, WI, 53716, US	121.12
Total Transactions			148453.12

STAFFING RETIREMENTS/RESIGNATIONS

March 11, 2024

FTE	Position	Staff Member
1.0	.5 Spanish Teacher/.5 Instructional Coach - OMS	Laura Brudos - retirement effective June 10, 2024 - 26 years of service to the OSD
1.0	Early Childhood Special Education Teacher - Elementary	Carrie Janes - retirement effective June 10, 2024 - 28 years of service to the OSD
1.0	4th Grade Teacher - BKE	Hannah Sontag - resignation effective June 10, 2024

To: Board of Education
From: Ms. Buyarski
HOSA Adviser
Date: February 27, 2024
Re: State Leadership Conference

I request permission to take the students and one teacher (myself) to the 2024 HOSA State Leadership Conference Sunday, April 14 - Tuesday, April 16. The conference is at Chula Vista in Wisconsin Dells.

One student is competing in the "Human Growth & Development Event" and the other student is a general delegate. Both are Freshmen.

Cost and Financing:

Each student is asked to pay \$195.00.

Chaperoning:

I am the chapter adviser and will chaperone.

Time from School:

Students will be absent from classes on Monday, April 15 and a half day on April 16.

Code of Ethics:

All students and parents have been informed of the dress code and have signed the Authorization Form required by the state association and the required field trip permission slip for Oregon High School.

Transportation:

We will travel by school bus. The cost of transportation is budgeted.

Housing:

We will be staying at the Chula Vista Resort and Convention Center.

cc: Mr. Jim Pliner

To: Board of Education
From: Ms. Buyarski
FCCLA Adviser
Date: February 27, 2024
Re: State Leadership Conference

I request permission to take five students and one teacher (myself) to the 2024 FCCLA State Leadership Conference Monday, April 8– Wednesday, April 10. The conference is at the Kalahari in Wisconsin Dells.

Students attending are competing in STAR Events. To qualify for state competition all had to compete at the regional level. The areas they are competing in are:

- Culinary Knife Skills
- Basic Culinary Math
- Pastry and Bakery Arts

Cost and Financing:

Each student is asked to pay \$133.50, half their cost.. The balance will be paid with budgeted monies.

Chaperoning:

I am the chapter adviser and will chaperone.

Time from School:

Students will be absent from classes starting at 2:15 on Monday, April 8 and will be back for class at about 1:30 on Wednesday, April 10.

Code of Ethics:

All students and parents have been informed of the dress code and have signed the Authorization Form required by the state association and the required field trip permission slip for Oregon High School.

Transportation:

We will travel by school bus. The cost of transportation is budgeted.

Housing:

We will be staying at the Kalahari/Sands Resort and Convention Center.

cc: Mr. Jim Pliner

March 11, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
2/27/2024	Candace Weidensee	\$100.00	Admin Scholarship
2/27/2024	Amy Miller	\$100.00	Admin Scholarship
2/28/2024	Sannon Anderson	\$100.00	Admin Scholarship
2/28/2024	Kerri Modjeski	\$100.00	Admin Scholarship
2/28/2024	Leslie Bergstrom	\$100.00	Admin Scholarship
3/6/2024	Erika Mundinger	\$100.00	Admin Scholarship
3/6/2024	Brittany Spencer Grant	\$100.00	Admin Scholarship
3/7/2024	Ross and Tracy Radel	\$20.00	Natl Jr German Honor Society

OREGON SCHOOL DISTRICT
2023-24 School Year
March 11, 2024

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: March 11, 2024

AGENDA ITEM: D1 2024-25 Staffing Plan

INITIATED BY: Dr. Leslie Bergstrom and Administrative Team
SUBMITTED BY: Dr. Leslie Bergstrom and Administrative Team

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA: We are recommending the Board approve the positions in Section III, Table A, and in Table B subject to available funding.

When creating our staffing plan recommendation, we used the guiding principles below that were established by the Oregon School Board (last revised on February 9, 2015) as well as Board Policies [175: Student Centered Decision Making](#) and [411: Graduation Requirements - Portrait of a Graduate](#)

We also incorporated the feedback from the Board at the February 26, 2024, meeting.

