



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, JUNE 27, 2022
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. CONSENT CALENDAR		
	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	Policy 411 - Graduation Requirements - Portrait of A Graduate
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Policy
		b. Vision Steering
	2.	School Finances - Future Planning
E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent's Report

F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85(1)(c)	
	1.	Consideration of Performance Evaluation regarding District Administrator
	Reconvene in Open Session to Act on Closed Session Items if Necessary and Applicable	
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: June 27, 2022

Time: 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. None 2. Attached 3. None 4. Attached 5. Attached 6. None 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Item(s) 1. Policy 411 – Graduation Requirements – Portrait of A Graduate			
	D. Discussion Items 1. Committee Reports a. Policy b. Vision Steering	1. Committee Chairs	1. None	
	E. Information Items 1. School Finances – Future Planning 2. Vision and Strategic Planning 3. Teaching and Learning Update 4. Superintendent's Report	1. Dr. Bergstrom & Mr. Weiland 2. Dr. Bergstrom 3. Dr. Bergstrom 4. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Consideration of Performance Evaluation regarding District Administrator			
	H. Adjournment			

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

June 27, 2022

AP Checks	\$ 272,261.92
AP Ach	<u>\$ 1,407,143.00</u>
Total	\$ 1,679,404.92

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201013	ALLIANT 000	Alliant Energy	BKE Electric 4-29 to 5-31-22	06/10/2022	6,160.57
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery FES	06/10/2022	92.44
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery FES	06/10/2022	70.10
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	06/10/2022	133.19
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery FES	06/10/2022	38.00
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	06/10/2022	85.36
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	06/10/2022	27.63
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	06/10/2022	45.14
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	06/10/2022	100.62
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	06/10/2022	134.85
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	06/10/2022	78.03
201014	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	06/10/2022	132.65
201015	BAILLJEF000	Baillies, Jeffrey	Unused Food Service Funds for J.B.	06/10/2022	134.75
201016	BARABOO 000	Baraboo High School	JV Golf Meet 4-12-22	06/10/2022	79.00
201017	BERGESAR000	Bergemann, Sarah	Unused Food Service Funds for P.B.	06/10/2022	213.75
201018	BIGFOOT 000	Bigfoot Unified School Distric	Carl Perkins Claim 21/22 #1	06/10/2022	11,453.20
201019	BROESJAN000	Broesch, Janelle	Unused Food Service Funds for H.C.	06/10/2022	38.15
201020	CASS NAN000	Cass, Nanette	Unused Food Service Funds for N.G.	06/10/2022	19.79
201021	CLARKRYA000	Clark, Ryan	Unused Food Service Funds for Z.C.	06/10/2022	0.45
201022	CRAIGBET000	Craig, Beth	Unused Food Service Funds A.C.	06/10/2022	25.60
201023	DARVIMAH000	Darvish, Mahmood	Soccer Official - Girls Varsity	06/10/2022	70.00
201024	EQUAL RI000	Equal Rights Division	Work Permits for May 2022 (13 permits)	06/10/2022	97.50
201025	GOPHER S000	Gopher Sport	Ultra Fit Mats	06/10/2022	1,333.80
201026	HANMELIS000	Hanmer, Lisa	Unused Food Service Funds for K.H.	06/10/2022	8.15
201027	HIGGITIM000	Higgins, Timothy	Unused Food Service Funds for M.H.	06/10/2022	56.33
201028	HOUSLJAN000	Housley, Janelle	Unused Food Service Funds for C.H.	06/10/2022	25.95
201029	LAMBRRIC000	Lambrecht, Richard	Regional Track and Field Official -	06/10/2022	97.00
201030	LANGEELA000	Langer Allen, Elaine	Unused Food Service Funds for B.A.	06/10/2022	29.15
201031	LIL BUDD000	Lil Buddy's Popcorn	Employee Appreciation week. 40 cards x \$6 = \$240	06/10/2022	240.00
201032	MADISON 004	Madison College	Spring Semester Compulsory Law - 2 students	06/10/2022	6,703.60
201033	MARSHELI000	Marshall, Elizabeth	clinician for band	06/10/2022	400.00
201034	MCCORPAT001	McCormick, Patrick	Varsity Baseball Umpire - Waunakee	06/10/2022	70.00
201035	NEW GLAR000	New Glarus School District	Carl Perkins Claim 21-22 #1	06/10/2022	2,242.94
201036	PROPRODU000	ProProductions Inc	Girls Soccer Senior Banners and Posters	06/10/2022	858.79
201037	RUSCHSHE000	Rusch, Sheila	Unused Food Service Funds for C.E.	06/10/2022	2.60
201038	SEMMEWIL000	Semmens, William	Regional Track and Field Official -	06/10/2022	123.10
201039	STALEBRA000	Staley, Bradley	Junior Varsity Baseball Umpire - Madison East	06/10/2022	55.00
201040	STOUGHTO001	Stoughton Area School District	Carl Perkins Claim 21-22 #2	06/10/2022	6,548.35
201041	VERONA A000	Verona Area School District	Carl Perkins Claim 21-22 #1	06/10/2022	15,822.70

