



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, FEBRUARY 24, 2025  
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

<b>A. CONSENT CALENDAR</b>		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
<b>B. INFORMATION ITEMS</b>		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
<b>C. ACTION ITEMS</b>		
	1.	Policy 180 - Meetings
<b>D. DISCUSSION ITEMS</b>		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
	2.	Policy 165 - Sexual Harassment Under Title IX (2020)
<b>E. INFORMATION ITEMS</b>		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update

	3.	Superintendent's Report
<b>F. CLOSING</b>		
	1.	Future Agenda
	2.	Check Out
<b>G. BOARD WORK SESSION</b>		
	1.	Long Term Debt Service Planning
<b>H. ADJOURNMENT</b>		

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:

- Public comment is scheduled for 15 minutes. 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:** February 24, 2025

**Time:** 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
6:30 PM	A. Consent Calendar 1. Minutes a. 1/27/2025 Board Meeting minutes b. 2/10/2025 Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of New Scholarships 9. Approval of OSD Safety Drill Reports	President Flanagan	1. Attached  2. Attached 3. None 4. None 5. Attached 6. None 7. Attached 8. Attached 9. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. Policy 180 - Meetings	1. Dr. Lokuta	1. Attached	
	D. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee 2. Policy 165 – Sexual Harassment Under Title IX (2020)	1. Committee Chairs  2. Ms. Jonen	1. None  2. None	
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Board Work Session 1. Long Term Debt Service Planning	1. Mr. Weiland	1. None	

	H. Adjournment			
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## MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JANUARY 27, 2025

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 January 27, 2025 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Dr. Caleb Bush, Dr. Mary Lokuta, Ms. Leslie Wright, Mr. Troy Pankratz and Ms. Krista Flanagan. Board member(s) absent: Ms. Heather Garrison. Administrators present: Dr. Leslie Bergstrom, Mr. Jon Tanner, Ms. Jina Jonen, Ms. Erika Mundinger, Dr. Candace Weidensee, Mr. Andy Weiland, Ms. Darci Jarstad, Dr. Shannon Anderson and Ms. Katie Heitz.

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

Ms. Flanagan announced that there will not be a closed session this evening.

Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the agenda as posted. Motion passed 6-0 by unanimous voice vote.

### A. CONSENT CALENDAR:

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

#### 1. Approval of Minutes:

- a. January 13, 2025 Board Meeting
- b. January 13, 2025 Closed Session

#### 2. Approve payments in the amount of \$1,284,675.73

#### 3. Treasurer's Report: None

#### 4. Staff Resignations/Retirements: None

#### 5. Staffing Assignments: None

#### 6. Field Trip Requests: None

#### 7. Acceptance of Donations:

- Carrie Janes in the amount of \$100 for the food service accounts of students in need in memory of LuAnn Tober;
- Twin Runners Snowmobile club - 3 full backpacks of school supplies for students in need;
- Fidelity Charitable in the amount of \$5000 for the Splash Pad;
- Molly May Thoma in the amount of \$100 for the Splash Pad;
- Lake Ridge Bank in the amount of \$500 for the Splash Pad;
- Kelly Milewski in the amount of \$25 for the Splash Pad;

- Lydia Weiss in the amount of \$50 for the Splash Pad;
- Adam Sunde in the amount of \$100 for the Splash Pad;
- Francine Tompkins in the amount of \$50 for the Splash Pad;
- Jeremy and Beth Altschafel in the amount of \$35 for the 7M Upham Woods Field Trip;
- Daisy Christian in the amount of \$35 for the 7M Upham Woods Field Trip;
- Brian & Mlissa Pechan in the amount of \$10 for the 7M Upham Woods Field Trip;
- Sarah Drew Insurance and Financial LLC in the amount of \$35 for the 7M Upham Woods Field Trip

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any: None

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

B. INFORMATION ITEMS:

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

C. ACTION ITEMS:

1. 2025-2026 Open Enrollment Spaces: Ms. Wright moved and Dr. Lokuta seconded the motion to approve the 2025-2026 open enrollment spaces as presented by Ms. Jonen in Table 1, column E, which includes no spaces for students who need special education programming, 20 spaces for 4K; 12 spaces for Kindergarten; 2 spaces in 4th grade; 2 spaces in 5th grade; 2 spaces in 6th grade; 2 spaces in 8th and 50 spaces for Oregon High School. Discussion was held. In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0.
2. Approval of 2025-2026 Budget Timeline: Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the 2025-2026 Budget Timeline as presented by Mr. Weiland. Discussion was held. 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.

D. DISCUSSION ITEMS:

1. Committee Reports
  - a. Vision Steering Committee - Ms. Flanagan stated that the next Vision Committee will be January 22nd.
  - b. Policy Committee - Dr. Lokuta stated that the next Policy Committee meeting will be February 20th.

E. INFORMATION ITEMS:

1. 2025 Spring Election Update: Ms. Flanagan announced that Mr. Nathan Hensal and Mr. Matt Ledbetter are the candidates vying for the Area I seat in the April 1st election. Mr. Hensal and Mr. Ledbetter introduced

themselves and gave background information on why they are running for school board. Ms. Flanagan also announced that incumbent Leslie Wright is the only candidate on the ballot for the Area II seat that she currently holds.

2. Report on WASB Convention: Board members and administrators reported on sessions they attended at the WASB Convention this past week in Milwaukee.
3. Vision and Strategic Planning: None
4. Teaching and Learning Update: None.
5. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at [www.OregonSD.org/board](http://www.OregonSD.org/board).

F. CLOSING:

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

G. CLOSED / EXECUTIVE SESSION:

1. Discussion regarding possible contract language changes for administrators pursuant to Wis. Stats. §19.85(1)(d) and conferring with legal counsel pursuant to Wis. Stats. §19.85(1)(g). Closed session was cancelled and did not take place.

H. ADJOURNMENT:

Ms Bizjak moved and Ms. Wright seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. The meeting adjourned at 7:58 PM.

Ahna Bizjak, Clerk  
Oregon School District

## MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON FEBRUARY 10, 2025

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 10, 2025 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 and Ms. Krista Flanagan. Board member(s) absent: Dr. Mary Lokuta. Administrators present: Dr. Leslie Bergstrom, Mr. Jon Tanner, Ms. Jina Jonen, Ms. Erika Munding, Dr. Candace Weidensee, Mr. Andy Weiland, Ms. Darci Jarstad, Dr. Shannon Anderson and Ms. Katie Heitz.

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

Ms. Garrison moved and Ms. Wright seconded the motion to approve the agenda as posted. Motion passed 6-0 by unanimous voice vote.