We will also have three positions to reallocate with decreasing sections K-4 and reduced class sizes at OMS. We will be able to accomplish this through attrition.

I. Oregon School Board Staffing Guiding Principles:

1. Class Size. The Administrative Team considered the historical class size guidelines. We strive to maintain class size limits in grades K-3 of 22 or fewer; grades 4-6 25 or fewer; and the class size guideline in grades 7-12 has historically been set at 25 students per class.
2. Special Education. We consider the current maximum/minimum guidelines for special education programs as determined by the Department of Public Instruction.
3. Open Enrollment. Non-resident students, once admitted, do not have to reapply. Therefore, these students were factored into the enrollment history and growth projections, as well as historical projections of open enrollment attendance.

4. Whole Child. The Board is committed to a well-rounded rigorous curriculum and maintenance of excellent learning and working environments.
5. Fiscal Responsibility. The Board is committed to establishing a responsible and appropriate budget for the District.
6. Kindergarten. In terms of Kindergarten enrollment, we considered the number of students enrolled by March 10, 2023 and the history of new enrollments between May and August.
7. Grades 4K-12 Enrollments. The tables listed below illustrate enrollment for the past years. The projected number of students for 2024-25 is based on current enrollment rolled forward and new students who have notified us of enrollment as of February 20, 2024. We monitor enrollment on at least a weekly basis and are anticipating additional growth during the spring and summer months. The 4K-4 enrollment will increase as students register for 4K and kindergarten this spring and summer. You will see that the larger elementary enrollment has steadily moved to the high school.

Table 1: Grades 4K - 4

Grade	2 nd Friday 2017- 2018	2 nd Friday 2018- 2019	2 nd Friday 2019- 2020	2 nd Friday 2020- 2021	2 nd Friday 2021- 2022	2 nd Friday 2022- 2023	2 nd Friday 2023- 2024	Projected Students 2024- 2025
4K	211	230	210	213	215	231	226	226*
K	290	286	279	254	251	274	261	245
1	297	297	292	275	259	264	276	261
2	316	306	302	295	276	270	264	276
3	295	316	295	295	297	279	278	265
4	317	301	329	302	298	294	286	278
Total	1726	1736	1707	1634	1596	1612	1591	1551

* Based on current 4K enrollment

Table 2: FES / RCI Grades 5 - 6

Grade	2 nd Friday 2017- 2018	2 nd Friday 2018- 2019	2 nd Friday 2019- 2020	2 nd Friday 2020- 2021	2 nd Friday 2021- 2022	2 nd Friday 2022- 2023	2 nd Friday 2023- 2024	Projected Students 2024- 2025
5	291	322	312	327	300	289	297	286
6	303	297	330	303	327	300	292	297
Total	594	619	642	630	627	589	589	583

Table 3: OMS Grades 7-8

Grade	2 nd Friday 2017- 2018	2 nd Friday 2018- 2019	2nd Friday 2019- 2020	2nd Friday 2020- 2021	2nd Friday 2021- 2022	2nd Friday 2022- 2023	2nd Friday 2023- 2024	Projected Students 2024- 2025
7	277	306	299	329	307	329	307	292
8	291	280	311	299	330	305	337	307
Total	568	586	610	628	637	634	644	599

Table 4: OHS Grades 9-12

Grade	2 nd Friday 2017-2 018	2 nd Friday 2018- 2019	2nd Friday 2019- 2020	2nd Friday 2020- 2021	2nd Friday 2021- 2022	2nd Friday 2022- 2023	2nd Friday 2023- 2024	Projected Students 2024- 2025
9	274	298	292	316	306	329	312	339
10	276	276	300	295	315	312	339	313
11	303	277	286	303	299	311	320	340
12	290	307	279	289	304	308	320	320
Total	1143	1158	1157	1203	1224	1260	1291	1312

II. Budget Summary

The table below is a quick summary of our estimated revenues and expenditures for 2024-25 to allow the Board to understand the big picture of the Budget in order to make staffing decisions.

