



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

OREGON SCHOOL DISTRICT

DATE: MONDAY, OCTOBER 9, 2023
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

AGENDA

A. CONSENT CALENDAR		
6:30 PM	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	Co-Curricular Schedule 2023-24
	2.	2023-2024 Conditions of Payment for Transportation
	3.	4K Contract Increase for 2023-2024
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Policy
		b. Vision Steering
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. 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: October 9, 2023

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	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 – 9/11/2023 Board Meeting 2. Approval of Payments 3. Treasurer’s Report a. ending July 31, 2023 b. ending August 31, 2023 c. ending September 30, 2023 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. Attached 2. Attached 3. Attached 4. Attached 5. None 6. Attached 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Item(s): 1. Co-Curricular Schedule 2023-24 2. 2023-2024 Conditions of Payment for Transportation 3. 4K Contract Increase for 2023-2024	1. Ms. Jonen 2. Mr. Weiland 3. Mr. Weiland	1. Attached 2. Attached 3. Attached	
	D. Discussion Items 1. Committee Reports a. Policy b. Vision Steering	1. Committee Chairs	1. 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. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON SEPTEMBER 11, 2023

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on September 11, 2023 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Dr. Candace Weidensee, Dr. Shannon Anderson, Ms. Erika Munding, Mr. Jon Tanner, 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.

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

Mr. Caleb Bush arrived at 6:32 PM.

A. CONSENT CALENDAR:

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

1. Approval of Minutes: August 28, 2023 Board Meeting Minutes
2. Approve payments in the amount of \$711,425.74
3. Treasurer's Report: Ending June 30, 2023
4. Staff Resignations/Retirements: None
5. Staffing Assignments: None
6. Field Trip Requests: None
7. Acceptance of Donations:
 - School Supplies for Kids % The Vogel Foundation - boxes of school supplies for Forest Edge Elementary
 - One Community Bank - McFarland in the amount of \$1,800 to cover the cost of the OHS Girls Tennis team uniforms

Ms. Flanagan thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes with Ms. Bizjak, Ms. Garrison and Dr. Lokuta abstaining from the August 28, 2023 Board Meeting Minutes: Ms. Wright, Ms. Garrison, Ms. Bizjak, Dr. Bush, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

B. INFORMATION ITEMS:

1. Public Comment: None

2. OEA Report: None
3. Student Representative Report: None

C. ACTION ITEMS:

1. 2023-2024 Preliminary Budget: Dr. Lokuta moved and Mr. Pankratz seconded the motion to approve the 2023-2024 Preliminary Budget 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. Garrison, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Ms. Flanagan stated that the committee chairs will be getting together in the near future to discuss the committee structure for the 2023-2024 school year.
 - b. Vision Steering - None

E. INFORMATION ITEMS:

1. Opening of School 2023-2024: Dr. Bergstrom shared photos of the All Staff Assembly which featured students welcoming staff back with music as well as inspirational words. She also shared a few photos of staff and students enjoying their first day of school.
2. Vision and Strategic Planning: Dr. Bergstrom shared that there will be a work session after the Annual Meeting on September 25th in which Building Administrators will be sharing their school specific goals and actions plans as part of the overall visioning and strategic planning framework.
3. Teaching and Learning Update: This was covered during the Opening of School 2023-2024 update.
4. Superintendent's Report: Dr. Bergstrom shared photos of student in Mr. Fischer's STEAM Naturally class at OMS harvesting coneflower seeds that will be used to increase the diversity of plants in the school prairie and in areas near the school forest. She also shared that Mr. Pahl's OHS Home Construction class has begun their annual home building project. This year's home is being built in the Autumn Woods neighborhood. Dr. Bergstrom then shared a photo of many OHS Seniors taking in the sunrise from the football field on the first day of school.

F. CLOSING:

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

G. ADJOURNMENT:

Ms. Garrison moved and Ms. Wright seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. Meeting adjourned at 7:42 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

October 9, 2023

AP Checks	\$ 666,767.34
AP Ach	\$ 1,451,951.35
Pcard 9/5	<u>\$ 227,169.64</u>
Total	\$ 2,345,888.33

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
202639	AGNEWJEF000	Agnew, Jeffrey	Varsity Football Official - Milton	09/12/2023	85.00
202640	ALLIANT 000	Alliant Energy	Annual Wire/Fiber Pole Rental 22/23	09/12/2023	1,260.00
202641	AREA GLA000	Area Glass Inc.	BKE - custom storefront windows with casements installed.	09/12/2023	13,790.00
202642	AURITSAL000	Aurit, Sally	JV2 Volleyball Quad Official	09/12/2023	130.00
202643	BLADENOA000	Blader, Noah	Jeremay M Buol Scholarship	09/12/2023	500.00
202644	DYER AME000	Dyer, Amelia	Pure Integrity Homes Scholarship	09/12/2023	500.00
202645	EMPOWERU000	EmpowerU Inc	Educator Resilience and Self-Care Professional Development (20 Lessons) - With Coaching (Contract 8/1/23 - 6/30/24) (Shannon Anderson)	09/12/2023	2,580.00
202646	ENERGY P001	Energy Performance Lighting	OHS - new lighting for 403 and 405.	09/12/2023	3,161.12
202646	ENERGY P001	Energy Performance Lighting	OHS - conduit re support in wrestling room.	09/12/2023	700.58
202647	FINGETAY000	Fingerson, Taylor	JV2 and JV Soccer Official - Madison Memorial	09/12/2023	120.00
202648	GEFVEBRA000	Gefvert, Bradley	Varsity Football Official - Milton	09/12/2023	85.00
202649	ITSAVVY 000	ITsavvy LLC	Chromebook for IT Dept use	09/12/2023	877.99
202649	ITSAVVY 000	ITsavvy LLC	Chromebook for IT Dept use	09/12/2023	999.00
202650	JACOBJEF000	Jacobson, Jeffrey	JV/Varsity Volleyball Official - Watertown	09/12/2023	135.00
202651	JACOBKEN000	Jacobson, Kent	JV/Varsity Volleyball Official - Watertown	09/12/2023	135.00
202652	JUZWICHR000	Juzwik, Christopher	JV2 Volleyball Official and Line Judge - Watertown	09/12/2023	100.00
202653	LIVESEY 000	Livesey Painting Inc	NKE - prep and paint doors.	09/12/2023	1,350.00
202654	LOHREHAY000	Lohrentz, Hayden	August 2023 Athletic Event Worker	09/12/2023	25.00
202655	MIDWEST 018	Midwest Alarm Services	BKE - auth by Milly- Breaker tripped. Reset breaker and tested signals. System is normal.	09/12/2023	247.50
202655	MIDWEST 018	Midwest Alarm Services	OMS - auth by Doug-Replaced batteries for AES and FACP (1 x 7ah, 2 x 26ah). AES is saying AC power fail, but I checked the power and I'm getting 15v. Right now it's restored. If keep getting a failure then the AES will need to be replaced.	09/12/2023	655.98
202655	MIDWEST 018	Midwest Alarm Services	BKE - battery for fire alarm.	09/12/2023	74.16
202656	PARRFECT000	Parrfection Produce LLC	Yogurt Delivery, Local, All Schools	09/12/2023	528.00
202657	PETRAREN000	Petras, Renee	Cake and supplies for Retirement (George)	09/12/2023	67.98
202658	RIDGETHO000	Ridgeman, Thomas	Varsity Football Official - Milton	09/12/2023	85.00
202659	RIEDLMIK000	Riedl, Mike	August 2023 Athletic Event Worker	09/12/2023	25.00
202660	SEARL EL000	Searl Electric Inc	Repaired receptacles that weren't working - OMS.	09/12/2023	125.00
202660	SEARL EL000	Searl Electric Inc	OHS - service call rm. 112 lighting.	09/12/2023	125.00
202660	SEARL EL000	Searl Electric Inc	BKE - electrical repairs in library.	09/12/2023	240.00
202660	SEARL EL000	Searl Electric Inc	NKE - new receptacle in storage area for custodians.	09/12/2023	340.00
202660	SEARL EL000	Searl Electric Inc	Pool - upgrade pole light to led.	09/12/2023	340.00
202660	SEARL EL000	Searl Electric Inc	OHS - remove wiring in pole - room 804.	09/12/2023	160.00
202660	SEARL EL000	Searl Electric Inc	RCI - cafeteria receptacle for milk cooler.	09/12/2023	285.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
202661	SOLVIT I000	Solvit Inc	OHS beginning of year chemical order (did receive dishwasher test strips \$125.00)	09/12/2023	494.00
202661	SOLVIT I000	Solvit Inc	FES Beginning of SY chemical order	09/12/2023	1,232.00
202661	SOLVIT I000	Solvit Inc	OMS beginning of SY chemical order	09/12/2023	414.00
202662	STAPEMIC000	Stapelmann, Michael	August 2023 Athletic Event Worker	09/12/2023	40.00
202663	WPRA TIC000	WPRA Ticket Program	Ticket return payment	09/12/2023	4,704.25
202664	WUNSCCON000	Wunschel, Connie	Junior Varsity Volleyball Quad Official	09/12/2023	130.00
202665	CDW GOVE000	CDW Government Inc	Google Workspace for Education Three year Term 23/24 24/25 25/26	09/13/2023	18,486.00
202666	CHANDSAT000	Chandrakanthan, Satha	JV2 Boys Soccer Official - Monona Grove	09/15/2023	60.00
202667	DEMCO 000	Demco	New Circulation Desk for the NKE Library	09/15/2023	17,857.49
202668	ENERGY P001	Energy Performance Lighting	OHS - energy lighting project. LED lighting upgrade in the Auxiliary Gym and Wrestling Room.	09/15/2023	30,453.98
202669	FORMECOL000	Formecology LLC	NKE - mowing/applying herbicide.	09/15/2023	930.00
202670	GILMOJUS000	Gilmore, Justin	JV2 & JV Football Official - Watertown	09/15/2023	120.00
202671	HAGSTJAM001	Hagstrom, James	Sept Payment	09/15/2023	13,579.16
202672	HUPPETOD000	Huppert, Todd	JV2 & JV Football Official - Watertown	09/15/2023	120.00
202673	ITSAVVY 000	ITsavvy LLC	Repair of broken touchscreen LCD (3)	09/15/2023	300.00
202674	JOHNSPAT000	Johnson, Patricia	USED OBOE PURCHASE FOR OMS	09/15/2023	2,300.00
202675	KOESTKEN000	Koester, Kenneth	Varsity Football Official - Westosha Central	09/15/2023	85.00
202676	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	09/15/2023	292.50
202677	OIL EQUI000	Oil Equipment Company Inc	OMS - annual functionality test.	09/15/2023	512.50
202678	UNITED W000	United Way of Dane County	Payroll accrual	09/15/2023	172.07
202679	VILLAGE 000	Village of Oregon	RCI SW 7-27 to 8-30-23	09/15/2023	344.75
202679	VILLAGE 000	Village of Oregon	PVE SW 7-27 to 8-30-23	09/15/2023	254.78
202679	VILLAGE 000	Village of Oregon	HS NWall SW 7-27 to 8-30-23	09/15/2023	139.38
202679	VILLAGE 000	Village of Oregon	MS Irrigation 7-27 to 8-30-23	09/15/2023	13.00
202679	VILLAGE 000	Village of Oregon	HS WWall Water 7-27 to 8-30-23	09/15/2023	817.02
202679	VILLAGE 000	Village of Oregon	NKE SW 7-27 to 8-30-23	09/15/2023	330.21
202679	VILLAGE 000	Village of Oregon	OMS SW 7-27 to 8-30-23	09/15/2023	256.77
202679	VILLAGE 000	Village of Oregon	DO SW 7-27 to 8-30-23	09/15/2023	134.36
202679	VILLAGE 000	Village of Oregon	JCPE WO 7-27 to 8-30-23	09/15/2023	828.81
202679	VILLAGE 000	Village of Oregon	Pool SW 7-27 to 8-30-23	09/15/2023	1,388.78
202679	VILLAGE 000	Village of Oregon	JCPE SW 7-27 to 8-30-23	09/15/2023	80.76
202679	VILLAGE 000	Village of Oregon	OHS SW 7-27 to 8-30-23	09/15/2023	705.97
202679	VILLAGE 000	Village of Oregon	Bulk water charge for OMS field 7-27 to 8-30-23	09/15/2023	120.63
202680	WALLMADA000	Wallman, Adam	JV & Varsity Boys Soccer Official - Monona Grove	09/15/2023	120.00
202681	OPEN UP 000	Open Up Resources	2 additional ELA Async Training Seats	09/25/2023	598.00
202682	BRANDMIC001	Brandt, Michael	Boys Soccer JV/JV2 Official	09/22/2023	120.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202683	ZEA CJOH000	Zea Contreras, Johnnie	Varsity Boys Soccer Official - Monona Grove	09/22/2023	85.00
202684	GARY BRO000	Gary Brown Roofing Corporation	BKE CMP Roofing Project.	09/22/2023	253,800.00
202685	JOURNEY 000	Journey Mental Health Center I	REST (formerly CBITS) Program 2023-2024 School Year - Screenings, interviews, & post-group follow-up	09/22/2023	6,500.00
202686	PROSCAPE000	Proscapes LLC	NKE Arboretum Pond Basic Cleanout Service	09/22/2023	476.75
202687	SODDYDAV000	Soddy, David	JV Volleyball Official - Quad	09/22/2023	130.00
202688	STOUGHTO006	Stoughton Hospital	August Employee Physical Invoice	09/22/2023	1,475.00
202689	WEA INSU000	WEA Insurance	Life October Coverage Invoice	09/22/2023	5,282.70
202690	AIRTHING000	Airthings America Inc	Preventative Maintenance subscription - air quality 8/18/23-8/17/24	09/26/2023	2,160.00
202691	ALLIANT 000	Alliant Energy	OMS Kitchen/MS Greenhouse	09/26/2023	37.16
202691	ALLIANT 000	Alliant Energy	Football Field Concessions 8-18 to 9-19-23	09/26/2023	159.55
202691	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium/HS West football Lites	09/26/2023	364.89
202691	ALLIANT 000	Alliant Energy	RCI Electric 8-18 to 9-19-23	09/26/2023	11,230.93
202691	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	09/26/2023	316.69
202691	ALLIANT 000	Alliant Energy	OHS Electric 8-18 to 9-19-23	09/26/2023	27,700.73
202691	ALLIANT 000	Alliant Energy	BKE Natural Gas 8-18 to 9-19-23	09/26/2023	13.92
202691	ALLIANT 000	Alliant Energy	NKE Electric 8-18 to 9-19-23	09/26/2023	10,914.19
202691	ALLIANT 000	Alliant Energy	OMS Electric 8-18 to 9-19-23	09/26/2023	12,387.36
202691	ALLIANT 000	Alliant Energy	OMS Natural Gas 8-18 to 9-19-23	09/26/2023	13.00
202691	ALLIANT 000	Alliant Energy	Pool Electric 8-18 to 9-19-23	09/26/2023	2,672.76
202691	ALLIANT 000	Alliant Energy	PVE Electric 8-18 to 9-19-23	09/26/2023	5,406.73
202691	ALLIANT 000	Alliant Energy	PVE Shed Gas 8-18 to 9-19-23	09/26/2023	15.17
202691	ALLIANT 000	Alliant Energy	OHS Shed Gas 8-18 to 9-19-23	09/26/2023	15.17
202691	ALLIANT 000	Alliant Energy	NKE Garage Electric 8-18 to 9-19-23	09/26/2023	30.22
202691	ALLIANT 000	Alliant Energy	PVE Natural Gas 8-18 to 9-19-23	09/26/2023	44.70
202691	ALLIANT 000	Alliant Energy	BKE Electric 8-18 to 9-19-23	09/26/2023	6,699.45
202691	ALLIANT 000	Alliant Energy	RCI Natural Gas 8-18 to 9-18-23	09/26/2023	19.93
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	299.58
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	50.72
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	205.77
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	132.62
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	127.44
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	187.74
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	78.33
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	131.79
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	57.71
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	201.42

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	240.27
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	168.98
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	156.66
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	31.08
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	38.85
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	25.90
202692	ALPHA BA000	Alpha Baking Company Inc	Bread Order	09/26/2023	111.90
202693	COYNEPAT000	Coyne, Patrice	JV/Varsity Girls Swimming Official - DeForest	09/26/2023	85.00
202694	CUMMINS 001	Cummins Inc	RCI - generator maintenance.	09/26/2023	478.60
202695	EMC INSU000	EMC Insurance	Defense Expenses Claim #1781299	09/26/2023	5,000.00
202696	GASSEKYL000	Gasser, Kyle	JV2 Volleyball Official & Varsity Line Judge - Beaver Dam	09/26/2023	100.00
202697	LUPKEKEV000	Lupker, Kevin	Girls Volleyball JV/Varsity Official - Beaver Dam	09/26/2023	135.00
202698	MAINGJIM000	Mainguth, Jim	Varsity Football Official - Sauk Prairie	09/26/2023	85.00
202699	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	09/26/2023	292.50
202700	MID-STAT000	Mid-State Equipment	OHS - mower repairs - radiator leaking.	09/26/2023	1,629.06
202700	MID-STAT000	Mid-State Equipment	OMS - mower repairs, rear axle bad.	09/26/2023	454.82
202701	NOGA JOH000	Noga, John	Varsity Football Official - Sauk Prairie	09/26/2023	85.00
202702	PARISI C000	Parisi Construction LLC	OHS - CMP Tennis Court Reconstruction	09/26/2023	136,800.00
202703	SCHOLAST004	Scholastic Inc	Action periodical subscription	09/26/2023	109.89
202704	SCHWADAV000	Schwanke, David	Girls Volleyball JV/Varsity Official - Beaver Dam	09/26/2023	135.00
202705	STEWATHO000	Steward, Thomas	Varsity Football Official - Sauk Prairie	09/26/2023	85.00
202706	UNITED W000	United Way of Dane County	Payroll accrual	09/26/2023	194.07
202707	WALLAANG000	Wallace, Angela	Unused Food Service Funds - E.W.	09/26/2023	66.50
202708	WHSFA 000	WHSFA	Membership Dues 23-24	09/26/2023	430.00
202709	ZWEIFDAN000	Zweifel, Daniel	OMS Volleyball Official - 9/21/23	09/26/2023	80.00
202710	AFFILIAT000	Affiliated Carriage Systems	August Transportation to Operation Fresh Start	09/29/2023	2,089.80
202711	BADGERBO000	BadgerBOTS Robotics Corporatio	WI FIRST LEGO League Regional Tournament	09/29/2023	510.00
202712	BROOKFIE001	Brookfield Central High School	Girls Golf Invite 9-5-23	09/29/2023	280.00
202713	BRUCE BO000	Bruce Boiler Burner&Equip Inc	Pool - new controller board.	09/29/2023	2,800.00
202714	EDGERTON000	School District of Edgerton	JV Volleyball Invite 9-23-23	09/29/2023	175.00
202715	GO FISH 000	Go Fish Productions LLC	Downpayment for two performances	09/29/2023	5,000.00
202716	HUPPETOD000	Huppert, Todd	JV2 an JV Football Official - Sun Prairie East	09/29/2023	120.00
202717	JACOBKEN000	Jacobson, Kent	Girls Volleyball Varsity and JV Official - DeForest	09/29/2023	135.00
202718	JUZWICHR000	Juzwik, Christopher	JV2 Volleyball Official DeForest	09/29/2023	60.00
202719	KETTLE M000	School District of Kettle Mora	Boys and Girls Cross Country Invite 9-23-23	09/29/2023	230.00
202720	KINGSPET000	Kingslien, Peter	Boys Soccer JV Official - Middleton	09/29/2023	60.00
202721	MADISON 043	Madison Gas & Electric	Environmental House Electric 8-22 to 9-21-23	09/29/2023	69.88
202722	MIDDLETO001	Middleton High School	Girls Golf Invite 9-9-23	09/29/2023	200.00
202722	MIDDLETO001	Middleton High School	Varsity Volleyball Invite 9-9-23	09/29/2023	200.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202723	MILWAUKE013	Milwaukee Pretzel Company LLC	GERMAN CLUB - RESALE (PRETZEL FUNDRAISER)	09/29/2023	2,344.50
202724	MONONA G000	Monona Grove High School	Varsity Volleyball Invite 9-23-23	09/29/2023	175.00
202725	MUSKEGO-000	Muskego-Norway School District	Girls Cross Country Meet 9-16-23	09/29/2023	125.00
202726	ONE COMM002	One Community Bank - Cash	Cash for FES book fair - 10/19/23 & 10/24/23	09/29/2023	221.00
202726	ONE COMM002	One Community Bank - Cash	Cash for BKE Book Fair - 10/19/23 & 10/24/23	09/29/2023	221.00
202727	OREGON A004	Oregon Athletic Booster Club I	Concessions for 1998 State Champ Team	09/29/2023	107.00
202728	PLYMOUTH000	Plymouth Joint School District	Girls Swim Invite 9-23-23	09/29/2023	150.00
202729	RASMUCHA000	Rasmussen, Charles	Guest presentation for orchestra students on 9/22/2023 one class period	09/29/2023	60.00
202730	SCHUPBAR000	Schuppper, Bart	Boys Soccer JV/Varsity Official - Beaver Dam	09/29/2023	125.00
202731	STAABJAS000	Staab, Jason	Varsity Football Official - Sauk Prairie	09/29/2023	85.00
202732	SUN PRAI000	Sun Prairie High School	Girls Swim Invite 9-9-23	09/29/2023	85.00
202733	VERONA H000	Verona High School	Boys and Girls Cross Country Meet 9-2-23	09/29/2023	350.00
202734	WAUSAU E000	Wausau East High School	Boys Cross Country Meet 9-16-23	09/29/2023	150.00
202735	WI HEIGH000	WI Heights School District	JV Volleyball Invite 9-16-23	09/29/2023	200.00
202736	CITY OF 001	City of Fitchburg	FES SW 7-1-23 to 9-30-23	10/06/2023	4,138.20
202737	FITCHBUR000	Fitchburg's Orchard Inc	Gala Apples	10/06/2023	300.00
202738	PARRFECT000	Parrfection Produce LLC	Parrfection Produce: yogurt, apples, watermelon	10/06/2023	1,607.20
202739	PETERSON000	Peterson Pest Management LLC	Pest Control Services for October 2023	10/06/2023	549.00
202740	SCHMIKEL001	Schmidt, Kelli	Unused Food Service Funds for N.S.	10/06/2023	49.65
202741	ST NORBE000	St Norbert College Inc	2023 Wisconsin Indicator 14 Survey 15 Completes @ \$23.00 Administrative fee \$40.00	10/06/2023	385.00
202742	STAPLES 000	Staples Advantage	DSO - breakroom supplies - cups, creamer, stirrers.	10/06/2023	149.99
202743	VILLAGE 000	Village of Oregon	Police School Services for Fall Semester 2023	10/06/2023	18,367.44
202744	ZWEIFDAN000	Zweifel, Daniel	OMS Volleyball Official - 9/28/23	10/06/2023	80.00
Totals for checks					666,767.34

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400308	A & B EN000	A & B Enterprises	BKE - work performed in B139 and B140.	09/13/2023	1,220.00
232400308	A & B EN000	A & B Enterprises	NKE - removed and disposed of cabinets, installed new cabinets.	09/13/2023	4,380.00
232400308	A & B EN000	A & B Enterprises	RCI - work performed in room A126.	09/13/2023	4,365.00
232400309	ALPHA CO000	Alpha Controls & Services LLC	NKE - hvac maintenance. DSO wasn't cooling as it should.	09/13/2023	1,849.04
232400309	ALPHA CO000	Alpha Controls & Services LLC	RCI - installed flexible duct to register in ceiling.	09/13/2023	185.49
232400309	ALPHA CO000	Alpha Controls & Services LLC	OHS - chiller repairs.	09/13/2023	9,318.95
232400310	ANDERTRA000	Anderson, Travis	Weekend Custodian Mileage 8/1/23-8/31/23 (120 miles @ .655)	09/13/2023	78.60
232400311	AUTISM R001	Autism Resources Network	August 2023 Services for OSD, Administration/Training - 2 Hours	09/13/2023	240.00
232400312	AUTOMATIO000	Automatic Entrances of WI Inc	BKE - work on ada door.	09/13/2023	200.55
232400313	BADGER S000	Badger Sporting Goods Inc	Staff T-shirts	09/13/2023	765.00
232400313	BADGER S000	Badger Sporting Goods Inc	Staff T-shirts with School Theme	09/13/2023	747.00
232400314	BARREVER000	Barreau, Verne	Junior Varsity Volleyball Quad Official	09/13/2023	130.00
232400315	BAUMACOR000	Baumann, Corey	Junior Varsity Volleyball Quad Official	09/13/2023	130.00
232400316	BELOWAND000	Below, Andrea-Susanne	Reimbursement for Driver Record for School Van (Andrea Below)	09/13/2023	5.10
232400317	BRANTASH000	Brantner, Ashley	Junior Varsity Volleyball Quad Official	09/13/2023	130.00
232400318	C L BENS000	C L Bensen Co Inc	OHS - hvac filters.	09/13/2023	6,178.54
232400318	C L BENS000	C L Bensen Co Inc	FES - hvac filters	09/13/2023	535.12
232400319	CESA 6 000	CESA 6	PLM Management 2023-24	09/13/2023	7,832.00
232400320	COMMERCIO000	Commercial Air Inc	Rome Corners Walk in Freezer Repair	09/13/2023	637.00
232400321	COMPLEX 000	Complex Security Solutions, In	2023-2024 Preventative Maintenance Contract.	09/13/2023	8,299.99
232400321	COMPLEX 000	Complex Security Solutions, In	NKE - cmp, controller for door 7.	09/13/2023	2,824.94
232400322	CONDUGEO000	Conduah, George	JV and Varsity Soccer Official - Alumni Game	09/13/2023	120.00
232400323	CREATIVE011	Creative Solutions 4, LLC	NKE - CMP Flooring rooms 1336, 1351, 1365.	09/13/2023	1,292.61
232400323	CREATIVE011	Creative Solutions 4, LLC	OHS - flooring repairs.	09/13/2023	850.00
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: multi surface cleaner	09/13/2023	87.57
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Ink Out	09/13/2023	68.40
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: manual dispensers	09/13/2023	27.00
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: polish floor pads	09/13/2023	21.65
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: hand sanitizer, disinfectant wipes, hand soap, toilet paper, paper towels, liners	09/13/2023	2,398.54
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: clorax wipes, aerosol refills, laundry soap	09/13/2023	337.01
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: N95 masks, dustpans, brooms, soap	09/13/2023	763.28
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: front and back squeegee blades for Taski floor cleaner	09/13/2023	313.57
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: cleaning cloths	09/13/2023	67.76

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400324	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: liners	09/13/2023	524.60
232400325	DEVALTAY000	Devalk, Taylor	August 2023 Athletic Event Worker	09/13/2023	45.00
232400326	DIRTY DU000	Dirty Ducts Cleaning	Duct work inspection.	09/13/2023	1,020.00
232400327	ESTKOMAD000	Estkowski, Madisyn	reimburse for special ed para license	09/13/2023	100.00
232400328	FIRST AG000	Arthur J Gallaher	Student Accident Insurance 23/24	09/13/2023	4,067.00
232400329	FRANKDAV000	Frankson, David	JV and Varsity Soccer Official - Alumni Game	09/13/2023	120.00
232400329	FRANKDAV000	Frankson, David	JV2 and JV Soccer Official - Madison Memorial	09/13/2023	120.00
232400330	GASNEKEV000	Gasner, Kevin	9/9/2023 Classroom Banner for OMS 70 Team. Should be taken from 70 Activity Account	09/13/2023	41.24
232400331	GENERAL 000	General Communications Inc	Repeater programming	09/13/2023	2,640.00
232400331	GENERAL 000	General Communications Inc	GCI Battery	09/13/2023	89.75
232400332	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for August 2023	09/13/2023	3,071.10
232400333	GORDON F001	Gordon Food Service Inc	Credit for Invoice 229680667	09/13/2023	-72.80
232400333	GORDON F001	Gordon Food Service Inc	GFS Catering Invoice	09/13/2023	221.41
232400334	GREEN FI000	Green Field Farm	Beef Delivery, LFS Grant Funded	09/13/2023	1,175.00
232400335	HAMMEJAS000	Hammes, Jasmin	8/29/2023 Plastic folders to hold students Spanish library books	09/13/2023	74.92
232400336	HEDSTCYN000	Hedstrom, Cynthia	1/2/2023-1/31/2023 January 2023 mileage reimbursement for mentoring services	09/13/2023	134.34
232400337	HGA 000	Hammel, Green, And Abrahamson,	OEI Analysis and Optimization of Battery Storage	09/13/2023	11,000.00
232400338	HRYCASTE000	Hrycay, Steven	Junior Varsity Volleyball Quad Official	09/13/2023	130.00
232400339	INTERSTA002	Interstate Roof Systems Consul	Roofing Projects OHS/BKE	09/13/2023	1,525.00
232400339	INTERSTA002	Interstate Roof Systems Consul	OHS - roof repairs.	09/13/2023	877.05
232400339	INTERSTA002	Interstate Roof Systems Consul	NKE - roof repairs.	09/13/2023	1,288.81
232400340	JANESVIL003	Janesville Janitor Services	OHS - summer clean.	09/13/2023	2,656.50
232400340	JANESVIL003	Janesville Janitor Services	OHS - summer clean.	09/13/2023	17,606.50
232400341	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	09/13/2023	1,197.65
232400341	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	09/13/2023	1,583.21
232400342	LADWIROB000	Ladwig, Robert	JV2 and JV Soccer Official - Madison Memorial	09/13/2023	120.00
232400343	LAFORCE 000	Laforce Inc	NKE - building repairs.	09/13/2023	36.00
232400343	LAFORCE 000	Laforce Inc	NKE - closer arm.	09/13/2023	388.00
232400343	LAFORCE 000	Laforce Inc	OSD - keys and cores.	09/13/2023	2,080.00
232400344	LAKE CIT000	Lake City Glass Inc	RCI - replace glass.	09/13/2023	3,675.24
232400345	LEIDETRA000	Leider, Tracey	reimbursement for potting soil	09/13/2023	37.90
232400346	LEURQSTE000	LeurQuin, Steve	Varsity Football Official - Milton	09/13/2023	85.00
232400347	MITCHCHR000	Mitchell, Christopher	Reimbursement for Soccer Team Snacks	09/13/2023	139.36
232400348	MPS 000	MPS	Environmental Science AP Edition 4E w/free materials included in quote #92963 are Exam view and Teacher's Edition	09/13/2023	6,008.06

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232400349	NEIS GER000	Neis, Gerald	JV2 Volleyball Official and Line Judge - Watertown	09/13/2023	100.00
232400350	O'BRION 000	O'Brion Agency LLC (The)	OHS: 26 cases of pastel paper and 8.9 cases of cardstock; delivered on 8/3/23	09/13/2023	2,589.50
232400351	ROCKET I001	Rocket Industrial	RCI start of school year chemical order	09/13/2023	1,016.95
232400351	ROCKET I001	Rocket Industrial	BKE start of school year chemicals	09/13/2023	139.72
232400351	ROCKET I001	Rocket Industrial	NKE start of school year chemical order	09/13/2023	210.18
232400351	ROCKET I001	Rocket Industrial	BKE chemical order, start of SY (backordered items)	09/13/2023	255.72
232400352	RUSH KAT000	Rush, Katherine	reimbursement for termination fee	09/13/2023	2,400.00
232400353	SADILFRA000	Sadilek, Frank	Junior Varsity Volleyball Quad Official	09/13/2023	130.00
232400354	SEVEN HI000	Seven Hills Striping Inc	OMS - heat patching throughout campus.	09/13/2023	2,750.00
232400354	SEVEN HI000	Seven Hills Striping Inc	OMS - parking lot striping.	09/13/2023	3,121.10
232400355	SHEFFRIT000	Sheffield, Rita	Credit reimbursement INFOST 510	09/13/2023	630.00
232400356	SPENCBRI000	Spencer Grant, Brittany	Credit Reimbursement ELPA 735, ELPA 832, ELPA 847	09/13/2023	7,200.00
232400357	STALEY P000	Staley Plumbing & Heating Co	NKE - cmp installed three new sinks in classrooms.	09/13/2023	9,998.39
232400357	STALEY P000	Staley Plumbing & Heating Co	Pool - potable water line has pinhole link - replaced.	09/13/2023	427.00
232400358	STATZMIC000	Statz, Michael	August 2023 Athletic Event Worker	09/13/2023	45.00
232400359	STOLLLAU000	Stoller, Laura	9/6/2023 Nehemiah Black History Course PD Fee	09/13/2023	150.00
232400360	SUMMIT C003	Summit Companies	NKE - fire extinguisher testing.	09/13/2023	1,272.00
232400361	TK ELEVA000	TK Elevator Corporation	NKE elevator in cafeteria - replaced board.	09/13/2023	1,858.12
232400362	UNITED M000	United Mailing Services Inc	Mail metering charges for 8/1-8/31/2023	09/13/2023	2,215.47
232400363	VOSS TOD000	Voss, Todd	Varsity Football Official - Milton	09/13/2023	85.00
232400364	WELLSHEI000	Wells, Heidi	reimbursement for 1/2 of the fee for breaking contract at previous district	09/13/2023	500.00
232400365	ACE WAN000	Ace, Wanda	Sept Payment	09/15/2023	13,335.70
232400366	BUSKAGER000	Buskager Transportation Compan	Sept Payment	09/15/2023	9,924.00
232400367	CBC TRAN000	CBC Transportation LLC	Sept Payment	09/15/2023	17,880.43
232400368	CHARTERI000	Chartre, Eric	JV2 & JV Football Official - Watertown	09/15/2023	120.00
232400369	CONDUGEO000	Conduah, George	Boys JV2 Soccer Official - Sugar River	09/15/2023	60.00
232400370	DEVALTAY000	Devalk, Taylor	JV2 & JV Football Official - Watertown	09/15/2023	120.00
232400371	FARRARAY000	Farrar, Raymond	JV2 Boys Soccer Official - Monona Grove	09/15/2023	60.00
232400372	GENERAL 000	General Communications Inc	Kenwood Repeater	09/15/2023	5,621.50
232400372	GENERAL 000	General Communications Inc	Kenwood NX3320K2 OMS Intern	09/15/2023	796.87
232400372	GENERAL 000	General Communications Inc	FES Antenna base station	09/15/2023	1,833.95
232400373	GORDON F001	Gordon Food Service Inc	GFS NKE Food and supplies	09/15/2023	4,520.61
232400373	GORDON F001	Gordon Food Service Inc	GFS FES Food and Supplies	09/15/2023	763.72
232400373	GORDON F001	Gordon Food Service Inc	GFS RCI Food	09/15/2023	1,912.05
232400373	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	09/15/2023	3,938.70
232400373	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	09/15/2023	1,154.89
232400374	HAGSTPET000	Hagstrom, Peter	Sept Payment	09/15/2023	10,575.00