### A. CONSENT CALENDAR:

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

1. Approval of Minutes: None
2. Approve payments in the amount of \$822,256.35
3. Treasurer's Report: ending January 31, 2025
4. Staff Resignations/Retirements:
  - Kathryn Ruhde, 1.0 FTE 3rd Grade Teacher at NKE - retirement effective June 13, 2025 (10 years of service);
  - Lori Klein, 1.0 FTE 3rd Grade Teacher at NKE - retirement effective June 13, 2025 (34 years of service);
  - Laura Cray, 1.0 FTE Academic Success Center at OHS - retirement effective June 13, 2025 (14 years of service);
  - Kay Black, 1.0 FTE Orchestra Teacher at OMS - retirement effective June 13, 2025 (13 years of service);
  - Laura Bero, 1.0 FTE Special Education Teacher at OHS - resignation effective February 20, 2025
5. Staffing Assignments: None
6. Field Trip Requests:
  - Go Global Course - tour of Japan 3/28/2025 - 4/6/2025
7. Acceptance of Donations:



● Oregon Area Splash Pad:

Andrea DeNure - \$50	Ann Baumgartner - \$25	Sheri Pollock - \$200	Mackenzie Gerber - \$25
Cassandra Moss - \$50	Donna Bradley - \$50	Mary Clark - \$200	Randy Sunde - \$50
Kristen Takkunen - \$50	Luann Smith - \$100	Sanee Bonnell - \$100	Sue Haberman - \$25
Annette Riemer - \$50	Kyle McDaniel - \$100	David Garvey - \$25	Dan Jagla - \$50
Bethany Burton - \$10	Chris Weed - \$25	Brenda Klahn - \$100	Ya Mee Swartz - \$100
Erin Mrennum - \$25	Querida Funck - \$25	Carrie Spilde - \$25	Sheila Kirschbaum - \$50
Sherry Hill - \$100	Nicola Burton - \$50	Malia King - \$200	Meredith Thiede - \$100
Brian & Sue Mcguigan - \$100	Jon & Briana Michels - \$200	Diana & Brian Hutchinson - \$100	Kara & Dave Newton - \$100
Megan Pezoldt - \$50	Alison Kolesch - \$200	Lisa Gits - \$100	Don Cornwell - \$250
Ann Farley - \$25	Mickie Krall - \$100	Debbi Verhlest - \$100	Ken Lonergan - \$50
David & Elaine Brickley - \$50	American Family Insurance - \$500	Carrie & Marc Janes - \$100	Bob & Beth Garvoille - \$50
Arlene Billberg - \$50	Jane Mahoney - \$200	Sydnee Wyss - \$50	Haylee Hinkle - \$50
Susan Worth - \$100	Rebecca Homb - \$100	Alexa Beversdorf - \$100	Telaid - \$2000
Sarah Hinkle - \$401	Anne Stone - \$200	Mary Jo Markham - \$25	Kelly Allen - \$100
Joseph Swartz - \$100	Emily Richardson - \$50	Corrie Burmeister - \$100	Abigail Wilauer - \$100
Mike Carr - \$263	Melanie Coyier - \$20	Francine Tompkins - \$25	Tim & Sue LeBrun - \$5000
Elizabeth Chapman - \$1000	John & Susan Faust - \$10,795	Jennifer & Randy Way - \$200	Gail & Albert Brown - \$100
Drs Dennis & Lynda Farrar - \$2000	Norman & Susan Richards - \$5000	Stoughton Hospital Association - \$2000	John & Peg Roberts - \$100
Lynn Jarzombeck - \$25	Sara Shapiro - \$201	Peter Strein - \$100	Irene Draper - \$100
Nathan Blehi - \$50	Julie Churchill - \$100	Lydia TeWinkle - \$25	Thomas Mrozinski - \$100
Kay Kissling Cowan - \$50-	Janelle Niemeier - \$200	Leann DaWalt - \$50	Kevin Rinka - \$25
Nancy Edwards - \$50	Victoria Bigler - \$100	Brian Vetovec - \$2000	Tessica Barnett - \$25
Amanda Winters - \$100	Trenton Kleist - \$100	Dana Hoffmann - \$50	Gary White - \$100
Kelly Detra - \$250	Denise Hagemann - \$500	Douglas Dean - \$250	Avery Spencer - \$25
Jacqueline Yantz - \$250	Dylan Talerico - \$100	Sheryl Arndt - \$50	Ida Dempich - \$100
Rick Hynum & Jill Ellis - \$25	Julianna & John Burmesch - \$500	Nate & Kaitlyn Crowell - \$25	Maitri Center for Mindful Living - \$200

Jeanne Hook - \$100	Culver's of Oregon - \$5000	Helgren Ishizaki Family - \$998	Phillip J Mitchell - \$5000
Brian Vetovec - \$3000	Chuck Williams - \$100		

- Donna Miller in the amount of \$100 for food service of students in need;
- Michelle Willits - used percussion items she valued at \$150;
- Alison Beilke in the amount of \$250 for the PVE 2nd grade field trip;
- Women of St John's in the amount of \$500 for students in need;
- Irene Draper in the amount of \$375 for the Manly Draper Family Scholarship;
- Carly Draper in the amount of \$400 for the Manly Draper Family Scholarship;
- Duane Draper in the amount of \$325 for the Manly Draper Family Scholarship;
- Gregory and Jillian Fluchel in the amount of \$20 for the 7M Upham Woods Field Trip;
- Robert and Melissa Hermanson in the amount of \$5 for the 7M Upham Woods Field Trip;
- Peter Lesperance in the amount of \$100 for the OHS Band program;
- Madison Brass Band in the amount of \$100 for the OHS Band program;
- Maxwell Babler in the amount of \$250 for the OHS F1 Club;
- Kamin Family in the amount of \$9 for the FES Band Field Trip to the Overture Center;
- Pagel Family in the amount of \$18 for the FES Band Field Trip to the Overture Center;
- Mueller Family in the amount of \$11 for the FES Band Field Trip to the Overture Center;
- Conroy Family in the amount of \$9 for the FES Band Field Trip to the Overture Center;
- Kramka Family in the amount of \$9 for the FES Band Field Trip to the Overture Center;
- Glaser Family in the amount of \$5 for the FES Band Field Trip to the Overture Center;
- Burns Family in the amount of \$20 for the FES Band Field Trip to the Overture Center;
- Young Family in the amount of \$9 for the FES Band Field Trip to the Overture Center;
- Hagerty Family in the amount of \$81 for the FES Band Field Trip to the Overture Center;
- Coyle Family in the amount of \$20 for the FES Band Field Trip to the Overture Center

8. Approval of New Scholarships, if any: None

9. Approval of Safety Drill Reports, if any:

Brooklyn	Forest Edge	Netherwood Knoll	Prairie View
Rome Corners Intermediate	Oregon Middle	Oregon High	

Ms. Flanagan thanked those who generously donated to the Oregon School District and congratulated Kathryn Ruhde, Lori Klein, Laura Cray and Kay Black on their upcoming retirements. In a roll call vote, the following members voted yes: Ms. Garrison, Mr. Pankratz, Ms. Bizjak, Dr. Bush, Ms. Wright and Ms. Flanagan. Motion passed 6-0.