A BIG PICTURE BUDGET ESTIMATE FOR 2024-25

Table A

Revenue	Summary Explanation	Estimated Increase
Additional student revenue cap 3-year average impact	No net Increase of students over September 2024.	\$0
2022 Operational Referendum	This is in the final year of the 3-year implementation.	\$2,980,000
Per pupil categorical aid	No increase in state budget for new students	\$0
Open enrollment (OE)	This is based on the increased amount for open enrollment funding allocation and no net increase of students after accounting for OE graduates and the same OE kindergarten class size as last year.	\$25,000

Special Education	<p>Projected expenditures and increased categorical aid based on higher pro-ration amounts in the State Budget.</p> <p>There could be an additional \$100,000 in revenue based on transfer of service.</p>	\$300,000
High Cost Aid	Significant expenditure (high cost - over \$50,000 after reimbursement) for students in special education that is partially reimbursed by the State.	\$50,000
Increased Interest Revenue	While interest rates have increased in the last year, the current projections have future interest rates declining.	\$200,000
Total On-going Revenue Increases		\$3,555,000

Table B

Significant Expenditures	Summary Explanation	Estimate
Educator Compensation Schedule Salary Increase	Increase to the Educator Compensation Schedule (includes step and lane movement)	\$1,700,000
Other Staff Increases	Increases for staff not on the Educator Compensation Schedule	\$700,000
Health Insurance Increase	We are assuming a 4.50% increase for GHC. (This is our cap for 2024-25.)	\$300,000
Commercial Insurance Increases	Market increases	\$65,000
4K Per Pupil Increase	We recommend an increase from \$3,550 to \$3,750 per student	\$46,000
Food Service	This automatic transfer is estimated after the food service fund balance is depleted.	\$150,000
Transportation Contract Increases	An estimated increase comparable to other staff. CPI is 4.12%.	\$120,000
Cleaning Contractor Increases	Market increases	\$28,000
Additional Special Education Bussing	We recommend adding one special education shuttle to address increased needs.	\$58,000
Total		\$3,167,000
Money That May Be Allocated After Revenues - Expenses		\$388,000

III. 4K-12 Staffing Summary of Potential Requests:

Table A - Highest Priority Positions

Position	Rationale	Estimated Cost
Special Education Teacher Early Childhood 1.0 - 2.0 FTE	<p>In 2022-23, our students who had IEPs were 11% of our student population. This year, that percentage has increased to 13.2%. Additionally, our number of referrals in early childhood have increased, with approximately 36 students in early childhood / 4K next year that will have IEPs.</p> <p>We will also need to monitor our caseloads for special education programming as we may need a small increase in speech and language services and/or Occupational Therapy.</p>	\$160,000

Special Education Teacher BKE 1.0 FTE	We anticipate at least 31 students with IEPs at BKE next year. That is a high number for our three special education teachers to start the school year with, when additional students may qualify for services throughout the year.	\$85,000
Special Education Teacher FES 1.0 FTE	We recommend adding a teacher to FES. It has been challenging for four teachers to cover seven grades of students, particularly with the increased number of students with IEPs. We expect approximately 32 students with IEPs to start the school year.	\$85,000
School Psychologist OHS .50 FTE	For this year, we have two full-time school psychologists at OHS, with .50 FTE being funded with a one year grant for one of the psychologists to coach other buildings on the Collaborative Problem Solving approach. Given the increased 504 plans and referrals for special education at OHS, we recommend making this position permanent at OHS.	\$70,000
School Social Worker 4K-6 1.0 FTE	We recommend adding a school social worker to serve students at the elementary level. We currently have two social workers who serve students 4K-6. (We also have one social worker at OMS, and one at OHS.) With our growing needs in early childhood, it is difficult for two social workers to cover six buildings as well as seven early childhood/4K sites. We know early intervention and family support and engagement is critical for student wellness and achievement.	\$90,000
Increase 4K Director District-Wide .20 FTE	We have seen increased needs for our youngest learners at our 4K sites. In 2023-24, we had 226 learners in 4K with our Director attending more than 80 IEP meetings. We have needed to provide increased support to our 4K centers to address student needs.	\$25,000
Total Recurring Expenses Reallocation of Staff Total New Recurring Exp Potential funds remaining should Board approve the above positions		\$515,000 <u>(140,000)</u> \$375,000 \$13,000
	ONE TIME FUNDING	
Building Substitutes All buildings 7.0 FTE	We average around 80% for our fill rates for positions that need substitute educators and around 60% for paraprofessional positions. This has been increasingly challenging for administrators and educators. They are continually asked to cover for other staff, and/or combine classes. We have done our best to minimize absences, and recruit more substitutes, but pay and benefits continue to be a barrier to recruitment efforts. We recommend funding this with one time money for this next school year.	\$300,000