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201042	VILLAGE 000	Village of Oregon	School Resource Officer for Spring Semester 2022	06/10/2022	19,184.29
201043	WI SKILL001	WI Skills USA	State Leadership and Skills conference registration fee, added even for contestant	06/10/2022	350.00
201044	YOUNGTH0000	Young, Thomas	Varsity Baseball Umpire - Madison East	06/10/2022	70.00
201045	AYRES AS000	Ayres Associates Inc.	Recreational Facilities Plan progress billing	06/13/2022	4,955.00
201046	ALLENKAT000	Allen, Katherine	Unused Food Service Funds for B.A.	06/15/2022	10.00
201047	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	06/15/2022	133.19
201048	BARABNAN000	Barabas, Nancy	Unused Food Service Funds for S.B.	06/15/2022	23.80
201049	BARTHJOD001	Bartholomew, Jodi	Unused Food Service Funds for Z.B.	06/15/2022	24.95
201050	BERNDDAV000	Berndt, David	Girls Soccer Official - Sectional Final Tournament	06/15/2022	82.50
201051	BROCKBET000	Brockman, Beth	Unused Food Service Funds for J.B.	06/15/2022	89.20
201052	BUTZLKAT000	Butzlaff, Kathleen	Unused Food Service Funds for O.B.	06/15/2022	87.66
201053	CAPUTCAN000	Caputo, Canyon	Soccer Official WIAA Regional - Clinton	06/15/2022	106.20
201054	CHATFRAV000	Chatfield, Ravin	Unused Food Service Funds for O.C.	06/15/2022	20.25
201055	CUTTING 000	Cutting Edge Lawn Care & Snow	NKE Mowing - charged us extra for gas.	06/15/2022	413.40
201056	FAULKS B000	Faulks Bros Construction	OHS: Red Tread Premium Warning Track	06/15/2022	1,992.06
201057	FLANAMIC000	Flanagan, Michael	Baseball Umpire WIAA Regional - Janesville Parker	06/15/2022	127.40
201058	FUHRMKAY000	Fuhrman, Kayden	Unused Food Service Funds	06/15/2022	134.75
201059	GARDNASH000	Gardner, Ashley	CE & Rec Refund for Little Leonardo's	06/15/2022	106.00
201060	GEORGTON000	George, Tony	Baseball Umpire - Sectional Semi Final Tournament	06/15/2022	92.85
201061	GLOYDTAM001	Gloyd, Tamara	Refund for \$20 Credit on Active Net	06/15/2022	20.00
201062	GREENISA000	Greene, Isabel	F2S Reimbursement	06/15/2022	127.85
201063	HAGSTJAM001	Hagstrom, James	June 2022 Bus Route Contract	06/15/2022	14,035.40
201063	HAGSTJAM001	Hagstrom, James	2021-22 Bus Contractor Stipend	06/15/2022	4,292.78
201063	HAGSTJAM001	Hagstrom, James	Field Trips May 2022	06/15/2022	800.32
201064	HARNICHA000	Harnisch, Chad	Badger Conference secretary stipend 21-22	06/15/2022	750.00
201065	JONESGOR000	Jones, Gordon	Soccer Official WIAA Regional - Clinton	06/15/2022	117.25
201066	JOSTENS 000	Jostens Inc	Final 2021-2022 Yearbook Invoice	06/15/2022	1,910.63
201067	JUZWICHR000	Juzwik, Christopher	Baseball Umpire - Sectional Semi Final Tournament	06/15/2022	89.00
201068	KELLEJAS000	Kelley, Jason	Baseball Umpire - Sectional Final Tournament	06/15/2022	99.85
201069	LEWISJAN000	Lewis, Jane	Unused Food Service Funds for L.L.	06/15/2022	13.90
201070	LUCHTJES000	Luchterhand, Jess	Unused Food Service Funds for D.K.	06/15/2022	41.25
201071	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	06/15/2022	292.50
201072	MESS SAR000	Mess, Sara	Boys Golf - Coach Mess Reimbursement - Practice Rounds and Clothing	06/15/2022	368.00
201073	MICHEKAR000	Michek, Karen	Unused Food Service Funds for D.M.	06/15/2022	25.80
201074	MONONA G001	Monona Grove School District	Mckinney Vento Transportation April 2022	06/15/2022	1,350.00
201075	MONTGJOS000	Montgomery, Joshua	Varsity Baseball Umpire	06/15/2022	70.00
201076	OAKLEJON000	Oakley, Jon	Baseball Umpire - Sectional Semi Final Tournament	06/15/2022	95.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201077	OREGON F002	Oregon Frozen Yogurt	O Fro Yo OHS Spring 2022	06/15/2022	4,489.00
201078	ROOS JOD000	Roos, Jody	Unused Food Service Funds for T.R.	06/15/2022	44.64
201079	RUHLEROB000	Ruhle, Robert	Baseball Umpire - Sectional Final Tournament	06/15/2022	94.35
201080	SHARKHAY000	Sharkus, Hayden	Unused Food Service Funds for H.S.	06/15/2022	423.43
201081	STEVECHR000	Stevenson, Chris or Noriko	Unused Food Service Funds for D.S.	06/15/2022	5.63
201082	STOUGHTO006	Stoughton Hospital	Pre-employment Physicals	06/15/2022	228.00
201083	THEOBTIM000	Theobald, Tim	Girls Softball Umpire - Sectional Final WIAA	06/15/2022	105.00
201084	UNITED W000	United Way of Dane County	Payroll accrual	06/15/2022	190.51
201085	UTTERTER000	Utter, Terry	Baseball Umpire - Sectional Semi Final Tournament	06/15/2022	92.00
201086	VALLESIL000	Valle, Silas	Girls Soccer Official - Sectional Semi Final Tournament Game	06/15/2022	85.25
201087	VILLAGE 000	Village of Oregon	MS Irrigation 4-28 to 5-27-22	06/15/2022	13.00
201087	VILLAGE 000	Village of Oregon	PVE SW 4-28 to 5-27-22	06/15/2022	434.06
201087	VILLAGE 000	Village of Oregon	RCI SW 4-28 to 5-27-22	06/15/2022	582.26
201087	VILLAGE 000	Village of Oregon	HS NWall SW 4-28 to 5-27-22	06/15/2022	167.07
201087	VILLAGE 000	Village of Oregon	HS WWall Water 4-28 to 5-27-22	06/15/2022	11.34
201087	VILLAGE 000	Village of Oregon	Pool SW 4-28 to 5-27-22	06/15/2022	622.06
201087	VILLAGE 000	Village of Oregon	OHS SW 4-28 to 5-27-22	06/15/2022	1,269.08
201087	VILLAGE 000	Village of Oregon	JCPE WO 4-28 to 5-27-22	06/15/2022	309.82
201087	VILLAGE 000	Village of Oregon	DO SW 4-28 to 5-27-22	06/15/2022	246.06
201087	VILLAGE 000	Village of Oregon	JCPE SW 4-28 to 5-27-22	06/15/2022	109.08
201087	VILLAGE 000	Village of Oregon	NKE SW 4-28 to 5-27-22	06/15/2022	403.25
201087	VILLAGE 000	Village of Oregon	OMS SW 4-28 to 5-27-22	06/15/2022	629.10
201088	VOLKEFRE000	Volker, Fredrick	Baseball Umpire - Sectional Semi Final Tournament	06/15/2022	88.00
201089	WASB 000	WASB	2022-23 Membership Dues	06/15/2022	10,163.00
201090	WI HOSA 000	WI HOSA	conference registration fees	06/15/2022	270.00
201091	WILSOCLA000	Wilson, Clark	Unused Food Service Funds for A.W.	06/15/2022	84.88
201092	YOUNGTHO000	Young, Thomas	Baseball Umpire - Sectional Final Tournament	06/15/2022	121.50
201093	ZIPP KUR000	Zipp, Kurt	Soccer Official WIAA Regional - Clinton	06/15/2022	106.35
201094	BAVERRIC000	Bavery, Richard	High School Sports Event Worker Spring 2022	06/17/2022	395.00
201095	BLANKCON000	Blanke, Connor	Spring 2022 Athletic Event Worker	06/17/2022	90.00
201096	FUN & GA000	Fun & Games Department LLC	CE & Rec Instructors for Basketball Clinic at FES	06/17/2022	1,027.00
201097	NOVINLIS000	Novinska, Lisa	Spring 2022 Athletic Event Worker	06/17/2022	95.00
201098	WANZOGRA000	Wanzong, Grace	Spring 2022 Athletic Event Worker	06/17/2022	100.00
201099	BUSH HAL000	Bush, Halle	Track and Field Event Worker - Tom M Invite	06/21/2022	35.00
201100	COLLEGE 003	College Board	AP exam fees	06/21/2022	48,816.00
201101	HAUFLTER000	Haufle, Teresa Duerst	Unused Food Service Funds for E.H.	06/21/2022	71.32
201102	KARLIJAI000	Karlic, Jaime	Refund For Canceled CE & Rec Class	06/21/2022	378.00
201103	LEGEND A000	Legend at Bergamont	Boy's Golf WIAA Sectionals on 6/1/22	06/21/2022	1,440.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
201104	MAMERJAM000	Mamerow, Jamie	Reimbursement for Play Crew Supplies Spring 22	06/21/2022	125.50
201105	MCCORRYA000	McCorkle, Ryan	Track and Field Event Worker - Tom M Invite	06/21/2022	35.00
201106	MIDDLETO001	Middleton High School	Volleyball Invite 9/11/21 Golf Invite 9/11/21 Swimming Invite 10/2/21	06/21/2022	600.00
201107	SEARL EL000	Searl Electric Inc	OHS install receptacle for coffee maker, replaced damaged outlet	06/21/2022	493.67
201107	SEARL EL000	Searl Electric Inc	PVE add copier receptacle/circuit	06/21/2022	509.74
201108	WEA INSU000	WEA Insurance	Life - July Coverage Invoice	06/21/2022	4,474.96
201109	WEBERBRU000	Weber, Bruce	Track and Field Event Worker - Invite	06/21/2022	95.00
201110	WI SKILL001	WI Skills USA	National Conference lodging, registration fees and pins	06/21/2022	1,364.00
201111	KRAUSCAR000	Krause, Caroline	Draper Family Scholarship	06/21/2022	750.00
201112	HAGSTJAM001	Hagstrom, James	Reimburse for trip 1799 paid to Jamie insted of Julie	07/15/2022	-291.57
201112	HAGSTJAM001	Hagstrom, James	Reimburse for trip 1938 paid to Jamie insted of Julie	07/15/2022	-64.07
201112	HAGSTJAM001	Hagstrom, James	July Bus Contractor Payment	07/15/2022	11,247.36
201113	HAGSTJAM001	Hagstrom, James	August Bus Contractor Payment	08/15/2022	11,247.36
201114	AFFILIAT000	Affiliated Carriage Systems	Cab rides home for student (BC) to McFarland for 3 days in May.	06/24/2022	98.60
201115	ALLIANT 000	Alliant Energy	Annual Wire/Fiber Pole Rental 21/22	06/24/2022	1,260.00
201116	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery SFSP	06/24/2022	111.01
201117	HUETTJAS000	Huett, Jason	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201118	KLECKJAM000	Kleckner, James	Private School Parent Transportation Contract 2020-21	06/24/2022	1,148.68
201119	KUEPEPAY000	Kuepers, Payton	Volleyball Camp 4 days	06/24/2022	1,200.00
201120	LIMOGMAT000	Limoges, Matthew	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201121	O'BRILAU001	O'Brien, Laura	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201122	PETERERI000	Peterson, Eric	Volleyball Camp 4 days	06/24/2022	1,200.00
201123	RINDYBRI000	Rindy, Brian	Unused Food Service Funds for O.R.	06/24/2022	47.69
201124	WI CENTE001	WI Center for Education Produc	AIW Services pmt 2 or 2	06/24/2022	12,810.00
201125	WI SKILL001	WI Skills USA	Chapter Affiliation fee	06/24/2022	150.00
201126	WILDEROD000	Wilde, Rodney	Volleyball Camp 4 days	06/24/2022	2,000.00
201127	AFFILIAT000	Affiliated Carriage Systems	McKinney Vento Transportation May Trips	06/24/2022	4,320.20
201127	AFFILIAT000	Affiliated Carriage Systems	Student rides home to McFarland for 4 days in June	06/24/2022	126.00
201127	AFFILIAT000	Affiliated Carriage Systems	McKinney Vento Transportation June	06/24/2022	895.10
201128	ALBRAJER000	Albracht, Jerad	Private School Parent Transportation Contract 2020-21	06/24/2022	1,148.68
201129	BADERCOL000	Bader, Cole	Private School Parent Transportation Contract 2020-21	06/24/2022	287.17
201130	BOARDMAN000	Boardman & Clark LLP	General/Murphy Complaint Services	06/24/2022	10,909.50
201131	BOGDAMAR000	Bogdanowicz, Marta	Private School Parent Transportation Contract 2020-21	06/24/2022	2,297.36
201132	CHUTECAM000	Chute, Cameron	Private School Parent Transportation Contract 2020-21	06/24/2022	1,148.68
201133	CONKLVIR000	Conklin, Virginia	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201134	DISRUASH000	Disrud, Ashley	Private School Parent Transportation Contract 2020-21	06/24/2022	287.17