B. INFORMATION ITEMS:

1. Public Comment:
  - Mickie Krall
  - Matthew Krall
2. OEA Report: None
3. Student Representative Report: None

C. ACTION ITEMS: NONE

D. DISCUSSION ITEMS:

1. Committee Reports
  - a. Vision Steering Committee - Ms. Garrison stated that the next Vision Committee will be February 26th.
  - b. Policy Committee - Ms. Jonen stated that the next Policy Committee meeting will be February 20th.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom shared an overview of the Readiness for Learning Framework and showed the audience where additional information can be found on the [OSD website](#) related to the two initiatives that are being proposed as the focus for the 2025-2026 school year. The two initiatives are: reducing phone distraction in class and students starting one hour later each Monday to allow for teacher collaboration in Professional Learning Communities.
2. Teaching and Learning Update - None.
3. Superintendent's Report: Dr Bergstrom shared many photos and updates from schools and events happening throughout the district. The Superintendent's Report can be found on the OSD website at [www.OregonSD.org/board](http://www.OregonSD.org/board).

F. CLOSING:

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

The Board recessed at 7:02 PM

G. BOARD WORK SESSION:

1. Five Year Budget Forecast Briefing: Mr. Weiland presented a five year budget forecast briefing to the Board and the Board held discussion.

H. ADJOURNMENT:

Ms. Garrison moved and Ms. Wright seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. The meeting adjourned at 8:12 PM.

Ahna Bizjak, Clerk  
Oregon School District

# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

February 24, 2025

AP Checks	\$ 111,144.33
AP Ach	<u>\$ 1,123,604.83</u>
Total	\$ 1,234,749.16

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
204456	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	02/11/2025	292.50
204457	MCGRAW H002	McGraw Hill Companies Inc	Actively Learn - Online Science Curriculum	02/11/2025	6,563.42
204458	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	02/11/2025	155.00
204458	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 24-CV-0071	02/11/2025	59.00
204459	UNITED W000	United Way of Dane County	Payroll accrual	02/11/2025	288.75
204460	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to OMS 02/11/2025	02/13/2025	105.63
204460	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 02/07/2025	02/13/2025	98.76
204460	ALPHA BA000	Alpha Baking Company Inc	Bread delivery to NKE 02/07/25	02/13/2025	164.23
204461	AREA GLA000	Area Glass Inc.	OHS - repaired an existing closer on store front door.	02/13/2025	390.00
204462	BIZJAAHN000	Bizjak, Ahnaray	Reimbursement for Parking and Lunch @ WASB Convention	02/13/2025	66.55
204463	BRUCE BO000	Bruce Boiler Burner&Equip Inc	Schneider controller.	02/13/2025	4,400.00
204463	BRUCE BO000	Bruce Boiler Burner&Equip Inc	Controller for ahu unit	02/13/2025	1,000.00
204464	DAMARC Q000	Damarc Quality Inspection Serv	OHS - inspection of the mechanical refrigeration system.	02/13/2025	550.00
204464	DAMARC Q000	Damarc Quality Inspection Serv	RCI - inspection of mechanical refrigeration system.	02/13/2025	130.00
204465	ESCO GIF000	ESCO Gifts and Awards Inc	15 winter trophies	02/13/2025	1,604.25
204465	ESCO GIF000	ESCO Gifts and Awards Inc	Conference Meet 1st, 2nd 3rd place medals (winter)	02/13/2025	905.60
204465	ESCO GIF000	ESCO Gifts and Awards Inc	106 All Conference Winter Medals	02/13/2025	424.00
204466	GARRIHEA000	Garrison, Heather	Reimbursement for Parking & Mileage @ WASB Convention	02/13/2025	140.86
204467	HAINESAM000	Haines, Samantha	Oregon/Brooklyn Lions Club Scholarship	02/13/2025	500.00
204468	HERWESOP000	Herweijer, Sophie	Patricia Keehn Art Scholarship	02/13/2025	1,000.00
204469	HOOPER C000	Hooper Corporation	RCI - quarterly sprinkler inspection.	02/13/2025	230.00
204469	HOOPER C000	Hooper Corporation	OMS- quarterly sprinkler inspection.	02/13/2025	230.00
204469	HOOPER C000	Hooper Corporation	OHS- quarterly sprinkler inspection.	02/13/2025	230.00
204469	HOOPER C000	Hooper Corporation	BKE- quarterly sprinkler inspection.	02/13/2025	230.00
204469	HOOPER C000	Hooper Corporation	FES- quarterly sprinkler inspection.	02/13/2025	230.00
204470	KLITZMAN000	Klitzman Mowing & Snowplowing	Pool - plowing/salting.	02/13/2025	947.50
204470	KLITZMAN000	Klitzman Mowing & Snowplowing	OMS - plowing/salting.	02/13/2025	1,502.50
204470	KLITZMAN000	Klitzman Mowing & Snowplowing	RCI - plowing/salting.	02/13/2025	1,387.50
204470	KLITZMAN000	Klitzman Mowing & Snowplowing	BKE - plowing/salting.	02/13/2025	1,520.00
204471	NATASHA'000	Natasha's Window Covering Stor	Roller shades for NKE and DO.	02/13/2025	1,017.80
204472	PIONEER 006	Pioneer Roofing	NKE Gym Roof	02/13/2025	62,103.60
204473	PROPRODU000	ProProductions Inc	Girls Basketball Team Posters and Banners	02/13/2025	748.34
204474	SCHOOL D023	School District of Omro	7 rodeo tickets - National Convention	02/13/2025	255.50
204475	SCHROPEY000	Schroeder, Peyton	Oregon Community Scholarship	02/13/2025	300.00
204476	UW EXTEN004	UW Extension Upham Woods	7M Fieldtrip / Dues & Fees - 02/06/2025 Fieldtrip	02/13/2025	2,025.00
204477	VILLAGE 000	Village of Oregon	Pool SW 12-30-24 to 1-30-25	02/13/2025	918.74
204477	VILLAGE 000	Village of Oregon	HS WWall SW 12-30-24 to 1-30-25	02/13/2025	29.00
204477	VILLAGE 000	Village of Oregon	HS NWall SW 12-30-24 to 1-30-25	02/13/2025	135.57
204477	VILLAGE 000	Village of Oregon	RCI SW 12-30-24 to 1-30-25	02/13/2025	711.06