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232400375	HAGSTROM001	Hagstrom Transportation Inc	Sept Payment	09/15/2023	69,529.64
232400376	HAVENS E000	Havens Enterprise LLC	Sept Payment	09/15/2023	9,879.06
232400377	HGA 000	Hammel, Green, And Abrahamson,	PSC OEI Battery Storage System progress billing	09/15/2023	2,750.00
232400378	LADWIROB000	Ladwig, Robert	Boys JV2 Soccer Official - Sugar River	09/15/2023	60.00
232400379	LONE PIN001	Lone Pine Transportation Inc	Sept Payment	09/15/2023	21,018.98
232400380	MESDJRAF000	Mesdjian, Raffi	JV & Varsity Boys Soccer Official - Monona Grove	09/15/2023	120.00
232400381	O'BRIPAT000	O'Brien, Patrick	JV2 & JV Football Official - Watertown	09/15/2023	120.00
232400382	PGL TRAN000	PGL Transport LLC	Sept Payment	09/15/2023	10,060.52
232400383	SANCHEST000	Sanchez, Esther	Mileage Reimbursement for transporting students Summer 2023 (6/27/23 - 8/30/23 = 342 Miles)	09/15/2023	224.01
232400384	SAWRAJUS000	Sawran, Justin	Reimbursement for Swim Team Software	09/15/2023	289.00
232400385	SERGESTA000	Sergeant, Stacy	9/12/2023 EL Module Consumable for Gr 1 NKE	09/15/2023	7.95
232400386	SEVEN HI000	Seven Hills Striping Inc	FES - crack filling parking lot, bus loop and playground.	09/15/2023	5,153.25
232400386	SEVEN HI000	Seven Hills Striping Inc	BKE - crack filling parking lot, bus loop and playground.	09/15/2023	9,978.50
232400386	SEVEN HI000	Seven Hills Striping Inc	RCI - crack filling parking lot, bus loop and playground.	09/15/2023	9,880.00
232400386	SEVEN HI000	Seven Hills Striping Inc	NKE/PVE - crack filling parking lot, bus loop and playground.	09/15/2023	7,115.00
232400387	STALEY P000	Staley Plumbing & Heating Co	NKE - replaced toilets.	09/15/2023	2,165.56
232400387	STALEY P000	Staley Plumbing & Heating Co	PVE - replaced flush valves, hand dryer, faucets and diaphragm kit for toilet.	09/15/2023	2,784.09
232400387	STALEY P000	Staley Plumbing & Heating Co	OHS - toilet repairs.	09/15/2023	2,781.78
232400388	WAYNE AC000	Wayne Ace Bus Service LLC	Sept Payment	09/15/2023	19,873.61
232400389	WIEDEL T000	Wiedel Transportation	Sept Payment	09/15/2023	17,902.81
232400390	BAUERBRY000	Bauer, Bryson	refund breach of contract fee from previous employer	09/25/2023	3,000.00
232400391	CESA 2 000	CESA 2	Technology Leadership Network Workshop - Weis	09/25/2023	75.00
232400392	EMPATHIA000	Empathia Inc	EAP Services 09/01-11/30/23	09/25/2023	2,013.00
232400393	FIDELITE000	Fidelitec LLC	August Background Checks	09/25/2023	589.65
232400394	GENERAL 000	General Communications Inc	Reprogram School Resource Officers radio	09/25/2023	35.00
232400395	GHC-SCW 000	GHC-SCW	October Health Insurance Invoices (Invoice #s 42223-017, 42226-017, 42225-017, 42228-017, 42230-003)	09/25/2023	671,071.90
232400396	GORDON F001	Gordon Food Service Inc	GFS NKE German Food	09/25/2023	200.92
232400396	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	09/25/2023	2,566.32
232400396	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	09/25/2023	1,083.91
232400396	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	09/25/2023	2,231.82
232400396	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	09/25/2023	5,489.21
232400396	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	09/25/2023	5,113.07
232400397	HARRIMAR001	Harrington, Margaret	Dance Team Music	09/25/2023	25.99
232400398	JONENJIN000	Jonen, Jina	8/30/2023 Snacks for Para PD on 08/31/2023	09/25/2023	114.80
232400399	KLEPIHEA000	Klepinger, Heather	8/30/2023-9/1/2023 Trip to Oregon for New Para	09/25/2023	498.60

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			Orientation		
232400400	KWIK TRI000	Kwik Trip Inc	August 2023 Gas - Account 12867	09/25/2023	1,008.26
232400401	MADISON 033	Madison National Life	LTD STD October Coverage Invoice	09/25/2023	14,752.76
232400402	MASSEKEL000	Massey, Kelli	check request for PBIS posters. Students at BKE	09/25/2023	42.50
232400403	MCALLAMY000	McAllister, Amy	Refund for Special Ed License - long term sub.	09/25/2023	100.00
232400404	O'BRION 000	O'Brion Agency LLC (The)	FES: 3 cases white cardstock, 6 cases pastel paper and 2 cases of pastel cardstock; delivered on 9/14/23	09/25/2023	765.00
232400405	OMNI FIN000	Omni Financial Group, Inc.	August Remitter Invoice	09/25/2023	222.00
232400406	SOUTH CE001	South Central Contracting Inc	RCI - cmp maint. sidewalk.	09/25/2023	26,846.85
232400407	SUMMIT C003	Summit Companies	PVE - fire extinguisher inspection.	09/25/2023	292.00
232400407	SUMMIT C003	Summit Companies	BKE - fire extinguisher inspection.	09/25/2023	319.00
232400407	SUMMIT C003	Summit Companies	BKE - fire extinguisher inspection.	09/25/2023	164.50
232400407	SUMMIT C003	Summit Companies	OHS - fire extinguisher inspection.	09/25/2023	236.50
232400407	SUMMIT C003	Summit Companies	OHS - fire extinguisher inspection.	09/25/2023	1,444.00
232400407	SUMMIT C003	Summit Companies	OHS - fire extinguisher repairs.	09/25/2023	4,368.00
232400407	SUMMIT C003	Summit Companies	NKE - fire extinguisher inspection.	09/25/2023	86.00
232400407	SUMMIT C003	Summit Companies	NKE - fire extinguisher inspection.	09/25/2023	400.00
232400407	SUMMIT C003	Summit Companies	OMS - fire extinguisher inspection.	09/25/2023	423.00
232400407	SUMMIT C003	Summit Companies	OMS - fire extinguisher repairs.	09/25/2023	1,153.60
232400407	SUMMIT C003	Summit Companies	OMS - fire extinguisher inspection	09/25/2023	298.25
232400407	SUMMIT C003	Summit Companies	RCI - fire extinguisher inspection	09/25/2023	312.00
232400408	SYMESJAS000	Symes, Jason	SOC STUDIES - DATA SVCS - CLSRMSCRN PROPLAN RENEWAL (SYMES)	09/25/2023	29.90
232400409	WEAVETER000	Weaver, Terrance	Summer Tuition Reimbursement - GYO (w/out convenience fees)	09/25/2023	3,000.00
232400410	WILS 000	WILS	WiLS Membership and Subscriptions for 2023-2024	09/25/2023	4,669.95
232400411	BADGER S000	Badger Sporting Goods Inc	Summer Semester Freshman Orientation T-Shirts	10/02/2023	96.00
232400411	BADGER S000	Badger Sporting Goods Inc	Summer Semester Freshman Orientation T-shirts \$84.00	10/02/2023	84.00
232400412	BAILEAIM000	Bailey, Aimee	8/29/2023 Classroom texts	10/02/2023	36.63
232400413	BEHM MAR000	Behm, Maryjane	JV2 Volleyball Official / Varsity Line Judge - DeForest	10/02/2023	100.00
232400414	BJERKMIC000	Bjerke, Michael	Varsity Boys Soccer Official - Racine Case	10/02/2023	85.00
232400415	BONSAEVA000	Bonsall, Evan	reimbursement for classroom supplies	10/02/2023	141.79
232400416	C L BENS000	C L Bensen Co Inc	OMS - hvac filters.	10/02/2023	120.68
232400417	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for October 2023	10/02/2023	866.67
232400418	CATHOLIC001	Catholic Charities Inc	Building Bridges Program for OSD Sept-Dec 2023	10/02/2023	31,500.00
232400419	CHARTERIO000	Chartre, Eric	JV2 an JV Football Official - Sun Prairie East	10/02/2023	120.00
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: toilet paper, paper towels, liners	10/02/2023	1,153.92
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: soft scrubbing brushes	10/02/2023	383.77
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Urinal screens, mop handles, lime remover, dusting	10/02/2023	242.03

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			cloths		
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: hand sanitizer	10/02/2023	281.85
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper towels, toilet paper	10/02/2023	989.40
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: foam soap	10/02/2023	508.80
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: urinal refills	10/02/2023	918.00
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: clorox disinfectant wipes	10/02/2023	203.31
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: latex gloves	10/02/2023	35.85
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: clorox disinfectant wipes	10/02/2023	203.31
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: 3M Twist & Fill dispenser	10/02/2023	82.01
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: hand sanitizer	10/02/2023	51.60
232400420	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: hand sanitizer	10/02/2023	154.80
232400421	DEBRODOU000	Debroux, Douglas	Girls Cross Country Supplies	10/02/2023	90.40
232400422	FARRARAY000	Farrar, Raymond	Boys Soccer JV Official - Middleton	10/02/2023	60.00
232400423	FISHEGRE000	Fisher, Gregory	JV2 Boys Soccer Official	10/02/2023	60.00
232400423	FISHEGRE000	Fisher, Gregory	Boys Soccer JV Official - Racine Case	10/02/2023	60.00
232400424	GARDNASH000	Gardner, Ashley	reimburse for sub license and fingerprints	10/02/2023	161.00
232400425	GORDON F001	Gordon Food Service Inc	Credit for Invoice 229961581	10/02/2023	-28.84
232400425	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	10/02/2023	4,195.39
232400425	GORDON F001	Gordon Food Service Inc	GFS FES food and supplies	10/02/2023	1,751.48
232400425	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	10/02/2023	4,215.23
232400425	GORDON F001	Gordon Food Service Inc	GFS OMS food and supplies	10/02/2023	4,669.36
232400425	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	10/02/2023	6,583.91
232400426	HEGGEJON000	Hegge, Jon	OMS Cross Country Official - 9/19/23	10/02/2023	100.00
232400427	HILLGDAN000	Hillgartner, Daniel	Credit Reimbursement EDU6105	10/02/2023	1,380.00
232400428	HOBART S000	Hobart Service	NKE: dishwasher soap dispenser connection was leaking	10/02/2023	154.53
232400429	JACOBJEFO00	Jacobson, Jeffrey	Girls Volleyball Varsity and JV Official - DeForest	10/02/2023	135.00
232400430	JAEGEBEN000	Jaeger, Benjamin	Summer School Band Camp	10/02/2023	207.70
232400431	JANESVIL003	Janesville Janitor Services	RCI fill in cleaning - April 2023	10/02/2023	1,350.00
232400432	LADWIROB000	Ladwig, Robert	JV2 Boys Soccer Official	10/02/2023	60.00
232400432	LADWIROB000	Ladwig, Robert	Boys Soccer JV Official - Racine Case	10/02/2023	60.00
232400433	LANG GER000	Lang, Gerald	JV2 an JV Football Official - Sun Prairie East	10/02/2023	120.00
232400434	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian Skills	10/02/2023	600.00
232400435	MADERTOD000	Mader, Todd	Varsity Boys Soccer Official - Racine Case	10/02/2023	85.00
232400436	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at FES	10/02/2023	150.00
232400436	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at BKE	10/02/2023	180.00
232400436	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at PVE	10/02/2023	180.00
232400437	MESDJARA000	Mesdjian, Ara	Boys Soccer Varsity Official - Beaver Dam	10/02/2023	85.00
232400438	MITCHAMI000	Mitchell, Amie	9/22/2023 Mileage for home visit.	10/02/2023	9.96
232400439	NEDS NIC000	Neds, Nicholas	JV2 an JV Football Official - Sun Prairie East	10/02/2023	120.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
232400440	NEIS GER000	Neis, Gerald	JV2 Volleyball Official / Line Judge Varsity Match	10/02/2023	100.00
232400441	O'BRIJAN000	O'Brien, Jane	School Psychologist, BKE - Outside Contractor Timesheet 9/11/23, 9/13/23, 9/18/23, 9/20/23 (32 Hours)	10/02/2023	2,240.00
232400442	O'BRION 000	O'Brion Agency LLC (The)	NKE: 2 cases of white cardstock; delivered on 9/21/23	10/02/2023	150.00
232400443	O'BRIPAT000	O'Brien, Patrick	JV2 an JV Football Official - Sun Prairie East	10/02/2023	120.00
232400444	PLASKJEN000	Plasky, Jennifer	Reimbursement for substitute teacher license.	10/02/2023	125.00
232400445	RATTMHEA000	Rattmann, Heather	9/4/2023-9/26/2023 purchase of recordings for student use	10/02/2023	5.98
232400445	RATTMHEA000	Rattmann, Heather	9/26/2023 Recordings for student use	10/02/2023	14.95
232400445	RATTMHEA000	Rattmann, Heather	9/4/2023-9/29/2023 mileage	10/02/2023	6.55
232400446	SIMPLY S000	Simply Swimming LLC	Swim Team Parkas & Jackets	10/02/2023	989.70
232400446	SIMPLY S000	Simply Swimming LLC	Swim Team Suit	10/02/2023	65.95
232400447	SURPRSTE000	Surprenant, Steve	Girls Swimming Varsity/JV Official - DeForest	10/02/2023	85.00
232400448	WACKEANN000	Wacker, Ann	9/26/2023 2 desk calendars	10/02/2023	19.98
232400449	WAUNAKEE002	Waunakee High School	JV Boys Soccer Tourney 9-16-23	10/02/2023	175.00
232400450	WI FFA A000	WI FFA Assn	FFA State Convention Parking Fee, June 12-15, 2023	10/02/2023	25.00
232400451	ALPHA C0000	Alpha Controls & Services LLC	BKE - ecostructure.	10/06/2023	9,000.00
232400452	ALPHA C0000	Alpha Controls & Services LLC	PVE upgrade to ecostructure	10/10/2023	4,700.00
232400452	ALPHA C0000	Alpha Controls & Services LLC	OMS ecostructure update.	10/10/2023	10,250.00
232400452	ALPHA C0000	Alpha Controls & Services LLC	OHS ecostructure update.	10/10/2023	5,000.00
232400452	ALPHA C0000	Alpha Controls & Services LLC	800 hour service contract billing 6 of 12.	10/10/2023	26,000.00
232400453	ANDERTRA000	Anderson, Travis	Weekend Custodian Mileage 9/1/23-9/31/23 (205 miles @ .655)	10/10/2023	134.28
232400454	CESA 2 000	CESA 2	Audiology Services 23/24 1st installment	10/10/2023	2,515.15
232400455	CHUNGSOL000	Chung, Solim	Mileage for Jul-Sep 2023	10/10/2023	53.84
232400456	DELLICHE000	Dellis, Cheyenne	WisDOT Payment Confirmation for Customer Own Record (Cheyenne Dellis)	10/10/2023	5.10
232400457	EWINGALI000	Ewing, Alison	Travel between RCI, HOB and FES for OT Evaluation and IEP Meetings 9/1/23-9/30/23 (94.2 miles @ .655)	10/10/2023	61.70
232400458	FILLMYRE000	FillMyRecipe LLC	Flavor Temptations: Tikka Masala and Curried Potatoes	10/10/2023	475.00
232400459	FUEL EDU000	Fuel Education LLC	Online Learning August 2023	10/10/2023	1,795.00
232400460	GORDON F001	Gordon Food Service Inc	GFS OHS gluten free buns	10/10/2023	77.54
232400461	GREEN FI000	Green Field Farm	Beef Delivery	10/10/2023	1,175.00
232400462	INTERSTA002	Interstate Roof Systems Consul	NKE - roofing repairs.	10/10/2023	746.54
232400463	KEMPS LL000	Kemps LLC	Milk all schools	10/10/2023	2,792.46
232400463	KEMPS LL000	Kemps LLC	Milk all schools	10/10/2023	2,896.82
232400464	M3 INSUR000	M3 Insurance Solutions Inc	October Quarterly Installment	10/10/2023	128,849.75
232400465	MCCARLAD000	McCartney, LaDelta	7/1/2023-9/30/2023 Mileage	10/10/2023	124.45
232400466	OMNI TEC000	Omni Technologies LLC	FES: Intermittent communication failure troubles;	10/10/2023	552.69

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			installed new antenna		
232400467	OREGON M000	Oregon Mental Health Services	DBT Group Therapy at Oregon High School - 8 sessions @ \$300 each DBT Group Therapy at Oregon Middle School - 8 sessions @ \$300 each	10/10/2023	4,800.00
232400468	PEOPLES 001	Peoples United Methodist Church	October & November Preschool Fee for RS	10/10/2023	170.00
232400469	ROCKET I001	Rocket Industrial	RCI floor washing chemicals	10/10/2023	205.18
232400470	RUPIPWEN000	Rupiper, Wendy	Referral bonus for new Para, Teagan Rupiper	10/10/2023	100.00
232400471	SCHUCMOR000	Schuchardt, Morgan	SLP Toolkit Yearly Subscription (9/22/23 - 9/22/24) (company charged Morgan's personal credit card instead of Carol's corporate cc)	10/10/2023	215.00
232400472	SHIRLEY'000	Shirley's Art Ventures	CE & Rec Instructor for Crocheted Hair Scrunchie	10/10/2023	56.00
232400473	SOLVIT I000	Solvit Inc	OHS Chemical delivery	10/10/2023	77.00
232400473	SOLVIT I000	Solvit Inc	Dishwasher chemicals	10/10/2023	336.00
232400474	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 8/29/23-9/29/23 (152 miles @ .655)	10/10/2023	99.56
232400475	SUMMIT C003	Summit Companies	RCI - fire extinguisher inspections.	10/10/2023	441.00
232400475	SUMMIT C003	Summit Companies	RCI - fire extinguisher repairs.	10/10/2023	1,535.75
232400475	SUMMIT C003	Summit Companies	FES - fire extinguishers pm.	10/10/2023	249.00
232400475	SUMMIT C003	Summit Companies	FES - fire extinguishers pm.	10/10/2023	529.75
Totals for checks					1,451,951.35

Purchasing Card Activity

Billing Cycle: 8/6/2023-9/5/2023

Billing Date: 9/12/2023

Billing Amount: \$227,169.64

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Sales tax reimbursement for Health class materials.	Wrs/Health Ed/Child, Waco, TX, 76710, US	-3.02
Aaberg Nicole	Green 1 Ketter labels.	Amzn Mktp US Ta9gn33z2, Amzn.Com/Bill, WA,	4.28
Aaberg Nicole	Blue 3 Math Dry erase markers	Amazon.Com Tl6ya5fh2, Amzn.Com/Bill, WA, 98	6.19
Aaberg Nicole	Blue 3 LK bookmarks	Amzn Mktp US T329691e0, Amzn.Com/Bill, WA,	6.69
Aaberg Nicole	Green 1 LA Sticky notes	Amzn Mktp US Tq3425rl0, Amzn.Com/Bill, WA, '	6.99
Aaberg Nicole	B3 PTO JO-stickers	Amzn Mktp US Tq9568sm0, Amzn.Com/Bill, WA	6.99
Aaberg Nicole	Green 1 KG Science craft sticks.	Amzn Mktp US Th7ga3y91, Amzn.Com/Bill, WA,	6.99
Aaberg Nicole	Steam tool box supplies	Dollartree, Stoughton, WI, 53589, US	7.5
Aaberg Nicole	RCI Band: command poster strips	Amazon.Com T39wn40d1 A, Amzn.Com/Bill, WA	9.28
Aaberg Nicole	G2 LA-Stapler	Amazon.Com Tq44u5uj1, Amzn.Com/Bill, WA, 98	9.62
Aaberg Nicole	Blue 1 Lane bulletin board decor.	Amzn Mktp US Ta0433jl1, Amzn.Com/Bill, WA, '	9.99
Aaberg Nicole	Yellow 2 Math-manual pencil sharpeners	Amzn Mktp US Tq2kh1rk0, Amzn.Com/Bill, WA,	11.69
Aaberg Nicole	Green 1 Science KG birthday bookmarks	Amzn Mktp US Ta2635va2, Amzn.Com/Bill, WA,	11.99
Aaberg Nicole	Green 1 KG cardstock for LA	Amazon.Com Ta4yv3eg2 A, Amzn.Com/Bill, WA,	12.01
Aaberg Nicole	Green 2 (SO) Dry Erase markers.	Amazon.Com Tq8yn5vg1, Amzn.Com/Bill, WA, 9	12.29
Aaberg Nicole	Green 1 math dry erase markers.	Amazon.Com Ta0wk67n0, Amzn.Com/Bill, WA, 9	12.29
Aaberg Nicole	Green 1 Ketter dry erase markers.	Amazon.Com Ta8yj1st1 A, Amzn.Com/Bill, WA, '	12.29
Aaberg Nicole	TC2 team packaging tape	Amazon.Com Ta9z81xo2, Amzn.Com/Bill, WA, 98	12.74
Aaberg Nicole	Chart Tablet for Y2 Bratt EL.	Amazon.Com Tl5dt26q2, Amzn.Com/Bill, WA, 98	12.97
Aaberg Nicole	Green 2 Howery Border	Amzn Mktp US T38fk2og0, Amzn.Com/Bill, WA,	14.98
Aaberg Nicole	G1 SS 3 in 1 stapler	Amazon.Com T39vy1vl0 A, Amzn.Com/Bill, WA,	15.19
Aaberg Nicole	RCI AAA Batteries	Amazon.Com T31dj48t2, Amzn.Com/Bill, WA, 98	16.75
Aaberg Nicole	RCI Psychologist Fidgets	Amzn Mktp US T32k12i82, Amzn.Com/Bill, WA,	16.99
Aaberg Nicole	TC 2 science ecosystems teaching poster	Amzn Mktp US Ta5635jg2, Amzn.Com/Bill, WA,	17.77
Aaberg Nicole	Green 1 Ketter LA Birthday pencils.	Amzn Mktp US Ta0h72hi0, Amzn.Com/Bill, WA,	19.99
Aaberg Nicole	Green 1 Math Liska wireless doorbell.	Amzn Mktp US Ta0o56dz1, Amzn.Com/Bill, WA,	20.99
Aaberg Nicole	Blue 3 PTO (LK) book stamp	Amzn Mktp US Tq2067kk1, Amzn.Com/Bill, WA,	21.9
Aaberg Nicole	Green 2 LA-Sticky notes, classroom border and staple remover.	Amzn Mktp US To82m8y12, Amzn.Com/Bill, WA	21.97
Aaberg Nicole	RCI Office AA batteries.	Amazon.Com T34gc58y2, Amzn.Com/Bill, WA, 9	25
Aaberg Nicole	Green 1 Science/Math wireless doorbells for classroom.	Amzn Mktp US Tq76g2y92, Amzn.Com/Bill, WA,	27.12
Aaberg Nicole	dry erase markers, colored masking tape and blank cards.	Amzn Mktp US T323e4051, Amzn.Com/Bill, WA,	27.47

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Math (AU) fidgets and dry erase markers.	Amzn Mktp US Tl8c75oc1, Amzn.Com/Bill, WA,	30.47
Aaberg Nicole	Math-magnetic squares, locker cutouts and push pins magnets.	Amzn Mktp US Tq9wr6na1, Amzn.Com/Bill, WA,	31.57
Aaberg Nicole	Baggies for students in need snacks.	Amazon.Com Tq1923vn0 A, Amzn.Com/Bill, WA	32.48
Aaberg Nicole	Blue 3 PTO (LK) clipboards	Amzn Mktp US T34172572, Amzn.Com/Bill, WA,	33.99
Aaberg Nicole	New Teacher Breakfast by Principals.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	35.5
Aaberg Nicole	G1 Math pencil Dispenser	Amzn Mktp US T336w3k11, Amzn.Com/Bill, WA	35.99
Aaberg Nicole	Green 1 Science pocket sized folders.	Amzn Mktp US To0q20og0, Amzn.Com/Bill, WA,	39.95
Aaberg Nicole	Blue 3 PTO JO-Display bookcase	Amazon.Com Tq7zb7me1, Amzn.Com/Bill, WA, 9	41
Aaberg Nicole	Yellow 2 LA-Clipboards	Amzn Mktp US T39ax8tm1, Amzn.Com/Bill, WA,	44.87
Aaberg Nicole	wireless keyboard, bookmarks, stickers, scissors, glue stickers and cleaner	Amzn Mktp US T36sz60x0, Amzn.Com/Bill, WA,	49.99
Aaberg Nicole	Blue 2 PTO JO-fidgets, sticky wall easel, stickers, markers, eraser.	Amzn Mktp US Tq0tl1sv2, Amzn.Com/Bill, WA, 5	50.38
Aaberg Nicole	Blue 2 LA and Team supplies: All about me posters and whiteboards.	Amazon.Com T391a1ky1 A, Amzn.Com/Bill, WA,	55.69
Aaberg Nicole	RCI Health class activity ball for tobacco awareness.	Wrs/Health Ed/Child, Waco, TX, 76710, US	57.95
Aaberg Nicole	RCI Art blotter sheets.	Amzn Mktp US T38gf4sd1, Amzn.Com/Bill, WA,	59.1
Aaberg Nicole	Charger and rechargeable batteries for stage use.	Amazon.Com T31o50232, Amzn.Com/Bill, WA, 9	59.56
Aaberg Nicole	pocket folders, highlighters, masking tape, markers and notebooks.	Amzn Mktp US Ta0j92he2, Amzn.Com/Bill, WA,	66.62
Aaberg Nicole	PTO Funds (PD) cube storage organizer.	Amzn Mktp US Tq8yf7bv0, Amzn.Com/Bill, WA,	68.99
Aaberg Nicole	Rechargeable batteries and charger for stage use, masking tape and C adapter for visitor iPad charging.	Amzn Mktp US Tq2wq6sx1, Amzn.Com/Bill, WA,	70.77
Aaberg Nicole	RCI art: blender and wood craft sticks.	Amazon.Com Tl59q4nl0, Amzn.Com/Bill, WA, 98	71.79
Aaberg Nicole	Orchards-baggies for students snacks	Amazon.Com T399r6b40, Amzn.Com/Bill, WA, 98	72.08
Aaberg Nicole	RCI Health class supplies. Electric pencil sharpener, pencils, staplers/staples, crayola pencil sets and marker pens.	Amzn Mktp US Ta3ka1ey2, Amzn.Com/Bill, WA,	87.18
Aaberg Nicole	Green 1 KG Science scissors, cardstock, pencils, pens, storage baskets.	Amzn Mktp US Ta0ea0jw1, Amzn.Com/Bill, WA,	92.13
Aaberg Nicole	math push pins, pencils, magnetic tape, pens, book tape and rulers	Amzn Mktp US Ta06f0l11, Amzn.Com/Bill, WA, 1	96.05
Aaberg Nicole	Steam Breakout renewal.	In Breakout, Inc, 516-6624270, NY, 11803, US	99
Aaberg Nicole	pencil sets, bookmarks, felt tip pens, pencil sharpeners, 2 sets book series.	Amzn Mktp US Ta3im5lv1, Amzn.Com/Bill, WA,	99.43
Aaberg Nicole	RCI Health Class game and kits.	Nasco Education Llc, 800-558-9595, WI, 53538, U	139.61
Aaberg Nicole	cardstocks, balance balls, tagboard, student favors, scissors, mini basketball hoop and magnet tape.	Amzn Mktp US Ta7j75m91, Amzn.Com/Bill, WA,	149.77
Aaberg Nicole	TC2 supplies for team, LA, Science and Math of tape, learning resources, paper, world map hanging and steam/engineering posters.	Amzn Mktp US Ta8x55zw1, Amzn.Com/Bill, WA,	158.26
Aaberg Nicole	RCI Continenecy-playground balls	Amzn Mktp US Tq61w5gb1, Amzn.Com/Bill, WA	266.36
Aaberg Nicole	Orchards-snacks for students in need.	Amzn Mktp US Tq3js84y0, Amzn.Com/Bill, WA,	338.88
Aaberg Nicole	Principal Convention for CJO.	Awsa, 608-2410300, WI, 53704, US	353
Aaberg Nicole	RCI Contingency-Mobile white boards for office, sports equip cart, playground balls and microwave for staff lounge.	Amzn Mktp US Tq2e94hm2, Amzn.Com/Bill, WA	1,345.99
Anderson Andrea	Food for OHS New Educators at oreintation and AIW kick-off	Wal-Mart #1176, Stoughton, WI, 53589, US	66.66

Card Reconciler	Description of Purchase	Vendor	Amount
Anthony Jenna	Special Diet Foods	Wal-Mart #1176, Stoughton, WI, 53589, US	79.31
Anthony Jenna	More Trays for OHS	Amzn Mktp US Tl85n31b2, Amzn.Com/Bill, WA,	264.46
Barnidge Melani	Replacement label rolls for Brother printers	Amzn Mktp US To4qk8qj2, Amzn.Com/Bill, WA,	512.4
Beaty Jillian	Botany Lab supplies	Wm Supercenter #1305, Janesville, WI, 53546, US	4.85
Beaty Jillian	Class supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	29.45
Beaty Jillian	Lab supplies for Botany and Natural Resources	Wal-Mart #1176, Stoughton, WI, 53589, US	88.76
Beaty Jillian	Staff ice cream social	Wal-Mart #1176, Stoughton, WI, 53589, US	113.24
Beaty Jillian	Animal lab supplies	Oregon Farm Center, Oregon, WI, 53575-2900, US	130.04
Beaty Jillian	FFA Officer Retreat items	Staples 00111708, Monona, WI, 53716, US	198.44
Beaty Jillian	FFA Officer Retreat Supplies	Wm Supercenter #1799, Portage, WI, 53901, US	318.87
Bechen Erin	Zurawik Book - The Different Ways We Communicate	Amazon.Com T35yz6110, Amzn.Com/Bill, WA, 9	10.99
Bechen Erin	IMSE - Digital Book for Jessie Zurawik - Morphology	Imse, Southfield, MI, 48033, US	20
Bechen Erin	Mandli - Kinetic Boards	Amzn Mktp US Tl2qx4vn0, Amzn.Com/Bill, WA,	30.99
Bechen Erin	Lesson Pix Yearly Subscription for N Jagdfeld	Lessonpix Inc, 727-4372465, FL, 34683, US	36
Bechen Erin	Swing for HS - Kuehl	Amzn Mktp US Tq3ch67r1, Amzn.Com/Bill, WA,	42.49
Bechen Erin	GSRT Forms - RCI	Western Psychological, Torrance, CA, 90503, US	43
Bechen Erin	Amazon - Steph Gilbert - Bookshelf, Dominos	Amzn Mktp US Ta3b44g20, Amzn.Com/Bill, WA,	46.97
Bechen Erin	Bridges Subscription - Nikki J.	Bridges Learning Syste, West Linn, OR, 97068, US	49
Bechen Erin	Ice Maker for RCI - C Olander	Amzn Mktp US T32lc62j2, Amzn.Com/Bill, WA, 9	62.99
Bechen Erin	A. Seger Materials - Learning Resources Pinapple, Scoops, Etc.	Amazon.Com T32ux7p21 A, Amzn.Com/Bill, WA	63.41
Bechen Erin	Jessica Dahl - Snacks for Student - Slim Jims, Goldfish	Walmart.Com 8009666546, Bentonville, AR, 7271	73.74
Bechen Erin	Gumball Writing Game, Calm Down Cubes, Laptop Board, Monkey Game	Lakeshore Learning Mat, Carson, CA, 90895, US	74.96
Bechen Erin	Account Funds for Chelsea Harris Teachers Pay Teachers Account	Teacherspayteachers.Co, 6465880910, NY, 10003,	75
Bechen Erin	Amazon - Kelly M. - Binders, Notebooks	Amzn Mktp US Ta2ht6vy2, Amzn.Com/Bill, WA,	78.45
Bechen Erin	Katelyn Pfundheller - storage rack	Amzn Mktp US Tl8ls9fm0, Amzn.Com/Bill, WA, 9	84.64
Bechen Erin	Materials for M. Marcin - Moose Game, Wooden Burger Stack, Montessori Toys, Paper, Sticker Pad, Monkey Around	Amzn Mktp US Tq5nl6uh1, Amzn.Com/Bill, WA,	93.64
Bechen Erin	Riddle Moo, Consonant Deletion, Artic Cards, Funzee Throwdown	Super Duper Publicatio, Greenville, SC, 29615, US	100.8
Bechen Erin	CPI Seats for NVCI - 5 Seats	Crisis Prevention Inst, 8005588976, WI, 53224, US	102.45
Bechen Erin	Pearson Assessment Key Math - 3 Forms	Awl Pearson Education, Prsoncs.Com, NJ, 07458, 1	118
Bechen Erin	Markers, Candy, Sensory Tunnel, Glue, Timer, Material Roll,	School Specialty Ecomm, 888-388-3224, WI, 5494	155.2
Bechen Erin	Seats for NVCI via CPI - 10 Seats	Crisis Prevention Inst, 8005588976, WI, 53224, US	204.9
Bechen Erin	Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR - Sarah Koch RCI	Riverside Insights, Itasca, IL, 60143, US	284.35
Bechen Erin	Steph Gilbert - EdMark Seats	Pro-Ed, Inc., 15124513246, TX, 78705, US	292
Bechen Erin	Steph Gilbert - Sondag System 2	Winsorlearning.Com, Bloomington, MN, 55425, U	556
Bechen Erin	Brooks Publishing for A Seger - TILS Assessment	Brookes Publishing, Towson, MD, 21204, US	677.94
Bechen Erin	5 Point Harness Seats for Buses - 3	Unity School Bus Parts, 800-937-3906, MI, 48038,	747.46