Multilingual Paraprofessional OHS .88 FTE	<p>We have had a 133% increase of multilingual student enrollment since 2018-19. In this year alone, we have had sixteen students enroll at OHS who need translation services. Students who are emerging English language learners have our largest opportunity gap in our District.</p> <p>We recommend funding this position with one time money for one year to provide additional support while we work to find a longer term solution.</p>	\$33,000
Total One Time Funding for Staffing Purposes in Table A		\$333,000

Table B - Other Positions Recommended for Approval

Position	Rationale	Estimated Cost
	ONE TIME FUNDING	
Band Teacher OHS .50 FTE Interim	<p>In the past few years, we have seen an increased interest in high school students who want to participate in band. This year, there are almost 60 more students who are taking band than three years ago, and 89 entries for Solo and Ensemble.</p> <p>We would fund a one year position to provide small group instruction while we explore other funding sources.</p>	\$40,000
Math Teacher OHS .67 - 1.0 FTE	<p>We have increased interest and needs for math, particularly in Algebra, Geometry and Algebra II. We also need to provide algebra support to incoming eighth graders.</p> <p>We would fund a one year position to address student needs. We may need to post a full-time position to attract the best candidates.</p>	\$54,000
Total One Time Funding for Staffing Purposes in Table B		\$94,000
	ONLY IF RECURRING FUNDS ARE AVAILABLE	
Recruitment & Retention Specialist District-Wide 1.0 FTE	<p>Two of the key themes to emerge from the Professional Sustainability Task Force are: 1) address and support Educator's Mental Health; and 2) address the substitute teacher shortage. One strategy other districts are employing is to hire an HR specialist to focus on recruiting paraprofessionals and substitutes, as well as to address staff wellness. Those districts have reported increased candidates in their hiring pools as well as higher</p>	\$70,000

	<p>substitute fill rates than our District.</p> <p>We would only fill this position should we have an available funds.</p>	
<p>Administrative Assistants K-6 .125 FTE</p>	<p>Currently the attendance administrative assistants K-4 and FES leave at 2:00 p.m. We would like to increase their time to leave at 3:00 p.m. to help with student issues and coverage for the full student day, as well as bus supervision.</p> <p>We would only fill these positions should we have an available funds.</p>	\$30,000

Table C - Other Positions (in alphabetical order)

Position	Rationale	Estimated Cost
<p>Instructional Coach 4K .50 FTE</p>	<p>We would like to increase the 4K instructional coach time to allow collaboration with the 4K Director for professional development, to provide coaching cycles to 4K teachers and attend 4K PLC meetings.</p>	\$20,000
<p>Vocal Music Teacher OMS .25 FTE</p>	<p>Increase vocal music staffing at Oregon Middle School to include additional class periods to allow for small group learning in 7th and 8th grades. Every learner will engage in small group and/or individual learning a minimum of once per week in groups no larger than five like-voices for 20-25 minutes per week.</p>	\$30,000

IV. Summary of Retirements/Resignations and Interim Contracts:

As of March 4, 2024:

2023-2024 Retirements/Resignations:

A. Teachers and Licensed Non-Represented Staff

Name	Building	Position	FTE
RETIREMENTS			
Laura Brudos	OMS	Spanish / Instructional Coach	1.0
Lisa Esser	NKE	Teacher - 2nd Grade	1.0
Maria Katsaros-Molzahn	BKE	Teacher - Adv. Learning	1.0
Lynda Schauer (Mountford)	NKE	Teacher - 2nd Grade	1.0
Margaret ("Peggy") Koenig	NKE	Teacher - Adv. Learning	1.0
Carrie Janes	DW	Teacher Early Childhood	1.0
		Total	6.0

Name	Building	Position	FTE
RESIGNATIONS			
Hannah Sontag	BKE	Teacher - 4th Grade	1.0
Katie Fabel	RCI	Art	1.0
		Total	2