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
204477	VILLAGE 000	Village of Oregon	PVE SW 12-30-24 to 1-30-25	02/13/2025	657.55
204477	VILLAGE 000	Village of Oregon	NKE SW 12-30-24 to 1-30-25	02/13/2025	502.73
204477	VILLAGE 000	Village of Oregon	DO SW 12-30-24 to 1-30-25	02/13/2025	284.76
204477	VILLAGE 000	Village of Oregon	OMS SW 12-30-24 to 1-30-25	02/13/2025	720.15
204477	VILLAGE 000	Village of Oregon	OHS SW 12-30-24 to 1-30-25	02/13/2025	1,702.05
204477	VILLAGE 000	Village of Oregon	JCPE SW 12-30-24 to 1-30-25	02/13/2025	94.37
204477	VILLAGE 000	Village of Oregon	JCPE WO 12-30-24 to 1-30-25	02/13/2025	49.00
204477	VILLAGE 000	Village of Oregon	MS Irrigation 12-30-24 to 1-30-25	02/13/2025	13.00
204478	ALPHA BA000	Alpha Baking Company Inc	Bread delivery 02/07/2025 to RCI	02/18/2025	74.78
204478	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery 02/11/2025 at OHS	02/18/2025	187.16
204479	BECK PIP000	Beck, Piper	Oregon Rotary Foundation Education Scholarship	02/18/2025	1,000.00
204480	OIL EQUI000	Oil Equipment Company Inc	OMS - tank monitoring issues (deducted the \$30.47 of sales tax from payment - S211 form and tax exempt certificate sent with check)	02/18/2025	554.00
204481	UNEMPLOY000	Unemployment Insurance	January 2025 Unemployment Insurance Invoice	02/18/2025	615.72
204482	BACKMCAR000	Backman Mesoloras, Carrie	Jan and Feb Music curriculum consultation	02/20/2025	1,375.00
204483	ESCO GIF000	ESCO Gifts and Awards Inc	Forensics medals order	02/20/2025	372.60
204483	ESCO GIF000	ESCO Gifts and Awards Inc	Team Champion Medals - Winter	02/20/2025	844.00
204484	FLESCJAR000	Flesch, Jared	Boys Varsity Basketball Official - Middleton	02/20/2025	90.00
204485	FRALEWAD000	Fraley, Wade	Boys Varsity Hockey Official - Waunakee	02/20/2025	90.00
204486	HANNEBRI000	Hannemann, Brian	OMS Girls Basketball Official - 2/4/25	02/20/2025	75.00
204487	JOURNEY 000	Journey Mental Health Center I	REST (formerly CBITS) Program 2024-2025 School Year - Screenings, interviews, & post-group follow-up	02/20/2025	6,099.00
204488	KOBERDAN000	Kobernusz, Dana	German trip meal reimbursement	02/20/2025	14.56
204489	LABORLIN000	LaBorde, Lindsey	Girls Basketball Meal Reimbursement	02/20/2025	207.52
204490	LARSODRE000	Larson, Drew	Boys Varsity Basketball Official - Waunakee	02/20/2025	90.00
204491	LEMANFRA000	Lemanski, Frank	Boys JV Basketball Official - Waunakee	02/20/2025	65.00
204492	MARTEAND000	Martens, Andrew	Girls Varsity Basketball Official - Middleton	02/20/2025	90.00
204493	MYERSJAM000	Myers, James	Boys Varsity Basketball Official - Middleton	02/20/2025	90.00
204494	SCHULROB000	Schultz, Robert	Boys Varsity Basketball Official - Waunakee	02/20/2025	90.00
204495	SPEEDPRO000	Speedpro Imaging Preferred	Display Boards for Readiness for Learnings Community Engagement Sessions	02/20/2025	715.00
204496	STOUGHTO006	Stoughton Hospital	January 2025 Employee Physical Invoice	02/20/2025	600.72
204497	WOJTADAN000	Wojtanowski, Daniel	Boys/Girls JV and Varsity Wrestling Official - DeForest	02/20/2025	100.00
204498	ZINKEROB000	Zinkel, Robert	Boys Varsity Hockey Official - Waunakee	02/20/2025	90.00
Totals for checks					111,144.33

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501395	BAHENALB000	Bahena, Alba	Spring 2025 Tuition Pre-Payment	02/11/2025	4,208.60
242501396	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for January 2025	02/11/2025	1,057.90
242501397	VILLAGE 002	Village of Brooklyn	BKE SW 1-2-25 to 1-27-25	02/11/2025	667.07
242501398	ALPHA C0000	Alpha Controls & Services LLC	BKE - Preventative Maintenance on boilers.	02/14/2025	547.80
242501398	ALPHA C0000	Alpha Controls & Services LLC	FES - (5 hours applied towards contract) replaced belts for DOAS units.	02/14/2025	64.67
242501399	AUTISM R001	Autism Resources Network	January 2025 Services for OSD	02/14/2025	840.00
242501400	BUSKAGER000	Buskager Transportation Compan	FEB PAY	02/14/2025	31,609.11
242501401	C L BENS000	C L Bensen Co Inc	RCI - hvac filters.	02/14/2025	1,379.39
242501402	CARRICO 000	Carrico Aquatic Resources Inc	Pool: Contractor Service-ASC to repair pool pump; replace seal	02/14/2025	1,500.00
242501403	CATHOLIC001	Catholic Charities Inc	Building Bridges Program January 2025	02/14/2025	7,500.00
242501404	CBC TRAN000	CBC Transportation LLC	FEB PAY	02/14/2025	27,672.81
242501405	CDL SUCC000	CDL Success Lady	FEB PAY	02/14/2025	13,361.90
242501406	CESA 2 000	CESA 2	Remote microphone and Headphones	02/14/2025	725.08
242501407	CLOSED S000	Closed System Labs Inc	HVAC Protective monitoring	02/14/2025	950.00
242501408	COMPLETE001	Complete Office of Wisconsin,	6 cases of pastels	02/14/2025	372.48
242501408	COMPLETE001	Complete Office of Wisconsin,	Paper / Supplies - Yellow, Gldn, Salmon, Grey (5 reams each)	02/14/2025	119.85
242501409	CORNAMAT000	Cornale, Matthew	1/1/2025-1/31/2025 Mileage January 2025	02/14/2025	52.92
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: liners, bleach, Twist & Fill dispensers, urinal blocks, toilet tissue, paper hand towels	02/14/2025	1,453.09
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: squeegee shoe hose adapter	02/14/2025	12.39
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: urinal screens	02/14/2025	210.00
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: foam soap, Clorox disinfectant wipes, paper hand towels, foam controller	02/14/2025	754.09
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: mop heads	02/14/2025	117.06
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: urinal screens	02/14/2025	42.70
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: 3M Easy Trap Dusters	02/14/2025	278.04
242501410	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: paper hand towels, toilet tissue, bleach, toilet bowl cleaner, Clorox disinfectant wipes, vacuum filter bags	02/14/2025	1,835.67
242501411	ENVIRONM001	Environmental Management Consu	Water sampling for BKE, NKE and PVE.	02/14/2025	3,311.00
242501411	ENVIRONM001	Environmental Management Consu	Semi annual eshc maintenance fee 1/1/25-6/30/25	02/14/2025	2,850.00
242501411	ENVIRONM001	Environmental Management Consu	Semi annual sds manager maintenance fee 1/1/25-6/30/25	02/14/2025	540.00
242501412	GENERAL 000	General Communications Inc	CHECKOVER. INTERMITTENT TX/RX AUDIO- admin radio	02/14/2025	35.00
242501412	GENERAL 000	General Communications Inc	CHECKOVER. INTERMITTENT TX/RX AUDIO. BROKEN BATTERY- admin radio	02/14/2025	308.75
242501413	GORDON F000	Gordon Flesch Company Inc	Staple Cartridges	02/14/2025	77.27