Card Reconciler	Description of Purchase	Vendor	Amount
Bechen Erin	CPI Workbooks for September Training	Crisis Prevention Inst, 8005588976, WI, 53224, US	1,424.50
Bechen Erin	Annual Fast Forward Renewal - Carnegie Learning	Carnegie Learning, Pittsburgh, PA, 15219, US	3,000.00
Black Kay	sheet music	J.W. Pepper, Exton, PA, 19341, US	60
Black Kay	Midwest Conference registration	Mwc Stripe The 77th M, Woodridge, IL, 60517, US	190
Boland Mark	hardware screwdrivers	Dorn True Value Oregon, Oregon, WI, 53575, US	24.76
Boland Mark	Outlet cover plates glue traps	Menards Monona Wi, Monona, WI, 53716, US	31.05
Boland Mark	door hardware tape	Menards Monona Wi, Monona, WI, 53716, US	32.98
Boland Mark	Weed whip line Oil mix for string trimmer	Aslesons True Value Ha, Stoughton, WI, 53589, US	62.98
Boland Mark	Hallway paint	Hallman Lindsay Paints, Madison, WI, 53716, US	211.45
Boland Mark	Chair leg floor protection pads PVE and NKE	Expanded Technology, Kenosha, WI, 53144, US	327.36
Boland Mark	Valve parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	372.58
Breitbach Kelly	Returned one of the protective cases new iPhone	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA	-39.97
Breitbach Kelly	RCI Health Office; rental fees	Premium Waters Inc, Minneapolis, MN, 55413, US	12
Breitbach Kelly	SurveyMonkey Subscription Renewal - August 2023	Smk Surveymonkey.Com, Palo Alto, CA, 94301, U	25
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, Minneapolis, MN, 55413, US	26.98
Breitbach Kelly	Monthly environmental house monitoring fee - August 2023	Simplisafe, 888-957-4675, MA, 02108, US	27.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 7/31/23	Badger Welding Supplie, Madison, WI, 53703, US	31
Breitbach Kelly	Water Cooler Rental and Supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, US	57.44
Breitbach Kelly	Hard Plastic Paper Page Protectors for Signs	Amzn Mktp US Ta9f255h1, Amzn.Com/Bill, WA,	62.99
Breitbach Kelly	Administrator Mifis 7/11/23-8/10/23	Vzwlrlss Apocc Visb, 800-922-0204, FL, 32746, U	63.22
Breitbach Kelly	Water cooler rental and supplies - DO	Premium Waters Inc, Minneapolis, MN, 55413, US	72.43
Breitbach Kelly	iPhone protective covers and chargers for the district nurses new phones	Amzn Mktp US To5ib6ka0, Amzn.Com/Bill, WA,	75.07
Breitbach Kelly	CO2 for Pool - Order date 8/3/23	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	Protective case for Keith Arndt's new iphone (returned one)	Amzn Mktp US Ta7166ea2, Amzn.Com/Bill, WA,	88.97
Breitbach Kelly	CO2 for Pool - Order date 8/16/23	Badger Welding Supplie, Madison, WI, 53703, US	107.6
Breitbach Kelly	Panels for drag mat	Horst Distributing Inc, Chilton, WI, 53014, US	233.75
Breitbach Kelly	Protective cases for Samsung Galaxy Tablets	Amzn Mktp US Tl1zp4mk0, Amzn.Com/Bill, WA,	827.04
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 6/22/23-7/21/23	Uscell Recurring, Chicago, IL, 60631, US	1,000.25
Breitbach Kelly	T-shirts for OMS Jumpstart	Badger Sporting Goods, 608-2741353, WI, 53713,	1,799.00
Breitbach Kelly	Field marking paint	Pioneer Athletics, Cleveland, OH, 44135, US	2,342.90
Brisack Michele	Refund ELA materials	McGraw-Hill K-12, 8003383987, NY, 10019, US	-2,232.06
Brisack Michele	AVID Registration Cancellation for Heller	Avid Center, San Diego, CA, 92123, US	-875
Brisack Michele	Hammes ELA Bks Refund	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-26.74
Brisack Michele	Refund Schrimpf Legacy	Institute For Excellen, Locust Grove, OK, 74352, U	-3.05
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To4jo1gx0, Amzn.Com/Bill, WA,	4.95
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To7xu89i2, Amzn.Com/Bill, WA,	5.52
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To09y7c90, Amzn.Com/Bill, WA,	5.53
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta5jd0i11, Amzn.Com/Bill, WA, 9	5.57

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To6qh09d2, Amzn.Com/Bill, WA,	5.85
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To98609w2, Amzn.Com/Bill, WA	5.95
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To9mu1d12, Amzn.Com/Bill, WA	5.96
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To1zy4a12, Amzn.Com/Bill, WA,	5.96
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To8pl8co0, Amzn.Com/Bill, WA,	7.29
Brisack Michele	Lenters Heritage OHS	Amzn Mktp US To29v2rr2, Amzn.Com/Bill, WA,	8.25
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To2pg4aa2, Amzn.Com/Bill, WA,	8.73
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To51445j0, Amzn.Com/Bill, WA, '	8.96
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To5xi7612, Amzn.Com/Bill, WA,	8.96
Brisack Michele	Lenters Heritage OHS	Amzn Mktp US To3ys5vy1, Amzn.Com/Bill, WA,	9.26
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta1f58re1, Amzn.Com/Bill, WA, '	9.42
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta5ed3i41, Amzn.Com/Bill, WA,	9.42
Brisack Michele	Lenters OHS Heritage Spanish	Amzn Mktp US To74d3dp2, Amzn.Com/Bill, WA,	9.49
Brisack Michele	Hammes ELA Spanish Bks	Amzn Mktp US To5tm7d52, Amzn.Com/Bill, WA,	9.79
Brisack Michele	Hammes ELA Spanish Bks	Amzn Mktp US Ta2zz9in1, Amzn.Com/Bill, WA, '	9.79
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta62v7yr1, Amzn.Com/Bill, WA,	9.95
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To5y561b2, Amzn.Com/Bill, WA,	9.95
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US Tq7wm5a51, Amzn.Com/Bill, WA,	9.99
Brisack Michele	Lenters Heritage OHS	Amzn Mktp US To8b19b10, Amzn.Com/Bill, WA,	10.43
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US Ta8237ur0, Amzn.Com/Bill, WA,	10.7
Brisack Michele	Hammes ELA Bks	Amazon.Com Ta2eb5901, Amzn.Com/Bill, WA, 9	11.11
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To2du8eo2, Amzn.Com/Bill, WA,	11.92
Brisack Michele	Lofgren OMS RCI	Amazon.Com Tq8qq0dj1 A, Amzn.Com/Bill, WA,	11.95
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To9rv3ac2, Amzn.Com/Bill, WA,	11.97
Brisack Michele	JT Bk	Amazon.Com To72h5w52, Amzn.Com/Bill, WA, 5	12.1
Brisack Michele	Hammes ELA Bks	Amazon.Com To0wv2m82, Amzn.Com/Bill, WA,	13.88
Brisack Michele	Hammes ELA Bks	Amazon.Com Ta6to9uf1, Amzn.Com/Bill, WA, 98	14.9
Brisack Michele	Hammes ELA Bks	Amazon.Com To1jt9yj0 A, Amzn.Com/Bill, WA, 5	15
Brisack Michele	Hammes ELA Bks	Amazon.Com To6q244j1 A, Amzn.Com/Bill, WA,	15.98
Brisack Michele	Lenters Heritage OHS	Amzn Mktp US To5sm1mw1, Amzn.Com/Bill, W/	16.26
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To5k68xm0, Amzn.Com/Bill, WA	16.92
Brisack Michele	Hammes ELA Bks	Amazon.Com To3po2tq2 A, Amzn.Com/Bill, WA,	17.38
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta5fc7r60, Amzn.Com/Bill, WA, '	17.88
Brisack Michele	Hammes ELA Bks	Amazon.Com To35h5jq0, Amzn.Com/Bill, WA, 98	17.98
Brisack Michele	Lenters Heritage OHS	Amazon.Com To1iv96a0, Amzn.Com/Bill, WA, 98	18.46
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To9e61t72, Amzn.Com/Bill, WA,	18.53
Brisack Michele	Hammes EL Bks	Scholastic Education, Jeffersoncity, MO, 65101, U	19.42
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US Ta9rc3yd0, Amzn.Com/Bill, WA,	19.89
Brisack Michele	Lenters OHS Heritage	Amzn Mktp US To67t2ee1, Amzn.Com/Bill, WA,	21.5

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Hammes ELA Bks	Amazon.Com To5og8vv0, Amzn.Com/Bill, WA, 9	21.9
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta7cl9wt1, Amzn.Com/Bill, WA,	22.84
Brisack Michele	Lenters Heritage OHS	Amzn Mktp US Tq8pm7nm1, Amzn.Com/Bill, WA,	22.97
Brisack Michele	Hammes ELA Bks	Amazon.Com Ta8033iz1, Amzn.Com/Bill, WA, 98	22.97
Brisack Michele	Schrimpf Legacy	Amzn Mktp US To00g1h01, Amzn.Com/Bill, WA,	23.48
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To3fy0xx0, Amzn.Com/Bill, WA,	23.98
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To5lo37a2, Amzn.Com/Bill, WA,	23.98
Brisack Michele	Lenters Heritage Spanish Bks	Sp Wayside Publishin, Yarmouth, ME, 04096, US	24.42
Brisack Michele	Hammes EL Bks	Scholastic Education, Jeffersoncity, MO, 65101, U	24.63
Brisack Michele	Schrimpf Legacy	Rainbow Resource Cente, Toulon, IL, 61483, US	25.25
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta5xf9iq1, Amzn.Com/Bill, WA, 9	26.7
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To23929o1, Amzn.Com/Bill, WA,	26.74
Brisack Michele	Hammes ELA Bks	Amazon.Com T363w1g72 A, Amzn.Com/Bill, WA	26.85
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Tq7qr4uk0, Amzn.Com/Bill, WA,	27.98
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To4sh1cw0, Amzn.Com/Bill, WA,	28.35
Brisack Michele	JT PD BK	Harvard Bus Hbr.Org, 617-783-7500, MA, 02135,	28.44
Brisack Michele	Hammes ELA Bks	Amazon.Com To1m39e80 A, Amzn.Com/Bill, WA	28.76
Brisack Michele	CPM Math Curriculum Materials	Amzn Mktp US Ta1wt1vz1, Amzn.Com/Bill, WA,	29.34
Brisack Michele	Schrimpf Legacy	Amazon.Com T37ms6jx1, Amzn.Com/Bill, WA, 9	29.95
Brisack Michele	Hammes ELA Bks	Amazon.Com Ta18q4uk1, Amzn.Com/Bill, WA, 9	29.98
Brisack Michele	Hammes ELA Bks	Amazon.Com Ta8bn7iw1, Amzn.Com/Bill, WA, 9	29.98
Brisack Michele	Hammes EL Bks	Lee And Low Books, 2127794400, NY, 10016, US	30.6
Brisack Michele	ELA Materials White	Amzn Mktp US To00x6jt2, Amzn.Com/Bill, WA, 9	30.99
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To1ix6ar2, Amzn.Com/Bill, WA, 9	31.33
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta8f29yt0, Amzn.Com/Bill, WA, 9	31.96
Brisack Michele	Lofgren OMS RCI	Amazon.Com To4ao9ah0 A, Amzn.Com/Bill, WA,	32.97
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta0jc1i10, Amzn.Com/Bill, WA, 9	33.5
Brisack Michele	JT PD Bk	Amazon.Com T37wl8js2 A, Amzn.Com/Bill, WA,	33.95
Brisack Michele	Hammes ELA Bks	Amazon.Com To85k0og0 A, Amzn.Com/Bill, WA	34
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To3vq1iq1, Amzn.Com/Bill, WA,	34.38
Brisack Michele	Schrimpf Legacy	The Good And The Beaut, 8016415514, UT, 84042	34.95
Brisack Michele	Schrimpf Legacy	Amzn Mktp US To1r44w92, Amzn.Com/Bill, WA,	36.16
Brisack Michele	Lenters Heritage OHS	Amzn Mktp US Tq5xl3c02, Amzn.Com/Bill, WA,	36.87
Brisack Michele	Hammes ELA Bks	Amazon.Com To4su2go2, Amzn.Com/Bill, WA, 9	36.94
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To3qu1af2, Amzn.Com/Bill, WA,	38.31
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To4i59aj2, Amzn.Com/Bill, WA, 9	38.33
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To36s1oh0, Amzn.Com/Bill, WA,	38.33
Brisack Michele	Math subscription	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	Lofgren Heritage Sp Bks	Scholastic Education, Jeffersoncity, MO, 65101, U	39.69

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To34o2uh0, Amzn.Com/Bill, WA,	39.98
Brisack Michele	Schrimpf Legacy	Amzn Mktp US T35u98f70, Amzn.Com/Bill, WA,	41.61
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Tq6x13a72, Amzn.Com/Bill, WA,	45.98
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta8hp5w90, Amzn.Com/Bill, WA	45.98
Brisack Michele	Math CPM curriculum materials	Amzn Mktp US T38cx8ey0, Amzn.Com/Bill, WA,	48.18
Brisack Michele	Office supplies remotes	Amzn Mktp US Tq8wt48p0, Amzn.Com/Bill, WA,	51.31
Brisack Michele	CPM Math Curriculum Materials	Amzn Mktp US Ta9pe7me0, Amzn.Com/Bill, WA.	54.62
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To0z27jg1, Amzn.Com/Bill, WA,	56.68
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta5tr0ys0, Amzn.Com/Bill, WA, 5	57.29
Brisack Michele	Hammes ELA Bks	Amazon.Com To3yr9hf2, Amzn.Com/Bill, WA, 98	57.92
Brisack Michele	Hammes ELA Bks	Amazon.Com To83p2vz2, Amzn.Com/Bill, WA, 9	59.18
Brisack Michele	Hammes ELA Bks	Amazon.Com To31a1za0, Amzn.Com/Bill, WA, 98	63.96
Brisack Michele	Schrimpf Legacy	Institute For Excellen, Locust Grove, OK, 74352, U	64.05
Brisack Michele	Hammes ELA Bks	Amazon.Com To94z95s2 A, Amzn.Com/Bill, WA,	66.57
Brisack Michele	Hammes ELA Bks	Amazon.Com To3ug9lz0, Amzn.Com/Bill, WA, 98	66.95
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta90u8ya0, Amzn.Com/Bill, WA,	69.05
Brisack Michele	JT Training - A.I. Webinar 2023-24	Awsa, 608-2410300, WI, 53704, US	70
Brisack Michele	Hammes ELA Spanish Bks	Amzn Mktp US To7g06ws0, Amzn.Com/Bill, WA.	70.29
Brisack Michele	Hammes ELA Bks	Amazon.Com To0dn30x1, Amzn.Com/Bill, WA, 9	74.97
Brisack Michele	Lenters OMS Heritage	Amazon.Com To3ey3we0, Amzn.Com/Bill, WA, 9	75.75
Brisack Michele	Lenters OMS Heritage	Amazon.Com To70q1m91, Amzn.Com/Bill, WA, 5	76.29
Brisack Michele	Meeting Snacks	Gfs Store #1939, Madison, WI, 53719, US	76.44
Brisack Michele	Hammes ELA Bks	Amzn Mktp US Ta70h2im1, Amzn.Com/Bill, WA,	78.7
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To3ni4ys2, Amzn.Com/Bill, WA,	88.7
Brisack Michele	Hammes ELA Bks	Amzn Mktp US To8437tz2, Amzn.Com/Bill, WA,	88.8
Brisack Michele	License for Janes	Heggerty.Org, Oak Park, IL, 60301, US	89
Brisack Michele	Schrimpf Legacy	Claritas Publishing, Newtown Squar, PA, 19073, U	94
Brisack Michele	Meeting Snacks	Target 00027656, Madison, WI, 53705, US	96.69
Brisack Michele	ACTFL Reg Wochenske	American Council On Th, 7038942900, VA, 22314	115
Brisack Michele	Lenters Heritage OHS	Amazon.Com To2km0mq1, Amzn.Com/Bill, WA,	123.6
Brisack Michele	Lofgren OMS RCI	Amzn Mktp US To86j9n01, Amzn.Com/Bill, WA,	124.9
Brisack Michele	Hammes ELA Bks	Amazon.Com To0818gb2, Amzn.Com/Bill, WA, 9	130.05
Brisack Michele	Lenters Heritage OHS	Amazon.Com To1ac5wy2 A, Amzn.Com/Bill, WA	131.01
Brisack Michele	Lofgren OMS RCI	Amazon.Com To5zj2ns1 A, Amzn.Com/Bill, WA,	154.54
Brisack Michele	Hammes ELA Bks	Amazon.Com To2n99b42 A, Amzn.Com/Bill, WA	178.02
Brisack Michele	Schrimpf Legacy	Amzn Mktp US To5mj6750, Amzn.Com/Bill, WA,	195.96
Brisack Michele	Schrimpf Legacy	Rainbow Resource Cente, Toulon, IL, 61483, US	206.78
Brisack Michele	ALEKs Licenses for Online Curriculum	McGraw-Hill K-12, 8003383987, NY, 10019, US	207
Brisack Michele	Schrimpf Legacy	Sp Singapore Math, Tualatin, OR, 97062, US	216.85

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Brisack Michele	MB WICUG Reg	Eb Wicug 2023 Fall Co, 8014137200, CA, 94105, U	250
Brisack Michele	Schrimpf Legacy	Classical Conversation, 910-684-5665, NC, 28387, U	281.63
Brisack Michele	Schrimpf Legacy	Sonlight Curriculum, L, 3037306292, CO, 80122, U	284.93
Brisack Michele	CPM Math materials	Dollar Tree, Inc., Chesapeake, VA, 23320, US	300
Brisack Michele	JT Conf Reg	Wasda, 608-2421091, WI, 53704, US	335
Brisack Michele	EL Posters	Fedex Office41600004168, Madison, WI, 53703, US	351
Brisack Michele	4K Curriculum	Heggerty.Org, Oak Park, IL, 60301, US	386.64
Brisack Michele	CPM Math Curriculum Materials	Amzn Mktp US Ta8hg3b20, Amzn.Com/Bill, WA,	412.72
Brisack Michele	PD Materials	Sp Bavx Resources, Andover, KS, 67002, US	480.33
Brisack Michele	Collins Sonday 2 Intervention	Winsorlearning.Com, Bloomington, MN, 55425, U	545.6
Brisack Michele	Newsela Curriculum	Www.Newsela.Com, New York, CA, 10018, US	5,800.00
Brisack Michele	Lexia Licenses	Lexia Learning Sys Llc, Concord, MA, 01742, US	16,728.00
Buskager Kristin	Math Intervention - summer school - refund -\$467.85	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-467.85
Buyarski Lynn	Med Term Books/Codes	McGraw-Hill Higher Ed, 8003383987, NY, 10019, U	69.42
Buyarski Lynn	Medical Terminology Books/Codes	McGraw-Hill Higher Ed, 8003383987, NY, 10019, U	356.42
Buyarski Lynn	iCEV Curriculum	Cev Multimedia, Ltd, 806745-8820, TX, 79404, U	1,700.00
Christensen Lisa	Fingerprint fee for Kate Krenke	Paypal Fieldprint, 4029357733, NJ, 08054, US	36
Christensen Lisa	Kate Krenke payment for special ed license	Dpi Educator Licensing, Madison, WI, 53703, US	100
Christensen Lisa	Special Ed Para fee for Erika Spahn	Dpi Educator Licensing, Madison, WI, 53703, US	100
Chung Solim	Airline ticket REFUNDED	Delta 0062115079145, Delta.Com, CA, 30354-198	-517.8
Chung Solim	Airline ticket REFUNDED	Delta 0062115079146, Delta.Com, CA, 30354-198	-517.8
Chung Solim	Refund on leaky glue	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA	-20.87
Chung Solim	Sales tax refund	Ikea 439113784, Baltimore, MD, 21236, US	-5.49
Chung Solim	5th-labels	Amazon.Com Tq7qj16s2 A, Amzn.Com/Bill, WA,	1.56
Chung Solim	Heritage Spanish - pencils	Amazon.Com To6xn0o80 A, Amzn.Com/Bill, WA	3.97
Chung Solim	5thM-number stickers	Amzn Mktp US T33734212, Amzn.Com/Bill, WA,	5.99
Chung Solim	1st- sentence strips	Amazon.Com Tq9u93h11 A, Amzn.Com/Bill, WA	7.42
Chung Solim	Orchestra file boxes	J.W. Pepper, Exton, PA, 19341, US	7.5
Chung Solim	Glue sticks for workroom	Amazon.Com T38pc5t01 A, Amzn.Com/Bill, WA,	7.74
Chung Solim	5th-sticker prizes	Amzn Mktp US T384x05a1, Amzn.Com/Bill, WA,	8.72
Chung Solim	2nd-brown paper bags	Amzn Mktp US T35s344j2, Amzn.Com/Bill, WA,	8.91
Chung Solim	5th-academic teacher planner	Amzn Mktp US To0ju45v1, Amzn.Com/Bill, WA,	9.65
Chung Solim	WL Spanish calendar set	Amzn Mktp US Ta01j76t0, Amzn.Com/Bill, WA, U	9.86
Chung Solim	Postcards for students	Amzn Mktp US To7da75b1, Amzn.Com/Bill, WA,	12.99
Chung Solim	Dry erase pouches	Amazon.Com T30nz8b01, Amzn.Com/Bill, WA, 9	13.74
Chung Solim	Prizes for reading intervention	Amzn Mktp US T347365o1, Amzn.Com/Bill, WA,	13.84
Chung Solim	2nd-remote control pointer and clicker	Amzn Mktp US T306h6jc2, Amzn.Com/Bill, WA,	15.59
Chung Solim	Art- liquid starch	Amzn Mktp US Tq1od8r31, Amzn.Com/Bill, WA,	16
Chung Solim	2nd-rack for EL chart poster storage	Amazon.Com T31ne0c22 A, Amzn.Com/Bill, WA,	17.81

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Chung Solim	Acrylic paint	Amazon.Com Tq5zt76o0, Amzn.Com/Bill, WA, 98	18.65
Chung Solim	PBIS ticket rolls	Amzn Mktp US To7f21ax0, Amzn.Com/Bill, WA,	19.55
Chung Solim	ARt-laminating sheets	Amzn Mktp US Tq0ex88f1, Amzn.Com/Bill, WA,	21.73
Chung Solim	Instructional Coach- binders and sheet protectors	Amazon.Com Tq55y1c92 A, Amzn.Com/Bill, WA,	22.22
Chung Solim	1st - beads and plastic tweezers	Amzn Mktp US To3ri9kg0, Amzn.Com/Bill, WA, '	22.75
Chung Solim	1st-sentence strips	Amzn Mktp US To33k7rm2, Amzn.Com/Bill, WA,	23.73
Chung Solim	WL Spanish stickers for prizes	Amzn Mktp US Ta2y24bw1, Amzn.Com/Bill, WA	25.71
Chung Solim	New staff breakfast	Tst Firefly Coffeehou, Oregon, WI, 53575, US	28.19
Chung Solim	Speech- flashlights, board markers, pocket folders	Amzn Mktp US Ta3ug18x1, Amzn.Com/Bill, WA,	30.33
Chung Solim	Art-leaf rubbing plates	Amzn Mktp US T30445zq2, Amzn.Com/Bill, WA,	31.42
Chung Solim	EL Notebooks for students	Walmart.Com, Walmart.Com, AR, 72716, US	35.4
Chung Solim	1st - art trays	Amzn Mktp US To9cm63p1, Amzn.Com/Bill, WA	35.61
Chung Solim	Choir e-sheet music	J.W. Pepper, Exton, PA, 19341, US	36.49
Chung Solim	Long iPad charger; badge holders; wireless mouse for Minter	Amzn Mktp US Tl17k5nd1, Amzn.Com/Bill, WA,	38.05
Chung Solim	New staff breakfast	Tst Firefly Coffeehou, Oregon, WI, 53575, US	38.64
Chung Solim	Orchestra- violin tuners	Amzn Mktp US Ta20g6s30, Amzn.Com/Bill, WA,	40.56
Chung Solim	5th team- all about me posters	Amazon.Com To6z48qf2, Amzn.Com/Bill, WA, 98	44.52
Chung Solim	Owl pellets for 5th gr science	Pellet.Com, 3604226764, WA, 98273, US	44.95
Chung Solim	5th-All About Me posters	Scholastic Education, Jeffersoncity, MO, 65101, U	44.97
Chung Solim	3rd- supplies for classroom	Amzn Mktp US Tq05r85y1, Amzn.Com/Bill, WA,	45.49
Chung Solim	Bridges math books	The Math Learning Cent, 800-575-8130, OR, 9730	46
Chung Solim	4th EL- index cards	Amzn Mktp US Tl6zn4fq2, Amzn.Com/Bill, WA, '	46.95
Chung Solim	2nd-EL and science supplies	Amzn Mktp US Tq1lf0ug0, Amzn.Com/Bill, WA, '	47.22
Chung Solim	Rack for poster boards in workroom	Amzn Mktp US Tq19i0n90, Amzn.Com/Bill, WA,	49
Chung Solim	Workroom supplies and EL chart paper for 1st	School Specialty Ecomm, 888-388-3224, WI, 5494	49.04
Chung Solim	Book walk materials	Amazon.Com T33vw8k02 A, Amzn.Com/Bill, WA	49.5
Chung Solim	Postage for student postcards from principal	Usps.Com Stamp Flmnt S, 800-7826724, MO, 641	51
Chung Solim	Orchestra violin shoulder rest	Ward Brodt Music, Fitchburg, WI, 53719, US	51.96
Chung Solim	Art- clay and plates	Amzn Mktp US Tq8pv4s10, Amzn.Com/Bill, WA,	56.02
Chung Solim	Workroom supplies: dry erase markers, hangers for EL charts, class snacks	Walmart.Com 8009666546, Bentonville, AR, 7271	57.37
Chung Solim	5th-bins for 5th gr classroom library	Target.Com, 800-591-3869, MN, 55445, US	59.59
Chung Solim	4th- dry erase clipboards	Amzn Mktp US To9i359j2, Amzn.Com/Bill, WA, '	61.37
Chung Solim	5th-owl pellets for science	Pellet.Com, 3604226764, WA, 98273, US	61.45
Chung Solim	New staff lunch	Laredos Restaurant, Fitchburg, WI, 53711, US	76.14
Chung Solim	Art-tempera paints	Amzn Mktp US Tq3th7bd1, Amzn.Com/Bill, WA,	78.28
Chung Solim	Snacks and school supplies for families in need	Www Costco Com, 800-955-2292, WA, 98027, US	81.95
Chung Solim	Headphones and calculators for families in need	Amzn Mktp US T387h3kx0, Amzn.Com/Bill, WA,	85.01
Chung Solim	5thM- pens, dry erase boards, desk dividers	Amzn Mktp US Ta5za1s51, Amzn.Com/Bill, WA,	89.1

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	STEAM-dremel digilab filament, craft sticks	Amzn Mktp US To7xh8ta1, Amzn.Com/Bill, WA,	89.73
Chung Solim	Student planners for families in need	Amzn Mktp US Tl2kv01i2, Amzn.Com/Bill, WA, 1	89.82
Chung Solim	Banner display for award and binders	Amzn Mktp US T31ni7t61, Amzn.Com/Bill, WA, 1	90.26
Chung Solim	EL notebooks, Play-Doh, zip bags; 2 treasure boxes for reading intervention	Walmart.Com, 800-966-6546, AR, 72716, US	92.78
Chung Solim	Cardstock paper and laundry bins for lunch boxes	Walmart.Com, Walmart.Com, AR, 72716, US	100.14
Chung Solim	Art- glue, glue sticks	Amazon.Com Ta82a8rw2 A, Amzn.Com/Bill, WA,	108.6
Chung Solim	Art- various supplies	Amzn Mktp US Tq7u79gn1, Amzn.Com/Bill, WA,	115.72
Chung Solim	Beef sticks for health offices	Amazon.Com T36xn1e70 A, Amzn.Com/Bill, WA,	119.2
Chung Solim	Kinder handwriting pencils	Amazon.Com Ta8il3he1, Amzn.Com/Bill, WA, 98	129.02
Chung Solim	4th online subscription	Flocabulary, Brooklyn, NY, 11201, US	138
Chung Solim	6th gr online subscription	Generationgenius.Com, Dover, DE, 19901, US	175
Chung Solim	Supplies for first week of school for classrooms: sentence stips, erasers, stapler, pencils, art supplies	School Specialty Ecomm, 888-388-3224, WI, 5494	190.59
Chung Solim	3d printer strands	Sp 3doodlerusa, New York, NY, 10003, US	199
Chung Solim	Bal-A-Vis-X practice and therapy balls and sandbags	Sp Bavx Resources, Andover, KS, 67002, US	438.22
Chung Solim	Bridges math books for students	The Math Learning Cent, 800-575-8130, OR, 9730	2,457.54
Curkovic John	School Supplies for OHS Marketing; markers, bookends	Amzn Mktp US Tl9vc9b90, Amzn.Com/Bill, WA,	67.87
Ducett Michael	Stilts for Fall Play	Amzn Mktp US Tl6fx5gr0, Amzn.Com/Bill, WA, 5	119.99
Ebert David	Registration for the AMC 10 and AMC 12 math competitions	Math Assoc America, 2023198485, DC, 20036, US	214
Eithun Jennifer	refund for lost label/calculators	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-155.29
Eithun Jennifer	refund for returned sash	Amzn Mktp Us, 98109, US	-6.39
Eithun Jennifer	lesson plans/activity (Lenters)	Teacherspayteachers.Co, 6465880910, NY, 10003,	6.14
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	6.27
Eithun Jennifer	paw print stickers	Amzn Mktp US Ta8p18990, Amzn.Com/Bill, WA,	8.99
Eithun Jennifer	Rockwell poster (Bonsall)	Amzn Mktp US Tl8km4c00, Amzn.Com/Bill, WA,	9
Eithun Jennifer	MLK poster (Bonsall)	Amzn Mktp US Tl8tw3ml0, Amzn.Com/Bill, WA,	10.49
Eithun Jennifer	RFK poster (Bonsall)	Amzn Mktp US Tl3zf2zh0, Amzn.Com/Bill, WA, 1	10.99
Eithun Jennifer	copy of The Nickel Boys (Pliner)	Amazon.Com Th9dt6w81, Amzn.Com/Bill, WA, 9	12.1
Eithun Jennifer	power supply adapters for blood pressure monitors	Amzn Mktp US Ta6kq79n0, Amzn.Com/Bill, WA,	12.96
Eithun Jennifer	luggage tags	Amzn Mktp US To06m0zd1, Amzn.Com/Bill, WA	12.99
Eithun Jennifer	ID tags (for camp)	Amazon.Com To15q74f2, Amzn.Com/Bill, WA, 91	12.99
Eithun Jennifer	classroom poster (Bonsall)	Amzn Mktp US Tl9yn8jd2, Amzn.Com/Bill, WA, 1	16.08
Eithun Jennifer	sticker dots	Amzn Mktp US To5ro5pf2, Amzn.Com/Bill, WA,	16.74
Eithun Jennifer	periodic table of amendments poster (Bonsall)	Amzn Mktp US T38vg72p1, Amzn.Com/Bill, WA,	20.98
Eithun Jennifer	copy of ELL: The Teachers Toolbox (for Zywicki)	Amazon.Com To4cy3wk0 A, Amzn.Com/Bill, WA	22.99
Eithun Jennifer	staff supplies (markers)	Staples, 877-8267755, MI, 48375, US	24.87
Eithun Jennifer	pens, pencil pouches	Amzn Mktp US Tq2bt4m90, Amzn.Com/Bill, WA,	29.68
Eithun Jennifer	pit balls for Jumpstart games	Amzn Mktp US Tq3mp8gz1, Amzn.Com/Bill, WA	29.99
Eithun Jennifer	yearly subscription (Krenz)	Blooket, Middletown, DE, 19709, US	35.88

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	1 year subscription (Gavin) 8/31/23-8/31/24	Blooket, Middletown, DE, 19709, US	35.88
Eithun Jennifer	yearly subscription (Lenters)	Blooket, Middletown, DE, 19709, US	35.88
Eithun Jennifer	copy of Intentional Co Teaching for Multilanguage Learners (for Zywicki)	Amazon.Com Tq9y62y90 A, Amzn.Com/Bill, WA	39.95
Eithun Jennifer	binding combs	Staples, 877-8267755, MI, 48375, US	43.32
Eithun Jennifer	classroom supplies (markers)	Amzn Mktp US Tl5nq1t02, Amzn.Com/Bill, WA, 9	43.44
Eithun Jennifer	bows	Amzn Mktp US T31kc4q40, Amzn.Com/Bill, WA,	52.47
Eithun Jennifer	clay	Amzn Mktp US Tl1uk6li0, Amzn.Com/Bill, WA, 9	59.95
Eithun Jennifer	student supplies - highlighters, mechanical pencils	Amazon.Com Ta2852i02, Amzn.Com/Bill, WA, 98	64.66
Eithun Jennifer	snacks for Freshmen orientation	Walmart.Com, Walmart.Com, AR, 72716, US	67.56
Eithun Jennifer	Better is Possible pennant (JP)	Sp Oxford Pennant, Pittsford, NY, 14534, US	68
Eithun Jennifer	binders, staplers, foam squares	Staples, 877-8267755, MI, 48375, US	68.23
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	70.66
Eithun Jennifer	batteries	Amzn Mktp US Ta6y87ya1, Amzn.Com/Bill, WA,	73.15
Eithun Jennifer	12 month site license 9/14/23-9/14/24	Conjuguemos.Com, Newton, MA, 02456, US	75
Eithun Jennifer	classroom/staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	76.91
Eithun Jennifer	refillable dry erase markers	Amzn Mktp US T393a3b00, Amzn.Com/Bill, WA,	77
Eithun Jennifer	coffee/creamer for breakroom	Amazon.Com Tq2a49jv1, Amzn.Com/Bill, WA, 98	77.29
Eithun Jennifer	student supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	82.11
Eithun Jennifer	staff supplies; composition books, desk calendars	Walmart.Com, 800-966-6546, AR, 72716, US	94.32
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	97.58
Eithun Jennifer	student supplies (pencil pouches, pens, sharpeners)	Amzn Mktp US Ta0bl0ze0, Amzn.Com/Bill, WA, 9	111.75
Eithun Jennifer	lesson planners & grade books	Supreme School Sply We, 608-3233366, WI, 5461	114.16
Eithun Jennifer	classroom supplies (Ziehr); modeling compound, acrylic paint, poster board, paper plates, plastic silverware	Amzn Mktp US T33417q11, Amzn.Com/Bill, WA,	117.1
Eithun Jennifer	staff supplies (folders, expo's)	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	118.29
Eithun Jennifer	6 copies of WI AIS Early Detection books (A. Schmit)	Uwsp Wcee, Stevens Point, WI, 54481-1965, US	120
Eithun Jennifer	supplies for games (Jumpstart)	Amzn Mktp US Tq78r4ab1, Amzn.Com/Bill, WA,	120.1
Eithun Jennifer	label tape, calculators	Amazon.Com To9jn5pa2, Amzn.Com/Bill, WA, 98	133.35
Eithun Jennifer	gratuity for catering (approved by JP)	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	150
Eithun Jennifer	staff supplies; pencil sharpeners, 3 ring binders, pens	Amzn Mktp US T372717p0, Amzn.Com/Bill, WA,	151.63
Eithun Jennifer	7 gallons of coffee for staff (Welcome Back Conference)	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	169
Eithun Jennifer	classroom/staff supplies	Staples, 877-8267755, MI, 48375, US	170.29
Eithun Jennifer	staff supplies; post it notes, glue sticks, staplers, sheet protectors	Staples, 877-8267755, MI, 48375, US	187.4
Eithun Jennifer	binders/desk calendars	Odp Bus Sol Llc # 1010, Plymouth, MN, 55441, U	188.93
Eithun Jennifer	8 gallons of coffee for staff (Welcome Back Conference)	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	191
Eithun Jennifer	classroom/staff supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	198.04
Eithun Jennifer	6 yearly teacher subscriptions	Quizlet.Com, 510-495-6550, CA, 94107, US	205.14
Eithun Jennifer	2 classroom whiteboards	Staples, 877-8267755, MI, 48375, US	216.58