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201135	DOBRICYN000	Dobrinsky, Cynthia	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201136	FAUSTSCO000	Faust, Scott	Private School Parent Transportation Contract 2020-21	06/24/2022	1,723.02
201137	HOUGHBRI000	Hough, Brian	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201138	IRVINLAN000	Irving, Lance	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201139	JADHANIT000	Jadhav, Nitin	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201140	KRUEGJAS000	Krueger, Jason	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201141	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Summer 2022 Art Camp	06/24/2022	3,250.00
201142	LEWANSAN000	Lewandowski, Sandra	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201143	LI CON000	Li, Cong	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201144	MANKEJOE000	Manke, Joel	Private School Parent Transportation Contract 2020-21	06/24/2022	1,723.02
201145	MEHRIMIC000	Mehring, Michelle	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201146	RUOTTVIC000	Ruotti, Victor	Private School Parent Transportation Contract 2020-21	06/24/2022	1,148.68
201147	STUBBROB000	Stubbe, Robert	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201148	TOMLIMEL000	Tomlinson, Melanie	Private School Parent Transportation Contract 2020-21	06/24/2022	574.34
201149	UNITED M000	United Mailing Services Inc	Mail metering charges	06/24/2022	934.33
201150	WI DEPT 000	WI Dept of Administration	Teach Services 1/1/2022-6/30/2022	06/24/2022	1,500.00
201151	XEXEMFAF000	XeXemeku, Fafa	Private School Parent Transportation Contract 2020-21	06/24/2022	1,723.02
Totals for checks					272,261.92

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201760	ANDERSHA000	Anderson, Shannon	Flowers and Fruit for Last Staff Meeting	06/13/2022	163.90
212201761	AUDIO C0000	Audio Contractors LLC	75" 4K LED TV, Wall Mount and Installation for RCI - Payment #1	06/13/2022	1,171.50
212201762	AUTISM R001	Autism Resources Network	May 2022 Consultation Services for AF, BR, JR, NF	06/13/2022	2,460.00
212201763	BRAY ASS000	Bray Associates Architects Inc	Interior design services for district	06/13/2022	8,820.00
212201764	BYERSJOR000	Byers, Jordan	Junior Varsity Baseball Umpire - Madison East	06/13/2022	55.00
212201765	CARRICO 000	Carrico Aquatic Resources Inc	Emergency delivery fee for chlorine delivered to pool - week of May 16	06/13/2022	46.56
212201766	CESA 2 000	CESA 2	System Needs Assessment Data Analysis	06/13/2022	2,200.00
212201767	COLLILUC000	Collins, Lucia	1/18/2022-6/7/2022 I teach reading intervention at FES in the morning and then travel to NKE to teach reading intervention in the afternoon.	06/13/2022	389.03
212201768	DENURAND000	Denure, Andrea	Credit Reimbursement Seminar in Literacy	06/13/2022	630.00
212201769	EBERTDAV000	Ebert, David	Unused Food Service Funds for C.E.	06/13/2022	77.39
212201770	FRIENDS 006	Friends of Oregon School Distr	May deposits	06/13/2022	100.00
212201771	FRONHRIC000	Fronheiser, Richard	Varsity Softball Umpire - Regional SB Game - Stoughton	06/13/2022	91.00
212201772	FULLEJOH000	Fullerton, John	Varsity Softball Umpire - Regional SB Game - Janesville Parker	06/13/2022	80.00
212201773	GORDON F001	Gordon Food Service Inc	RCI: Customer Agreement Rebate	06/13/2022	-16.29
212201773	GORDON F001	Gordon Food Service Inc	OMS: Customer Agreement Rebate	06/13/2022	-30.29
212201773	GORDON F001	Gordon Food Service Inc	OHS Lunch and supplies	06/13/2022	4,384.32
212201773	GORDON F001	Gordon Food Service Inc	A la carte	06/13/2022	943.19
212201773	GORDON F001	Gordon Food Service Inc	OHS Lunch	06/13/2022	18.27
212201773	GORDON F001	Gordon Food Service Inc	FES Lunch and Supplies	06/13/2022	801.05
212201773	GORDON F001	Gordon Food Service Inc	NKE Lunch	06/13/2022	795.62
212201773	GORDON F001	Gordon Food Service Inc	NKE Lunch and Supplies	06/13/2022	2,187.85
212201773	GORDON F001	Gordon Food Service Inc	GFS SFSP	06/13/2022	37.90
212201773	GORDON F001	Gordon Food Service Inc	GFS SFSP	06/13/2022	1,435.50
212201774	HALVETIN000	Halverson, Tina	reimbursement for cake for students	06/13/2022	39.98
212201775	HEITZKAT000	Heitz, Katie	6/6/2022 Water for Retirement Celebration & Food for OMS Principal Interview Team	06/13/2022	98.93
212201776	HERMEMAR000	Hermes, Mary	5/6/2022 Food for 4K Professional Development	06/13/2022	98.45
212201777	HOBART S000	Hobart Service	OMS dishwasher repair	06/13/2022	489.00
212201778	HOLLAROR000	Holland, Rory	Varsity Baseball Umpire - Madison East	06/13/2022	70.00
212201779	JOHNSSAR001	Johnson, Sarah	Mulch for School BKE Garden- Approved by Green and Healthy	06/13/2022	19.76
212201780	JONESPER000	Jones, Perry	Junior Varsity Baseball Umpire - Waunakee	06/13/2022	55.00
212201781	KEMPS LL000	Kemps LLC	Milk Delivery, Week End 5/28/22	06/13/2022	3,116.60
212201781	KEMPS LL000	Kemps LLC	Milk Delivery 6/4/22	06/13/2022	1,098.85