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501414	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for FES 02/11/2025	02/14/2025	-25.42
242501414	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for RCI 02/11/2025	02/14/2025	-24.66
242501414	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for NKE 02/11/2025	02/14/2025	-32.93
242501414	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for OHS 02/11/2025	02/14/2025	-42.32
242501414	GORDON F001	Gordon Food Service Inc	Customer Agreement Rebate for OMS 02/11/2025	02/14/2025	-46.10
242501414	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery 02/05/2025 to OMS	02/14/2025	4,003.20
242501414	GORDON F001	Gordon Food Service Inc	Food and Supply Delivery 02/05/2025 to RCI	02/14/2025	2,086.03
242501414	GORDON F001	Gordon Food Service Inc	Food and Supply delivery to NKE 02/12/2025	02/14/2025	2,429.64
242501415	GREEN FI000	Green Field Farm	Delivery of local ground beef 02/07/2025	02/14/2025	1,425.00
242501416	H&S PROT000	H&S Protection Systems, Inc	Pool - security alarms.	02/14/2025	166.86
242501416	H&S PROT000	H&S Protection Systems, Inc	NKE- security alarms.	02/14/2025	166.86
242501416	H&S PROT000	H&S Protection Systems, Inc	BKE- security alarms.	02/14/2025	166.86
242501416	H&S PROT000	H&S Protection Systems, Inc	FES- security alarms.	02/14/2025	166.86
242501416	H&S PROT000	H&S Protection Systems, Inc	PVE - security alarms.	02/14/2025	166.86
242501416	H&S PROT000	H&S Protection Systems, Inc	RCI- security alarms.	02/14/2025	166.86
242501416	H&S PROT000	H&S Protection Systems, Inc	FES - security alarms.	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	DSO - security alarms.	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	Pool - security alarms.	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	BKE - security alarms	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	PVE - security alarms	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	NKE - security alarms	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	OMS - security alarms	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	RCI - security alarms	02/14/2025	171.87
242501416	H&S PROT000	H&S Protection Systems, Inc	OHS - security alarms	02/14/2025	171.87
242501417	HAGSTJAM001	Hagstrom, James	FEB PAY	02/14/2025	14,004.47
242501418	HAGSTPET000	Hagstrom, Peter	FEB PAY	02/14/2025	6,175.69
242501419	HAGSTROM001	Hagstrom Transportation Inc	FEB PAY	02/14/2025	57,967.04
242501420	HILLGDAN000	Hillgartner, Daniel	Course reimbursement for EDU 7100 and EDU 7140 - Master's Completed	02/14/2025	2,830.00
242501421	HOBART S000	Hobart Service	Replaced door seals on oven at OHS on 2/6/25	02/14/2025	544.40
242501422	INTERSTA002	Interstate Roof Systems Consul	OHS - roof repair.	02/14/2025	1,271.39
242501423	JANESVIL003	Janesville Janitor Services	OHS - contracted cleaning for January.	02/14/2025	16,709.25
242501423	JANESVIL003	Janesville Janitor Services	OMS - contracted cleaning for January.	02/14/2025	10,087.50
242501423	JANESVIL003	Janesville Janitor Services	RCI - contracted cleaning for January.	02/14/2025	4,800.00
242501424	KEMPS LL000	Kemps LLC	Milk delivery to all schools, 02/04/2025 & 02/06/2025	02/14/2025	2,822.73
242501425	KLEENMAR000	Kleenmark Services Corp	Credit for missed services	02/14/2025	-1,608.81
242501425	KLEENMAR000	Kleenmark Services Corp	Pool - contracted cleaning for January.	02/14/2025	1,158.07
242501425	KLEENMAR000	Kleenmark Services Corp	DO - contracted cleaning for January.	02/14/2025	650.96
242501425	KLEENMAR000	Kleenmark Services Corp	FES - contracted cleaning for January.	02/14/2025	10,436.34



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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501425	KLEENMAR000	Kleenmark Services Corp	PVE - contracted cleaning for January.	02/14/2025	5,407.50
242501425	KLEENMAR000	Kleenmark Services Corp	NKE - contracted cleaning for January.	02/14/2025	7,457.20
242501425	KLEENMAR000	Kleenmark Services Corp	District fill in contracted cleaning for January 2025	02/14/2025	4,334.75
242501426	KWIK TRI000	Kwik Trip Inc	January 2025 Gas - Account 12867	02/14/2025	761.28
242501427	LEHR RYA000	Lehr, Ryan	Wrestling Official JV/ Varsity - Monona Grove	02/14/2025	155.00
242501428	LONE PIN001	Lone Pine Transportation Inc	FEB PAY	02/14/2025	23,513.53
242501429	MANDLJUL000	Mandli, Julie	1/2/2025-1/29/2025 mileage	02/14/2025	73.57
242501430	MODJESKER000	Modjeski, Kerri	Mileage reimbursement for 10/28/24-2/11/25	02/14/2025	168.17
242501431	OREGON M000	Oregon Mental Health Services	Psychotherapy Sessions for OSD (1/6/25, 1/8/25, 1/13/25, 1/22/25, 1/27/25, 1/28/25, 2/5/25)	02/14/2025	1,400.00
242501432	PGL TRAN000	PGL Transport LLC	FEB PAY	02/14/2025	8,295.72
242501433	RITSCLYN000	Ritsche, Lynda	Activity Worker January 2025 - OHS Girls Basketball 1/18/25	02/14/2025	90.00
242501434	SILVEALE000	Silverman, Alexandra	12/2/2024-12/31/2024 Driving miles reimbursement for SLP sessions.	02/14/2025	47.17
242501434	SILVEALE000	Silverman, Alexandra	1/1/2025-1/31/2025 Mileage reimbursement for SLP sessions at Reach Dane.	02/14/2025	49.28
242501435	SUMMIT C003	Summit Companies	FES - fire extinguisher service.	02/14/2025	200.00
242501435	SUMMIT C003	Summit Companies	FES - fire extinguisher inspection service.	02/14/2025	616.00
242501436	THYSSE P000	Thysse Printing Service, Inc.	250 copies of Forward Journal	02/14/2025	721.29
242501436	THYSSE P000	Thysse Printing Service, Inc.	150 Senior Night Booklets	02/14/2025	201.15
242501437	UNITED M000	United Mailing Services Inc	Mail metering for January.	02/14/2025	1,612.23
242501438	VOIGT MU000	Voigt Music Center Inc	Band instrument books	02/14/2025	93.52
242501439	VOLK KAR000	Volk, Karlie	Credit Reimbursement Psyc 787	02/14/2025	630.00
242501440	WAYNE AC000	Wayne Ace Bus Service LLC	Feb Pay	02/14/2025	25,534.22
242501441	WEIGECOL000	Weigel, Coleen	1/2/2025-1/31/2025 January 2025 mileage	02/14/2025	85.61
242501442	WI SKILL001	WI Skills USA	WI Regional Fox Valley Technical College Conference fees 2/21/25	02/14/2025	420.00
242501443	WIEDEL T000	Wiedel Transportation	FEB PAY	02/14/2025	34,176.48
242501444	WINTER S000	Winter Services LLC	FES - plowing/salting for January.	02/14/2025	845.00
242501445	COMPLEX 000	Complex Security Solutions, In	Cameras - security improvement	02/18/2025	12,178.34
242501445	COMPLEX 000	Complex Security Solutions, In	Cameras - security improvement PAC	02/18/2025	5,562.17
242501445	COMPLEX 000	Complex Security Solutions, In	Cameras - security improvement PAC	02/18/2025	292.75
242501446	GORDON F000	Gordon Flesch Company Inc	Meter Charges	02/18/2025	1,313.89
242501447	GORDON F001	Gordon Food Service Inc	Snacks for NKE office delivery from GFS	02/18/2025	254.94
242501447	GORDON F001	Gordon Food Service Inc	Food and Supply delivery for FES 02/12/2025	02/18/2025	1,830.32
242501447	GORDON F001	Gordon Food Service Inc	Food and Supply delivery for RCI 02/12/2025	02/18/2025	1,947.00
242501447	GORDON F001	Gordon Food Service Inc	Food and Supply delivery for OMS 02/12/2025	02/18/2025	4,402.05
242501447	GORDON F001	Gordon Food Service Inc	Food delivery to OMS for BKE snacks 02/12/2025	02/18/2025	223.60