B. Administrators

Name	Building	Position	FTE
Retirements			

Name	Building	Position	FTE
Resignations			

C. Support Staff:

Name	Building	Position	FTE
Retirements:			
		Total	

Name	Building	Position	FTE
Resignations:			

D. Interim Contracts:

Name	Bldg	Position	FTE
Kaitlyn Oshiro	OMS	School Psychologist	1.0
Steve Schroeder	RCI	Interim Assoc. Principal	1.0
Peter Christofferson	BKE	Interim Principal	1.0
		Total	3

SUMMARY / RECOMMENDATION:

The Board to approve the positions in Section III, Table A and approve the positions in Table B subject to available funding.

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

Agenda Item D1

Board Report

Professional Sustainability Task Force

March 11, 2024

BACKGROUND

The Oregon School District (District) has a proud tradition of deliberate reflection with our community about the education we provide to our students and the future direction we desire for our District. In 2015, a community visioning session resulted in the creation of our District's Five Values. The Values encompass all aspects of our educational environment including "Caring and Professional Educators," are interrelated and center around serving the "Whole Child." The Values provide a strong foundation for realizing the District's mission of "helping students acquire the skills, knowledge, and attitudes to achieve their individual potential..."

In 2022, we engaged with our community to address funding challenges that have and continue to impact our operating budget and those of school districts across the state and nation. Through our engagement process, it was reaffirmed that having the best educator in every classroom is an expectation held by our community. The result was a successful referendum to support a competitive salary schedule designed to retain and attract the excellent educators who serve our students. We are incredibly grateful to the District community for their continued investment in our students and our District.

While a competitive compensation and benefits package is one important factor that impacts where educators choose to work, it is not the only thing that contributes to job satisfaction and employment decisions. External and internal research (including survey data and feedback from District staff) indicates that a sustainable workload is also a key factor. Our educators - along with educators nationwide - report that an unsustainable workload is one of the main reasons that educators leave the profession.

Our community values having caring and professional educators who help our students achieve and grow, and because we desire to retain our status as a destination district - a district where excellent educators and staff want to work - we are seeking solutions to address this challenge. Therefore, the Board established a Professional Sustainability Task Force (Task Force) to study the issues related to professional sustainability and provide recommendations to the Board on how best to address it.

THE CHARGE

The Board charged the Task Force with the following:

1. Examine existing data as to professional sustainability for educators;

2. Identify key strategies the District can consider to increase sustainability of the profession, while continuing to offer the highest quality learning environment for our students; and
3. Present a summary report to the Board of Education in the spring of 2024 that identifies task force findings and prioritizes recommendations.

TASK FORCE MEMBERS

The Task Force was comprised of educators, parents/guardians, community members, representatives of the Oregon Education Association (OEA), and administrators, with a primary focus on selecting committee members who have backgrounds in human resources, mental health and business. Task Force members were chosen by an application process to ensure a diverse cross-section of our school community. We are grateful to the following individuals for their service on the Task Force:

Oregon School District Staff & 4K Partners

Dr. Leslie Bergstrom, Co-Chair, District Superintendent
Jina Jonen, Co-Chair, In-House Counsel & Director of Human Resources
Lindsay Eimerman, Principal at NKE
Andrea Fuller, Instructional Coach at RCI and OMS
Lindsay Galli, Special Education Teacher at FES and OEA Representative
Katie Grady, Director and Lead Teacher at Little Angels Early Learning Center
Rahel Holinbeck, Special Education Teacher at OHS and OEA Representative
Laura Jicha, Kindergarten Teacher at FES
Kelli Massey, Counselor at BKE
Lauren Mayne, Instructional Coach at NKE
Matt Weber, Social Studies Teacher at OHS
Jolene Wochenske, German Teacher at OMS

Community Members

Ahna Bizjak, Co-Chair, Oregon School District Board of Education Member
Bekah Barrales
Jordan FitzGerald
Jennifer Hans
Karen Hensal
Noreen Siddiqui
Sara Soley
Jessica Subach
Amy Webber
Mindy Willard

PROCESS

In January and February 2024, the Task Force met on five different evenings for approximately two hours each evening. All meetings were publicly noticed in compliance with Wisconsin Open Meetings Law.