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	snacks	Walmart.Com 8009666546, Bentonville, AR, 7271	229.36
Eithun Jennifer	book (Hayhurst), earbuds, keyboard wrist rest	Amzn Mktp US T369y0ny1, Amzn.Com/Bill, WA,	229.53
Eithun Jennifer	classroom books (Lit. Circle - Lenters)	Amazon.Com To9o00w90, Amzn.Com/Bill, WA, 5	246.52
Eithun Jennifer	student planners	School Datebooks, Lafayette, IN, 47909, US	269.1
Eithun Jennifer	binders, dividers for students	Amzn Mktp US To4pf19o1, Amzn.Com/Bill, WA,	306.26
Eithun Jennifer	student parking permit stickers	Rydin Decal- Moto, Streamwood, IL, 60107, US	341.2
Eithun Jennifer	lacrosse sticks	Gopher Family Brands, Owatonna, MN, 55060, US	355.68
Eithun Jennifer	staff breakfast (Welcome Back Conference)	Panera Bread #601552 O, 608-441-8883, WI, 5371	407.12
Eithun Jennifer	4 collision carts	Pasco Scientific, 916-7863800, CA, 95747, US	460
Eithun Jennifer	staff supplies; pens, writing pads, Post It notes, highlighters, dry erase markers, markers, white board cleaner, erasers, pencils, file folders, tape dispensers	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	464.46
Eithun Jennifer	staff supplies; markers, correction tape, batteries, pencils, scotch tape	Amzn Mktp US To1ga0ta0, Amzn.Com/Bill, WA,	500.02
Eithun Jennifer	lunch for new educators conference	Panera Bread #601552 O, 608-441-8883, WI, 5371	546.6
Eithun Jennifer	school wide site license renewal for Character Development Lessons	In Characterstrong, L, 425-6916483, WA, 98040, U	699
Eithun Jennifer	staff breakfast for Welcome Back Conference	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	1,845.00
Eithun Jennifer	Senior Class T shirts	Rushordert Rushordert, Philadelphia, PA, 19154, U	2,213.92
Eithun Jennifer	school wide EdPuzzle subscription	In Edpuzzle, 650-3364934, CA, 94040-3308, US	2,983.00
Eithun Jennifer	Badger Conference red covers	Www.Mwscholastic.Com, Mount Horeb, WI, 5357	4,380.14
Engelhart Lindsay	4K Back to School Staff Breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	39.64
Engelhart Lindsay	ASCD Membership	Ascd Membership, Alexandria, VA, 22311, US	44.5
Engelhart Lindsay	Student postcards and bus tag materials	Amzn Mktp US Tq5ao1m90, Amzn.Com/Bill, WA	124.77
Engelhart Lindsay	NAEYC Membership	National Association F, 2022328777, DC, 20005, U	150
Engelhart Lindsay	Desk	Amzn Mktp US Tq9bx0301, Amzn.Com/Bill, WA,	346.49
Foelker Alycia	Health Office diabetic supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	3.28
Foelker Alycia	Health Office & Diabetic Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	25.47
Foelker Alycia	Health Office and Diabetic Supplies	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	39.24
Foelker Alycia	Health Office and Diabetic Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	161.25
Goltz Dawn	organization Schuetz	Wal-Mart #1176, Stoughton, WI, 53589, US	7.68
Greiner Patricia	Books for English	Amazon.Com T30ik8w60, Amzn.Com/Bill, WA, 9	9.89
Greiner Patricia	Wireless presenter remote	Amzn Mktp US T31na4i92, Amzn.Com/Bill, WA,	12.48
Greiner Patricia	Wireless presenter remote	Amzn Mktp US T36ve9t21, Amzn.Com/Bill, WA,	24.96
Greiner Patricia	Books for English	Amazon.Com T35xc3yh0 A, Amzn.Com/Bill, WA,	30.38
Greiner Patricia	Books for English	Amazon.Com T32m00mx1, Amzn.Com/Bill, WA,	181.74
Greiner Patricia	Books for English	Amazon.Com T360l8jd2, Amzn.Com/Bill, WA, 98	1,315.27
Guzzetta Wendy	Refund for undelivered white board film.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-88.97
Guzzetta Wendy	Reid return refund damaged item	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-13.76
Guzzetta Wendy	white board markers-Schuetz	Amazon.Com T34uk7p51, Amzn.Com/Bill, WA, 9	6.46
Guzzetta Wendy	Name plates-Janssens	Amazon.Com T34pa6c80 A, Amzn.Com/Bill, WA,	7.05

Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	acrylic sign holder-Reid	Amzn Mktp US T30r96b10, Amzn.Com/Bill, WA,	10.98
Guzzetta Wendy	sticky arrows	Amzn Mktp US T31cz82y1, Amzn.Com/Bill, WA,	11.92
Guzzetta Wendy	multi-mix container, lid, ready mix	Dorn True Value Oregon, Oregon, WI, 53575, US	13.37
Guzzetta Wendy	whistles	Amzn Mktp US T30wc9kd0, Amzn.Com/Bill, WA	14.99
Guzzetta Wendy	cuisenaire rods	Amzn Mktp US T302y4lu2, Amzn.Com/Bill, WA,	16.38
Guzzetta Wendy	colored pencils, erasers-Marshall	School Specialty Ecomm, 888-388-3224, WI, 5494	20.7
Guzzetta Wendy	modeling compound for third grade EL	Amazon.Com Tl6g966u2, Amzn.Com/Bill, WA, 98	21.99
Guzzetta Wendy	LP gas for floor burnisher	Dorn True Value Oregon, Oregon, WI, 53575, US	22.46
Guzzetta Wendy	notecards-Soliman EL	Amzn Mktp US T387z6d31, Amzn.Com/Bill, WA,	23.99
Guzzetta Wendy	Felt Board	Amzn Mktp US Tq97v48g0, Amzn.Com/Bill, WA,	24.97
Guzzetta Wendy	label tape replacement	Amzn Mktp US T37zd1q70, Amzn.Com/Bill, WA,	26.57
Guzzetta Wendy	Notebook, laminating pouches-Goltz	Amzn Mktp US Tq0pb42z2, Amzn.Com/Bill, WA,	39.84
Guzzetta Wendy	applesauce, crackers	Amazon.Com Tl1ka0hn0 A, Amzn.Com/Bill, WA,	51.02
Guzzetta Wendy	Bean Bag Chair-Kottke	Amazon.Com Tq0644vo1 A, Amzn.Com/Bill, WA	54.43
Guzzetta Wendy	felt boards	Amzn Mktp US Tq6rf59v2, Amzn.Com/Bill, WA,	55.83
Guzzetta Wendy	white board film for math bulletin board	Amazon.Com Ta2uh41o2 A, Amzn.Com/Bill, WA,	56.76
Guzzetta Wendy	laundry detergent, wheat free putty	Amazon.Com Tl9zv2ou1, Amzn.Com/Bill, WA, 98	57.06
Guzzetta Wendy	markers, glue, border die-cut, crayons, pom pons, play-doh-Schmidt	School Specialty Ecomm, 888-388-3224, WI, 5494	59.77
Guzzetta Wendy	folders-Heath, markers-Office	School Specialty Ecomm, 888-388-3224, WI, 5494	61.41
Guzzetta Wendy	Dry erase whiteboard-Heath	Amzn Mktp US Tq09n5v91, Amzn.Com/Bill, WA,	65.5
Guzzetta Wendy	label maker, file folders, batteries-Merrill	School Specialty Ecomm, 888-388-3224, WI, 5494	65.89
Guzzetta Wendy	badge holders	Amzn Mktp US Tq2ya9p70, Amzn.Com/Bill, WA,	67.78
Guzzetta Wendy	Gloves, landscape rake	Dorn True Value Oregon, Oregon, WI, 53575, US	75.48
Guzzetta Wendy	paint, simple green cleaning solution	Menards Monona Wi, Monona, WI, 53716, US	75.92
Guzzetta Wendy	Book, dry erase dots, breathing dots, fidget toys, sensory bottles, pinwheels	Amzn Mktp US T373d3jz2, Amzn.Com/Bill, WA,	85.49
Guzzetta Wendy	dry erase film for Frey's classroom	Amzn Mktp US Tl6726o02, Amzn.Com/Bill, WA,	88.68
Guzzetta Wendy	Stickers, poly envelopes	School Specialty Ecomm, 888-388-3224, WI, 5494	96.93
Guzzetta Wendy	tickets	Ticket Supplies, Ann Arbor, MI, 48108, US	98.58
Guzzetta Wendy	Puppets	Amzn Mktp US Tl6qa5hn2, Amzn.Com/Bill, WA,	98.97
Guzzetta Wendy	mobile tech cart	Amzn Mktp US T31ax99c2, Amzn.Com/Bill, WA,	98.99
Guzzetta Wendy	folders, adapter strap, name badge clips, jumbo sticks-Frey	School Specialty Ecomm, 888-388-3224, WI, 5494	109.91
Guzzetta Wendy	headphones	Amzn Mktp US T38ay5g01, Amzn.Com/Bill, WA,	110.91
Guzzetta Wendy	pencils, index cards, file pocket, file jackets-Ingham	School Specialty Ecomm, 888-388-3224, WI, 5494	111.94
Guzzetta Wendy	poly envelopes, chart paper-Heath	School Specialty Ecomm, 888-388-3224, WI, 5494	140.07
Guzzetta Wendy	TV carts	Amzn Mktp US T35qe39t0, Amzn.Com/Bill, WA,	141.18
Guzzetta Wendy	Tools 4 Reading Kid Lips Cards for first grade	95 Percent Group Inc, Lincolnshire, IL, 60069, US	155.1
Guzzetta Wendy	dry erase film for Frey	Amzn Mktp US Ta4e144o1, Amzn.Com/Bill, WA,	177.94
Guzzetta Wendy	granola bars, pretzels, fruit snacks	Amazon.Com Tl67v98w2 A, Amzn.Com/Bill, WA	189.01

Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	highlighter, scotch tape, double stick tape, folders, name plates, posters, sentence strips, crowns, batteries, clipboards-Frey	School Specialty Ecomm, 888-388-3224, WI, 5494	196.89
Guzzetta Wendy	folders, markers, notebooks, scissors, index cards, adhesive pads-Canfield	Target 00021063, Madison, WI, 53719, US	218.28
Guzzetta Wendy	correction tape, pencils, erasers, markers, hanging file folders, post-it notes, labels, binder, lesson book-Wolf	School Specialty Ecomm, 888-388-3224, WI, 5494	225.28
Guzzetta Wendy	lanyards	Otc Brands Inc, Omaha, NE, 68137, US	249.95
Guzzetta Wendy	cardstock and tissues	Amazon.Com Tq5g31gi1, Amzn.Com/Bill, WA, 98	265.72
Guzzetta Wendy	mulch	Mandt Sandfill Truckin, Oregon, WI, 53575, US	312
Guzzetta Wendy	Stapler, batteries, wipes, paint sticks, markers, stickers, pom poms, tape, paint brushes, erasers, highlighters, lesson book, index cards, sentence strips, paper, binder, file pocket-Daugherty	School Specialty Ecomm, 888-388-3224, WI, 5494	353
Guzzetta Wendy	erasers, pencils, markers, storage bins, folders, file jackets, crayons, dots, student dry erase boards, pencils, storage tray pack of five-Mahoney	School Specialty Ecomm, 888-388-3224, WI, 5494	488.03
Guzzetta Wendy	rosin, shoulder rests, endpin protectors	Shar Music, Ann Arbor, MI, 48104, US	714.25
Guzzetta Wendy	TVs	Bestbuydirectna, 8003733050, MN, 55423, US	1,635.33
Haakenson Dennis	storage totes	Wal-Mart #1176, Stoughton, WI, 53589, US	67.3
Haakenson Dennis	Boys CC: T-posts	Tractor Supply #2236, Stoughton, WI, 53589, US	119.8
Hedstrom Cynthia	Walmart receipt for plates, napkins, utensils, cups for NEO 2023	Wal-Mart #1176, Stoughton, WI, 53589, US	21.16
Hedstrom Cynthia	Kickback Cafe receipt for six \$5.00 gift cards as thank you's for students who presented on the student panel.	Sq Kickback Cafe, Oregon, WI, 53575, US	30
Hedstrom Cynthia	Walmart receipt for food for NEO 2023	Wal-Mart #1176, Stoughton, WI, 53589, US	149.68
Heitz Katie	Postage for retiree gift	Usps Po 5662500697, Oregon, WI, 53575, US	9.55
Heitz Katie	Stapler	Amzn Mktp US To2x88ey0, Amzn.Com/Bill, WA,	15.72
Heitz Katie	Name Tags and Note Cards	Amazon.Com To5lv3yo0, Amzn.Com/Bill, WA, 98	38.55
Heitz Katie	Lunch for Admin Workshop	Panera Bread #601552 O, 608-441-8883, WI, 5371	48.1
Heitz Katie	WASB - Annual Meeting Webinar	Wisconsin Association, 608-257-2622, WI, 53703,	60
Heitz Katie	Safety Vests for Schools	Amzn Mktp US To8b03ht0, Amzn.Com/Bill, WA,	206.87
Heitz Katie	Portrait of a Graduate Posters	Sq Bsa Signage Llc Db, Waunakee, WI, 53597, US	341
Heitz Katie	Oregon Observer - Legal Postings	Wisconsin Media Group, Kiel, WI, 53042, US	349.73
Heitz Katie	Lunch for Admin Workshop	Panera Bread #601552 O, 608-441-8883, WI, 5371	769.97
Heitz Katie	Safety Vests for Schools	Amzn Mktp US To1zb09w2, Amzn.Com/Bill, WA	899.44
Heitz Katie	Safety Vests for Schools	Amzn Mktp US Ta63z4ix1, Amzn.Com/Bill, WA,	5,200.75
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Tl4y09oj0, Amzn.Com/Bill, WA, 98	21.98
Hunter Christine	Pebble Go Subscription Renewal	Capstone, North Mankato, MN, 56003, US	5,316.20
Jaeger Allison	Supplies/Popsicles for startup camp	Metro Market #128, Middleton, WI, 53562, US	28.74
Jaeger Allison	Staff and volunteer lunch for startup camp (Wednesday)	Pizza Hut 040689, Oregon, WI, 53575, US	45.96
Jaeger Allison	Parade Music	J.W. Pepper, Exton, PA, 19341, US	70
Jaeger Allison	Horn repair	Ward Brodt Music, Fitchburg, WI, 53719, US	70

Card Reconciler	Description of Purchase	Vendor	Amount
Jaeger Allison	Staff and volunteer lunch for startup camp (Thursday)	Cousins Subs #1178, Oregon, WI, 53575, US	80.49
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	154
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	177
Jameson David	Girls Cross Country Breakfast	Panera Bread #601552 O, 608-441-8883, WI, 5371	53.3
Jameson David	Girls Cross Country Team Supplies	Amazon.Com To5uc88o1, Amzn.Com/Bill, WA, 9	54.48
Jameson David	Girls Cross Country Team Supplies	Amazon.Com Tq4j18382 A, Amzn.Com/Bill, WA,	69.36
Jameson David	Cheer Team Camp Supplies	Elite Sportswear, 8003454087, PA, 19604, US	629.3
Jenson Michelle	GEN OFC - FOOD (STUDENT) - NEW STUDENT LUNCH	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	3.98
Jenson Michelle	GEN OFC - SUPPLIES (OFC)	Amzn Mktp US T38la57t0, Amzn.Com/Bill, WA, 9	6.66
Jenson Michelle	FURNITURE -NONCAP (ZURAWIK)	Amzn Mktp US To0za4fl2, Amzn.Com/Bill, WA, 9	8.99
Jenson Michelle	GEN OFC - SUPPLIES (COMMAND HOOKS)	Amazon.Com Tl89i2jj1 A, Amzn.Com/Bill, WA, 9	11.98
Jenson Michelle	GEN OFC - FOOD (STAFF) - OPENING DAYS	Piggly Wiggly #80, Evansville, WI, 53536, US	12
Jenson Michelle	SPEC ED - SUPPLIES (SHARPIE MARKERS)	Amzn Mktp US T31yx4d11, Amzn.Com/Bill, WA,	12.95
Jenson Michelle	GEN OFC - FOOD (STAFF) - RSG CONF DINNER	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	13.14
Jenson Michelle	PBIS - FOOD (TEAM MTG)	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	13.98
Jenson Michelle	GEN OFC - SUPPLIES	Hobby-Lobby #259, Madison, WI, 53719, US	13.98
Jenson Michelle	70 ACTIVITY - SUPPLIES (SHARK SNDWCH BAGS FOR STUDTS)	Amzn Mktp US T37di72z2, Amzn.Com/Bill, WA,	14.8
Jenson Michelle	GEN OFC - SUPPLIES (ZURAWIK)	Amzn Mktp US To2829o82, Amzn.Com/Bill, WA,	14.88
Jenson Michelle	GEN OFC - SUPPLIES (WKRM)	Amazon.Com T34g23v61, Amzn.Com/Bill, WA, 9	14.99
Jenson Michelle	GEN OFC - SUPPLIES (WKRM)	Amzn Mktp US T33xp34n2, Amzn.Com/Bill, WA,	15.06
Jenson Michelle	GEN OFC - SUPPLIES (ZURAWIK)	Amzn Mktp US Ta3bi02y0, Amzn.Com/Bill, WA,	16.95
Jenson Michelle	FURNITURE / NON-CAP (STAFF) - TV BRACKET FOR ST CLAIR	Amzn Mktp US To0z928v0, Amzn.Com/Bill, WA,	18.99
Jenson Michelle	SPEC ED (BLDG) - SUPPLIES (SMITH)	Amzn Mktp US To6jc5s32, Amzn.Com/Bill, WA, 9	22.98
Jenson Michelle	GEN OFC - SUPPLIES (OFFICE)	Wal-Mart #1176, Stoughton, WI, 53589, US	23.88
Jenson Michelle	GEN OFC - SUPPLIES (OFFICE)	Amzn Mktp US Tq8y377c0, Amzn.Com/Bill, WA,	26.62
Jenson Michelle	SPEC ED (BB) - SUPPLIES	Amzn Mktp US Tq9y25gx1, Amzn.Com/Bill, WA,	27.17
Jenson Michelle	LITERACY - BOOKS (FULLER)	Amzn Mktp US Ta66n5yd1, Amzn.Com/Bill, WA,	28.92
Jenson Michelle	GEN OFC - FOOD (STUDENT/STAFF SPLIT) - NEW STDT LUNCH/OPENING DAYS	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	28.95
Jenson Michelle	PAPER (8-1/2 X 11 BLUE)	Amazon.Com Tl4kb7j50 A, Amzn.Com/Bill, WA,	34.01
Jenson Michelle	GEN OFC - FOOD (OPENING DAYS)	Kwik Trip 37200003723, Oregon, WI, 53575-0000	35.94
Jenson Michelle	GEN OFC - SUPPLIES	Amzn Mktp US To6hn7kk2, Amzn.Com/Bill, WA,	37.99
Jenson Michelle	GEN OFC - FOOD (STAFF) - OPENING DAYS	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	38.77
Jenson Michelle	SPEC ED (BB) - SUPPLIES (FOR PFUNDHELLER)	Amzn Mktp US T37r11qy0, Amzn.Com/Bill, WA,	40.03
Jenson Michelle	FURNITURE - NON-CAP EQUIP (ZURAWIK)	The Home Depot #4909, Madison, WI, 537110000	42.97
Jenson Michelle	7M ACTIVITY - PRINTING (BANNER)	The Ups Store 3617, Stoughton, WI, 53589, US	43.49
Jenson Michelle	70 ACTIVITY - SUPPLIES (TICKETS)	Amzn Mktp US T38jz1do0, Amzn.Com/Bill, WA,	45.44
Jenson Michelle	70 ACTIVITY - SUPPLIES (HANGING FILES FOR STUDENT BKS)	Amazon.Com T33ju42a2 A, Amzn.Com/Bill, WA,	45.68

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	MATH - SUPPLIES (BRUDOS)	Wal-Mart #3857, Monona, WI, 53713, US	45.71
Jenson Michelle	GEN OFC - NON-CAP EQUIP (NAMEPLATE)	Ada Sign Factory, Cleveland, OH, 44134, US	46.2
Jenson Michelle	TECH ED - SUPPLIES (MASKING TAPE)	Amzn Mktp US Tl1wu4e61, Amzn.Com/Bill, WA,	48
Jenson Michelle	GEN OFC - TECH SUPPLIES (CLICKERS)	Amzn Mktp US T32ln6gf1, Amzn.Com/Bill, WA, '	49.95
Jenson Michelle	FURNITURE - NON CAP EQUIP (BULLETIN BD-PFUNDHELLER)	Amzn Mktp US T38dy37f2, Amzn.Com/Bill, WA,	61.9
Jenson Michelle	GEN OFC - SUPPLIES (WKRM & OFFICE SPLIT)	Amzn Mktp US Tq49d0711, Amzn.Com/Bill, WA,	65.45
Jenson Michelle	GEN OFC - SUPPLIES (COMMAND STRIPS)	Amzn Mktp US T34208gt1, Amzn.Com/Bill, WA,	89.34
Jenson Michelle	GEN OFFICE - SUPPLIES (LAMINATING FILM)	Acco Brands Direct, Lake Zurich, IL, 60047, US	90.2
Jenson Michelle	PAPER PLATES, AIR FRESH, FOOD (STAFF / OPENING DAYS)	Wal-Mart #1176, Stoughton, WI, 53589, US	97.46
Jenson Michelle	FURNITURE - NON CAP (CORKBOARDS-2 FOR TANNER)	Amzn Mktp US Tq2026bg1, Amzn.Com/Bill, WA,	107.48
Jenson Michelle	GEN OFC - FOOD (STAFF) - COFFEE FOR OPENING DAYS	Kwik Trip 37200003723, Oregon, WI, 53575-0000	109.89
Jenson Michelle	GEN OFC - FOOD (STAFF) - OPENING DAYS MTGS	Wal-Mart #1176, Stoughton, WI, 53589, US	136.78
Jenson Michelle	8O ACTIVITY - SUPPLIES (GAMES FOR KIDS)	Amzn Mktp US Tl6x73b10, Amzn.Com/Bill, WA,	145.37
Jenson Michelle	GEN OFC - FOOD&SUPPLIES (STAFF) - FIRST WK	Wal-Mart #1176, Stoughton, WI, 53589, US	147.26
Jenson Michelle	FURNITURE - NONCAP EQUIP (WHITEBOARD FOR TANNER)	Amzn Mktp US Tq6bu47a1, Amzn.Com/Bill, WA,	156.37
Jenson Michelle	SPEC ED - SUPPLIES - PUNCH LOCKS	Amzn Mktp US Tq9t65w80, Amzn.Com/Bill, WA,	165.9
Jenson Michelle	FURNITURE - NON-CAP (STAFF) - TV FOR STCLAIR	Amzn Mktp US To61968y0, Amzn.Com/Bill, WA,	189.9
Jenson Michelle	GEN OFC - FOOD (STAFF) - NEW EDUCATOR LUNCHEON	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, U	194.09
Jenson Michelle	STOUT DESK CHAIR	Amzn Mktp US Tq2149yk0, Amzn.Com/Bill, WA,	216.77
Jenson Michelle	ART - SUPPLIES	Nasco Education Llc, 800-558-9595, WI, 53538, U	365.88
Jenson Michelle	CONTINGENCY - DATA SVCS (CHARACTERSTRONG)	In Characterstrong, L, 425-6916483, WA, 98040, U	499
Jenson Michelle	CONT ACTIVITY - PRINTING - STUDENT POSTCARDS	The Ups Store 3617, Stoughton, WI, 53589, US	582.75
Jenson Michelle	GEN OFC - FOOD (STAFF) / RSG CONFERENCE MEAL	Subway 12325, Oregon, WI, 53575, US	814.93
Jenson Michelle	VOCAL MUSIC ACTIVITY - TRANSPORTATION (FLDTRP)	Badger Coaches, 608-2551511, WI, 53718, US	1,409.80
Johnson Nathan	Science supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	53.44
Johnson Sarah	Finger puppet, Music budget	West Music Catalog, Coralville, IA, 52241, US	6.5
Johnson Sarah	stickers, classroom incentive- PBIS project	Amzn Mktp US To9d19l52, Amzn.Com/Bill, WA,	19.98
Johnson Sarah	craft supplies, book displays. Classroom Budget	Amzn Mktp US Ta47b2z81, Amzn.Com/Bill, WA,	22.61
Johnson Sarah	index cards, office calendar	Amzn Mktp US T31oy1in2, Amzn.Com/Bill, WA,	23.98
Johnson Sarah	Cardstock copy machine. Music bulletin board set.	Amazon.Com T32az11y2, Amzn.Com/Bill, WA, 9	25.97
Johnson Sarah	music borders bulletin board. Music Budget	Amzn Mktp US T31ae68o2, Amzn.Com/Bill, WA,	26.98
Johnson Sarah	office supplies Pens-Spec Ed Budget	Amzn Mktp US Tq16i7k02, Amzn.Com/Bill, WA,	27.41
Johnson Sarah	dry erase boards, 3rd grade classroom budget	Amzn Mktp US To5218qt1, Amzn.Com/Bill, WA,	30.99
Johnson Sarah	KG classroom budget, spaceman clips	Really Good Stuff, 800-366-1920, CT, 06468, US	31.94
Johnson Sarah	4th Grade budget-Sontag	Amzn Mktp US Tl31f9f32, Amzn.Com/Bill, WA, 5	33.56
Johnson Sarah	mounting putty walls	Amzn Mktp US Ta6iu4yj0, Amzn.Com/Bill, WA, 5	38.21
Johnson Sarah	rug for reading area, potting mix	Target 00024919, Sun Prairie, WI, 53590, US	41.98
Johnson Sarah	classroom organizer, index cards, shipping labels	Amzn Mktp US T38a80nr1, Amzn.Com/Bill, WA,	48.44

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	student needs, smarties, emergency first aid packs. items for staff lunch	Wal-Mart #1176, Stoughton, WI, 53589, US	57.96
Johnson Sarah	beverages- welcome back staff meal	Wal-Mart #1176, Stoughton, WI, 53589, US	60.2
Johnson Sarah	name plates- staff doors	Amzn Mktp US To7ph2lw2, Amzn.Com/Bill, WA,	66.57
Johnson Sarah	Math Learning Center- Grade 3 and Grade 5 Bridges Math Books	The Math Learning Cent, 800-575-8130, OR, 9730	82
Johnson Sarah	building/outdoor garden, planters. Green and Healthy	The Home Depot #4906, Madison, WI, 537040000	100.74
Johnson Sarah	file folders, cardstock office calendar plastic envelopes	Amzn Mktp US T36y097c1, Amzn.Com/Bill, WA,	136.4
Johnson Sarah	Brainpop data service	Brainpop.Com, New York, NY, 10010, US	175
Johnson Sarah	Beginning Year- Staff Luncheon	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	680
Johnson Sarah	building t-shirts	Badger Sporting Goods, Madison, WI, 53713, US	736
Johnson Sarah	bus/building radio for Admin	General Communications, Mbleck@gencom, WI, 5	796.87
Kaebisch Michelle	Combo locks for orchestra lockers	Amazon.Com T39j31kn1, Amzn.Com/Bill, WA, 98	10.99
Kaebisch Michelle	Office Supplies	Amzn Mktp US Ta8w51tv1, Amzn.Com/Bill, WA,	16.42
Kaebisch Michelle	Classroom Supplies; index cards, writing pads, picture frames	Amzn Mktp US T38gt9xo0, Amzn.Com/Bill, WA,	46.46
Kaebisch Michelle	picture hanging strips, index cards, moisture absorbers for instruments	Amzn Mktp US T39pl1qk1, Amzn.Com/Bill, WA,	86.94
Kaebisch Michelle	Accidental personal purchase; will reimburse district	Sp Ravinia Giftshop, Highland Park, IL, 60035, US	87.85
Kaebisch Michelle	Set of strings	Southwest Strings, 520-6249390, AZ, 85713, US	114.36
Kaebisch Michelle	Office Supplies	Amzn Mktp US Th5749r31, Amzn.Com/Bill, WA,	115.81
Kaebisch Michelle	Mouse pads for instruments, headphones	Amzn Mktp US T37te22h0, Amzn.Com/Bill, WA,	245.52
Kaebisch Michelle	Sheet Music purchase	Paypal Virtualarts, 4029357733, CA, 95131, US	300
Kaebisch Michelle	Bass Stools	Amazon.Com Th8dw9wc1 A, Amzn.Com/Bill, WA,	398.94
Kaebisch Michelle	Sheet Music	Lucks Music Library In, Madison Heigh, MI, 4807	492.04
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta17s1es2, Amzn.Com/Bill, WA,	5.28
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta79u1mo1, Amzn.Com/Bill, WA	6.58
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta47h6ej1, Amzn.Com/Bill, WA,	7.23
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta6li9q92, Amzn.Com/Bill, WA, 9	7.23
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta2gs6181, Amzn.Com/Bill, WA,	7.27
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta7j10gf0, Amzn.Com/Bill, WA, 9	7.49
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta3pv9gp0, Amzn.Com/Bill, WA,	7.71
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T34f305r1, Amzn.Com/Bill, WA,	8.27
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T34fs7wd2, Amzn.Com/Bill, WA,	8.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T33w49yy2, Amzn.Com/Bill, WA	9.99
Kangas Adrienne	Amazon (library books)	Amazon.Com T33ig9rm2, Amzn.Com/Bill, WA, 98	10.25
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta5ma94k1, Amzn.Com/Bill, WA	11.64
Kangas Adrienne	Overdrive (ebook)	Overdrive Dist, 2165736886, OH, 44125, US	11.98
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T31nb6ds1, Amzn.Com/Bill, WA,	12.38
Kangas Adrienne	Amazon (library books)	Amazon.Com T39483h91, Amzn.Com/Bill, WA, 9	13.81
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ta5a50e21, Amzn.Com/Bill, WA,	15.72
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T367z25o1, Amzn.Com/Bill, WA,	16.93
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Tl3s57zv0, Amzn.Com/Bill, WA, 9	17.05

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Amazon (library books)	Amazon.Com T38b96yp2, Amzn.Com/Bill, WA, 9	32.75
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Ta3q79812, Amzn.Com/Bill, WA,	45.4
Kangas Adrienne	Overdrive (audio books)	Overdrive Dist, 2165736886, OH, 44125, US	47.5
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Tl7vc8dn2, Amzn.Com/Bill, WA,	60.59
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US T31q91551, Amzn.Com/Bill, WA,	94.96
Kangas Adrienne	Amazon (books for Equity Book Club)	Amazon.Com T31vl97n0 A, Amzn.Com/Bill, WA,	119.7
Kangas Adrienne	Amazon (library books)	Amzn Mktp US T347z0uz0, Amzn.Com/Bill, WA,	238.71
Kangas Adrienne	Barnes & Noble (library books)	Barnes & Noble #2174, Madison, WI, 53704, US	282.6
Kangas Adrienne	Barnes & Noble (library books)	Barnes & Noble #2720, Madison, WI, 53717, US	428.04
Kangas Adrienne	Barnes & Noble (library books)	Barnes & Noble #2174, Madison, WI, 53704, US	694.17
Kannal Andrea	Transcript Request	Parchment-Univ Docs, 480-719-1646, AZ, 85250,	4.4
Kissling Daniel	Laundry Soap for uniforms	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	35.76
Kissling Daniel	Gatorade for Players	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	45.25
Kissling Daniel	BAttery for small sportscope monitor for endzone camera	Paypal Sport Scope, 4029357733, WA, 99216, US	95
Kissling Daniel	Charger for Waterboy hydration system	Waterboy Sports, Orlando, FL, 32810, US	100.45
Kissling Sara	wireless mouse	Amazon.Com T34113t31, Amzn.Com/Bill, WA, 9	36.98
Klepinger Heather	Para Training Supplies	Amzn Mktp US T31ng4mr1, Amzn.Com/Bill, WA,	5.39
Klepinger Heather	Klepinger Meal	El Charro Mexican Gril, Verona, WI, 53593, US	17.09
Klepinger Heather	Yellow Folder Shipment Supplies	Amzn Mktp US T30r86b70, Amzn.Com/Bill, WA,	19.5
Klepinger Heather	Pool job posting 08/23	2co.Com Aquaticjobsnet, 650-249-5280, OH, 4321	29
Klepinger Heather	Klepinger Hotel	Verona Hyatt Place, 608-497-3223, WI, 53593-939	349.2
Klepinger Heather	August Indeed Job Posting Fees	Indeed Jobs, Austin, TX, 78750, US	500
Klepinger Heather	Jonen Bar Dues	State Bar Of Wisconsin, 608-250-6123, WI, 53718	548
Kosharek Gini	Decodable texts	Junior Learning Inc, Huntington Be, CA, 92648, U	2,159.82
Kriebs Laura	Gordon Flesch	Gordon Flesch Company, Fitchburg, WI, 53711, U	20.3
Kriebs Laura	Gordon Flesch	Gordon Flesch Company, Fitchburg, WI, 53711, U	43.73
Kriebs Laura	Gordon Flesch	Gordon Flesch Company, Fitchburg, WI, 53711, U	459.33
Kriebs Laura	Gordon Flesch Click Charges 5/15/23-8/14/23	Gordon Flesch Company, Fitchburg, WI, 53711, U	6,807.08
Kugel Willow	vending	Amazon.Com To1w27pp1, Amzn.Com/Bill, WA, 9	6.19
Kugel Willow	vending	Amazon.Com Ta6oe2071, Amzn.Com/Bill, WA, 9	7.59
Kugel Willow	super glue	Amzn Mktp US To65f64i2, Amzn.Com/Bill, WA, '	11.87
Kugel Willow	wristbands	Amzn Mktp US Tl2w983m1, Amzn.Com/Bill, WA	12.75
Kugel Willow	fly swaters and expo cleaning spray	Amzn Mktp US Tq69172z1, Amzn.Com/Bill, WA,	16.69
Kugel Willow	vending	Amazon.Com To20il1tj1 A, Amzn.Com/Bill, WA, 9	17.12
Kugel Willow	vending	Amazon.Com To86w33k1 A, Amzn.Com/Bill, WA	17.48
Kugel Willow	vending	Amzn Mktp US To51n36c2, Amzn.Com/Bill, WA,	26.09
Kugel Willow	resale swim caps	Amzn Mktp US Tl66063w1, Amzn.Com/Bill, WA,	26.4
Kugel Willow	cleaning scrub brushes and wristbands	Amzn Mktp US T39j11dn2, Amzn.Com/Bill, WA,	27.87
Kugel Willow	laundry soap	Amazon.Com T346v5fc2 A, Amzn.Com/Bill, WA,	31.47