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242501447	GORDON F001	Gordon Food Service Inc	Food and supply delivery to OHS 02/12/2025	02/18/2025	6,244.23
242501448	KGH AUTI000	KGH Autism Services	Private Pay - School Contracted Psychotherapy 2/3/25	02/18/2025	160.00
242501448	KGH AUTI000	KGH Autism Services	Private Pay - School Contracted Psychotherapy 2/5/25	02/18/2025	150.00
242501449	MAITRI C000	Maitri Center for Mindful Livi	CE & Rec Instructor for 3 Programs	02/18/2025	2,460.00
242501450	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Valentine's Cards & Crafts at NKE	02/18/2025	189.00
242501450	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Valentine's Cards & Crafts at FES	02/18/2025	252.00
242501450	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Valentine's Cards & Crafts at BKE	02/18/2025	210.00
242501451	MMG INTE000	MMG Interpreting LLC	ALS Curriculum	02/18/2025	120.00
242501452	ROCKET I001	Rocket Industrial	Inv for supplies sent ro RCI for dishwasher 02/13/2025	02/18/2025	122.31
242501453	SOLVIT I000	Solvit Inc	Dishwasher supplies at OMS 02/10/2025	02/18/2025	516.00
242501454	STALEY P000	Staley Plumbing & Heating Co	NKE - service on burned out circ pump.	02/18/2025	826.71
242501454	STALEY P000	Staley Plumbing & Heating Co	NKE - service on water heater in kitchen.	02/18/2025	3,071.18
242501454	STALEY P000	Staley Plumbing & Heating Co	NKE - service on a main water heater.	02/18/2025	2,581.37
242501454	STALEY P000	Staley Plumbing & Heating Co	OHS - Met with Brian to go over plumbing repairs to be made.	02/18/2025	144.00
242501454	STALEY P000	Staley Plumbing & Heating Co	OHS - checked plumbing problems with Brian, ordered materials.	02/18/2025	144.00
242501454	STALEY P000	Staley Plumbing & Heating Co	OHS - Leaking in Girls Varsity Locker Room, tightened all joints - still leaks.	02/18/2025	144.00
242501454	STALEY P000	Staley Plumbing & Heating Co	OHS - used auger to open several drains. Still runs slow, will need to get roto rooter.	02/18/2025	216.00
242501454	STALEY P000	Staley Plumbing & Heating Co	PVE - service on garbage disposal.	02/18/2025	180.00
242501454	STALEY P000	Staley Plumbing & Heating Co	BKE - service on leaking drains for dishwasher.	02/18/2025	798.17
242501454	STALEY P000	Staley Plumbing & Heating Co		02/18/2025	0.00
242501455	CALNICUR000	Calnin, Curtis	Girls Varsity Basketball Official - Middleton	02/21/2025	90.00
242501456	CASH JOS000	Cash, Joshua	Girls Varsity Basketball Official - Middleton	02/21/2025	90.00
242501457	COMPLETE001	Complete Office of Wisconsin,	colored paper	02/21/2025	119.80
242501458	COMPLEX 000	Complex Security Solutions, In	FES - troubleshoot reader at door 175.	02/21/2025	230.00
242501458	COMPLEX 000	Complex Security Solutions, In	OMS Weight Room card access/controller	02/21/2025	2,854.95
242501459	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: bleach	02/21/2025	24.77
242501459	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: latex gloves	02/21/2025	136.50
242501459	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: toilet tissue, paper hand towels, foam soap, multi-surface & neutral cleaners, Clorox disinfectant wipes	02/21/2025	1,729.57
242501459	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: toilet tissue	02/21/2025	255.42
242501459	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: paper hand towels, toilet tissue, absorbent powder	02/21/2025	1,380.64
242501459	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners, paper hand towels	02/21/2025	638.50
242501460	DEFOREST000	DeForest Area High School	rental of motorized rowboat prop for Little Mermaid production	02/21/2025	200.00