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201782	KLITZDAW000	Klitzman, Dawn	mileage to Neutral Site. BKE to District Office. Per Anna Seidenstricker	06/13/2022	143.26
212201783	KNOBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Waunakee	06/13/2022	55.00
212201784	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Let's Paint & Draw	06/13/2022	456.00
212201784	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Wands	06/13/2022	34.00
212201785	MAPESMEG000	Mapes, Meghan	1/3/2022 Gas Mileage Reimbursement - traveling from RCI to FES	06/13/2022	579.85
212201786	OMNI FIN000	Omni Financial Group, Inc.	May 403b participants	06/13/2022	256.00
212201787	PETERCAI000	Petersen, Caitlin	1/3/2022-6/7/2022 Mileage- in district	06/13/2022	115.30
212201788	PETERJOH000	Peterson, John	Varsity Softball Umpire - Regional SB Game - Janesville Parker	06/13/2022	78.00
212201789	PRIZE IM000	Prize Impressions LLC	8 x 10 smith plaque	06/13/2022	19.00
212201790	RATTMHEA000	Rattmann, Heather	6/2/2022 Purchase of music filing boxes	06/13/2022	462.50
212201791	RICHAMAR000	Richards, Mariah	6/2/2022 Google Level 2 Certification (3 year certification)	06/13/2022	25.00
212201791	RICHAMAR000	Richards, Mariah	1/3/2022-6/2/2022 Technology Teacher/ITLT Mileage	06/13/2022	630.05
212201792	ROCKET I001	Rocket Industrial	RCI Cleaning Chemicals	06/13/2022	150.30
212201793	SCHLEAMY000	Schleinz, Amy	Unused Food Service Funds	06/13/2022	88.10
212201794	SCHMIJUS000	Schmidt, Justyna	Mileage for 21-22 School Year - S/L Therapy	06/13/2022	82.80
212201795	SCHMIWIL001	Schmitt, William	Junior Varsity Softball Umpire - Portage	06/13/2022	55.00
212201796	SEITEKAT000	Seiter, Kati	New employee referral of Brad Schneider	06/13/2022	50.00
212201797	SOLVIT I000	Solvit Inc	OHS Chemical Order	06/13/2022	256.00
212201797	SOLVIT I000	Solvit Inc	FES Chemical Order	06/13/2022	358.00
212201798	STARKELI000	Starkman, Elizabeth	5/1/2022-5/31/2022 May Mileage 2022	06/13/2022	122.85
212201799	SURPRSTE000	Surprenant, Steve	Regional Track and Field Official -	06/13/2022	116.35
212201800	THOMAMAX000	Thoma, Max	Credit Reimbursement ED635 and ED676A	06/13/2022	1,260.00
212201801	WIAA 000	WIAA	Softball Sectional 6-2-22 Baseball Regional 5-31-22 Girls Soccer Regional 5-31-22	06/13/2022	1,055.82
212201802	ACE WAN000	Ace, Wanda	June 2022 Contracted Routes	06/15/2022	13,565.29
212201802	ACE WAN000	Ace, Wanda	2021-22 Bus Contractor Stipend	06/15/2022	4,117.64
212201803	ALPHA CO000	Alpha Controls & Services LLC	FES - routine filter maintenance	06/15/2022	2,340.00
212201803	ALPHA CO000	Alpha Controls & Services LLC	NKE - clean chiller coils	06/15/2022	2,010.00
212201803	ALPHA CO000	Alpha Controls & Services LLC	BKE - wash coils	06/15/2022	600.00
212201804	ANDERSHA000	Anderson, Shannon	Credit Reimbursement 870	06/15/2022	1,365.33
212201805	ARNOLCHA000	Arnold, Charles	Boys Baseball Umpire - Sectional Semi Final Tournament	06/15/2022	90.00
212201806	BATESDON000	Bates, Donald	Baseball Umpire WIAA Regional - Janesville Parker	06/15/2022	77.20
212201807	BESTUAME000	Bestul, Amelia	5/27/2022 NKE 4th grade field trip snacks	06/15/2022	45.76
212201808	BUSKAGER000	Buskager Transportation Compan	June 2022 Contracted Routes	06/15/2022	7,097.79
212201808	BUSKAGER000	Buskager Transportation Compan	2021-22 Bus Contractor Stipend	06/15/2022	2,087.44

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212201808	BUSKAGER000	Buskager Transportation Compan	May 2022 Trips	06/15/2022	5,417.42
212201809	CAVILSTE000	Cavill, Stephen	Soccer Official WIAA Regional - Burlington HS	06/15/2022	81.50
212201810	CBC TRAN000	CBC Transportation LLC	June 2022 Bus Route Contract and Late Bus	06/15/2022	18,560.97
212201810	CBC TRAN000	CBC Transportation LLC	2021-22 Bus Contractor Stipend	06/15/2022	4,247.91
212201810	CBC TRAN000	CBC Transportation LLC	May 2022 Trips	06/15/2022	64.07
212201811	CLEANING000	Cleaning Services Unlimited LL	DO - contract cleaning 12 visits.	06/15/2022	960.00
212201812	CRAY LAU000	Cray, Laura	6/8/2022 Lunch for students on a field trip that does not have money due to homelessness. Bowling at UW Whitewater since it was retaining and students could not go explore campus after the tour.	06/15/2022	41.75
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - wet floor signs, soap, paper towels, filters for swingo, twist and fill cleaner	06/15/2022	1,313.05
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - liners	06/15/2022	670.60
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - mop heads	06/15/2022	122.07
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - toilet tissue, paper towels, gloves	06/15/2022	996.60
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - liners, toilet paper, all purpose cleaner, paper towels	06/15/2022	1,195.70
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - liners, paper towels, mop handles	06/15/2022	1,516.04
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - washer springs.	06/15/2022	19.00
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - toilet paper, paper towels, soap and urinal screens.	06/15/2022	1,107.20
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - plungers, gloves, bio c, neutralizer	06/15/2022	325.80
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - neutralizer	06/15/2022	351.24
212201813	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - bowl cleaner, laundry detergent, twist and fill	06/15/2022	217.03
212201814	DAVID L000	David W Lehmann Transportation	June 2022 Bus Routes Contract	06/15/2022	9,177.64
212201814	DAVID L000	David W Lehmann Transportation	2021-22 Bus Contractor Stipend	06/15/2022	2,160.47
212201814	DAVID L000	David W Lehmann Transportation	May 2022 Trips	06/15/2022	983.28
212201815	DEUSSELI000	Deussen, Elisabeth	Mileage between buildings for orchestra 21-22 school year	06/15/2022	187.39
212201816	ELGERDAV000	Elgersma, David	Girls Soccer Official - Sectional Final Tournament	06/15/2022	95.00
212201817	ENGELLIN000	Engelhart, Lindsay	Credit Reimbursement ED621	06/15/2022	1,800.00
212201818	ERDAHJES000	Erdahl, Jessica	Credit Reimbursement 792 and 701	06/15/2022	4,830.03
212201819	FISHEGRE000	Fisher, Gregory	Soccer Official WIAA Regional - Burlington HS	06/15/2022	66.00
212201820	FOELKALY000	Foelker, Alycia	Mileage January - May 2022 (187.4 miles @ .585)	06/15/2022	109.63
212201821	FOULKRAV000	Foulker Flannery, Raven	Mileage for December 2021 - June 2022	06/15/2022	227.44
212201822	FRANKDAV000	Frankson, David	Girls Soccer Official - Sectional Semi Final Tournament Game	06/15/2022	74.50
212201823	FULLEJOH000	Fullerton, John	Girls Softball Umpire - Sectional Final WIAA	06/15/2022	90.00
212201824	GLS UTIL000	GLS Utility LLC	Utilities located at 456 N Perry Pkwy for reinstalling batting cage	06/15/2022	220.50