The Task Force rooted their work in the District's mission statement and values. They established group norms and committed to understanding and working within the Board's Task Force Charge. The Task Force understood that some areas, while significant, were not within their specific charge, such as educator compensation and benefits, and addressing specific student behavior guidelines and policies. These areas are being addressed through other channels and initiatives.

The Task Force examined national, local and District research and data regarding teacher retention. (See Appendix A). The Task Force reviewed feedback from Dr. Bergstrom's 40 "stay" interviews with District educators and data collected through interviews with all District teachers in year two of service. They examined data from the District's School Perceptions Survey and learned about strategies the District has already been implementing regarding retention and recruitment. They discussed retention strategies in other industries as well as in their own places of employment.

They asked strategic questions throughout the process on topics such as the District's budget, substitute fill rates, challenges regarding paraprofessional turnover, and the demands on educators' prep time.

They brainstormed strategies regarding retention and recruitment, they sifted through those strategies, and prioritized the recommendations below for further study by the District.

RESEARCH

Research consistently shows that the educator in the classroom has the greatest impact on student success. And yet, to the detriment of our nation's students, the United States is facing a teacher shortage. Since the 2008-09 school year, there has been a 35% decrease in the number of people in the U.S. completing teacher/education programs. See [AACTE's National Portrait Sounds the Alarm on Declining Interest in Education Careers - American Association of Colleges for Teacher Education \(AACTE\)](#) This means the District has to be strategic and effective in its recruitment and retention efforts in order to ensure the highest quality educator in each and every classroom.

The Task Force learned we are fortunate to have a 95% average retention rate for our educators, which increases to 99% when factoring out circumstances beyond our control, such as spouse relocation. Our goal is to maintain these outstanding retention rates.

The Task Force examined the national trends as to why educators stay and what they need:

Why Educators Stay - National Trends	
Why They Stay	What They Need
<ul style="list-style-type: none"> • Meaningful work • School leadership and administrator support • Competitive salaries and benefits, including retirement • Opportunities for professional collaboration and shared decision-making • Sufficient resources for instructional materials, supplies and facilities 	<ul style="list-style-type: none"> • Reasonable expectations • Satisfaction with school assessment and accountability measures • Ability to protect their well-being

The Task Force also examined data from the educators in our District. Dr. Bergstrom conducted 40 “stay” interviews with OSD educators and found the following, which is consistent with national data:

Why Educators Stay - OSD Trends	
Why They Stay	What They Need
<ul style="list-style-type: none"> • Passion for education and making a difference • Strong relationships with colleagues • Supportive administrators, especially their principal • Competitive compensation and benefits • Professional development and growth opportunities 	<ul style="list-style-type: none"> • Sustainable work life balance • More support for student behavior and student mental health • Fewer demands placed on them • More recognition for their work from OSD

The Task Force also examined results from the School Perception Survey given to staff in the 2023-24 school year. They explored what the District is doing well and where improvements could be made:

Survey Question	% Agree	Percentile ¹
Educators understand the District's goals.	97%	96
I have opportunities for professional development to improve my work.	93%	77
I have healthy working relationships with my coworkers.	92%	34
The District clearly communicates important issues.	89%	91
I feel supported by my administrator when I make a decision.	88%	61
I feel comfortable sharing my ideas and opinions.	77%	86
The District's pay practices are fair.	73%	85
I am recognized when I do a good job.	66%	53
My workload is reasonable / manageable.	57%	42

Noting the response to the question "my workload is reasonable / manageable," Dr. Bergstrom shared the key themes on workload from the "stay" interviews in order to examine this more in depth:

- Educators feel spread too thin;
- Increased student needs;
- Too many meetings;
- Time spent covering other educators' classes;
- Professional development requirements;
- Work ends up getting done on non-contract time; and
- Not enough time left to spend in meaningful collaboration.

¹ School Perceptions is an independent research firm with 20 years of experience conducting research in schools. The percentile rank is based on the comparison to similar public schools that participate in the School Perceptions Survey.

One theme that consistently emerged from discussions around workload was a strong emphasis educators placed on collaborating with each other in Professional Learning Communities (PLCs). A PLC is an ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. PLCs operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators.