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242501461	DEVALTAY000	Devalk, Taylor	Boys Varsity Basketball Official - Middleton	02/21/2025	90.00
242501461	DEVALTAY000	Devalk, Taylor	Scorebook Operator Girls Badger Challenge - 3 Games 1/18/25	02/21/2025	90.00
242501462	GALLABER000	Gallagher, Bernard	Boys JV Basketball Official - Middleton - 3 Games	02/21/2025	195.00
242501463	GASNEKEV000	Gasner, Kevin	2/6/2025 Upham Woods transpiration of supplies and sleds (7M Team - OMS)	02/21/2025	102.20
242501463	GASNEKEV000	Gasner, Kevin	2/11/2025 Upham Woods Photo Printing (Walgreens)	02/21/2025	24.58
242501464	GHC-SCW 000	GHC-SCW	March 2025 Health Insurance Invoices (Invoice #s 42223-035, 42226-035, 42225-035, 42228-035, 42230-021, 42224-023)	02/21/2025	691,440.77
242501465	H&S PROT000	H&S Protection Systems, Inc	OHS Alarm System 12/1/24-2/28/25	02/21/2025	166.86
242501465	H&S PROT000	H&S Protection Systems, Inc	OMS Alarm System 12/1/24-2/28/25	02/21/2025	166.86
242501465	H&S PROT000	H&S Protection Systems, Inc	DO Alarm System 12/1/24-2/28/25	02/21/2025	166.86
242501466	HOUSEJON000	House, Jonathan	Girls Junior Varsity Basketball Official - Middleton	02/21/2025	65.00
242501467	JACOBMIC000	Jacobs, Michael	Boys JV Basketball Official - Middleton - 3 Games	02/21/2025	195.00
242501468	JAMESDAV002	Jameson, David	Asst. Commissioner reimbursement for computer expense	02/21/2025	350.00
242501469	JOHNSADA000	Johnsen, Adam	Boys Varsity Hockey Official - Waunakee	02/21/2025	90.00
242501470	JOHNSSAR001	Johnson, Sarah	plates, dinner and a book	02/21/2025	59.97
242501471	KANGAADR000	Kangas, Adrienne	2/9/2025 Bought cookies for NHS meeting with personal credit card.	02/21/2025	19.75
242501472	KARELHEN000	Karelitz, Henry	Boys JV Hockey Official - Waunakee	02/21/2025	75.00
242501473	MARINJAC000	Marino, Jacob	Boys JV Basketball Official - Middleton	02/21/2025	65.00
242501473	MARINJAC000	Marino, Jacob	Boys JV Basketball Official - Middleton - 2 Games	02/21/2025	130.00
242501474	MCCORERI000	McCormick, Erick	Boys JV Basketball Official - Middleton - 2 Games	02/21/2025	130.00
242501475	NEDS NIC000	Neds, Nicholas	Boys Varsity Basketball Official - Waunakee	02/21/2025	90.00
242501476	NEWTOKAR000	Newton, Kara	2/18/2025 Tax checks to US Bank 2/18	02/21/2025	13.30
242501477	OMNI FIN000	Omni Financial Group, Inc.	January 2025 Remitter Invoice	02/21/2025	250.00
242501478	PARTEDAV000	Parter, David	Boys JV Hockey Official - Waunakee	02/21/2025	75.00
242501479	ROTH MAR000	Roth, Mark	Boys JV Basketball Official - Waunakee	02/21/2025	65.00
242501480	SAWYETHO000	Sawyer, Thomas	Boys JV Basketball Official - Middleton	02/21/2025	65.00
242501481	SOLDNLER000	Soldner, Leroy	Girls Junior Varsity Basketball Official - Middleton	02/21/2025	65.00
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - worked on Brian's list of repairs.	02/21/2025	864.00
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - repairs to several faucets.	02/21/2025	72.00
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - plumbing issues in Men's room near Oasis.	02/21/2025	144.00
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - worked on several leaking flush valves in PAC women's restroom.	02/21/2025	210.00
242501482	STALEY P000	Staley Plumbing & Heating Co	PVE - service on leaking flush valve.	02/21/2025	536.79
242501482	STALEY P000	Staley Plumbing & Heating Co	PVE - service on leak in meter room.	02/21/2025	140.00
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - service on first floor men's restroom across from	02/21/2025	288.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			Oasis.		
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - service on leaking flush valve in main office bathroom.	02/21/2025	529.36
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - tried to rebuild faucet - still leaks, will order new faucet.	02/21/2025	216.00
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - service on two toilets by main office.	02/21/2025	163.30
242501482	STALEY P000	Staley Plumbing & Heating Co	OHS - repaired urinal in Oasis. Installed new flush valves and faucets in other bathrooms.	02/21/2025	3,499.17
242501482	STALEY P000	Staley Plumbing & Heating Co		02/21/2025	0.00
242501483	WAMSLADA000	Wamsley, Adam	Girls Basketball Senior Gifts	02/21/2025	445.69
242501484	WAUNAKEE002	Waunakee High School	JV Boys Wrestling Invite 2-10-25	02/21/2025	100.00
242501485	WEA INSU000	WEA Insurance	March Life Insurance Coverage Invoice	02/21/2025	6,017.69
242501486	WIAA 000	WIAA	Regional Boys Hockey 2-18-25	02/21/2025	239.13
242501487	ZURAWJAS000	Zurawik, Jason	2/6/2025 Upham Woods Mileage	02/21/2025	96.60
				Totals for checks	1,123,604.83

# NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2024-25 School Year

Board Meeting: February 24, 2025

FTE	Position	Staff Member	Education
1.0	Orchestra OHS	William Callaway. We recommend William for the orchestra teacher position at OHS. William has eight years of experience teaching orchestra, most recently in the Waunakee School District. He was previously a student teacher at OHS. We are thrilled to offer him this position in our District!	MA
1.0	Special Ed PVE Interim	Michelle Sweberg. We recommend Michelle for the special education teacher position at PVE. Michelle has ten years of experience teaching special education. We are excited to offer her this interim position for the remainder of the school year.	MA
.40	Speech & Language FES	Magda Gammon. We recommend Magda for the speech and language pathologist position at FES. Magda has over a decade of experience, and was previously a speech and language pathologist in our District, and most recently a long-term sub at FES. We are excited to welcome her back to OSD!	MA
1.0	Special Education Teacher BKE	Sharon Head. We recommend Sharon for the special education teacher position at BKE. Sharon has over 15 years of experience working in special education, including as a special education teacher and a behavior specialist. We are excited to welcome her to our District.	PhD

## CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

## February 24, 2025 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
2/10/2025	Julie Amakobe	\$75.00	Splashpad
2/11/2025	Michael and DeAnne Spalla	\$35.00	7M Upham Woods Field Trip Donation
2/13/2025	Leanne Struck	\$200.00	Splashpad
2/18/2025	Eric Lund	\$100.00	Splashpad

# **Oregon HS Scholarship Application**

**Name of the scholarship:** One Community Bank

**Amount (\$) to be awarded:** \$500.

**Will this be an annual award or one year only?** One-time payment.

**Criteria for selection (see [previous Local Scholarship packet](#) for sample criteria); will you use the Standard Form or create an Individual Form specific to that scholarship:**

Use Standard Form with the following criteria.

One Community Bank's mission is to serve clients, support colleagues, and invest in our communities. One Community Bank's Scholarship will align with investing in the community. We are looking for a recipient that has a passion for and has invested time into their community. The applicant must be a graduating high school senior, must be in good academic standing with a minimum cumulative 2.5 GPA, and have post-graduation plans at a 2-year or 4-year institution; a technical or trade school; or an apprenticeship program.