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Kugel Willow	new chair wheels	Amzn Mktp US Ta3403an1, Amzn.Com/Bill, WA,	39.16
Kugel Willow	first aid supplies	Amzn Mktp US Ta97w6812, Amzn.Com/Bill, WA	43.75
Kugel Willow	goggles	Amzn Mktp US Ta88b0qw0, Amzn.Com/Bill, WA	47.49
Kugel Willow	vending	Amzn Mktp US Ta83t0041, Amzn.Com/Bill, WA,	48.76
Kugel Willow	vending	Amazon.Com Tq9ol4ux0 A, Amzn.Com/Bill, WA,	49.7
Kugel Willow	goggles	Amazon.Com To6qx4ns0, Amzn.Com/Bill, WA, 9	62.45
Kugel Willow	infant Cpr Masks	Amzn Mktp US Tq1h17770, Amzn.Com/Bill, WA,	85.98
Kugel Willow	diving rings and swim belts for lessons	Amzn Mktp US Tq7ke97y0, Amzn.Com/Bill, WA,	110.82
Kugel Willow	goggles	Amazon.Com Ta1410sb1, Amzn.Com/Bill, WA, 98	198.89
Kugel Willow	diving well wristbands	Sp Wristbands.Com, Valencia, CA, 91355, US	263.02
Larson Darrell	recepticle	Dorn True Value Oregon, Oregon, WI, 53575, US	4.29
Larson Darrell	receptacle	Amazon.Com Ta3749d12, Amzn.Com/Bill, WA, 9	5.8
Larson Darrell	mouse traps	Dorn True Value Oregon, Oregon, WI, 53575, US	6.87
Larson Darrell	cement bit	Dorn True Value Oregon, Oregon, WI, 53575, US	7.99
Larson Darrell	supply hoses	Amazon.Com Tl2jy5bw0, Amzn.Com/Bill, WA, 98	14.99
Larson Darrell	texture paint	Dorn True Value Oregon, Oregon, WI, 53575, US	14.99
Larson Darrell	plumbing parts	Menards Monona Wi, Monona, WI, 53716, US	42.07
Larson Darrell	drywall, silicone, joint tape	Menards Monona Wi, Monona, WI, 53716, US	66.93
Larson Darrell	Sunlite light bulbs	Amzn Mktp US T36fz7a12, Amzn.Com/Bill, WA,	77.4
Larson Darrell	faucet, water lines	Menards Monona Wi, Monona, WI, 53716, US	82.92
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	170.2
Larson Darrell	paint & supplies	Hallman Lindsay Paints, Madison, WI, 53716, US	261.24
Larson Darrell	batteries	Batteries Plus #0583, Madison, WI, 53716, US	467.9
Lease Nathaniel	TIG Cups	Amzn Mktp US Tq30052h0, Amzn.Com/Bill, WA,	8.95
Lease Nathaniel	KIT for TIG Welding Torch	Amzn Mktp US T342g6kr1, Amzn.Com/Bill, WA,	9.9
Lease Nathaniel	Gauges	Amzn Mktp US Tq30f1bv1, Amzn.Com/Bill, WA,	17.99
Lease Nathaniel	Earplugs	Amzn Mktp US T347b2nz0, Amzn.Com/Bill, WA,	23.99
Lease Nathaniel	Carbide Cutter	Amzn Mktp US T314m3nc2, Amzn.Com/Bill, WA	28.95
Lease Nathaniel	Grinder Wheel	Amzn Mktp US Tq6dg9il2, Amzn.Com/Bill, WA, '	31.95
Lease Nathaniel	Rubber stamp	Amzn Mktp US T35rw6rn2, Amzn.Com/Bill, WA,	32.7
Lease Nathaniel	Connectors	Amzn Mktp US T32ok9i82, Amzn.Com/Bill, WA,	43.97
Lease Nathaniel	Batteries, label tape, snips	Amzn Mktp US Tl5zr1m30, Amzn.Com/Bill, WA,	48.54
Lease Nathaniel	TIG Gloves	Amazon.Com Tl2p933h2, Amzn.Com/Bill, WA, 98	49.85
Lease Nathaniel	Calipers	Amzn Mktp US Tl5i12430, Amzn.Com/Bill, WA, '	54.95
Lease Nathaniel	Brake Clean	Amzn Mktp US T39yj2pm1, Amzn.Com/Bill, WA,	60.34
Lease Nathaniel	Rigid Machinist Rule Rulers	Amzn Mktp US T35d037f2, Amzn.Com/Bill, WA,	65.94
Lease Nathaniel	Tool Boxes	Amzn Mktp US T39z11ul0, Amzn.Com/Bill, WA,	94.98
Lease Nathaniel	Grinder Wheel	Amzn Mktp US Tq8mc37e0, Amzn.Com/Bill, WA	170.6
Lease Nathaniel	Bandsaw Blades	Amzn Mktp US T30m772f2, Amzn.Com/Bill, WA,	181.79

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Lease Nathaniel	Welding Helmets	Amzn Mktp US T315u1cj2, Amzn.Com/Bill, WA,	215.8
Lease Nathaniel	S/P2 Automotive Service Bundle: School Credential Edition; online training for students	Tpc Training, Orlando, FL, 32801, US	399
Lease Nathaniel	OHS Auto; tool organizer, wrenches, gauges, tire repair patches, tools, underhood lights, bench vise	Amzn Mktp US T33y99w12, Amzn.Com/Bill, WA	881.81
Lease Nathaniel	Metal Working Consumables	Amzn Mktp US Tq8fs9wa0, Amzn.Com/Bill, WA,	887.26
Lease Nathaniel	ALLDATA Automotive Intelligence Repair+Access Yearly subscription	Alldata, 800-859-3282, CA, 95757, US	975
Lease Nathaniel	Welders Perkins	Wi Surplus Auction, 608-4372001, WI, 53572, US	3,432.38
Leider Tracey	Intro activity for APES/ES	Etsy.Com - Freshhobby, Brooklyn, NY, 11201, US	6.33
Leider Tracey	ZipGrade Biology Anderson	Zipgrade Llc, New Lenox, IL, 60451, US	11.98
Leider Tracey	ZipGrade Biology Butkowski	Zipgrade Llc, New Lenox, IL, 60451, US	11.98
Leider Tracey	APES lab supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	27.15
Leider Tracey	Headsets	Amazon.Com T314c4ib2, Amzn.Com/Bill, WA, 98	33.2
Leider Tracey	Subscription to The Physics Classroom	Paypal Tpclassroom, 4029357733, IL, 60048, US	120
Leider Tracey	Subscription for Quizizz (Biotech) 8/24/23-8/24/24	Quizizz Inc, Santa Monica, CA, 90405, US	144
Marks Alexander	Summer Playground Supplies	Walgreens #9741, Oregon, WI, 53575, US	17.92
Marks Alexander	Summer Playground Weekly Trip to Ziggy's	Tst Ziggys Bbq Smokeh, Oregon, WI, 53575, US	72.07
Marks Alexander	storage containers, packing tape, craft beads, feathers, colored sand	Amzn Mktp US Tl69f95c0, Amzn.Com/Bill, WA, '	90.83
Marks Alexander	CE & Rec Supplies; cardstock , colored paper	Staples, 877-8267755, MI, 48375, US	91.39
Marks Alexander	Summer Playground Weekly Trip to Ziggy's	Tst Ziggys Bbq Smokeh, Oregon, WI, 53575, US	98.26
Marks Alexander	CE & Rec Staff supplies	Badger Sporting Goods, 608-2741353, WI, 53713,	115
Marks Alexander	CE & Rec Red Cross Payment for Babysitter Certificates	Arc Training Services, 8882840607, DC, 20006, U	176
Marks Alexander	CE & Rec Class Supplies	American Red Cross, 800-733-2767, DC, 20006, U	183.06
Marks Alexander	CE & Rec 6 Month Constant Contact Subscription	Eig Constantcontact.Co, Waltham, MA, 02451, US	278.4
Mayo Larry	All Driver Meeting (Lunch).	Kwik Trip 30200003020, Oregon, WI, 53575-0000	8.98
Mayo Larry	batteries	Walgreens #9741, Oregon, WI, 53575, US	11.07
Mayo Larry	Case for Samsung Galaxy Tablet	Amzn Mktp US T31dt9i02, Amzn.Com/Bill, WA, '	18.69
Mayo Larry	All Driver Meeting (Lunch).	Subway 12325, Oregon, WI, 53575, US	407
McCartney LaDelta	Sprayers for sanitizer	Amzn Mktp US Tl1727lh2, Amzn.Com/Bill, WA, '	10.99
McCartney LaDelta	Lawn Mower Gas	Kwik Trip 73100007310, Oregon, WI, 53575-0000	15.26
McCartney LaDelta	Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	15.74
McCartney LaDelta	Cleaning Rags	Amzn Mktp US Tq0og2in2, Amzn.Com/Bill, WA,	16.76
McCartney LaDelta	Paint	Evansville Hardware, Evansville, WI, 53536, US	21.98
McCartney LaDelta	Sprayers for Sanitizer bottles	Amzn Mktp US T31e04941, Amzn.Com/Bill, WA,	46.98
McCartney LaDelta	Drill Bits SawZall Blades Screws Anchors Command Strips	Dorn True Value Oregon, Oregon, WI, 53575, US	172.06
Mendl Nathan	19 Amazon - PAC stencil for new music stands	Amzn Mktp US Tl10e3bi2, Amzn.Com/Bill, WA, '	22.98
Mendl Nathan	15 Amazon - mouse controller for video playback	Amazon.Com To3dz3h42 A, Amzn.Com/Bill, WA,	69
Mendl Nathan	14 Vistaprint - printing for Spotlight Headliners	Vistaprint, 8662074955, MA, 02451, US	91.81
Mendl Nathan	13 Vistaprint - printing for Spotlight Headliners	Vistaprint, 8662074955, MA, 02451, US	161.63

Card Reconciler	Description of Purchase	Vendor	Amount
Mendl Nathan	16 Full Compass - 24 Manhasset music stands, 2 SLXD2 transmitters	Full Compass Sys Vt, Madison, WI, 53593, US	1,798.48
Mendl Nathan	cart for music stands, ULXD2 handheld mics, DPA mic capsule	Full Compass Sys Vt, Madison, WI, 53593, US	2,216.88
Mendl Nathan	17 Full Compass - Hollyland 8-channel intercom system	Full Compass Sys Vt, Madison, WI, 53593, US	5,525.00
Miller Amy	CE Pickleball supplies	Amzn Mktp US To2cf4vf1, Amzn.Com/Bill, WA, 9	12.99
Miller Amy	CE Pickleball supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	16.98
Miller Amy	FES AL Supplies; folders	Amazon.Com T346r8m51, Amzn.Com/Bill, WA, 9	29.85
Miller Amy	CE supplies first aid	Amzn Mktp US To5nt54m1, Amzn.Com/Bill, WA, 9	31.96
Miller Amy	Treats for New Teacher Welcome Event	Sq Kickback Cafe, Oregon, WI, 53575, US	67.26
Miller Amy	Conference hotel - Miller	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	90
Miller Amy	Conference hotel Schmoldt	Glacier Canyon Llc, Wisconsin Del, WI, 53965, US	90
Miller Amy	Goosechase K-12 Educator Plus annual fee 8/23/23-8/22/24	Goosechase.Com, Burlington, ON, L7P0J8, CA	99
Miller Amy	Supplies CE flags	Peak Trading Corporati, Saugerties, NY, 12477, US	110.39
Miller Amy	AL Enrichment Resources	Byrdseedtv, Beaverton, OR, 97008-7105, US	119
Miller Amy	Annual license	Zoom.Us 888-799-9666, San Jose, CA, 95113, US	149.9
Miller Amy	Field Trip to AMC Theater Fitchburg - popcorn/drinks	Amc 6284 Fitchburg 18, Fitchburg, WI, 53719, US	184.8
Miller Amy	CE Pickleball Supplies	Pickleball Central, 2538540163, WA, 98032, US	190
Miller Amy	Elementary AL Math Enrichment resources	Sp Singapore Math, Tualatin, OR, 97062, US	198.6
Miller Amy	CE Event supplies; Hershey Bars	Wal-Mart #1176, Stoughton, WI, 53589, US	244
Miller Amy	WATG Conference Fee - A. Miller	Fsp Watg, Wausau, WI, 54401, US	355
Miller Amy	WATG conference - T. Schmoldt	Fsp Watg, Wausau, WI, 54401, US	355
Miller Amy	Training Fee Weinert N-O-T on Tobacco	American Lung Assoc, Clearwater, FL, 33759, US	400
Miller Amy	CE Event - "Haunted Mansion" reimbursement from Oregon Area Cares	Amc Card Processing Se, 8884404262, KS, 66211,	454.35
Miller Amy	FIRST LEGO League Challenge materials	First For Inspiration, 603-6663906, NH, 03101, US	1,583.80
Miller Amy	Printing and mailing of OSD Fall Recreation Guide 2023	Woodward Print Service, Platteville, WI, 53818, U	6,313.14
Miller Eric	Humidifier Bacteriostatic Treatment for humidifier - OHS Orchestra	Homedepot.Com, 800-430-3376, GA, 30339-0000,	8.99
Miller Eric	Large capacity humidifier	Homedepot.Com, 800-430-3376, GA, 30339-0000,	221.71
Mundinger Erika	WSPRA Annual Membership	Wspra, 608-2410300, WI, 53704, US	125
Newton Kara	Monthly service fee	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	cables	Amazon.Com Ta7604v92, Amzn.Com/Bill, WA, 9	18.7
Newton Kara	Flip doc app for CE booklet	Flipdocs, Winterbourne, SN4 9QE, GB	46
Newton Kara	Hanging strips	Amzn Mktp US Ta71u1d51, Amzn.Com/Bill, WA, 9	61.35
Newton Kara	adapters & cables	Amzn Mktp US T351v76o0, Amzn.Com/Bill, WA, 9	78.32
Newton Kara	Monthly Service Fee	Mailgun Technologies,, San Antonio, TX, 78205, U	80
Newton Kara	5 port network switch	Amazon.Com Tl89w5z52, Amzn.Com/Bill, WA, 9	84.95
Newton Kara	Utility Wagon	Amazon.Com Ta9ta3kw1, Amzn.Com/Bill, WA, 9	104.99
Newton Kara	Adapters and light bulbs	Amzn Mktp US To52k1lm2, Amzn.Com/Bill, WA, 9	173.94
Newton Kara	AC+ schools for Mac Book Pro 13.3 S#NDVFX6WJ6T	Apple.Com/Us, 800-676-2775, CA, 95014, US	249
Newton Kara	sandisk (10)	Amzn Mktp US T37zw9ld2, Amzn.Com/Bill, WA, 9	293.8
Newton Kara	5-Adjustable Ipad stand	Amzn Mktp US To7qc4ip2, Amzn.Com/Bill, WA, 9	324.95

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	AC+ Schools for Mac Book Pro 13.3 S#QHQMVB6T2VL	Apple.Com/Us, 800-676-2775, CA, 95014, US	449
Newton Kara	Wipebook Flipchart (16)	Sp Wipebook Corp., Ottawa, ON, K1N5T5, CA	880.84
Newton Kara	Monthly Phone Services Billing	Tds Metrocom, Madison, WI, 53717, US	1,123.33
Newton Kara	Mac Book Pro 13.3 S#QHQMVB6T2VL	Apple.Com/Us, 800-676-2775, CA, 95014, US	1,379.00
Newton Kara	Mac Book Pro 13.3 S#NDVFX6WJ6T	Apple.Com/Us, 800-676-2775, CA, 95014, US	1,579.00
Newton Kara	Mac Book Pro 13.6 S#LN7046LFPT	Apple.Com/Us, 800-676-2775, CA, 95014, US	1,618.00
Newton Kara	Ipads (9)	Apple.Com/Us, 800-676-2775, CA, 95014, US	2,691.00
Novinska Ronald	tools	Dorn True Value Oregon, Oregon, WI, 53575, US	38.98
Novinska Ronald	John Deere parts	Sloan Implement Co, Mt. Horeb, WI, 53572, US	94.14
Novinska Ronald	repair of painter	Badger Spray Repair, Fitchburg, WI, 53711, US	177.49
Novinska Ronald	chemical, paint etc.	Insight Fs, Jefferson, WI, 53549, US	1,413.20
Prahl Christopher	Dwelling Contractor License Renewal Fee (convenience fee)	Dsps E Service Fee Com, Madison, WI, 53708, US	0.6
Prahl Christopher	Dwelling Contractor License Renewal	Dsps Epay Ise, Madison, WI, 53703-2760, US	30
Prahl Christopher	Construction: Home Construction PPE, sun screen	Amzn Mktp US T34uf5ym2, Amzn.Com/Bill, WA,	30.68
Prahl Christopher	Construction: Home Construction PPE, safety glasses	Amzn Mktp US T33nt9y40, Amzn.Com/Bill, WA,	47.4
Prahl Christopher	Construction: Home Construction PPE, safety glasses	Amzn Mktp US Tl0uj7ce2, Amzn.Com/Bill, WA, 5	50.99
Prahl Christopher	Construction: Home Construction PPE, hard hats, sun screen	Amzn Mktp US Tl4rr8v52, Amzn.Com/Bill, WA, 5	119.94
Prahl Christopher	Construction: Home Construction PPE, hard hats	Amzn Mktp US Tl8ly7x52, Amzn.Com/Bill, WA, 5	169.93
Rattmann Heather	USB Wall Charger	Amzn Mktp US Tl9co90e0, Amzn.Com/Bill, WA,	13.76
Rattmann Heather	USB Charger Cables	Amzn Mktp US Tl0iv0000, Amzn.Com/Bill, WA, 5	24.37
Rattmann Heather	Sing Out! Tenor-Bass Festival Registration 9/22/23	Uwm Peck Arts, Milwaukee, WI, 53211-3338, US	80
Rattmann Heather	Sheet Music - "Think On Me"	Ecs Pub/Canticle 800-6, 636-305-0100, MO, 63026	104.75
Russell Nicholas	Lime away	Dorn True Value Oregon, Oregon, WI, 53575, US	5.99
Scinico Janee	Classroom supplies; containers	Target 00021063, Madison, WI, 53719, US	13.86
Scinico Janee	Classroom supplies	School House, Green Bay, WI, 54304, US	27.45
Seiter Kati	bassoon quartet music	Sp Trevco Music, West Hartford, CT, 06107, US	23.9
Seiter Kati	NAfME/WMEA Dues	Nafme, Reston, VA, 20191, US	132
Spears Douglas	OMS summer painting, 5 more gallons of wall paint	Hallman Lindsay Paints, Madison, WI, 53716, US	227.45
Spears Douglas	batteries for fire alarm backup power supply, and batteries for clocks	Batteries Plus #0571, Madison, WI, 53719, US	662.52
Spencer Grant	Automatic Renewal of Weight Training Program (refunded)	Teambuildr, Llc, Silver Spring, MD, 20910, US	-1,500.00
Spencer Grant	Boys Soccer Team Snacks	Papa Murphys Wi108, Oregon, WI, 53575, US	18.46
Spencer Grant	Boys Soccer Picture Frames	Amzn Mktp US Tq70m2qx2, Amzn.Com/Bill, WA	27.99
Spencer Grant	Football Wind Directional Flags	Badger Sporting Goods, 608-2741353, WI, 53713,	48
Spencer Grant	Boys Soccer Med Bags	Amzn Mktp US To3lf76n1, Amzn.Com/Bill, WA, 5	51.96
Spencer Grant	Boys Soccer Team Snacks	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	80.97
Spencer Grant	Boys Soccer Video Subscription	Sp Veo Technologies, Wilmington, DE, 19801, US	159
Spencer Grant	Girls Cross Country Supplies	Badger Sporting Goods, 608-2741353, WI, 53713,	165
Spencer Grant	Girls Cross Country Supplies	Badger Sporting Goods, 608-2741353, WI, 53713,	165
Spencer Grant	WADA/NIAAA Dues	Wada Fees, Chagrin Falls, OH, 44022, US	166.4

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant	State Champion Star for Soccer Dugout	Badger Sporting Goods, 608-2741353, WI, 53713,	200
Spencer Grant	Volleyball Apparel	Badger Sporting Goods, 608-2741353, WI, 53713,	225
Spencer Grant	Tennis Balls	Badger Sporting Goods, 608-2741353, WI, 53713,	250
Spencer Grant	Boys Cross Country Shorts	Badger Sporting Goods, 608-2741353, WI, 53713,	300
Spencer Grant	Volleyball Team Supplies	Badger Sporting Goods, 608-2741353, WI, 53713,	340
Spencer Grant	Football Down Marker and Chain Set	Badger Sporting Goods, 608-2741353, WI, 53713,	600
Spencer Grant	Volleyball Program Shirts	Badger Sporting Goods, 608-2741353, WI, 53713,	756
Spencer Grant	Automatic Renewal of Weight Training Program (refunded)	Teambuildr, Llc, Silver Spring, MD, 20910, US	1,500.00
Spencer Grant	Tennis Ball Machine	Hydrogen Sports, Los Gatos, CA, 95032, US	1,620.00
Spencer Grant	Girls Tennis Uniforms	Badger Sporting Goods, 608-2741353, WI, 53713,	1,800.00
Spencer Grant	Football Apparel	Badger Sporting Goods, 608-2741353, WI, 53713,	2,440.00
Spencer Grant	Replacement Football Helmets and Shoulder Pads	Riddell All American, Des Plaines, IL, 60018, US	8,370.00
Stace Ryan	Electrical Kit Restocking	Amzn Mktp US T366t4hj1, Amzn.Com/Bill, WA, '	27.96
Stace Ryan	PVC Pipe and Fittings	Menards Monona Wi, Monona, WI, 53716, US	39.3
Stace Ryan	Push Pins, String, Corkboard	Amzn Mktp US T37g89231, Amzn.Com/Bill, WA,	52.95
Stace Ryan	Tire repair items	Amzn Mktp US T39gg6660, Amzn.Com/Bill, WA,	70.96
Stace Ryan	Gallon food storage bags, glue, loose leaf paper	Amazon.Com Ta07547b1 A, Amzn.Com/Bill, WA,	110.26
Stace Ryan	Lumber & Plywood for Widget Activities	Menards Monona Wi, Monona, WI, 53716, US	159.08
Stace Ryan	KELVIN(R) Flashing & Adjustable Jumbo LED Bulk Pack Pack	Kelvin Lp, 631-7561750, NY, 11735, US	420.75
Stace Ryan	Rough Lumber for Woods Projects	Endeavor Hardwoods, Lyndon Statio, WI, 53944, U	1,276.20
Stace Ryan	brushes, sand paper, glue, general restocking	Menards Monona Wi, Monona, WI, 53716, US	1,550.44
Tarran Sherri	Sign for storage closet	Amzn Mktp US T35ca5xn1, Amzn.Com/Bill, WA,	15.81
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, Madison, WI, 53711, U!	89.95
Tarran Sherri	Summer School Storage	U-Haul Moving & Storag, Madison, WI, 53711, U!	179.9
Tomasiewicz Sarah	Replacement Brooms	Amazon.Com Ta9y96010 A, Amzn.Com/Bill, WA,	31.16
Tomasiewicz Sarah	Replacement Serving Bowls	Amazon.Com Ta5mx9y22, Amzn.Com/Bill, WA, 5	58.72
Tomasiewicz Sarah	NKE kitchen supplies	Amzn Mktp US Tl0tx73w2, Amzn.Com/Bill, WA,	59.98
Tomasiewicz Sarah	Special Diet Foods	Hy-Vee Aisles Online 4, Wdm, IA, 50266, US	65.37
Tomasiewicz Sarah	School Nutrition Association Membership	School Nutrition Assoc, Arlington, VA, 20745, US	186.5
Tomasiewicz Sarah	Pots and Pans, OMS/FES - Induction Burners	The Webstaurant Store, 717-3927472, PA, 17602, l	489.79
Towns Brian	Internet radio broadcasting platform for "Panther Radio" 8/25/23-9/24/23	Radio Co, Manchester M4, M4 3DU, GB	59
Towns Brian	curriculum/materials, 8/9/23 (sales tax of \$3.08 refunded-receipt attached)	Amzn Mktp US Ta2171w12, Amzn.Com/Bill, WA	59.07
Towns Brian	HDMI Cables and Adapters, Amazon order	Amzn Mktp US T37xw8zw2, Amzn.Com/Bill, WA	65.94
Towns Brian	Curriculum Art Sketchbooks - OHS Oasis (sales tax reimbursed)	Amzn Mktp US Tl3dj7sp2, Amzn.Com/Bill, WA, 5	169.48
Towns Brian	TeachersPayTeachers-EnglishCurriculum	Teacherspayteachers.Co, 6465880910, NY, 10003,	209.95
Wacker Ann	Pens	Amazon.Com Tq1sw7q20, Amzn.Com/Bill, WA, 9	10.47
Wacker Ann	Pete the Cat Shoe Accents	Amazon.Com Ta9m17uk2, Amzn.Com/Bill, WA, 5	10.59
Wacker Ann	Measuring Cups for 1st Grade EL	Amazon.Com T321g06c1, Amzn.Com/Bill, WA, 9	11.97
Wacker Ann	Name Plate for New Admin Intern	Amzn Mktp US Ta4fp8u80, Amzn.Com/Bill, WA,	12.83

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Inclusion Activity for Staff PD - Rhinestones	Amzn Mktp US Ta74n0uu0, Amzn.Com/Bill, WA,	12.96
Wacker Ann	AA Batteries	Amazon.Com T31427dg1, Amzn.Com/Bill, WA, 9	14.49
Wacker Ann	Red floor tape	Amazon.Com T33on4kr2, Amzn.Com/Bill, WA, 9	15.48
Wacker Ann	Cuisenaire Rods for 1st grade EL supplies	Amzn Mktp US Tl2ge34k2, Amzn.Com/Bill, WA,	16.34
Wacker Ann	ID Badges	Amzn Mktp US T35m82xu1, Amzn.Com/Bill, WA	17.98
Wacker Ann	Classroom Supplies - Dot Markers	Amzn Mktp US T353j80x1, Amzn.Com/Bill, WA,	17.98
Wacker Ann	Envelopes for Kindergarten Mailing	Amazon.Com To69i4op0, Amzn.Com/Bill, WA, 9	20.06
Wacker Ann	Pens, All about me posters	Amzn Mktp US Tq3nt35a0, Amzn.Com/Bill, WA,	23.46
Wacker Ann	tape and stapler for classroom	Amazon.Com Tq8lz6kl1 A, Amzn.Com/Bill, WA,	25.81
Wacker Ann	Address Labels	Amazon.Com To06c0eo2 A, Amzn.Com/Bill, WA,	26.99
Wacker Ann	B-day crowns - Kindergarten	Tct Andersons, 800-328-9650, MN, 55110, US	35.95
Wacker Ann	Post it notes Book - Research based classroom strategies	Amzn Mktp US T34qw62q2, Amzn.Com/Bill, WA	38.01
Wacker Ann	Drinks for Staff Retirement Celebration for K. George	Wal-Mart #1176, Stoughton, WI, 53589, US	50.44
Wacker Ann	1st grade EL Supplies (Ladel, tongs, whisk, funnels, liquid droppers)	Amzn Mktp US Tl5fi9482, Amzn.Com/Bill, WA, 9	54.11
Wacker Ann	Classroom Supplies	School Specialty Ecomm, 888-388-3224, WI, 5494	61.42
Wacker Ann	Classroom Supplies; glue guns, glue sticks, velcro dots, ink pads	Amzn Mktp US T33m80xv1, Amzn.Com/Bill, WA	64.1
Wacker Ann	Name Plates for new staff	Amzn Mktp US Ta2ol35v1, Amzn.Com/Bill, WA,	74.71
Wacker Ann	New Teacher Breakfast	Tst Firefly Coffeehou, Oregon, WI, 53575, US	84.41
Wacker Ann	Classroom Supplies	School Specialty Ecomm, 888-388-3224, WI, 5494	88.22
Wacker Ann	Year Subscription to Heggerty (Kindergarten)	Heggerty.Org, Oak Park, IL, 60301, US	89
Wacker Ann	Letter Builders/ Alphabet Beads	Lakeshore Learning Mat, Carson, CA, 90895, US	95.97
Wacker Ann	Cello Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	100
Wacker Ann	Inclusion Activity for Staff PD - Markers, scissors, clay	Amzn Mktp US Ta47w4791, Amzn.Com/Bill, WA	104.62
Wacker Ann	Health office refrigerator	Walmart.Com, Walmart.Com, AR, 72716, US	157
Wacker Ann	Bags for first aid kits for classrooms	Amzn Mktp US Tq09i0qg0, Amzn.Com/Bill, WA,	168.17
Wacker Ann	Orchestra Bass Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	409.1
Wacker Ann	Xylophone	West Music Catalog, Coralville, IA, 52241, US	462
Wacker Ann	Brainball physical education learning system	School Health Corp, 866-323-5465, IL, 60008, US	819.99
Wacker Ann	Tumblers for Staff	Positive Promotions, 800-635-2666, NY, 11788, U	1,007.78
Weinert Juanita	organizer (cart)	Wal-Mart #1176, Stoughton, WI, 53589, US	14.67
Weinert Juanita	Supplies to paint cabinets/walls in my classroom--update an old room.	The Home Depot #4909, Madison, WI, 537110000	89.88
Weinert Juanita	Supplies to paint cabinets/walls in my classroom--update an old room.	The Home Depot #4909, Madison, WI, 537110000	98.93
Welton Carol	Refund for tax charged on eye gaze device	Tobii Dynavox Systems, Pittsburgh, PA, 15203, U	-1.38
Welton Carol	Total Hours Transcribed = .75 Hours	Sonix.Ai, San Francisco, CA, 94107, US	3.75
Welton Carol	Color Changing Putty (Lora Kuehl)	Amzn Mktp US Ta7fk5ko0, Amzn.Com/Bill, WA,	10.86
Welton Carol	8 pack Sensory Slime Putty Fidget Toy (Lora Kuehl)	Amzn Mktp US Ta1tg4wo2, Amzn.Com/Bill, WA,	11.95
Welton Carol	Site Jumbo Jigsaw Floor Puzzle (Morgan Schuchardt/BKE)	Amzn Mktp US Tq3uw3fd2, Amzn.Com/Bill, WA,	13.99
Welton Carol	Buckle Guard Seat Belt Button Covers (2 pack)	Amzn Mktp US Tl0ko4tf0, Amzn.Com/Bill, WA, 9	14.95
Welton Carol	What's in Ned's Head Game (Morgan Schuchardt/BKE)	Amazon.Com To8mt4yo0, Amzn.Com/Bill, WA, 9	19.97