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212201824	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for May 2022	06/15/2022	1,664.38
212201825	GOLTZDAW000	Goltz, Dawn	Unused Food Service Funds for C.G.	06/15/2022	20.20
212201826	HAGSTPET000	Hagstrom, Peter	June 2022 contracted routes	06/15/2022	7,273.73
212201826	HAGSTPET000	Hagstrom, Peter	21/22 Contractor Stipend	06/15/2022	2,046.94
212201826	HAGSTPET000	Hagstrom, Peter	May 2022 Field Trips	06/15/2022	584.91
212201827	HAGSTROM001	Hagstrom Transportation Inc	June 2022 Contractor Payments	06/15/2022	83,902.37
212201827	HAGSTROM001	Hagstrom Transportation Inc	21/22 Contractor Stipend	06/15/2022	18,123.56
212201827	HAGSTROM001	Hagstrom Transportation Inc	May 2022 Trips	06/15/2022	8,514.94
212201828	HAJDUKAT000	Hajdu, Katherine	1/3/2022-5/31/2022 2022 Mileage for ESL services	06/15/2022	673.04
212201829	HAMMEJAS000	Hammes, Jasmin	5/1/2022-6/7/2022 May and June Bilingual Mileage between PVE and BKE	06/15/2022	182.52
212201830	HAVENS E000	Havens Enterprise LLC	June 2022 Bus Routes Contract	06/15/2022	10,981.99
212201830	HAVENS E000	Havens Enterprise LLC	2021-22 Bus Contractor Stipend	06/15/2022	2,087.44
212201831	HOBART S000	Hobart Service	BKE: dishwasher leak	06/15/2022	27.00
212201831	HOBART S000	Hobart Service	OMS: Installed a new toggle switch so exhaust fan can be turned on and off	06/15/2022	111.22
212201832	INFINITE000	Infinite Campus Inc	Telecom Fee: Messenger (7/1/22-8/31/22)	06/15/2022	805.00
212201833	KEMNISUZ000	Kemnitz, Suzanne	ESL support One way trip from OMS to RCI on Tue & Thur, between January - June 2022 (48.4 miles @ .585)	06/15/2022	28.31
212201833	KEMNISUZ000	Kemnitz, Suzanne	1/4/2022-6/7/2022 Mileage for ESL Travel between OMS & RCI (Tuesdays/ Thursdays -45 days & 2 Wednesdays) Jan-June 2022	06/15/2022	28.31
212201834	KEMPS LL000	Kemps LLC	Milk Delivery Week End 6/11/22	06/15/2022	732.55
212201835	KLEENMAR000	Kleenmark Services Corp	FES - contracted cleaning from 5/2 - 5/31/2022	06/15/2022	4,170.78
212201836	KWIK TRI000	Kwik Trip Inc	May 2022 Gas - Account 12867	06/15/2022	1,344.09
212201837	LAFORCE 000	Laforce Inc	OMS: Hold-Open Arm for Extra Heavy Duty Door (2)	06/15/2022	230.00
212201838	LOFGRMAR000	Lofgren, Margaret	5/2/2022-6/7/2022 Requesting reimbursement for miles driven in the month of May and June 2022.	06/15/2022	28.55
212201839	LONE PIN000	Lone Pine Transportation	June 2022 Bus Route Contract	06/15/2022	18,314.09
212201839	LONE PIN000	Lone Pine Transportation	2021-22 Bus Contractor Stipend	06/15/2022	6,262.32
212201839	LONE PIN000	Lone Pine Transportation	May 2022 Trips	06/15/2022	3,355.44
212201840	MCCABREB000	McCabe, Rebecca	Mileage - March-June 2022	06/15/2022	456.30
212201841	MCHUGMIC000	McHugh, Michael	Jan. - May reimbursements for mileage and computer software	06/15/2022	420.39
212201842	MITCHAMI000	Mitchell, Amie	5/23/2022 I drove a student (along w/ another staff member) to Madison College to register for classes for fall. This student currently qualifies for services under McKinney-Vento. (13 miles X 2= 26 miles round trip)	06/15/2022	15.21