Currently, most educators are participating in PLCs during their prep time for about 45-60 minutes per week.² This means that there is less preparation time to do their other regular duties, such as lesson planning, assessments and responding to parents/guardians, which means that work is increasingly done during non-contract time. This is leading, in part, to educators feeling that their workload is not sustainable.

However, the District and our educators are committed to engaging in PLC time as they understand it is a critical tool to increase student achievement.

RECOMMENDATIONS

Based on the data analysis and meeting discussions, the Task Force reached consensus on the following six recommendations for consideration by the Board of Education and Administrative Team:

Recommendation #1:

The Task Force recommends the District find ways to provide educators with a calendar and more flexible leave options that provide educators with a greater sense of workload manageability and long-term sustainability.

Considerations: State law requires that schools may not start prior to September 1 and the Department of Public Instruction (DPI) stipulates minimum numbers of days/minutes for students. Both present a challenge when considering a school calendar for staff and students that includes sufficient breaks throughout the year, particularly for staff. We also need to ensure we are maintaining the highest quality learning experience for our students.

Recommendation #2:

The Task Force recommends the District study options to redesign the professional development requirements and find opportunities to maintain or increase prep time.

Considerations: Study options to further support the PLC structure and increase

² One challenge to our current PLC model is that not all educators are able to participate consistently due to a variety of factors, such as needing to cover classes for other educators who are absent and have no substitute, or other educators not being available because they are working in other buildings, or special education teachers needing to support students during the school day, particularly with special education paraprofessional positions not being filled.

meaningful collaboration time for educators, such as including some late start or early release days to provide time for PLCs where all educators can participate.

Recommendation #3:

The Task Force recommends the District find ways to increase support for educator mental health.

Considerations: Study and implement effective mental health strategies for staff, such as explore hiring a retention and recruitment specialist who can focus on staff wellness as a retention strategy.

Recommendation #4:

The Task Force recommends the District find ways to retain exceptional school leaders and ensure consistent leadership in school buildings.

Considerations: Research shows an effective retention strategy is to have a highly competent and supportive supervisor. Educators appreciate having long-term administrators who respect educator expertise, provide a collaborative and caring school environment and recognize educators for their work.

Recommendation #5:

The Task Force recommends the District implement effective strategies to address the substitute shortage.

Considerations: Not having sufficient substitutes makes it difficult for educators to engage in PLCs with other colleagues, manage their own workload when they are substituting for others, and take earned time off when they are not feeling well. Explore reinstituting building substitutes so there is a consistent person in the building available to substitute who understands building culture and knows our students. Explore ways to retain paraprofessionals to help support students, and decrease demands on educators who need to provide coverage when paraprofessional positions are not filled, such as hiring a retention and recruitment specialist who can focus on recruiting substitute teachers and special education paraprofessionals, along with professional staff.

Recommendation #6:

The Task Force recommends that the District continue to maintain high parent/guardian engagement and community support.

Considerations: Educators consistently share that they stay in our District because of the overwhelming support from our school community. District surveys consistently indicate a high level of family support of our District educators.

CONCLUSION

The Oregon School District has a strong tradition of listening, responsibly planning and finding solutions, all in partnership with our school community. The next steps for the administrative team are: (1) Review and study the Task Force Recommendations using [Board Policy 175 - Student Centered Decision Making](#) to ensure the highest quality school environment and experience for our learners and our educators; and (2) continue to study the suggestions made by the Task Force that were not included in the top six recommendations.

APPENDIX A - RESOURCES

- 📄 5 Ways School Districts can Better Retain Educators.pdf
- 📄 Improve your Employee Retention with Proven Strategies.pdf
- 📄 K12 Teachers are Quitting.pdf
- 📄 Proven Strategies for Increasing Teacher Retention Rates.pdf
- 📄 Solving the Teacher Shortage.pdf
- 📄 Teacher Retention for District and School Districts.pdf
- 📄 Teacher Retention Useful Tips to Maintain High Quality Staff.pdf
- 📄 The Importance of Teaching and Learning Conditions.pdf
- 📄 Trending Creative.pdf

Teacher Well-Being and Intentions to Leave: Findings from the 2023 State of the American Teacher Survey

School Mental Health Study - NIH