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Welton Carol	Door Window Alarms (4K room at HOB)	Amzn Mktp US Tl83w71t2, Amzn.Com/Bill, WA,	22.94
Welton Carol	Big Photo Flashcards for 15 Themes Preschool ESL Vocabulary plus ways to use: Grab N' Go Preschool Vocabulary (Morgan Schuchardt/BKE)	Teacherspayteachers.Co, 6465880910, NY, 10003,	23
Welton Carol	Recipe for Reading Workbook 7 & 8 (Wendi Jacobson/BKE)	School Specialty Llc, 888-388-3224, WI, 54942, U	26.18
Welton Carol	Eye Gaze Device for student - OMS	Tobii Dynavox Systems, Pittsburgh, PA, 15203, U	26.38
Welton Carol	LessonPix 1 Year Individual Subscription (Annie Baden/FES)	Lessonpix Inc, 727-4372465, FL, 34683, US	36
Welton Carol	125 Pack Fidget Toys (Stephanie Bortz)	Amzn Mktp US Ta8rp98o1, Amzn.Com/Bill, WA,	39.99
Welton Carol	Easicozi Buckle Guard (2 Pack); Morlike Silicone Seatbelt Secure Buckle Safety Cover Lock (2 pack); Buckle Guard "S" Seat Belt Button Cover; Eztotz buckleShiled-Seat Belt Lock Cover	Amzn Mktp US T35bp3wv1, Amzn.Com/Bill, WA	44.88
Welton Carol	You're Going to Love This Kid! Teaching Autistic Students in the Inclusive Classroom (Connie Michell/NKE)	Amazon.Com Ta1gk0ke1 A, Amzn.Com/Bill, WA,	46.95
Welton Carol	Fluorescent light covers for classroom (Katelyn Pfundheller/OMS)	Amzn Mktp US T36ba0ho0, Amzn.Com/Bill, WA,	67.59
Welton Carol	14.5 Qt Plastic Storage Containers 4 pack (Qty. 4) (Jessie Dahl/OMS)	Amazon.Com To9m42ky1, Amzn.Com/Bill, WA, 5	67.96
Welton Carol	Speech Therapy/Lisp Speech Therapy/Vocalic R/S Articulation/Bundle: Real Life Articulation Flashcards using High Frequency, Words: The BIG Bundle: Articulation for Reading and Conversation Speech Therapy Intervention: Special Education Visual Sentence Building Bundle for Autism	Teacherspayteachers.Co, 6465880910, NY, 10003,	86.2
Welton Carol	Fun Favorites Stinky Stickers Variety Pack; 12ct Birthday Wishes Pencils; Scholastic News Sticky Situation Cards Grades 1-3; The Original Fraction Dominoes, 180 Days of Reading for Third Grad; 180 Days of Reading for Fourth Grade (Wendi Jacobson/BKE)	Draphix/Teacher Direct, 205-226-0830, AL, 35208	113.18
Welton Carol	Play Sports Series (Play to Win, Play Hard, Play for Keeps); Road Trip Detectives (Wendi Jacobson/BKE)	High Noon Books, Novato, CA, 94949, US	141.9
Welton Carol	GFTA-3 Record Forms (Qty 25-print); CELF Preschool-3 Record Forms	Awl Pearson Education, Prsoncs.Com, NJ, 07458, 1	149
Welton Carol	Calendar & Weather pocket chart; Pin Art; Cevioce Fidget Toys; Mini dry erasers; Moving sandart; Fantasy Fish tube sensory lamp	Amzn Mktp US Tq2wz0bn0, Amzn.Com/Bill, WA	203.39
Welton Carol	3 Portable Monitors 15.6 inches , 2 pack laminated label tape	Amzn Mktp US Tq3799ii2, Amzn.Com/Bill, WA, 1	259.72
Welton Carol	Clinical services for OSD 8/16/23	Sq New Beginnings Cou, Gosq.Com, WI, 53711, U	260
Welton Carol	AIMSWEBPLUS 23-24 (8/1/23 - 7/31/24) Renewal Digital Subscription	Awl Pearson Education, Prsoncs.Com, NJ, 07458, 1	350
Welton Carol	Membership Renewal - WCASS Professional (through June 30, 2024)	Wcass, 608-2452511, WI, 53704, US	425
Welton Carol	Autism Diagnostic Observation Schedule -2nd Edition (ADOS-2) Introductory/Clinical Workshop 9/18/23 & 9/19/23 IN University	Iubl Conference Web, Bloomington, IN, 47405, US	525
Welton Carol	Autism Diagnostic Observation Schedule -2nd Edition (ADOS-2) Introductory/Clinical Workshop 9/18/23 & 9/19/23 IN University	Iubl Conference Web, Bloomington, IN, 47405, US	525
Welton Carol	Autism Diagnostic Observation Schedule -2nd Edition (ADOS-2) Introductory/Clinical Workshop 9/18/23 & 9/19/23 IN University	Iubl Conference Web, Bloomington, IN, 47405, US	525
Welton Carol	Autism Diagnostic Observation Schedule -2nd Edition (ADOS-2) Introductory/Clinical Workshop 9/18/23 & 9/19/23 IN University	Iubl Conference Web, Bloomington, IN, 47405, US	560

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Woodcock-Johnson IV Large Print Edition (OHS)	American Printing Hous, Louisville, KY, 40206, U	614.81
Welton Carol	2023 WCASS Fall conference Registration (Candace & Maria)	Wcass, 608-2452511, WI, 53704, US	825
Welton Carol	2 sets each Woodcock-Johnson IV Achievement Standard & Extended Form A & Form B Test Record & Subject Response Booklets w/ISR Package (25) OHS SPED Department	Riverside Insights, Itasca, IL, 60143, US	1,137.40
Welton Carol	Second Step Elementary + Second Step Middle School, 1-Year Licenses	Committee For Children, Seattle, WA, 98121, US	12,090.60
Welton Paul	Supplies; blu tape, hook	Dorn True Value Oregon, Oregon, WI, 53575, US	9.98
Welton Paul	Rivets	Menards Monona Wi, Monona, WI, 53716, US	10.38
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	13.28
Welton Paul	Tools	Dorn True Value Oregon, Oregon, WI, 53575, US	17.99
Welton Paul	Supplies; luggage lock, fasteners	Dorn True Value Oregon, Oregon, WI, 53575, US	18.18
Welton Paul	Supplies; Googone remover, plug	Menards Janesville Wi, Janesville, WI, 53545, US	19.76
Welton Paul	Supplies	Menards Monona Wi, Monona, WI, 53716, US	20.53
Welton Paul	Supplies; slide bolt latch, strap hinge	Dorn True Value Oregon, Oregon, WI, 53575, US	24.57
Welton Paul	Gear lube for tractor	Sloan Implement Co, Mt. Horeb, WI, 53572, US	36.26
Welton Paul	Supplies; toggle, caster, GFCI	Menards Monona Wi, Monona, WI, 53716, US	49.06
Welton Paul	Brooms and dust pan (supplies?)	Dorn True Value Oregon, Oregon, WI, 53575, US	58.97
Welton Paul	Stuff to sound proof doors	Menards Monona Wi, Monona, WI, 53716, US	118.19
White Kimberly	professional book "Unearthing Joy"	Amazon.Com Ta0lc6vz0, Amzn.Com/Bill, WA, 98	28.99
White Kimberly	8 picture books that will be given as welcome gifts for new ELA teachers	Interstate Books4school, 608-2713600, WI, 53713,	61.03
Yancey Jennifer	Refund for subscription changes	Noteflight, Somerville, MA, 02144, US	-83
Yancey Jennifer	Clicker for presentations	Amzn Mktp US Tl0w87or2, Amzn.Com/Bill, WA,	15.59
Yancey Jennifer	music for Cantabile and Imara	Musicspoke Inc., Kansas City, MO, 64105, US	62
Yancey Jennifer	Registration fee for Tenor Bass Festival	Uwm Peck Arts, Milwaukee, WI, 53211-3338, US	80
Yancey Jennifer	Noteflight Learn Subscription	Noteflight, Somerville, MA, 02144, US	83
Yancey Jennifer	Sheet music for choirs	J.W. Pepper, Exton, PA, 19341, US	722.74
Zoesch John	fruit fly refill glue traps	Amzn Mktp US Ta1p92eo1, Amzn.Com/Bill, WA,	19.98
Zoesch John	5 gallon bucket to dump milk in during lunch	Amzn Mktp US Tl1964l40, Amzn.Com/Bill, WA, '	22.98
Zoesch John	paper towel rolls for use in classrooms	Amzn Mktp US T33mx9dd1, Amzn.Com/Bill, WA	35.15
Zoesch John	erosion control blankets	Menards Monona Wi, Monona, WI, 53716, US	61.38
Zoesch John	Clamps, post driver	Menards Monona Wi, Monona, WI, 53716, US	62.98
Zoesch John	bear claw screws, laundry soap, fruit fly spray	Menards Monona Wi, Monona, WI, 53716, US	63.4
Zoesch John	2 light switches	Werner Electric Supply, Janesville, WI, 53545, US	238.5
Total Transactions			227169.64



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

July 31, 2023

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

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Oregon School District
Balance Sheet
July 2023

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 06/30/2023											
Cash/Investments	14,162,348	1,174,017	458,774	2,932,611	103	558,779	353,335	189,986	5,199,985	72,530	(59,352)
Inventory	100,977						37,682				
Taxes Receivable	9,063,655										
Interest Receivable		2,759									
Accounts Receivable	22,040	500					16,688				
Adv to/From Other Funds	(761,310)								761,310		
Due From/To Other Govts	1,202,176		473,994				2,250				83,821
Prepays	27,270										
Short Term Loan											
Payroll/Benefit Liabilities	(1,273,758)		(229,561)								
Self Funded Dental	(138,099)										
Accrued Payroll	(3,335,530)		(663,212)								
Other Liabilities	(1,203,529)	(34,639)	(39,996)				(5,077)			(22,703)	(472)
Deferred Rev	(2,102)						(66,109)				(23,996)
Fund Balance	17,864,139	1,142,636	0	2,932,611	103	558,779	338,769	189,986	5,961,295	49,827	0

Revenues MTD	73,090	22,997	0	8,954	0	2,430	6,084	831	24,612	9,035	24,274
Expenditures MTD	1,172,800	6,503	25,120	0	0	2,036	21,740	0	36,646	47,872	0
Interfund Transfer											

Ending Balance 07/31/2023											
Cash/Investments	11,256,826	125,633		2,941,564	104	561,209		190,817	5,985,906		
Inventory	100,977						37,682				
Taxes Receivable	9,063,655										
Interest Receivable											
Accounts Receivable		2,759					16,216				
Adv to/From Other Funds	(1,408,675)	1,030,739	49,330			(2,036)	335,324		(36,646)	10,989	20,974
Due From/To Other Govts	39,936		377,867								3,300
Prepays	9,335										
Short Term Loan											
Payroll/Benefit Liabilities	(471,243)		(114,780)								
Self Funded Dental	(81,225)		(5,931)								
Accrued Payroll	(1,549,753)		(331,606)								
Other Liabilities	(179,214)										
Deferred Rev	(16,189)						(66,109)				
Fund Balance	16,764,429	1,159,131	(25,120)	2,941,564	104	559,173	323,113	190,817	5,949,261	10,989	24,274

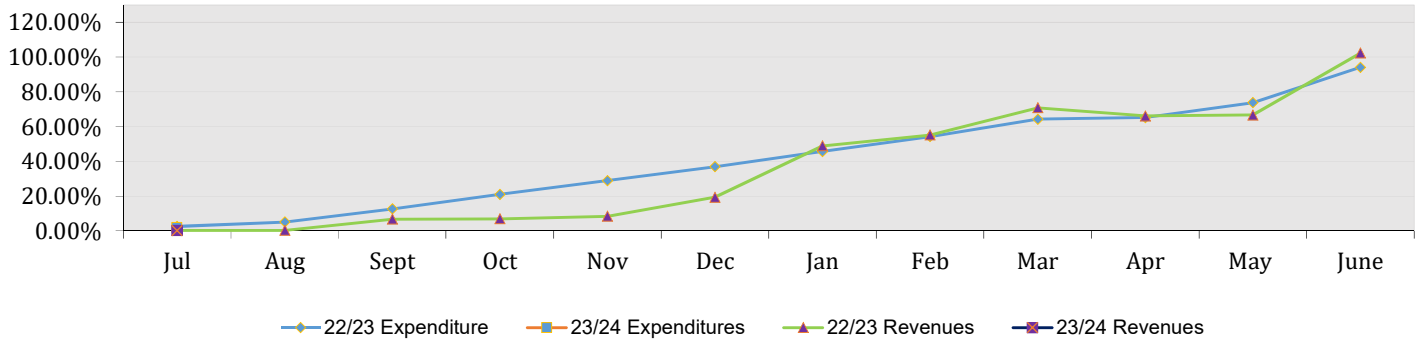
Oregon School District Revenue Report- July 2023

General Fund - 10					
	2023-2024 Preliminary Budget	MTD Revenues	YTD Revenues	23/24 YTD % Received	22/23 YTD % Received
Property Taxes	33,062,602			0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500			0.00%	0.00%
Other Taxes	69,063			0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	330,280	14,806	14,806	4.48%	0.00%
Interest Income	400,000	57,740	57,740	14.43%	5.74%
Misc. Income	175,518	545	545	0.31%	0.72%
Transportation Aid	85,165			0.00%	31.96%
Library Aid	180,000			0.00%	0.00%
General State Aid	22,283,686			0.00%	0.00%
Per Pupil Aid	2,840,376			0.00%	0.00%
Open Enrollment	3,127,805			0.00%	0.00%
Grants & Misc Aids	1,153,966			0.00%	0.56%
Total General Fund Revenues	63,840,961	73,090	73,090	0.11%	0.14%
Donations/Gifts-21					
Donations/Gifts	500,000	22,997	22,997	4.60%	2.61%
Special Projects Funds - 27					
Special Education Grants	913,175			0.00%	0.00%
Special Education	3,180,201			0.00%	0.00%
Total Special Projects Revenues	4,093,376	0	0	0.00%	0.00%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	5,250,348	8,954	8,954	0.17%	0.06%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	2,430	2,430	24.30%	3.97%
Food Service Fund-50					
Food Service Fund-50	1,814,844	6,084	6,084	0.34%	0.05%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	831	831	1.51%	3.38%
Opeb Liability-74	940,000	24,612	24,612	2.62%	0.42%
Total Employee Benefit Revenues	995,000	25,443	25,443	2.56%	0.45%
Community Services Funds - 80					
Pool -Fund 80	113,000	4,150	4,150	3.67%	3.00%
Property Tax	291,507			0.00%	0.00%
Community Education Fund - Fund 82	133,672	4,885	4,885	3.65%	2.97%
Property Tax	367,502			0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	38,867			0.00%	0.00%
Total Comm. Service Revenues	944,548	9,035	9,035	0.96%	0.91%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	246,628	24,274	24,274	9.84%	10.15%
Total Revenues	77,695,705	172,306	172,306	0.22%	0.19%

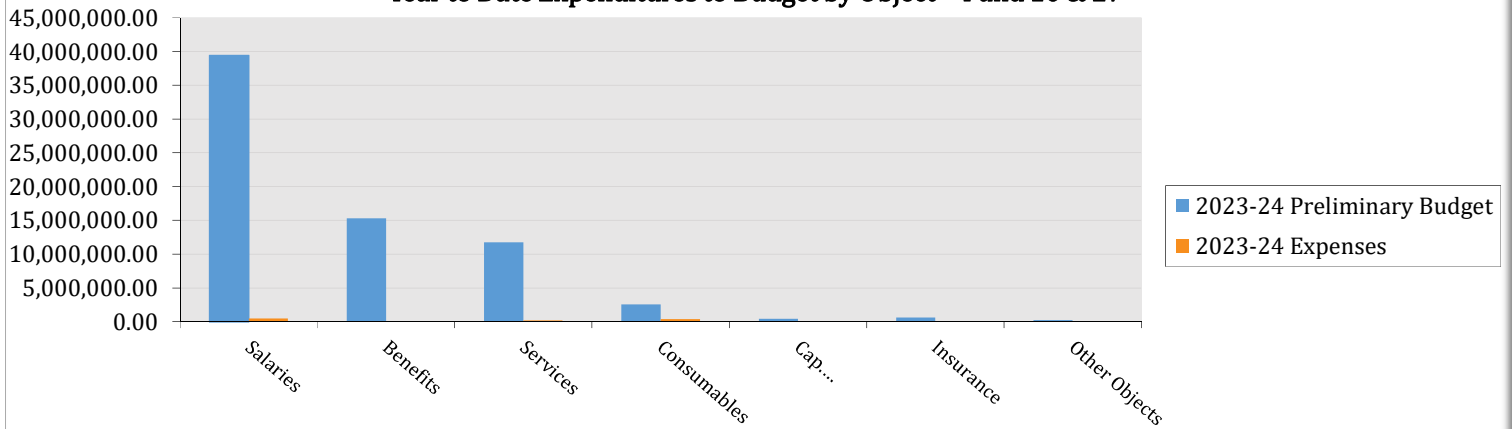
Oregon School District-Expenditure Report
July 2023

General Fund - 10					
	2023-2024 Preliminary Budget	MTD Expended	YTD Expended	23/24 YTD % Expended	22/23 YTD % Expended
Instruction					
Undiff Curriculum	12,922,729	471,875	471,875	3.65%	5.66%
Regular Curriculum	12,950,829	1,153	1,153	0.01%	0.01%
Vocational Curriculum	1,691,115	3,257	3,257	0.19%	0.12%
Physical Curriculum	1,800,645	4,211	4,211	0.23%	0.16%
Co-Curricular Activity	819,403	1,941	1,941	0.24%	1.33%
Special Curriculum	1,931,960			0.00%	0.13%
Total Instruction	32,116,681	482,437	482,437	1.50%	2.30%
Support Services					
Pupil Services	3,165,407	18,990	18,990	0.60%	0.40%
Instructional Services	4,694,760	122,643	122,643	2.61%	2.69%
General Operations	707,765	36,928	36,928	5.22%	4.82%
School Bldg Operations	3,900,960	199,557	199,557	5.12%	5.08%
Fiscal	543,196	35,097	35,097	6.46%	6.13%
Maint/Operations	7,014,752	45,652	45,652	0.65%	1.74%
Transportation	2,733,847	8,928	8,928	0.33%	0.33%
Printing	9,000			0.00%	0.00%
Central Services	864,162	53,207	53,207	6.16%	6.97%
Insurance	562,716			0.00%	28.19%
Other Support Services	1,447,255	169,363	169,363	11.70%	15.70%
Total Support Services	25,643,820	690,364	690,364	2.69%	3.64%
Tuition/CESA/Tax Repayment	936,165			0.00%	0.00%
Open Enrollment	1,040,293			0.00%	0.00%
Total General Fund Expenditures	59,736,959	1,172,800	1,172,800	1.96%	2.80%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	6,503	6,503	1.30%	3.33%
Special Projects Funds - 27					
Special Education Grants	913,175	8,680	8,680	0.95%	1.32%
Special Education-Regular	9,751,948	16,440	16,440	0.17%	0.18%
Total Special Projects Expenditures	10,665,123	25,120	25,120	0.24%	0.30%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	6,611,394	0	0	0.00%	0.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	568,779	2,036	2,036	0.36%	-8.99%
Food Service Fund - 50					
Food Service Fund-50	2,263,769	21,740	21,740	0.96%	1.04%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	0	0	0.00%	0.00%
OPEB Liability-74	690,000	36,646	36,646	5.31%	6.91%
Total Employee Trust Funds	765,000	36,646	36,646	4.79%	6.35%
Community Funds - 80					
Pool - Fund 80	414,866	19,227	19,227	4.63%	6.45%
Community Education Fund - Fund 82	541,896	26,339	26,339	4.86%	4.71%
Performing Arts Center - Fund 85	37,613	2,306	2,306	6.13%	0.00%
Total Community Expenditures	994,375	47,872	47,872	4.81%	5.61%
Cooperative Programs - 99					
Cooperative Programs-99	246,628	0	0	0.00%	0.03%
Total Expenditures	82,352,028	1,312,717	1,312,717	1.59%	2.21%

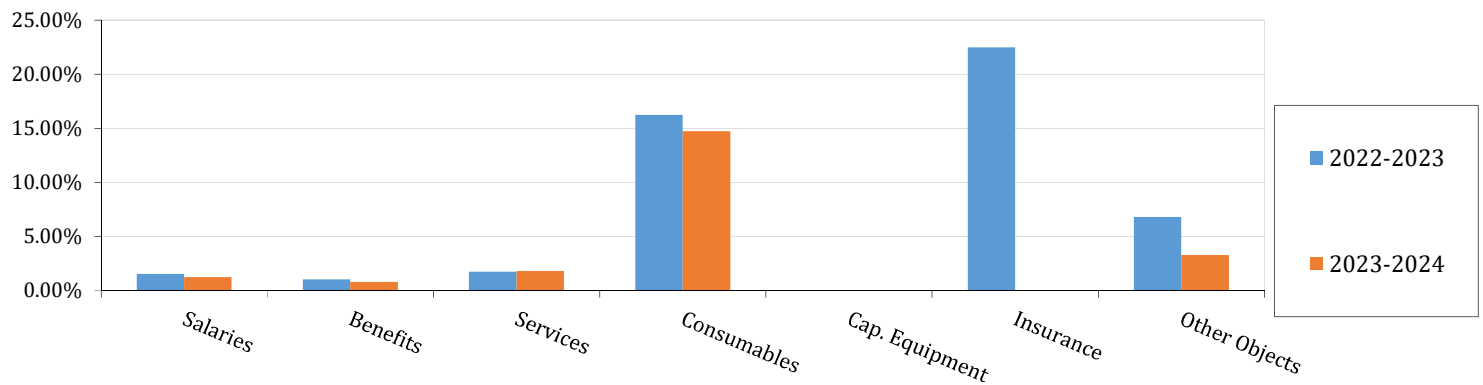
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



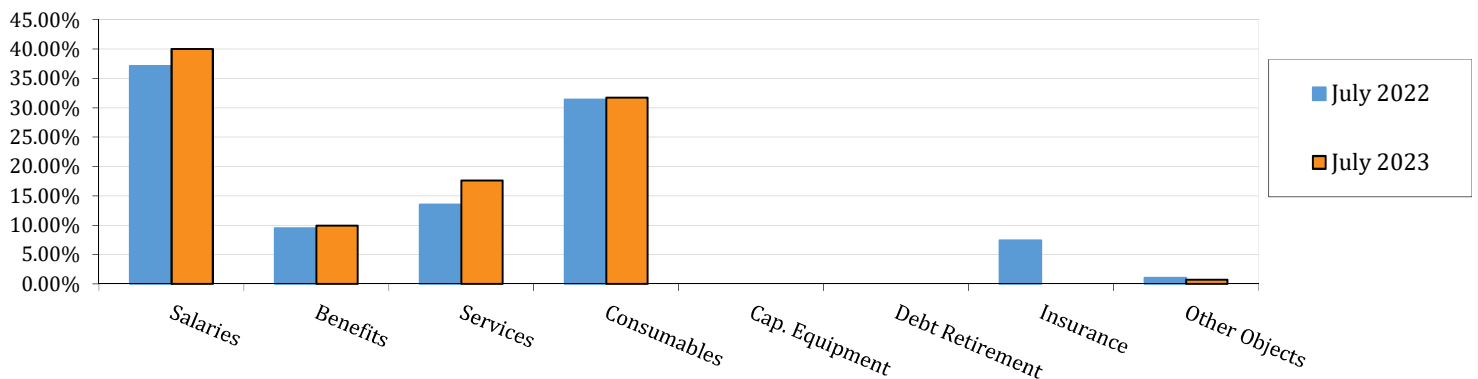
Year to Date Expenditures to Budget by Object - Fund 10 & 27

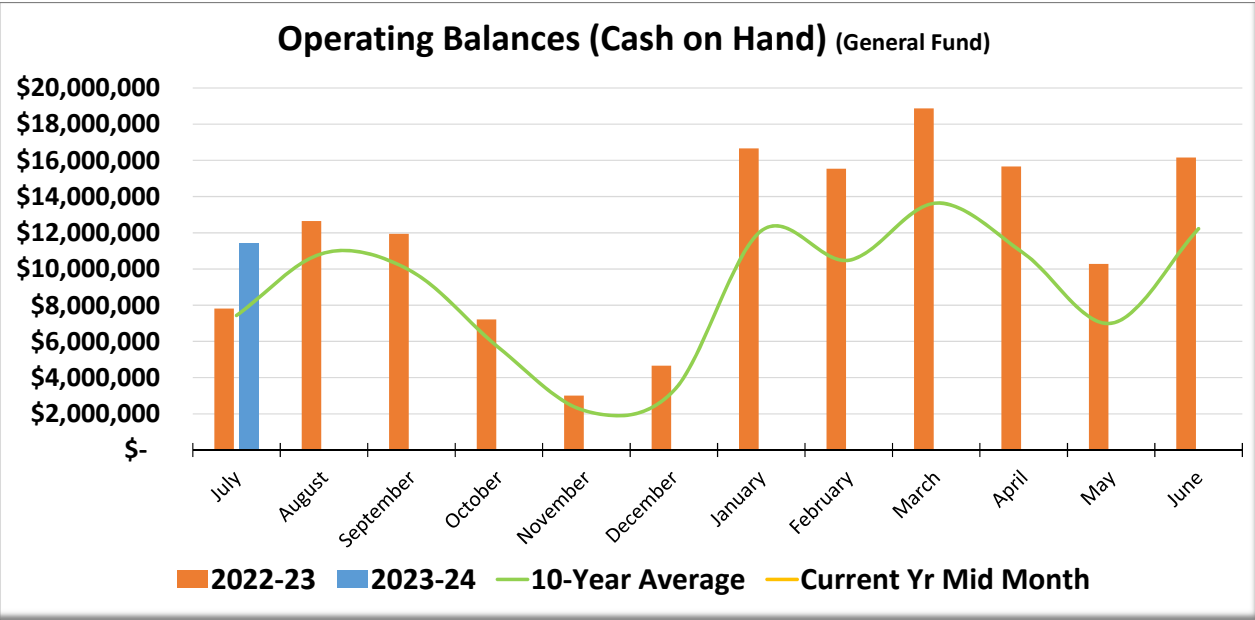
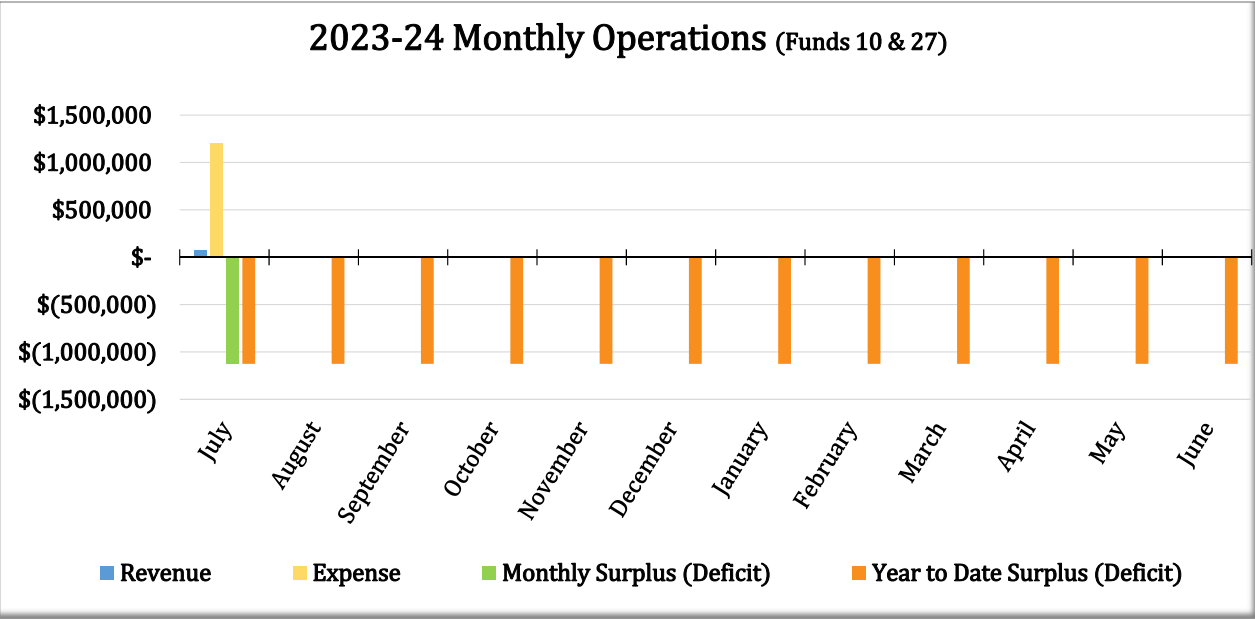
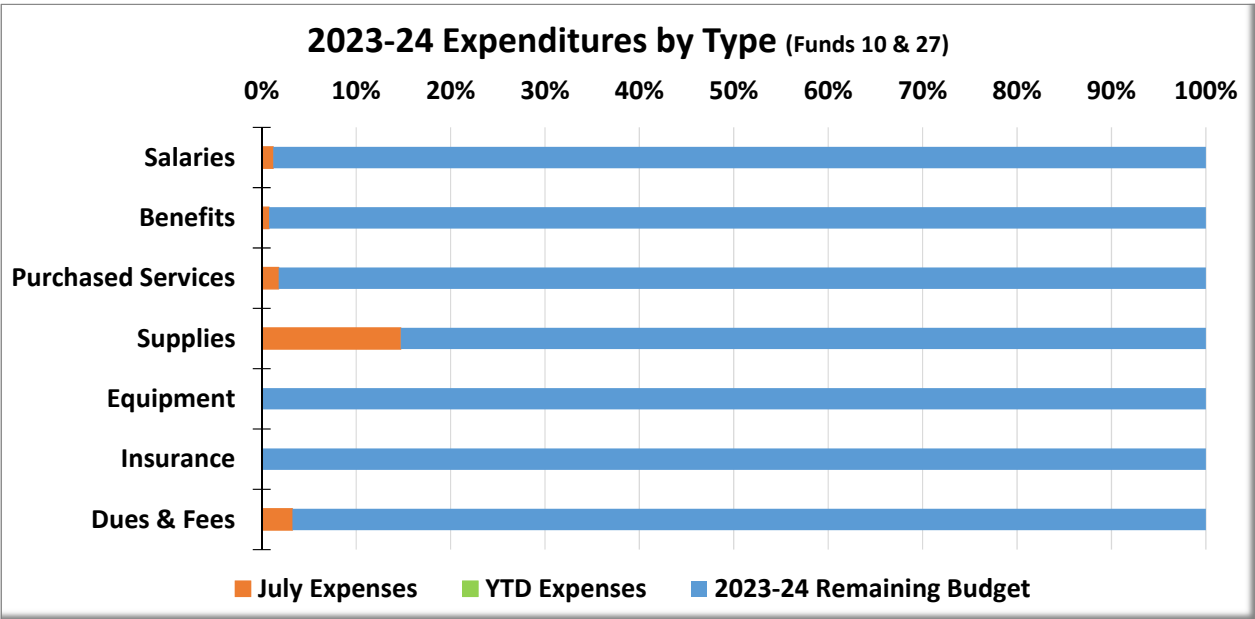


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





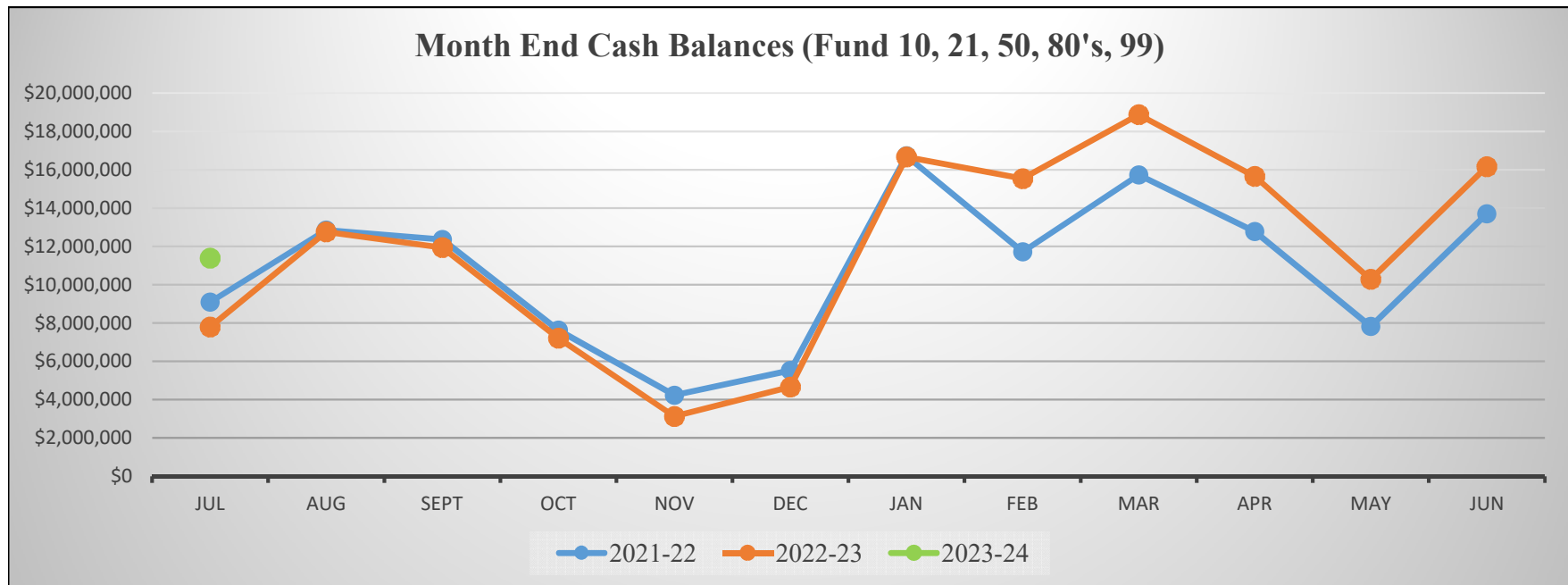
Oregon School District Fund Summary

	Fund Balance 7/1/2023	+ FY 23/24 YTD Revenues	- FY 23/24 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 7/31/2023
General Fund (Fund 10)	13,933,380	73,090	1,073,116		12,933,354
Assigned 22/23 Building Carryover	340,779		10,080		330,699
Assigned 22/23 Department Carryover	1,043,807		83,121		960,686
Assigned 22/23 Department of Instruction	196,789		6,483		190,306
Assigned Teacher Compensation Carryover	596,077		0.00		596,077
Assigned/Restricted Grants	501,294		0		501,294
Assigned Employee Retiree Benefits	1,003,551		0		1,003,551
Assigned Grow Your Own	248,463		0		248,463
Total Fund 10	17,864,139	73,090	1,172,800		16,764,429
Special Revenue Trust (Fund 21)	1,142,636	22,997	6,503		1,159,131
Special Education Grants	0	0	8,680		-8,679
Special Education	<u>0</u>	<u>0</u>	<u>16,440</u>		<u>-16,440</u>
Total Fund 27	0	0	25,120		-25,120
Debt Service (Fund 39)	2,932,611	8,954	0		2,941,564
Long Term Capital Improvement Trust (Fund 46)	103	0	0		104
Referendum Bonds 2018 (Fund 49)	558,779	2,430	2,036		559,173
Food Service (Fund 50)	338,769	6,084	21,740		323,113
Employee Trust Fund (Fund 73)	189,986	831	0		190,817
Opeb Liability (Fund 74)	<u>5,961,295</u>	<u>24,612</u>	<u>36,646</u>		<u>5,949,261</u>
Total Fund 70	6,151,280	25,443	36,646		6,140,077
Pool (Fund 80)	10,359	4,150	19,227		-4,718
Community Education (Fund 82)	40,722	4,885	26,339		19,268
Performing Arts Center (Fund 85)	<u>-1,254</u>	<u>0</u>	<u>2,306</u>		<u>-3,560</u>
Total Fund 80 , 82, and 85	49,827	9,035	47,872		10,989
Cooperative Purchases (Fund 99)	0	24,274	0		24,274