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201843	MOBILITY000	Mobility by Marcy LLC	April - June O&M Services Mobility lessons, consults, prep, travel, evaluations, meetings (61.75 hours)	06/15/2022	5,925.00
212201844	PETERCAI000	Petersen, Caitlin	3/9/2022 Mileage- out of district	06/15/2022	33.93
212201845	PETERJOH000	Peterson, John	Girls Softball Umpire - Sectional Final WIAA	06/15/2022	90.00
212201846	PORTZLYD000	Portzen, Lydia	6/8/2022 I purchased popsicles for our 4th grade team's Forward Testing celebration.	06/15/2022	40.00
212201847	RYBAKKAT000	Rybak, Katherine	3/28/2022-6/10/2022 Mileage	06/15/2022	106.88
212201848	STARKELI000	Starkman, Elizabeth	6/1/2022-6/7/2022 June Mileage	06/15/2022	15.21
212201849	TRIMMNOA000	Trimmer, Noah	Girls Soccer Official - Sectional Semi Final Tournament	06/15/2022	123.50
212201850	UHLMAALE001	Uhlmann, Alexandra	Mileage for Math Intervention 1/3/22-6/3/22 (356.4 miles @ .585)	06/15/2022	208.49
212201851	UW HOSPI000	UW Hospital and Clinics	Winter Athletic Trainer Event Coverage	06/15/2022	6,162.69
212201852	VAN LCAT000	Van Leuven, Catherine	Educational Behavior Consultant Services for 2021-2022 School Year. 9/17/21, 10/15/21, 10/18/21, 10/22/21, 11/5/21, 11/19/21, 12/3/21, 12/8/21, 12/10/21, 12/15/21, 12/17/21, 1/21/22, 1/31/22, 2/18/22, 3/7/22, 3/18/22, 4/27/22 Total hours 37.25	06/15/2022	3,725.00
212201853	VILLAGE 002	Village of Brooklyn	BKE SW 4-27 to 5-26-22	06/15/2022	912.48
212201854	WALKEJEFF000	Walker, Jeffrey	Soccer Official WIAA Regional - Burlington HS	06/15/2022	92.40
212201854	WALKEJEFF000	Walker, Jeffrey	Girls Varsity Soccer Official - Center - Reedsburg	06/15/2022	70.00
212201855	WAYNE AC000	Wayne Ace Bus Service LLC	June 2022 Contracted Routes	06/15/2022	18,323.53
212201855	WAYNE AC000	Wayne Ace Bus Service LLC	2021-22 Bus Contractor Stipend	06/15/2022	4,264.91
212201855	WAYNE AC000	Wayne Ace Bus Service LLC	May 2022 FTs	06/15/2022	3,105.55
212201856	WIEDEL T000	Wiedel Transportation	June 2022 Bus Route Contract	06/15/2022	19,169.12
212201856	WIEDEL T000	Wiedel Transportation	2021-22 Bus Contractor Stipend	06/15/2022	6,056.29
212201857	WILSOKIP000	Wilson, Kip	Girls Soccer Official - Sectional Final Tournament	06/15/2022	92.50
212201858	WRIGHDAW000	Wright, Dawna	6/5/2022 Treats for our team for the end of the year.	06/15/2022	23.33
212201859	AMPLIFIE000	Amplified IT, LLC	Chrome Gopher Premium Domain 1 year 4/20/22-4/19/2023	06/21/2022	990.00
212201860	BORTZSTE000	Bortz, Stephanie	9/7/2021 Mileage for Speech Therapy	06/21/2022	39.08
212201861	GORDON F001	Gordon Food Service Inc	SFSP food	06/21/2022	889.21
212201862	INTERSTA002	Interstate Roof Systems Consul	Repaired roof leaks at OHS.	06/21/2022	837.61
212201862	INTERSTA002	Interstate Roof Systems Consul	Repaired roof leaks at NKE.	06/21/2022	956.33
212201863	MAYNELAU000	Mayne, Lauren	9/23/2021-10/8/2021 mileage reimbursement for in-district work	06/21/2022	36.96
212201863	MAYNELAU000	Mayne, Lauren	6/22/2021-11/18/2021 PD out of district Aug-Dec 2021	06/21/2022	276.64
212201863	MAYNELAU000	Mayne, Lauren	2/9/2022-5/13/2022 PD Out of District mileage for Jan-May 2022	06/21/2022	250.38
212201864	MIKELKEV000	Mikelbank, Kevin	Spring 2022 Athletic Event Worker	06/21/2022	405.00
212201865	SCHUCMOR000	Schuchardt, Morgan	3/2/2022-6/7/2022 Seeing students for Speech and	06/21/2022	212.94

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			Language at Little Angels 4K site and then driving to Brooklyn Elementary.		
212201866	SIEBECHR000	Siebert, Christopher	Referral Bonus for Taylor Jahn	06/21/2022	50.00
212201867	STRIGGER000	Strigel, Geri Ann	Mileage between buildings - Nurse - Jan thru May 2022 (152.8 miles @ .585)	06/21/2022	89.39
212201868	WIAA 000	WIAA	Baseball Sectionals (6/7) and Girls Soccer Regionals (6/4 & 6/9)	06/21/2022	3,491.68
212201869	BAUERELL000	Bauer, Ellen	Unused Food Service Funds for I.B.	06/22/2022	29.20
212201870	BERGSLES000	Bergstrom, Leslie	Rotary Reimbursement	06/22/2022	200.00
212201871	C L BENS000	C L Bensen Co Inc	OHS - hvac filters	06/22/2022	1,229.34
212201872	CBC TRAN000	CBC Transportation LLC	June Late Bus	06/22/2022	561.64
212201873	COMMERCIO000	Commercial Air Inc	PVE: 2 coolers leaking	06/22/2022	213.75
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Custodial Cleaning Supplies	06/22/2022	865.27
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: 3M Twist & Fill Multi-Surface Cleaner	06/22/2022	95.86
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - toilet paper, paper towels, liners, gloves	06/22/2022	1,468.08
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - paper towels, toilet paper, liners	06/22/2022	1,235.30
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - paper towels	06/22/2022	102.52
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: hand soap, vacuum filter	06/22/2022	342.18
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Omit - granular absorbent and deodorant	06/22/2022	187.20
212201874	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: hand sanitizer, pumps	06/22/2022	169.42
212201875	EMMONS B000	Emmons Business Interiors LLC	42" x 36" bookcase for admin intern office	06/22/2022	382.43
212201876	FISCHEMM000	Fischer, Emma	Referral bonus for new hire Laura Ruiz Lopez	06/22/2022	50.00
212201877	FRIENDS 006	Friends of Oregon School Distr	June deposits through 6/17	06/22/2022	435.00
212201878	HILL HEA000	Hill, Heather	Unused Food Service Funds for L.H.	06/22/2022	27.00
212201879	MARTIAMY000	Martinson, Amy	Weekend Custodian Mileage from 5/21/22-6/18/22 (56 miles @ .585)	06/22/2022	32.76
212201880	O'BRION 000	O'Brion Agency LLC (The)	4 cases of 8 1/2 X 11 20# PASTEL @ 55 each	06/22/2022	220.00
212201881	OMNI FIN000	Omni Financial Group, Inc.	Retiree payout in 403b for Angela Babler	06/22/2022	10,073.46
212201881	OMNI FIN000	Omni Financial Group, Inc.	Retiree payout in 403b for Nancy Bogucki	06/22/2022	8,498.79
212201882	OMNI TEC000	Omni Technologies LLC	FES Annual ARA/Elevator Monitoring 7/8/2022-7/7/2023	06/22/2022	270.00
212201883	SALTCO L000	SaltCo LLC	PVE - 12 bags of solar salt	06/22/2022	128.40
212201884	SEIDEANN000	Seidenstricker, Anna	Mileage reimbursement (337.20 miles @ .585)	06/22/2022	193.89
212201885	UW HOSPI000	UW Hospital and Clinics	Winter Athletic Training Coverage	06/22/2022	2,061.15
212201886	WIAA 000	WIAA	Sectional Final Girls Soccer 6/11/22	06/22/2022	1,524.66
212201887	ALPHA CO000	Alpha Controls & Services LLC	OHS - Convert rtu 4 to Alpha's control.	06/22/2022	105.00
212201888	AMENDSUE000	Amend, Sue	Food service refund	06/22/2022	9.10
212201889	AMERICAN028	American Printing Co Inc	graduation programs	06/22/2022	1,225.00
212201890	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - gloves and liners.	06/22/2022	104.64
212201891	ERDAHJES000	Erdahl, Jessica	Mileage reimbursement for admin workshop	06/22/2022	63.18