If the school and recipient are supportive, we would enjoy the opportunity to celebrate by having you visit our bank location and participate in a big check photo for us to share on social media.

**Who will select the recipient (school scholarship committee or scholarship sponsor)?**

School scholarship committee

**When will the scholarship be payable (immediately, end of 1<sup>st</sup> semester, end of 1<sup>st</sup> year) and who should the recipient contact (school district or scholarship sponsor) in order to collect the funds?**

Immediately, they can contact the scholarship sponsor.

You can provide by contact information – Camille Dunn at [Cdunn4@onecommunity.bank](mailto:Cdunn4@onecommunity.bank) or 608-820-1410.

**Who will present the award at Honors Night on May 14, 2025 (the school; your organization - presenter name and contact info)?**

Yes, we plan to have a presenter at your event. I do not have the name currently.

## **WORKING DRAFT 180: Board Meetings**

180.01 - The Board of Education shall hold its regular meeting on the second Monday of each month beginning at 6:30 p.m. ~~The Board or its committees may meet on the fourth Monday of each month starting as early as 5:00 p.m., but no later than 6:30 p.m., for matters such as Board business, school visits, committee meetings and/or meet and confers with school staff and/or any exclusive bargaining representative.~~ These regular meeting dates and times shall be changed only by a majority vote of the Board members and subsequent notification in the official newspaper. The Board or its committees may meet on the fourth Monday of each month starting as early as 5:00 p.m., but no later than 6:30 p.m., for matters such as Board business, school visits, committee meetings and/or meet and confers with school staff and/or any exclusive bargaining representative. The Board of Education's Committees may also hold meetings at other dates and times to be scheduled by the Committee Chair in consultation with the committee members, the Board President and the appropriate District Administrators. The Superintendent or designee shall provide each member with an agenda and supporting documentation prior to the meeting in the most efficient practical manner via electronic mail, fax, hand delivery or U.S. mail. From time to time individual board members may request a change in the manner such notice is provided to that member. Meetings shall end at 10:00 p.m. unless extended by unanimous approval of the Board.

180.02 - Board members shall attend ~~regularly scheduled Board~~ meetings in person, except ~~Under certain~~ circumstances where Board members may attend remotely as outlined below. ~~Board members may remotely attend a meeting.~~

180.02.1 - A physical quorum must be present in person. A quorum cannot be established by remote attendance for the regularly scheduled Board meeting unless there are directives by public health that in-person meetings are prohibited for health or safety reasons.

180.02.2 Remote attendance may be by means of speaker phone, teleconference, or videoconference. The Board President or their designee shall take reasonable measures to ensure those in attendance at the meeting are able to hear the Board member attending remotely.

180.02.3 The Board member is unable to be physically present because of (1) personal



illness or disability, (2) employment or District business, (3) a family member illness or emergency; or (4) under circumstances in which the Board approves remote attendance by majority vote.

180.02.4 Board members may not remotely participate in any closed sessions, expulsion hearings, or employment-based matters in which the ability to judge credibility may be required.

180.02.5 No Board member shall participate remotely more than four ~~(4) two (2)~~ times during a calendar year **for meetings being held in-person**. However, the Board, **by majority vote, may allow a Board member to participate remotely more than four (4) two (2) times when** circumstances justify such added remote participation.

180.02.6 A Board member who desires to remotely participate in a meeting shall notify the Board President and Superintendent in advance of the meeting in question.

180.02.7 A Board member remotely participating shall be considered present and shall be entitled to participate in the meeting, including voting, if:

- a. The Board member is able to hear other members of the Board and members of the public who are recognized by the Board during public comment.
- b. The public and other members of the Board are able to hear the remotely participating Board member.
- c. The remotely participating member has access to all materials available to the other Board members regarding matters in which the remotely participating member desires to participate and/or vote.
- d. All votes shall be by roll call.
- e. If remote access fails during discussion preceding an action item, that failure ends the remote participation and precludes further participation of the remotely participating Board member in voting at that meeting on that single topic. If remote access is re-established, the remotely participating Board member may rejoin discussion and act on subsequent action items.

**180.03** – All Board or committee meetings shall be held in a place reasonably accessible to all members of the public ~~and open to all citizens~~, except for executive or closed sessions as permitted by law.

**180.04** – Any Board member may have an item placed on the agenda of any regular Board meeting by making a request of the President. The Board President will place the item on the agenda of the next regular Board meeting if the request is in writing and received by the President 10 days prior to the Board meeting. Agenda items requested after that date may be added to the next Board meeting at the President's discretion. If an item is not added to an agenda because of a failure to meet the deadline, it must be added to the Board's next regular business meeting.

**180.05.1** ~~– Any District resident shall have the right to address the Board. The Board shall schedule fifteen (15) minutes at the beginning of each regular Board meeting for members of the public to speak. This time period may be expanded for up to one hour at the discretion of the Board President. Each speaker shall be limited to three minutes. The President may limit the amount of time that each person may speak. Each person, when called upon, will give their name, whether they live in the District, their connection to the District, if any, and address and, and, if applicable, the name of the group they represent. Public Board or committee meetings are not a forum for employee grievances, or for identifying, presenting or processing complaints or grievances involving individual staff members. Employee grievances shall be brought using the process in the Employee Handbook. Concerns involving individual staff members should initially be brought to the attention of the staff member's immediate supervisor and/or submitted as a complaint to the District Administrator or the District Administrator's designee.~~

**180.05.2** Individuals who are unable to attend meetings in person will also have the opportunity to submit written public comments. Written comments will not be read aloud during Board meetings, but all timely-submitted public comments will be shared with Board members and placed in the public Board packet prior to the meeting. They also will become part of the permanent record of meeting minutes. Comments must be submitted to the District Superintendent or their designee by noon on the day of the meeting.



**180.06** – A Special Board meeting shall be held upon the written request of any Board member. The request shall be filed with the Clerk (or, in the Clerk's absence, the President) who shall notify in writing each Board member of the time and place of the special meeting at least 24 hours before such meeting. The notice shall be sent via electronic mail to the Board member's school email address. The meeting may

be in-person or remote at the discretion of the Board President or their designee in consultation with the District Administrator.

**180.07** – In an emergency situation constituting good cause when at least 24 hours notice is impractical or impossible, a special meeting may be commenced provided the minimum public notice (currently 2 hours under Sec. 19.84 (3), Wis. Stats.) is given in the manner required by the law.

**180.08** – The Board agenda for regular meetings shall be prepared by the Superintendent and President. It shall be delivered to Board members prior to the date of the meeting and shall be published in the local newspaper.

Legal References: Wis. Stat. s. 120.11

Adopted: September 11, 2006

Revised: November 13, 2006

January 12, 2015

July 13, 2015

November 9, 2015

December 10, 2018

February 21, 2021

\_\_\_\_\_, 2025