9/14/2023

Oregon School District Investment Schedule July 2023

Bank Placement	Rate	Fund				
		10, 20's, 50, 80's, 99	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	4.94%	900,532.72	133.52		0.29	11,451.64
WISC Investment Series	5.12%	9,474,689.27	13,629.10	561,209.15	22,188.72	899,924.90
State Investment Pool	5.15%	355,171.70	1,928,820.29		168,627.55	1,000,204.75
CD's/Treasuries	.4%-5.25%	363,024.66	998,981.33			
One Community Bank- Investment	5.27%	21,425.36				4,074,325.18
Oregon Community Bank	0.10%	267,614.51				
Total		11,382,458.22	2,941,564.24	561,209.15	190,816.56	5,985,906.47





OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

August 31, 2023

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

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Oregon School District
Balance Sheet
August 2023

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 07/31/2023											
Cash/Investments	11,256,826	125,633		2,941,564	104	561,209		190,817	5,985,906		
Inventory	100,977						37,682				
Taxes Receivable	9,063,655										
Interest Receivable											
Accounts Receivable		2,759					16,216				
Adv to/From Other Funds	(1,408,675)	1,030,739	49,330			(2,036)	335,324		(36,646)	10,989	20,974
Due From/To Other Govts	39,936		377,867								3,300
Prepays	9,335										
Short Term Loan											
Payroll/Benefit Liabilities	(471,243)		(114,780)								
Self Funded Dental	(81,225)		(5,931)								
Accrued Payroll	(1,549,753)		(331,606)								
Other Liabilities	(179,214)										
Deferred Rev	(16,189)						(66,109)				
Fund Balance	16,764,429	1,159,131	(25,120)	2,941,564	104	559,173	323,113	190,817	5,949,261	10,989	24,274

Revenues MTD	95,439	98,212	0	8,751	0	2,521	59,626	861	27,257	24,314	0
Expenditures MTD	1,918,350	43,909	73,848	0	0	33,179	34,435	2,520	41,975	105,426	11,443
Interfund Transfer											

Ending Balance 08/31/2023											
Cash/Investments	15,852,345	124,513		2,950,315	104	563,730		191,677	6,013,163		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	(1,174,061)	1,086,162	(98,968)			(35,215)	360,515	(2,520)	(78,621)	(70,122)	12,832
Due From/To Other Govts	13,806										
Prepays	25,973										
Short Term Loan											
Payroll/Benefit Liabilities	148,112										
Self Funded Dental	(9,344)										
Accrued Payroll											
Other Liabilities	870										
Deferred Rev	(17,160)						(66,109)				
Fund Balance	14,941,518	1,213,433	(98,968)	2,950,315	104	528,515	348,304	189,157	5,934,542	(70,122)	12,832

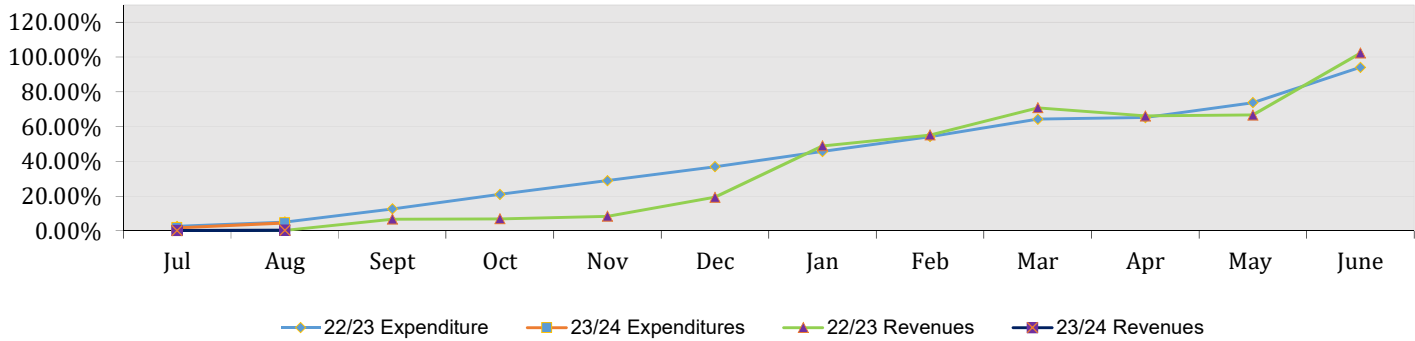
Oregon School District Revenue Report- August 2023

General Fund - 10					
	2023-2024 Preliminary Budget	MTD Revenues	YTD Revenues	23/24 YTD % Received	22/23 YTD % Received
Property Taxes	33,062,602			0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500			0.00%	0.00%
Other Taxes	69,063			0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	330,280	34,604	49,410	14.96%	12.06%
Interest Income	400,000	55,586	113,326	28.33%	6.15%
Misc. Income	175,518	3,249	3,794	2.16%	2.40%
Transportation Aid	85,165			0.00%	0.00%
Library Aid	180,000			0.00%	0.00%
General State Aid	22,283,686			0.00%	0.00%
Per Pupil Aid	2,840,376			0.00%	0.00%
Open Enrollment	3,127,805			0.00%	0.00%
Grants & Misc Aids	1,153,966	2,000	2,000	0.17%	0.56%
Total General Fund Revenues	63,840,961	95,439	168,530	0.26%	0.22%
Donations/Gifts-21					
Donations/Gifts	500,000	98,212	121,209	24.24%	7.17%
Special Projects Funds - 27					
Special Education Grants	913,175	0	0	0.00%	0.00%
Special Education	3,180,201	0	0	0.00%	0.00%
Total Special Projects Revenues	4,093,376	0	0	0.00%	0.00%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	5,250,348	8,751	17,705	0.34%	0.14%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	2,521	4,951	49.51%	9.48%
Food Service Fund-50					
Food Service Fund-50	1,814,844	59,626	65,710	3.62%	3.63%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	861	1,691	3.07%	8.31%
Opeb Liability-74	940,000	27,257	51,869	5.52%	1.12%
Total Employee Benefit Revenues	995,000	28,118	53,560	5.38%	1.17%
Community Services Funds - 80					
Pool -Fund 80	113,000	8,420	12,570	11.12%	19.78%
Property Tax	291,507			0.00%	0.00%
Community Education Fund - Fund 82	133,672	15,894	20,779	15.54%	4.18%
Property Tax	367,502			0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	38,867			0.00%	0.00%
Total Comm. Service Revenues	944,548	24,314	33,349	3.53%	3.18%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	246,628		24,274	9.84%	10.15%
Total Revenues	77,695,705	316,981	489,287	0.63%	0.43%

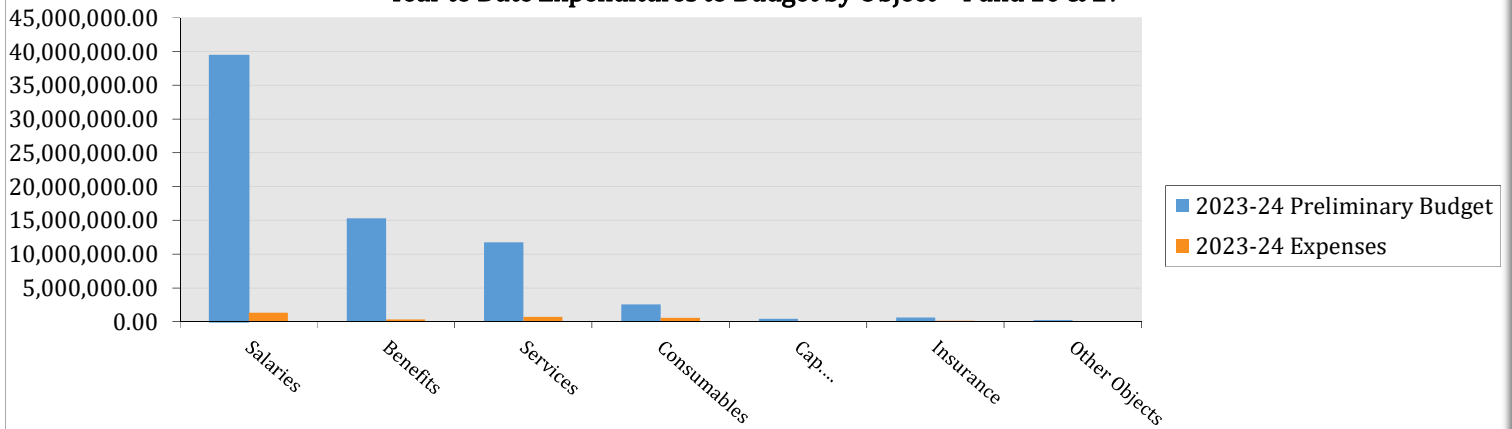
Oregon School District-Expenditure Report
August 2023

General Fund - 10					
	2023-2024 Preliminary Budget	MTD Expended	YTD Expended	23/24 YTD % Expended	22/23 YTD % Expended
Instruction					
Undiff Curriculum	12,922,729	409,075	880,949	6.82%	8.00%
Regular Curriculum	12,950,829	56,521	57,674	0.45%	0.22%
Vocational Curriculum	1,691,115	5,249	5,249	0.31%	0.52%
Physical Curriculum	1,800,645	9,025	12,281	0.68%	0.49%
Co-Curricular Activity	819,403	18,593	22,803	2.78%	3.01%
Special Curriculum	1,931,960	7,749	9,690	0.50%	0.49%
Total Instruction	32,116,681	506,211	988,647	3.08%	3.41%
Support Services					
Pupil Services	3,165,407	39,407	58,397	1.84%	0.91%
Instructional Services	4,694,760	125,777	248,421	5.29%	7.30%
General Operations	707,765	44,961	81,889	11.57%	14.00%
School Bldg Operations	3,900,960	236,651	436,208	11.18%	10.74%
Fiscal	543,196	42,417	77,514	14.27%	13.09%
Maint/Operations	7,014,752	540,031	585,682	8.35%	8.23%
Transportation	2,733,847	9,565	18,493	0.68%	0.75%
Printing	9,000	522	522	5.80%	0.00%
Central Services	864,162	57,678	110,884	12.83%	14.22%
Insurance	562,716	161,228	161,228	28.65%	28.19%
Other Support Services	1,447,255	152,778	322,140	22.26%	25.33%
Total Support Services	25,643,820	1,411,015	2,101,378	8.19%	8.53%
Tuition/CESA/Tax Repayment	936,165	1,124	1,124	0.12%	0.00%
Open Enrollment	1,040,293			0.00%	0.00%
Total General Fund Expenditures	59,736,959	1,918,350	3,091,150	5.17%	5.53%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	43,909	50,412	10.08%	7.54%
Special Projects Funds - 27					
Special Education Grants	913,175	56,935	65,615	7.19%	4.51%
Special Education-Regular	9,751,948	16,913	33,353	0.34%	0.39%
Total Special Projects Expenditures	10,665,123	73,848	98,968	0.93%	0.82%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	6,611,394	0	0	0.00%	0.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	568,779	33,179	35,215	6.19%	3.47%
Food Service Fund - 50					
Food Service Fund-50	2,263,769	34,435	56,175	2.48%	3.74%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	2,520	2,520	3.36%	0.00%
OPEB Liability-74	690,000	41,975	78,621	11.39%	13.53%
Total Employee Trust Funds	765,000	44,496	81,142	10.61%	12.44%
Community Funds - 80					
Pool - Fund 80	414,866	50,388	69,616	16.78%	14.71%
Community Education Fund - Fund 82	541,896	52,731	79,070	14.59%	16.60%
Performing Arts Center - Fund 85	37,613	2,306	4,612	12.26%	0.00%
Total Community Expenditures	994,375	105,426	153,298	15.42%	15.80%
Cooperative Programs - 99					
Cooperative Programs-99	246,628	11,443	11,443	4.64%	3.70%
Total Expenditures	82,352,028	2,265,086	3,577,804	4.34%	4.59%

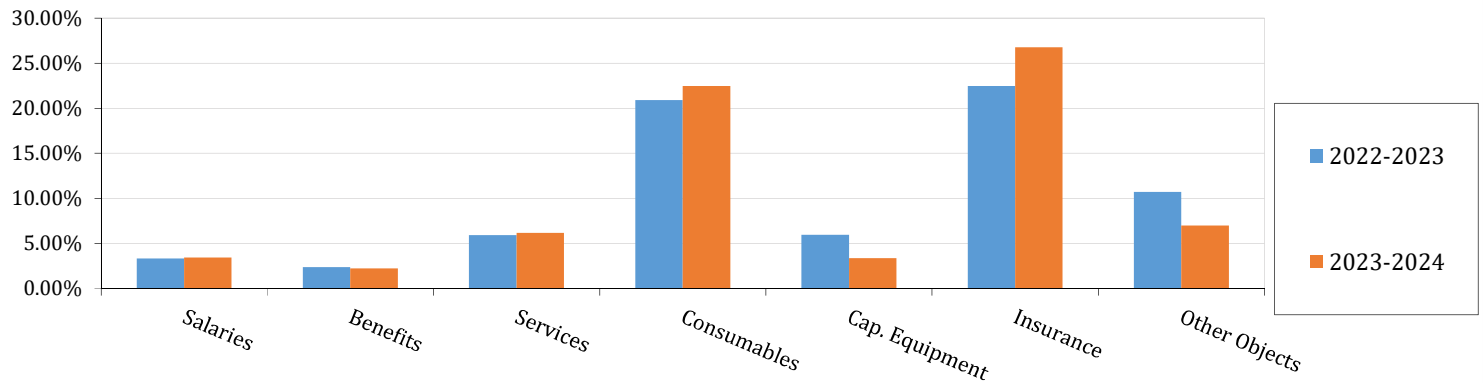
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



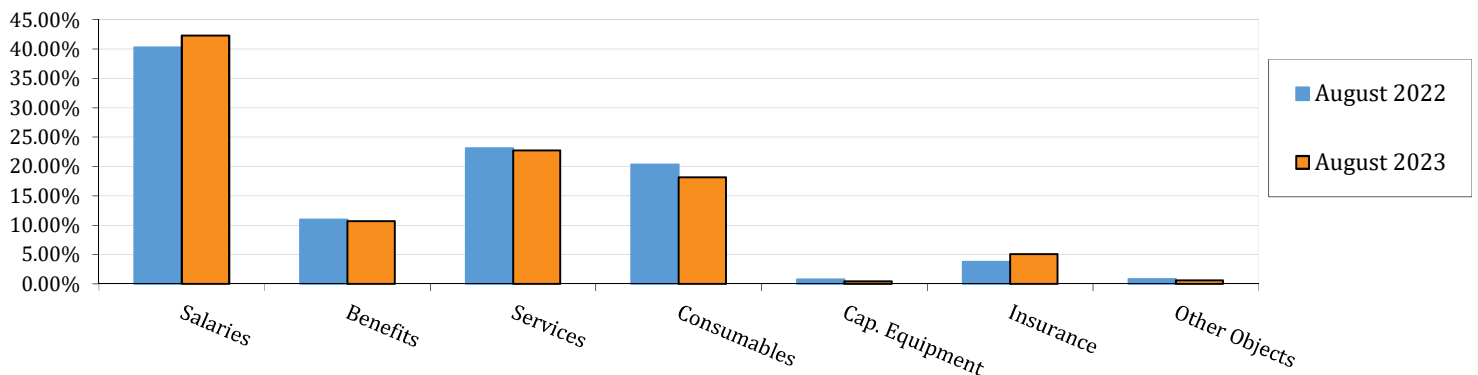
Year to Date Expenditures to Budget by Object - Fund 10 & 27

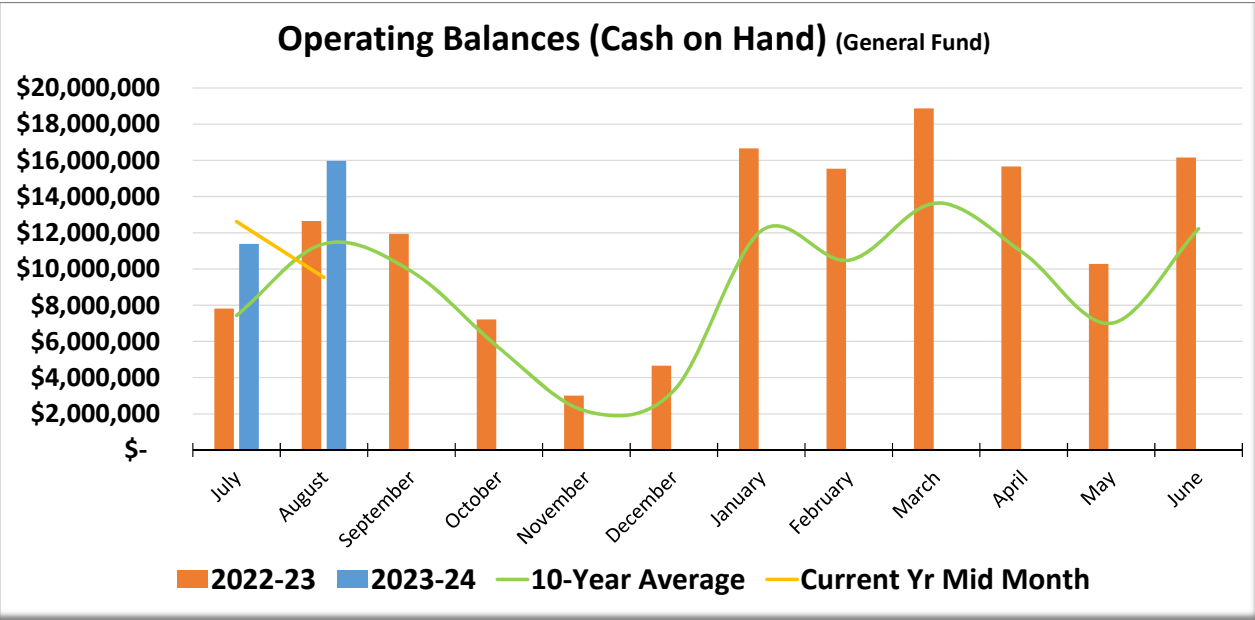
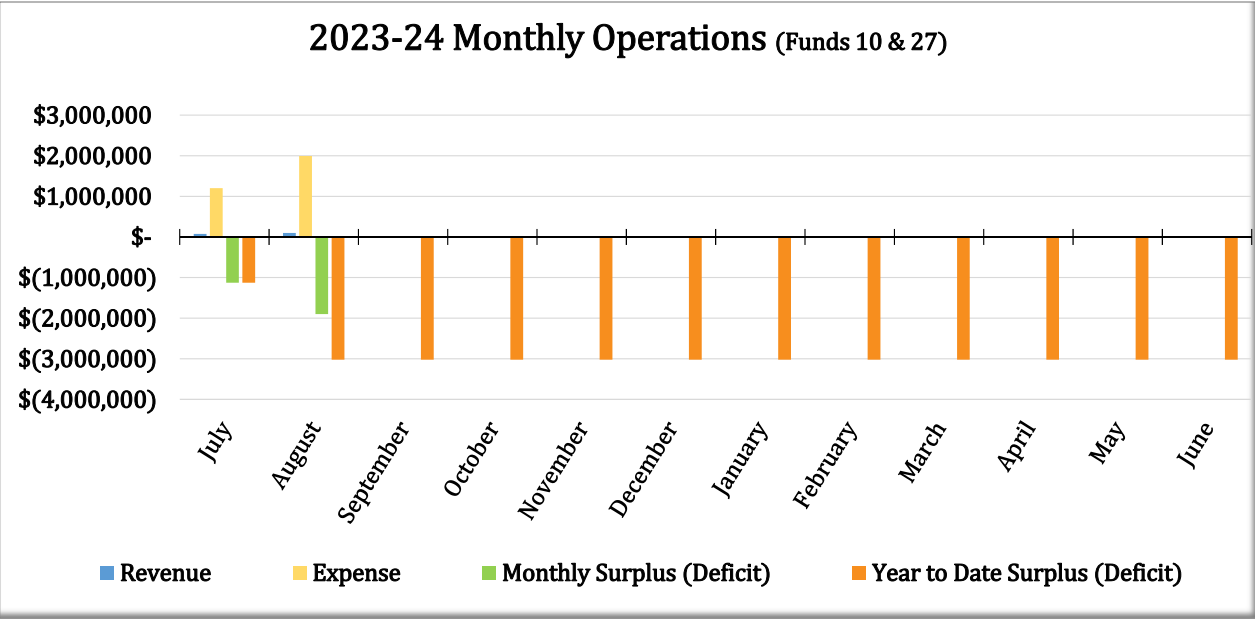
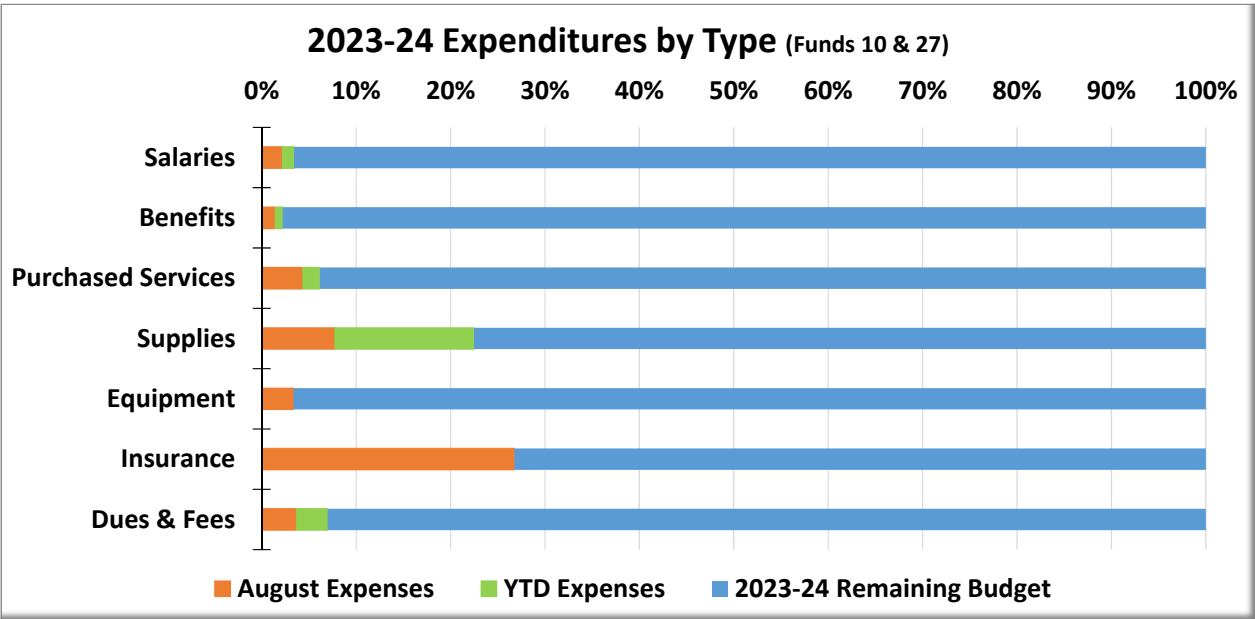


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





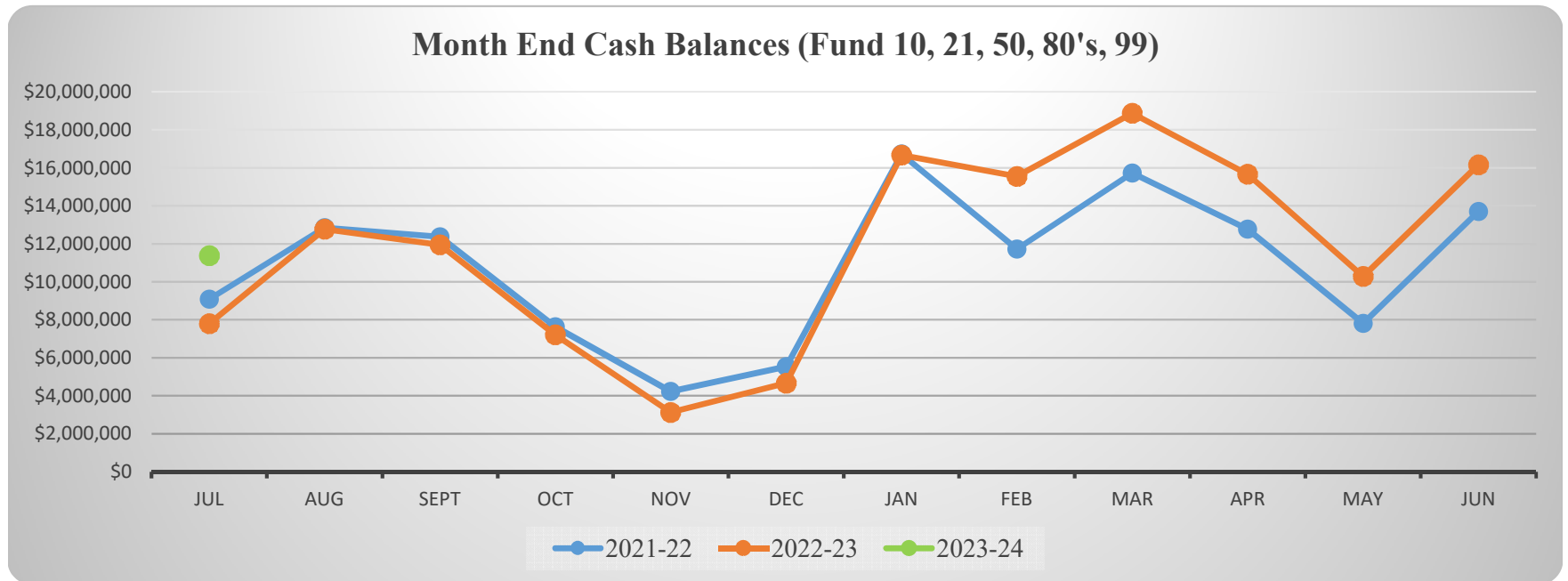
Oregon School District Fund Summary

	Fund Balance 7/1/2023	+ FY 23/24 YTD Revenues	- FY 23/24 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 8/31/2023
General Fund (Fund 10)	13,933,380	168,530	2,820,454		11,281,456
Assigned 22/23 Building Carryover	340,779		92,182		248,597
Assigned 22/23 Department Carryover	1,043,807		145,735		898,072
Assigned 22/23 Department of Instruction	196,789		6,483		190,306
Assigned Teacher Compensation Carryover	596,077		0		596,077
Assigned/Restricted Grants	501,294		26,296		474,998
Assigned Employee Retiree Benefits	1,003,551		0		1,003,551
Assigned Grow Your Own	248,463		0		248,463
Total Fund 10	17,864,139	168,530	3,091,150		14,941,518
Special Revenue Trust (Fund 21)	1,142,636	121,209	50,412		1,213,433
Special Education Grants	0	0	65,615		-65,615
Special Education	0	0	33,353		-33,353
Total Fund 27	0	0	98,968		-98,969
Debt Service (Fund 39)	2,932,611	17,705	0		2,950,315
Long Term Capital Improvement Trust (Fund 46)	103	1	0		104
Referendum Bonds 2018 (Fund 49)	558,779	4,951	35,215		528,515
Food Service (Fund 50)	338,769	65,710	56,175		348,304
Employee Trust Fund (Fund 73)	189,986	1,691	2,520		189,157
Opeb Liability (Fund 74)	5,961,295	51,869	78,621		5,934,542
Total Fund 70	6,151,280	53,560	81,142		6,123,699
Pool (Fund 80)	10,359	12,570	69,616		-46,686
Community Education (Fund 82)	40,722	20,779	79,070		-17,570
Performing Arts Center (Fund 85)	-1,254	0	4,612		-5,866
Total Fund 80 , 82, and 85	49,827	33,349	153,298		-70,122
Cooperative Purchases (Fund 99)	0	24,274	11,443		12,832

9/14/2023

Oregon School District Investment Schedule August 2023

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	5.09%	598,043.06	1,328,570.08		0.29	11,501.12
WISC Investment Series	5.29%	10,517,834.11	13,690.30	563,729.89	22,288.38	903,966.99
State Investment Pool	5.31%	4,362,596.27	609,073.29		169,388.41	1,004,717.74
CD's/Treasuries	.4%-5.25%	361,862.94	998,981.33			
One Community Bank- Investment	5.41%	21,523.43				4,092,977.61
Oregon Community Bank	5.41%	114,997.86				
Total		15,976,857.67	2,950,315.00	563,729.89	191,677.08	6,013,163.46





OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

September 30, 2023

123 E Grove Street

Oregon, WI 53575

<http://www.oregonsd.org>

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
September 2023

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 08/31/2023											
Cash/Investments	15,852,345	124,513		2,950,315	104	563,730		191,677	6,013,163		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	(1,174,061)	1,086,162	(98,968)			(35,215)	360,515	(2,520)	(78,621)	(70,122)	12,832
Due From/To Other Govts	13,806										
Prepays	25,973										
Short Term Loan											
Payroll/Benefit Liabilities	148,112										
Self Funded Dental	(9,344)										
Accrued Payroll											
Other Liabilities	870										
Deferred Rev	(17,160)						(66,109)				
Fund Balance	14,941,518	1,213,433	(98,968)	2,950,315	104	528,515	348,304	189,157	5,934,542	(70,122)	12,832

Revenues MTD	3,363,738	26,148	0	2,739	1	2,365	143,336	920	45,942	40,658	3,445
Expenditures MTD	4,731,442	44,631	773,768	1,328,197	0	14,050	162,505	(125)	32,107	82,448	9,513
Interfund Transfer											

Ending Balance 09/30/2023											
Cash/Investments	13,702,880	121,072		1,624,857	105	529,802		192,519	5,967,469		
Inventory	100,977						37,682				
Taxes Receivable											
Interest Receivable		2,759									
Accounts Receivable							16,216				
Adv to/From Other Funds	(400,198)	1,071,120	(872,737)			(12,972)	341,346	(2,318)	(19,092)	(111,912)	6,764
Due From/To Other Govts	13,806										
Prepays	34,883										
Short Term Loan											
Payroll/Benefit Liabilities	126,165										
Self Funded Dental	(5,183)										
Accrued Payroll											
Other Liabilities	485										
Deferred Rev							(66,109)				
Fund Balance	13,573,815	1,194,951	(872,737)	1,624,857	105	516,830	329,134	190,201	5,948,377	(111,912)	6,764

Oregon School District Revenue Report- September 2023

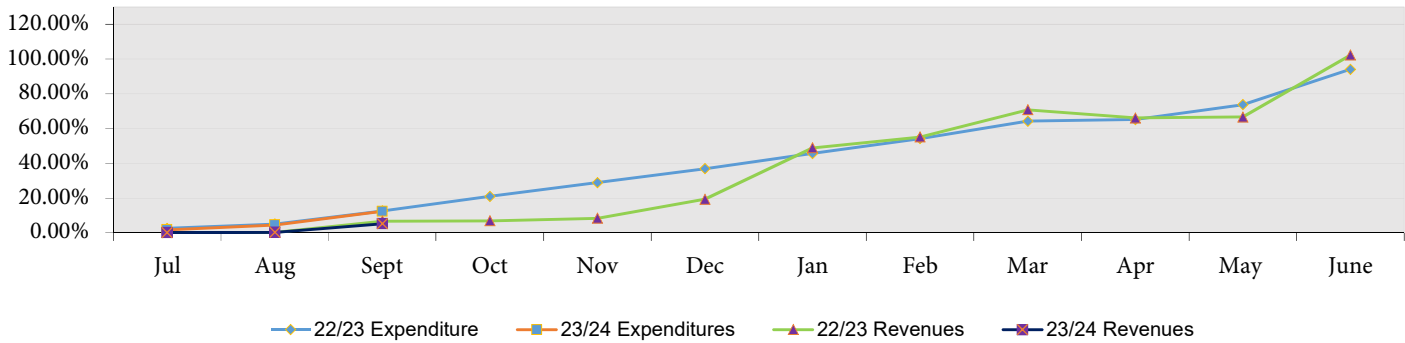
General Fund - 10					
	2023-2024 Preliminary Budget	MTD Revenues	YTD Revenues	23/24 YTD % Received	22/23 YTD % Received
Property Taxes	33,062,602			0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500			0.00%	0.00%
Other Taxes	69,063			0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	330,280	62,962	112,372	34.02%	25.04%
Interest Income	400,000	65,115	178,440	44.61%	11.43%
Misc. Income	175,518	4,449	8,242	4.70%	5.39%
Transportation Aid	85,165			0.00%	0.00%
Library Aid	180,000			0.00%	0.00%
General State Aid	22,283,686	3,227,981	3,227,981	14.49%	14.57%
Per Pupil Aid	2,840,376			0.00%	0.00%
Open Enrollment	3,127,805			0.00%	0.00%
Grants & Misc Aids	1,153,966	3,232	5,232	0.45%	11.97%
Total General Fund Revenues	63,840,961	3,363,738	3,532,268	5.53%	6.24%
Donations/Gifts-21					
Donations/Gifts	500,000	26,148	147,357	29.47%	11.73%
Special Projects Funds - 27					
Special Education Grants	913,175	0	0	0.00%	0.00%
Special Education	3,180,201	0	0	0.00%	0.00%
Total Special Projects Revenues	4,093,376	0	0	0.00%	0.00%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	5,250,348	2,739	20,444	0.39%	0.19%
Referendum Debt 2018 - 49					
Referendum Debt - 49	10,000	2,365	7,315	73.15%	15.57%
Food Service Fund-50					
Food Service Fund-50	1,814,844	143,336	209,046	11.52%	9.43%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	920	2,611	4.75%	13.71%
Opeb Liability-74	940,000	45,942	97,811	10.41%	2.04%
Total Employee Benefit Revenues	995,000	46,861	100,421	10.09%	2.13%
Community Services Funds - 80					
Pool -Fund 80	113,000	16,810	29,380	26.00%	27.89%
Property Tax	291,507			0.00%	0.00%
Community Education Fund - Fund 82	133,672	23,848	44,628	33.39%	19.50%
Property Tax	367,502			0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	38,867			0.00%	0.00%
Total Comm. Service Revenues	944,548	40,658	74,007	7.84%	6.98%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	246,628	3,445	27,719	11.24%	11.45%
Total Revenues	77,695,705	3,629,291	4,118,578	5.30%	5.53%