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212201892	GHC-SCW 000	GHC-SCW	Health - July Coverage Invoice - Active HMO 7756000	06/22/2022	571,998.99
212201892	GHC-SCW 000	GHC-SCW	Health - July Coverage Invoice - Active PPO 7756001	06/22/2022	36,353.48
212201892	GHC-SCW 000	GHC-SCW	Health - July Coverage Invoice - Retiree Medicare 7756600	06/22/2022	9,807.84
212201892	GHC-SCW 000	GHC-SCW	Health - July Coverage Invoice - Retiree 7756100	06/22/2022	34,270.71
212201893	GORDON F001	Gordon Food Service Inc	Credit for Invoice 219136788	06/22/2022	-61.76
212201893	GORDON F001	Gordon Food Service Inc	GFS OHS Food- NSLP	06/22/2022	1,714.90
212201893	GORDON F001	Gordon Food Service Inc	GFS RCI NSLP Food	06/22/2022	765.33
212201893	GORDON F001	Gordon Food Service Inc	GFS OMS NSLP Food	06/22/2022	1,169.01
212201894	HOBART S000	Hobart Service	RCI Repair thermometer for hot box	06/22/2022	496.80
212201895	KEMPS LL000	Kemps LLC	Milk Delivery SFSP	06/22/2022	172.83
212201896	MODJEKER000	Modjeski, Kerri	2022 A-Team Workshop at Lakelawn- mileage reimbursement	06/22/2022	67.86
212201897	ALPHA C0000	Alpha Controls & Services LLC	MS ahu 4 is not cooling	06/24/2022	909.65
212201898	AUDIO C0000	Audio Contractors LLC	Complete A/V System for OHS Art Gallery - Deposit to	06/24/2022	2,419.45
			Order Items		
212201898	AUDIO C0000	Audio Contractors LLC	OSD TVs and Installation - Payment #1 To Order All Items	06/24/2022	11,715.00
212201899	TK ELEVA000	TK Elevator Corporation	OHS elevator repair	06/24/2022	587.35
212201900	WAUNAKEE002	Waunakee High School	Varsity Volleyball Invite 8-21-21	06/24/2022	150.00
212201901	ALPHA C0000	Alpha Controls & Services LLC	RCI - no heat from ahu 1 Minus \$30 for site visit	06/24/2022	337.50
212201901	ALPHA C0000	Alpha Controls & Services LLC	NKE - convert rtu 4 to our control.	06/24/2022	405.00
212201901	ALPHA C0000	Alpha Controls & Services LLC	OHS - chiller repairs	06/24/2022	372.50
212201901	ALPHA C0000	Alpha Controls & Services LLC	PVE - work on boiler and chiller Minus \$30 for site visit	06/24/2022	1,000.50
212201901	ALPHA C0000	Alpha Controls & Services LLC	OHS - work on chiller 2. Overtime. Minus \$30 for site	06/24/2022	810.00
			visit		
212201901	ALPHA C0000	Alpha Controls & Services LLC	RCI - AHU 4 - not running.	06/24/2022	405.00
212201901	ALPHA C0000	Alpha Controls & Services LLC	OHS - chiller 1 will not reset	06/24/2022	2,088.02
212201901	ALPHA C0000	Alpha Controls & Services LLC	NKE - garage furnace replacement	06/24/2022	6,112.00
212201901	ALPHA C0000	Alpha Controls & Services LLC	BKE - install new relief fan to ahu - 1	06/24/2022	11,270.00
212201901	ALPHA C0000	Alpha Controls & Services LLC	NKE - coil cleaning	06/24/2022	480.00
212201901	ALPHA C0000	Alpha Controls & Services LLC	RCI - chiller faulted Minus \$30 site visit	06/24/2022	1,000.60
212201901	ALPHA C0000	Alpha Controls & Services LLC	OHS - wash condensers and coils. Minus site visit \$30	06/24/2022	5,320.56
212201901	ALPHA C0000	Alpha Controls & Services LLC	OMS - ahu 1 is not running Minus \$30 site visit	06/24/2022	10,538.20
212201901	ALPHA C0000	Alpha Controls & Services LLC	OMS ahu 4 is not cooling Minus \$30 site charge	06/24/2022	3,688.70
212201902	BEACON A001	Beacon Athletics Construction	Final invoice for netting at Jaycee Park	06/24/2022	17,000.00
212201903	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS - paper towels, toilet paper and nifty nabbers	06/24/2022	395.92
212201904	HAGSTPET000	Hagstrom, Peter	Spark Home Transportation Trips for 21/22	06/24/2022	3,670.24
212201905	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Wonderful Wizardly Workshop	06/24/2022	672.00
212201905	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Little Leonardo's	06/24/2022	150.00
212201906	WISCNET 000	WiscNet	Quarterly firewall service 4/1-6/30/2022	06/24/2022	312.50
222300001	ACE WAN000	Ace, Wanda	July Bus Contractor Payment	07/15/2022	10,398.70

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
222300002	BUSKAGER000	Buskager Transportation Compan	July Bus Contractor Payment	07/15/2022	5,450.43
222300003	CBC TRAN000	CBC Transportation LLC	July Bus Contractor Payment	07/15/2022	11,969.00
222300004	DAVID L000	David W Lehmann Transportation	July Bus Contractor Payment	07/15/2022	6,324.92
222300005	HAGSTPET000	Hagstrom, Peter	Reimburse district for trip #1880 for RCI 5/6th Chorus that was canceled	07/15/2022	-78.67
222300005	HAGSTPET000	Hagstrom, Peter	July Bus Contractor Payment	07/15/2022	5,388.42
222300006	HAGSTROM001	Hagstrom Transportation Inc	July Bus Contractor Payment	07/15/2022	42,230.56
222300007	HAVENS E000	Havens Enterprise LLC	July Bus Contractor Payment	07/15/2022	5,221.69
222300008	LONE PIN000	Lone Pine Transportation	Reimburse district for trip #1881 for RCI 5/6th Chorus that was canceled	07/15/2022	-85.97
222300008	LONE PIN000	Lone Pine Transportation	July Bus Contractor Payment	07/15/2022	14,946.15
222300009	WAYNE AC000	Wayne Ace Bus Service LLC	Reimburse district for trip #1881 for RCI 5/6th Chorus that was canceled	07/15/2022	-78.67
222300009	WAYNE AC000	Wayne Ace Bus Service LLC	Reimburse for trip 1933 paid to Wayne insted of Julie	07/15/2022	-198.33
222300009	WAYNE AC000	Wayne Ace Bus Service LLC	July Bus Contractor Payment	07/15/2022	12,618.20
222300010	WIEDEL T000	Wiedel Transportation	July Bus Contractor Payment	07/15/2022	14,681.23
222300011	ACE WAN000	Ace, Wanda	August Bus Contractor Payment	08/15/2022	10,398.70
222300012	BUSKAGER000	Buskager Transportation Compan	August Bus Contractor Payment	08/15/2022	5,450.43
222300013	CBC TRAN000	CBC Transportation LLC	August Bus Contractor Payment	08/15/2022	11,969.00
222300014	DAVID L000	David W Lehmann Transportation	August Bus Contractor Payment	08/15/2022	6,324.92
222300015	HAGSTPET000	Hagstrom, Peter	August Bus Contractor Payment	08/15/2022	5,388.42
222300016	HAGSTROM001	Hagstrom Transportation Inc	August Bus Contractor Payment	08/15/2022	42,230.56
222300017	HAVENS E000	Havens Enterprise LLC	August Bus Contractor Payment	08/15/2022	5,221.69
222300018	LONE PIN000	Lone Pine Transportation	August Bus Contractor Payment	08/15/2022	14,946.15
222300019	WAYNE AC000	Wayne Ace Bus Service LLC	August Bus Contractor Payment	08/15/2022	12,618.20
222300020	WIEDEL T000	Wiedel Transportation	August Bus Contractor Payment	08/15/2022	14,681.23
Totals for checks					1,407,143.00

STAFFING RETIREMENTS/RESIGNATIONS

June 27, 2022

FTE	Position	Staff Member
1.0	World Language Teacher - FES	Katie Worple - resignation effective June 10, 2022
1.0	Social Studies Teacher - OHS	Kyle Oksiuta - resignation effective June 10, 2022
1.0	School Counselor - OMS	Emily Severson - resignation effective June 30, 2022

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2022-23 School Year

Board Meeting: June 27, 2022

FTE	Position	Staff Member	Education
0.6	Speech & Language FES	Andrea Sieb. We recommend Andrea for the speech & language position at FES. Andrea has over sixteen years of experience as a speech pathologist, most recently with CESA 2. We are excited to welcome her to our District!	MS
0.5	Orchestra OHS	Eric Miller. We recommend Eric for the orchestra teacher position at OHS. Eric has over fifteen years of experience teaching orchestra, most recently in the Madison Metropolitan School District. We are excited to welcome him to our District!	MA
1	Special Education OHS	Kelly Wenger-Harm. We recommend Kelly for the special education teacher position at OHS. Kelly is a recent graduate from UW-Madison. She completed her student teaching in the Monroe School District. We are thrilled to welcome her to our District!	MA

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

JJ 6/23/2022 For BOE meeting 6/27/2022

June 27, 2022 Board Donations

Donation Date	Donor Name	Donation	Purpose of Donation
5/14/2022	Oregon PTO	\$5,000.00	Donation to PVE-Building Fund
6/20/2022	Exxon Mobil Educational Alliance/Olin Oil	\$500.00	Brooklyn Elementary
6/20/2022	Oregon Choral Boosters	\$122.12	bus transportation
6/24/2022	Brad Ashmore	\$100.00	A Team Scholarship

411: Graduation Requirements - Portrait of A Graduate

The Oregon School District will provide an educational experience designed to help each student reach their full potential. The District will endeavor that students learn and master academic content, form meaningful relationships and develop the skills, aptitudes and characteristics important to meeting the challenges they may face in building rewarding lives. By the time of graduation, students must demonstrate Competency and have a strong foundation built through Character & Culture, Critical & Creative Thinking, and Community upon which to move forward as a member of their community and a global society.

411.01 – Competency: The graduate will exhibit mastery of all assigned and self-selected learning standards. Students must meet all learning requirements as outlined below: ~~A student is eligible to graduate from the Oregon School District based upon satisfactory completion of the requirements outlined below:~~

1. For students graduating in or after June 2017:
 - a. Each student must acquire 23 credits.
 - b. At least four (4) credits must be in English, comprised of English 9, English 10, one (1) credit from an English 11 level course, and one (1) credit of English electives;
 - c. At least three (3) credits in Social Studies comprised of one (1) credit of U.S. History, one (1) credit of World Civilization and one (1) elective credit (effective for students graduating in or after June 2018);
 - d. At least three (3) credits in Mathematics;
 - e. At least three (3) credits in Science; and
 - f. At least one and one-half (1 ½) credits in Physical Education and one half (1/2) credit in Health Education.
 - g. Each student must complete a minimum of ten hours of community service per school year.
 - h. Each student must pass the civics exam required by state law.
2. ~~For students graduating prior to June 2017, attainment of the following:~~
 - ~~a. Each student must acquire 23 credits.~~
 - ~~b. At least four (4) credits must be in English, comprised of English 9, English 10, one (1) credit from an English 11 level course, and one (1) credit of English electives;~~
 - ~~c. At least three (3) credits in Social Studies comprised of one (1) credit of U.S. History; one (1) credit of either Recent American History, Contemporary History or Honors U.S. History and one (1) credit of Western Civilization (effective for students graduating in or after June 2018)~~
 - ~~d. At least two (2) credits in Mathematics;~~
 - ~~e. At least two (2) credits in Science comprised of one half (1/2) credit of Environmental Science; one half (1/2) credit of Physical Science; and one (1) credit of Biology or approved equivalent; and~~
 - ~~f. At least one and one-half (1 ½) credits in Physical Education and one half (1/2) credit in Health Education~~

411.02 – For students graduating after June 2022:

- a. Competency: Meet all learning requirements as outlined in 411.01.
- b. Character & Culture: Graduates exhibit traits that build a foundation leading to success in any chosen future and contribute to a caring and inclusive community.
 - i. Understanding the importance of respecting individual and cultural diversity.
 - ii. Empathy, including a willingness to seek and understand the perspective of others.
 - iii. Ability to employ strategies that support their own physical and mental wellness.
 - iv. Awareness to recognize an injustice and advocate for oneself and others.
 - v. Adaptability, flexibility, and perseverance in the pursuit of meaningful educational, career, and personal goals.
 - vi. Anticipation and acceptance of the consequences of their actions.
 - vii. Motivation, curiosity, and the inspiration to be a lifelong learner.
 - viii. Skills necessary to be self-sufficient, including a knowledge base in personal finances.
- c. Critical & Creative Thinking: Graduates think critically and creatively in a variety of situations.
 - i. Ability to gather and analyze information while evaluating source credibility.
 - ii. Ability to utilize critical thinking to identify and solve problems.
 - iii. Ability to think creatively and innovatively on a variety of levels (e.g., cognitively, intellectually, and socially).
 - iv. Ability to work collaboratively and independently.
- d. Community: Graduates display the skills and understanding necessary to learn from and contribute to local and global communities.
 - i. Understanding and appreciation of the importance of being a responsible community member who exchanges ideas respectfully and values the input of ideas different from their own.
 - ii. Understanding of the manner in which our government operations at the local, state, national and global level.
 - iii. Ecological literacy and an understanding of the importance of sustainability and being a responsible environmental steward.
 - iv. Willingness to pursue opportunities such a club and extra-curricular participation, mentorships, internships, and community service activities.
 - v. Employing digital citizenship - responsible use of the Internet and technology - when engaging with society.
 - vi. Ability to effectively communicate with others via a variety of mediums.

~~Students in special education programs can graduate based upon completion of the goals specified in their Individualized Education Program (IEP).~~

411.03 – Students in Alternative Education Programs can graduate from Oregon High School based on meeting the requirements of their Personalized Learning Plans (PLP's) including passage of the HSED or GED tests. The District may also establish an Alternative Education Program which may award diplomas based upon satisfactory completion of a PLP, which shall include completion of 15 designated credits (including required state credits).

411.04 – Graduation Exercise Policy – Students who meet the district's graduation policy may obtain their diploma. Students do not have to participate in the graduation ceremony to obtain their diploma. Participation in the graduation ceremony is considered a privilege that students must earn as a result of meeting the following requirements.

- 411.04.1: Completion of the District's Graduation requirements
- 411.04.2: Payment of financial obligations relating to district fees and fines.
- 411.04.3: Return of all District Equipment and Property.
- 411.04.4: Compliance with attendance requirements and obligations
- 411.04.5: Demonstration of behavior that meets the expectations of appropriate school conduct.

A student's ability to earn the privilege to participate in the graduation ceremony will be determined by the high school principal. If it is determined that a student has not earned such a privilege, the student and the student's parents and guardians will be notified as soon as possible.

411.05 – Early Graduation

- 411.05.01A: The normal and expected program leading to a diploma anticipates four years of full time attendance. We recognize that it is possible that some students may fulfill all requirements for graduation in less than four years. We also recognize some students may need to take more than four years.
- 411.05.01B: Early graduation should be a planned program involving parents, student and school personnel. Application for early graduation must be made to the principal at least one semester before the intended graduation date.
- 411.05.01C: A student wishing to graduate early must indicate to the principal no later than the end of the seventh semester if he/she wishes to be involved in the spring graduation ceremony.
- 411.05.02: Class Rank Computation Guidelines for Early Graduation: If the approval for early graduation places a student in a graduating class other than the class in which the student was projected to graduate as a ninth grader, class rank in the graduating class shall be based on the student's grade point average at the end of the semester prior to the semester of graduation. The early graduate shall be eligible for all honor, awards, and scholarships to which the student's grade point average and class rank qualifies him/her in the year he/she graduates.

411.06 – Later Graduation – Any student who plans to graduate in four years or less must be a full time student while enrolled at Oregon High School. For those who need more than four years, attendance may be on a part-time basis.

Legal Reference: WI State Statutes 118.30; Wis. Stat. §118.33(1m)(a)

Adopted: December 9, 1991

Revised: March 10, 1997
October 26, 1998
July 24, 2000
December 11, 2000
June 11, 2001
June 24, 2002
October 27, 2003
February 13, 2012
February 11, 2013
November 9, 2015
June ___, 2022