Oregon School District-Expenditure Report

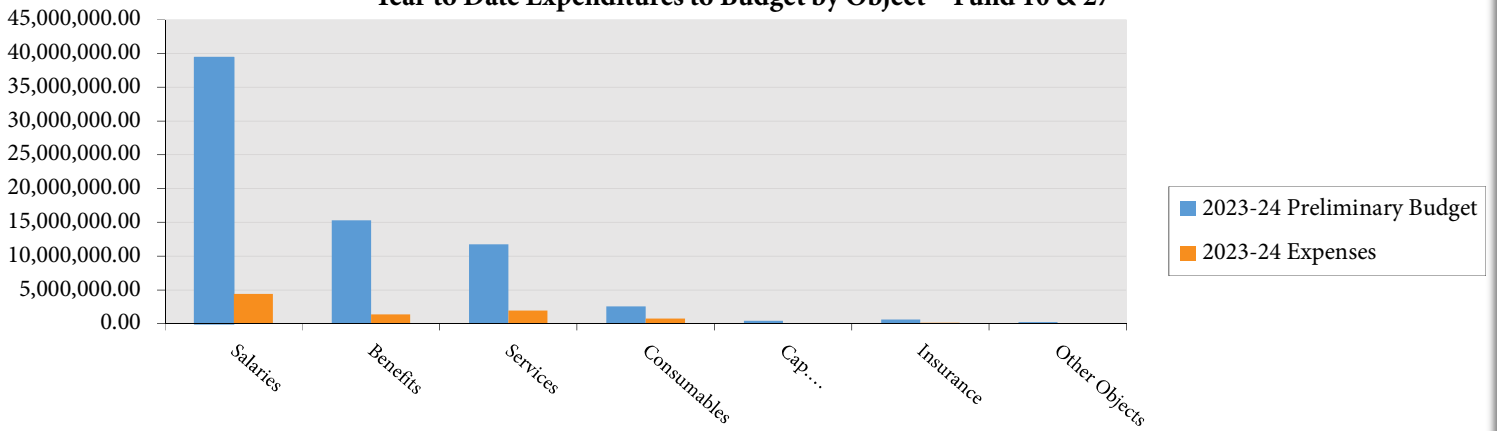
September 2023

General Fund - 10					
	2023-2024 Preliminary Budget	MTD Expended	YTD Expended	23/24 YTD % Expended	22/23 YTD % Expended
Instruction					
Undiff Curriculum	12,922,729	872,439	1,753,389	13.57%	14.98%
Regular Curriculum	12,950,829	987,230	1,044,905	8.07%	7.54%
Vocational Curriculum	1,691,115	133,529	138,778	8.21%	9.09%
Physical Curriculum	1,800,645	152,655	164,936	9.16%	10.93%
Co-Curricular Activity	819,403	26,711	49,515	6.04%	7.28%
Special Curriculum	1,931,960	152,893	162,583	8.42%	8.19%
Total Instruction	32,116,681	2,325,458	3,314,106	10.32%	10.79%
Support Services					
Pupil Services	3,165,407	211,423	269,820	8.52%	8.33%
Instructional Services	4,694,760	327,412	575,833	12.27%	14.56%
General Operations	707,765	54,131	136,020	19.22%	21.97%
School Bldg Operations	3,900,960	329,808	766,016	19.64%	18.32%
Fiscal	543,196	44,800	122,314	22.52%	20.08%
Maint/Operations	7,014,752	1,066,809	1,652,491	23.56%	15.52%
Transportation	2,733,847	184,937	203,430	7.44%	8.26%
Printing	9,000	130	652	7.25%	81.90%
Central Services	864,162	73,821	184,705	21.37%	23.58%
Insurance	562,716	4,067	165,295	29.37%	55.37%
Other Support Services	1,447,255	105,490	427,630	29.55%	31.14%
Total Support Services	25,643,820	2,402,828	4,504,206	17.56%	16.25%
Tuition/CESA/Tax Repayment	936,165	3,156	4,280	0.46%	0.00%
Open Enrollment	1,040,293			0.00%	0.00%
Total General Fund Expenditures	59,736,959	4,731,442	7,822,592	13.10%	12.80%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	44,631	95,042	19.01%	17.67%
Special Projects Funds - 27					
Special Education Grants	913,175	80,965	146,580	16.05%	13.93%
Special Education-Regular	9,751,948	692,804	726,157	7.45%	7.22%
Total Special Projects Expenditures	10,665,123	773,768	872,737	8.18%	7.93%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	6,611,394	1,328,197	1,328,197	20.09%	21.94%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	568,779	14,050	49,265	8.66%	8.94%
Food Service Fund - 50					
Food Service Fund-50	2,263,769	162,505	218,681	9.66%	11.19%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	75,000	-125	2,395	3.19%	0.00%
OPEB Liability-74	690,000	32,107	110,728	16.05%	19.57%
Total Employee Trust Funds	765,000	31,982	113,124	14.79%	17.99%
Community Funds - 80					
Pool - Fund 80	414,866	35,456	105,071	25.33%	21.66%
Community Education Fund - Fund 82	541,896	44,132	123,203	22.74%	22.05%
Performing Arts Center - Fund 85	37,613	2,860	7,473	19.87%	0.00%
Total Community Expenditures	994,375	82,448	235,747	23.71%	21.96%
Cooperative Programs - 99					
Cooperative Programs-99	246,628	9,513	20,955	8.50%	6.53%
Total Expenditures	82,352,028	7,178,536	10,756,339	13.06%	13.05%

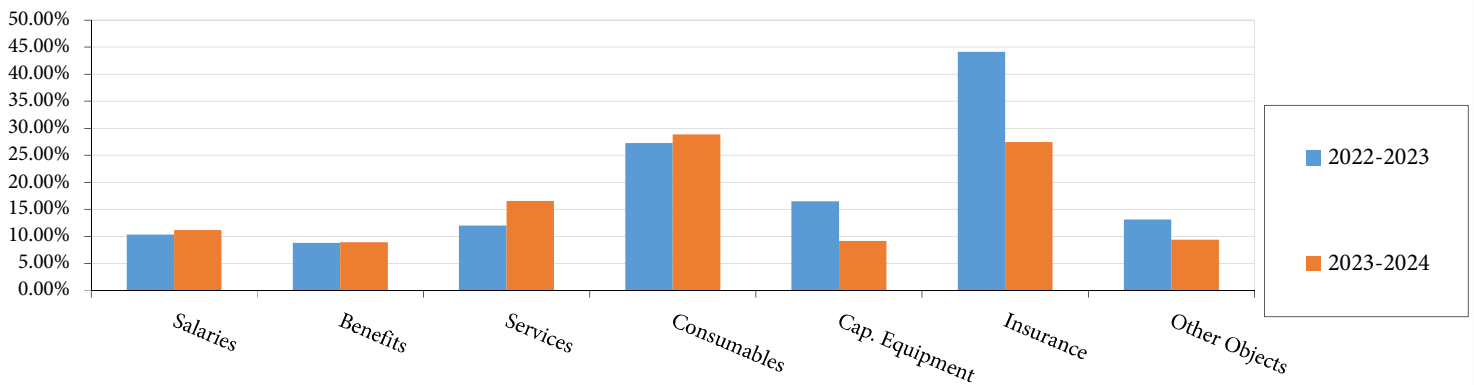
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



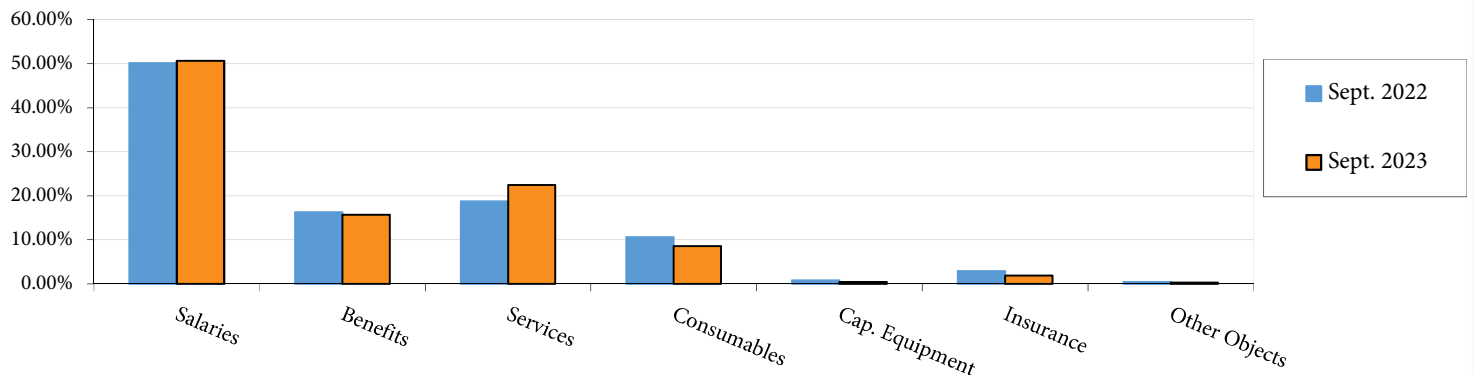
Year to Date Expenditures to Budget by Object - Fund 10 & 27

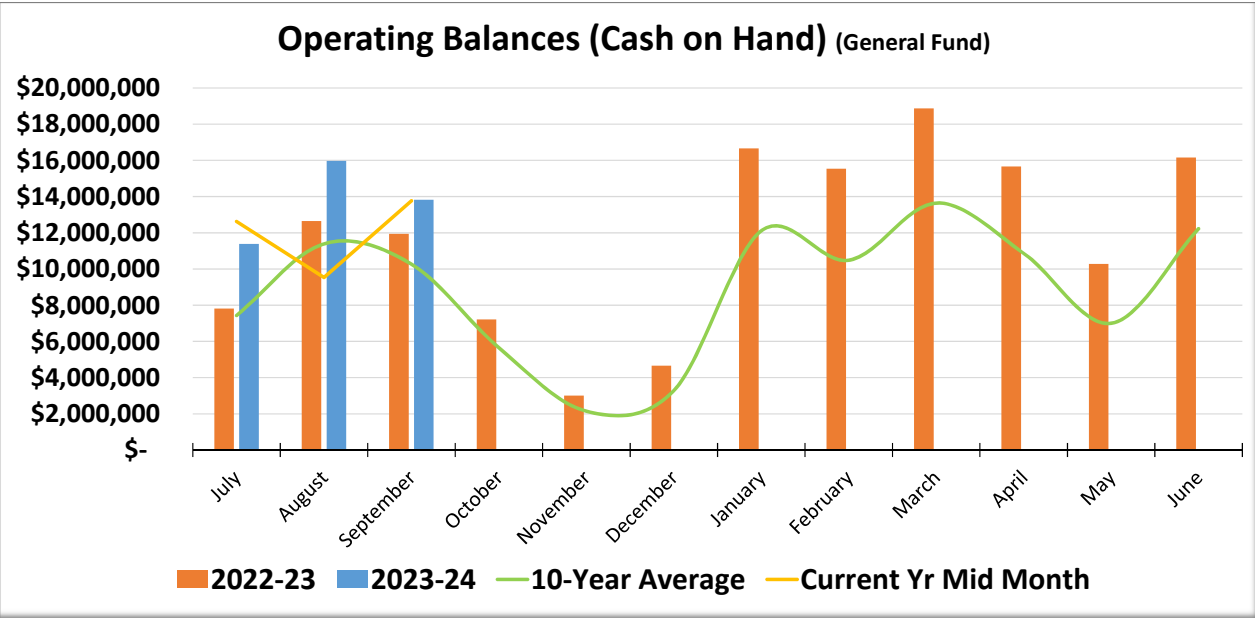
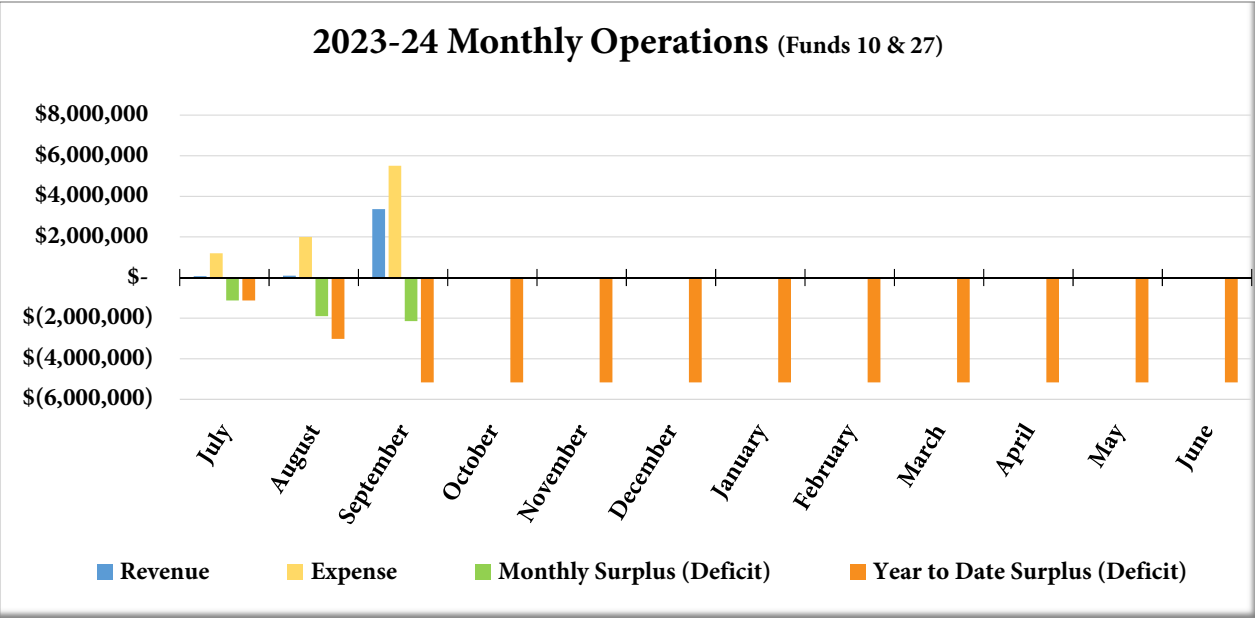
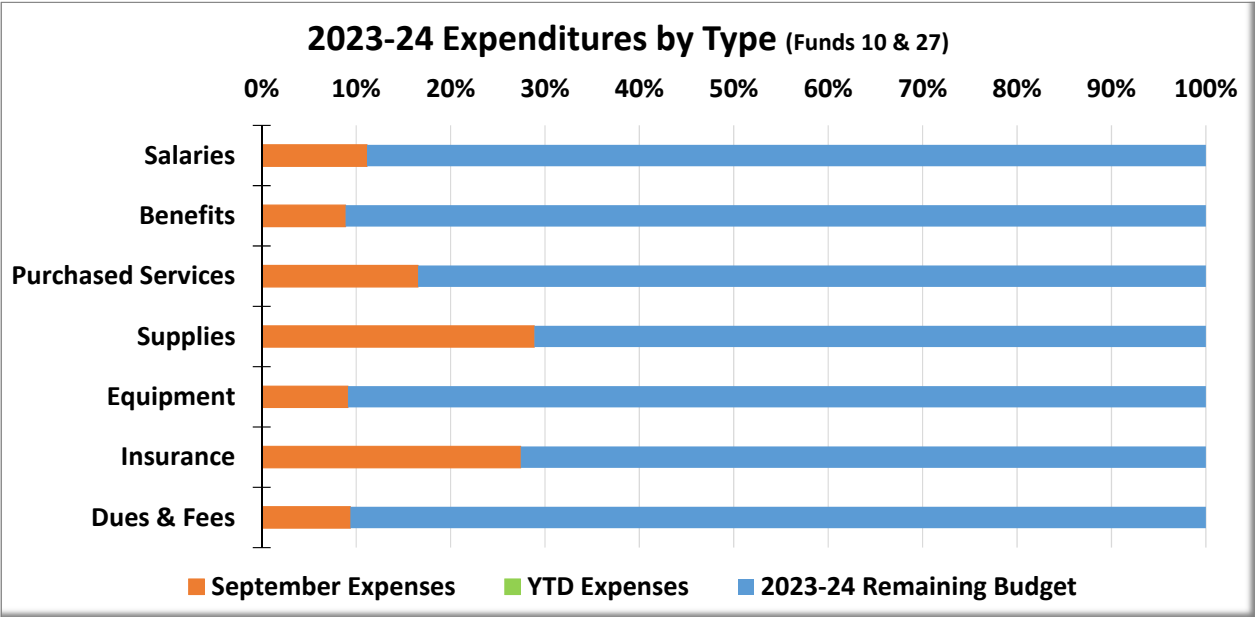


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





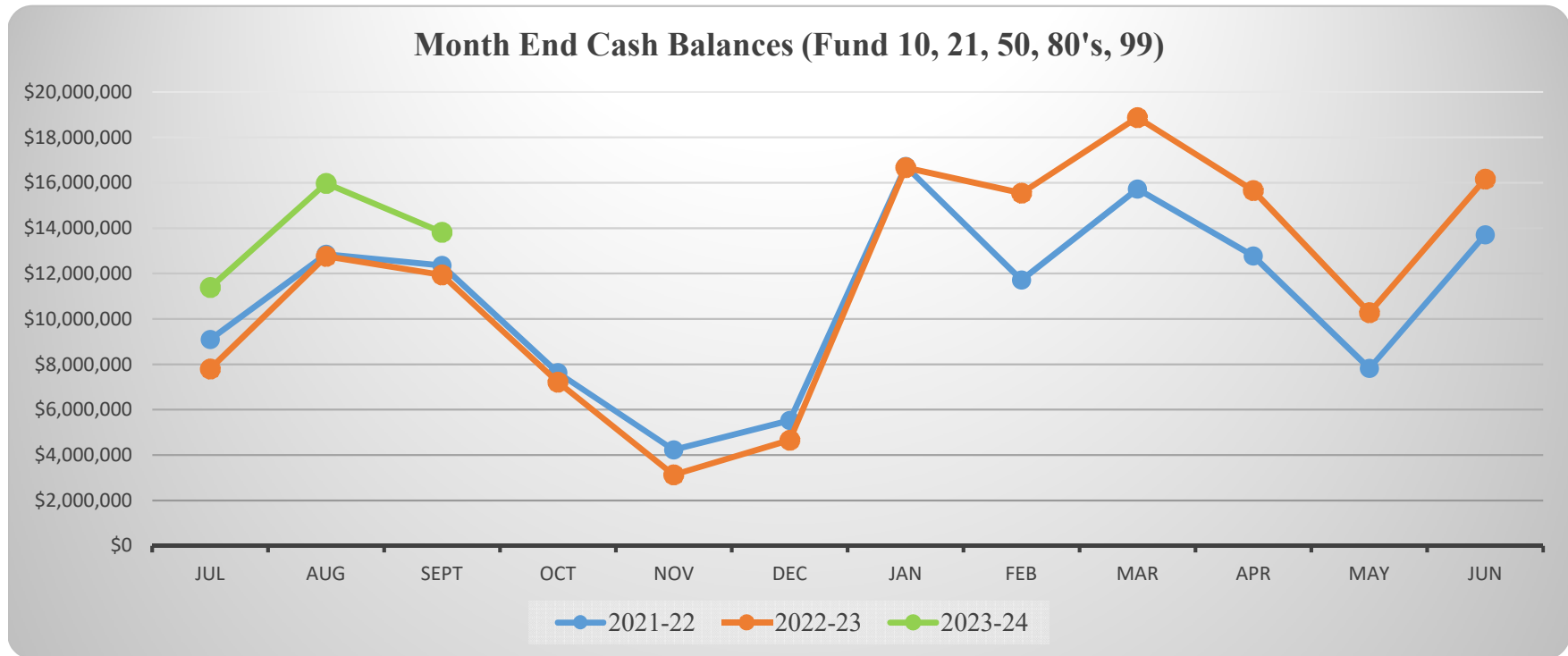
Oregon School District Fund Summary

	Fund Balance 7/1/2023	+ FY 23/24 YTD Revenues	- FY 23/24 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 9/30/2023
General Fund (Fund 10)	13,933,380	3,532,268	6,786,335		10,679,313
Assigned 22/23 Building Carryover	340,779		199,861		140,918
Assigned 22/23 Department Carryover	1,043,807		754,695		289,112
Assigned 22/23 Department of Instruction	196,789		20,758		176,031
Assigned Teacher Compensation Carryover	596,077		0		596,077
Assigned/Restricted Grants	501,294		57,943		443,350
Assigned Employee Retiree Benefits	1,003,551		0		1,003,551
Assigned Grow Your Own	248,463		3,000		245,463
Total Fund 10	17,864,139	3,532,268	7,822,592		13,573,815
Special Revenue Trust (Fund 21)	1,142,636	147,357	95,042		1,194,951
Special Education Grants	0	0	146,580		-146,580
Special Education	0	0	726,157		-726,157
Total Fund 27	0	0	872,737		-872,737
Debt Service (Fund 39)	2,932,611	20,444	1,328,197		1,624,857
Long Term Capital Improvement Trust (Fund 46)	103	1	0		105
Referendum Bonds 2018 (Fund 49)	558,779	7,315	49,265		516,830
Food Service (Fund 50)	338,769	209,046	218,681		329,134
Employee Trust Fund (Fund 73)	189,986	2,611	2,395		190,201
Opeb Liability (Fund 74)	5,961,295	97,811	110,728		5,948,377
Total Fund 70	6,151,280	100,421	113,124		6,138,578
Pool (Fund 80)	10,359	29,380	105,071		-65,333
Community Education (Fund 82)	40,722	44,628	123,203		-37,853
Performing Arts Center (Fund 85)	-1,254	0	7,473		-8,727
Total Fund 80 , 82, and 85	49,827	74,007	235,747		-111,912
Cooperative Purchases (Fund 99)	0	27,719	20,955		6,764

10/6/2023

Oregon School District Investment Schedule September 2023

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	5.15%	300,889.63	374.70		0.29	19.34
WISC Investment Series	5.31%	7,157,569.98	13,750.05	529,802.10	22,385.67	847,098.44
State Investment Pool	5.35%	5,884,414.68	611,751.12		170,133.14	1,009,135.05
CD's/Treasuries	.4%-5.25%	358,422.40	998,981.33			
One Community Bank- Investment	5.57%	21,619.41				4,111,216.50
Oregon Community Bank	5.57%	101,035.82				
Total		13,823,951.92	1,624,857.20	529,802.10	192,519.10	5,967,469.33



STAFFING RETIREMENTS/RESIGNATIONS

October 9, 2023

FTE	Position	Staff Member
1.0	Associate Principal - RCI	Katie Anderson - resignation effective December 1, 2023

APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY - PLEASE READ ENTIRELY

A preliminary request using this request format must be presented to the Board of Education for approval prior to making any commitments to students or parents. The preliminary request must indicate if there is a possibility for a follow up competitive trip later on.

A final proposal should be submitted for Board approval at least **30 days** prior to the date of departure. A final proposal must include all data not available on the preliminary report.

A copy of both the preliminary and the final proposal should be submitted to the designated associate principal that oversees field trips.

To: **Mr. Jim Pliner and Dr. Bergstrom**

From: Jillian Beaty and Heidi Coutre

Date of Trip: **June 15-20, 2024**

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission): **5 nights**

Approximate Round Trip Distance (no more than 400 mile round trip = superintendent's permission, greater distance = BOE permission): **5400 miles (travel via airplane and coach bus)**

Objective of the Trip (Explain how this field trip is related to the curriculum): **International Agriculture and Exploring Belize Culture- exploring various ecosystems including coral reefs, caves, and learning more about cocoa and the Mayan culture.**

Itinerary of the Trip (List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives) : **See the attached EF document.**

Day 1- Fly to Belize/ Cayo region

Day 2- Cayo Region- Visit a Maya village for hands-on lessons in pottery and cooking. Visit the Xunantunich Ruins

Day 3-4 Southern Coast- Travel to the Southern coast; Experience the thrill of a ziplining adventure through the Belizean canopy (*Participants must weigh less than 275 lbs*) Enjoy cave tubing, Enjoy an introduction to the reef ecosystem; Go snorkeling in the Cayes; Garifuna drumming lesson.

Day 5- Southern Coast- Belize City-

Visit a chocolate company to learn about the chocolate-making process Travel to Belize City
Visit to the Maya Center Enjoy an authentic Mayan lunch Visit a local farm to learn about one of Belize's major exports

Day 6- Depart for home

Cost and Financing (Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account): **\$3339 per student traveler and an opportunity for monthly payments.**

Chaperoning Arrangements The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.): **At this time, Heidi Coutre and Jillian Beaty are the chaperones. We will have an additional per each 6 students.**

Time from school (Detail the amount of missed class time by students and any arrangements for work make-up. (Utilization of non-class time including vacation/holiday/weekend days is encouraged).: **None. This is during summer break.**

Code of Ethics (Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17. Describe how this is communicated to students.):

We will have several group meetings prior to departing. In addition, students must sign a behavior contract as well as other documents to guarantee good behavior for the trip or they will be sent home.

Transportation (If District transportation is needed, attach the Transportation Request Form): **Airplane and coach bus in Belize**

If District transportation is needed, attach transportation request form. Completed in the month of March.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

The teacher responsible for the trip must provide a written summary of any and all behavior, medical emergencies and/or injuries to the building administrator and Superintendent upon return to school. The summary shall include teacher response to the incident.



/ EDUCATIONAL
TOURS

International Travel Program Proposal

Oregon High School / Jillian Beaty



Impressions of Belize – Summer 2024

eftours.com/QTB

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

this document

Pg. 2	Safety
Pg. 4	Liability protection
Pg. 6	Affordability
Pg. 7	Educational value
Pg. 8	Itinerary specifics
Pg. 8	Cost and payment options
Pg. 9	Sample hotels
Pg. 10	Sample meals
Pg. 11	Next steps

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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What's contained in

Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

***For specific information on EF's response to COVID-19, visit eftours.com/covid**

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response Team

– This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team

– Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

EF Travel Team – This team is your point of contact at EF. This team is a dynamic duo, made up of a Tour Consultant and an

Experience Specialist. Your Tour Consultant is an itinerary whiz & is devoted to the growth of your students. They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to creating long-term travel programs for your school community. Your Experience Specialist is here to dive into all the little details that make your experience with EF special. They will work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **\$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

COVID Care Promise

Provided to all groups

If your child is diagnosed with COVID-19 while on tour, we will coordinate and facilitate support services and logistics including translation services, connections with local health care providers, communication with family, and flights home at no additional cost.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Fundraising pages – Each student has access to their own unique and customizable fundraising page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides \$100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Early Enrollment Discount Deadline can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Our tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- **Expand their knowledge of the world around them**
- **Grow more confident and independent**
- **Understand new people, places, and cultures**
- **Discover more about themselves**

To learn more about EF's educational philosophy, visit
<https://www.eftours.com/our-story/educational-approach>

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.
- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$215.
- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits (\$285/\$450) through Southern New Hampshire University.

Itinerary specifics

For more robust details, the complete itinerary is attached to this document. It includes specific locations, each day's activities, travel plans, and more.

Price of the proposed tour

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Full flexible travel window: June 11th-24th

Requested travel dates: June 15th-20th

Price Details

Impressions of Belize

Program Price ¹ \$3,319

Includes:

- Round-trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner (see your itinerary for meal details)
- Full-time Tour Director
- Daily activities, tours and entrances to attractions

Garifuna Drumming Lessons \$30

Global Travel Protection \$190

Early Enrollment Discount -\$200

EF's Peace of Mind Program * Free

Total for Students (under 20) \$3,339

9 monthly payments \$361/mo

Adult Supplement ² \$450

Total for Adults \$3,789

9 monthly payments \$411/mo

Quote created on 9/7/2023

Quote created on 9/7/2023

¹ **Program price valid for today.** Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at eftours.com/baggage. All prices subject to verification by EF Tour Consultant. To view EF's Booking Conditions, visit eftours.com/bc. Some countries may require aircraft insecticide treatment for in-bound foreign flights. Such countries can be found at eftours.com/insecticide.

² Adult supplement required for travelers age 20 and older at the time of travel.

* We understand that plans sometimes change due to unforeseen circumstances. EF's Peace of Mind Program allows your entire group to change your tour or departure date. Your group can feel secure planning your trip, knowing that your plans are flexible.

Itinerary shown is for 2024 travel. Itineraries are subject to change biannually, please call for more details

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure

they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here are some examples of hotels students might stay in on tour:

Bird's Eye View Lodge | Belize City

<http://www.birdseyeviewbelize.com>

Set on a quiet lagoon in the center of the Crooked Tree Wildlife Sanctuary just north of Belize City, the Bird's Eye View Lodge features 20 refurbished rooms spread out over two floors. Each air-conditioned room includes a telephone, battery chargers, a ceiling fan, and a private bathroom. Wi-Fi and cable TV are available in the lounge. Guests can enjoy meals in the lodge's dining room and relax outside with an opportunity to observe wildlife.

Caribbean Villas Hotel| Ambergris Caye

https://caribbeanvillashotel.com/?avia_forced_reroute=1

Escape to the beach at the Caribbean Villas and soak in the sun and beautiful waterfront views. Guests may decide to relax in one of the property's freshwater swimming pools, walk the gardens along the beach, or take a stroll through the quaint beach town just a 10-minute walk away. Rooms are equipped with air conditioning, ceiling fans, small appliances, and flat screen TVs.

Log Cab-Inn | Cayo Region

www.logcabinn-belize.com

The welcoming Log Cab-Inn is family-owned and offers cabin-style accommodations tucked into a lush hillside. Boasting beautiful landscaping and a welcome center with internet access and postal services, Log Cab-Inn provides a relaxing escape in nature. For those feeling adventurous, the Cahal Pech and Xunantunich Mayan ruins are within walking distance from the cabins.

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination that your

teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.



Belize: Sample Meals

Beef fajitas, chicken/beef tacos, stewed chicken with rice and beans

How I can help with next steps

My name is Hailey Winterton and I am Oregon High School's dedicated Tour Consultant. That means I'll be working with Jillian Beaty every step of the way to make sure everything is perfectly planned.

As we move forward in this process, here are some notes to keep in mind:

1. EF has partnered with educators in the school for years and helped run educational tours.
2. These tours are not school sponsored or connected with the district in any way.
3. As mentioned earlier in the document, EF provides liability coverage that protects the school, district, and any adult chaperone.
4. EF has over 55 years of experience, and follows the strictest policies in regards to health, and safety of our travelers while on tour.

I hope this overview has given you the information you need to feel confident in EF as an educational travel provider. Should you have any questions or need any additional information, please don't hesitate to reach out to me directly. EF is excited to partner with your school to bring this life-changing experiential learning opportunity to your students.

Sincerely,
Hailey Winterton
Territory Manager
Hailey.Winterton@EF.com

[ADD ANY ADDITIONAL NOTES IN THIS SECTION]

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.

APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY - PLEASE READ ENTIRELY

A preliminary request using this request format must be presented to the Board of Education for approval prior to making any commitments to students or parents. The preliminary request must indicate if there is a possibility for a follow up competitive trip later on.

A final proposal should be submitted for Board approval at least **30 days** prior to date of departure. A final proposal must include all data not available on the preliminary report.

A copy of both the preliminary and the final proposal should be submitted to the designated associate principal that oversees field trips.

To: National FFA Convention, Lucas Oil Stadium/ Indianapolis Convention Center, Indianapolis, IN

From: Madison Park and Ride

Date of Trip: October 31- November 4, 2023

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission): **4 nights**

Approximate Round Trip Distance (no more than 400 mile round trip = superintendent's permission, greater distance = BOE permission): **660 miles**

Objective of the Trip (Explain how this field trip is related to the curriculum): **National FFA Convention Agriculture Education Standards:**

4C3.b.7.h- Participate in a group processes to generate consensus.

CD2.A.3.H- Evaluate how performance and connections within a learning community enhance future opportunities.

CD4.D.5.H- Participate in co-curricular and community service activities to enhance the school experience.

Itinerary of the Trip (List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives) : **See attached sheets for more details**

Cost and Financing (Include plans which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account): **\$500 per student with some financing from the FFA and FFA Alumni**

Chaperoning Arrangements The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.): **Jillian Beaty and Cassandra Pope**

Time from school (Detail the amount of missed class time by students and any arrangements for work make-up. (Utilization of non-class time including vacation/holiday/weekend days is encouraged).:

Students leave afterschool on Tuesday, October 31.

Students will miss Nov 1, 2,3. We return Saturday, November 4.

Code of Ethics (Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17. Describe how this is communicated to students.):

We have a student parent meeting prior to departing. Students sign a code of conduct agreement concerning behavior.

Transportation (If District transportation is needed, attach the Transportation Request Form): **Traveling coach bus**

If District transportation is needed, attach transportation request form. Completed in the month of March.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

The teacher responsible for the trip must provide a written summary of any and all behavior, medical emergencies and/or injuries to the building administrator and Superintendent upon return to school. The summary shall include teacher response to the incident.

National FFA Convention MOOO Bus Itinerary 2023

Tuesday, October 31, 2023

2:00 pm- Depart Oshkosh Park N Ride (By Skier's Outlet) 70-01

2:30 Pm- Depart Omro High School

4:30 Depart Madison Park n Ride (Marshall, Oregon)

6:30 pm stop for dinner? 1 Hour stop

11:30 pm arrive at hotel- Because we will switch time zones

Hotel - Homewood Suites by Hilton Indianapolis- Keystone Crossing

Wednesday November 1, 2023

8 am - Leave hotel

9 - 10 am - National FFA Center

10:30 - Registration

6060 FFA Dr, Indianapolis, IN 46278

2:00 - 5:30 pm Opening Session - (Doors open at 2 Session starts at 3)- Keynote Speaker- Juan Bendana

7 pm- 9 pm Concert

Thursday, November 2, 2023

Breakfast-provided by Chapter

9:00 AM Load bus

10:30 Career Expo

1:00 PM _ Seating 2nd General Session

2:00 pm - 2nd General Session - National Chapter

4:30 Leave for Rodeo and Stop and Eat on Route.

6:30pm-8:30pm – World's Toughest Rodeo

Indiana Farmers Coliseum — Indianapolis, Indiana

1202 E 38th St, Indianapolis, IN 46205 Take Clothes to change if you would like to for the rodeo

Friday, November 3, 2023

Breakfast

8:00 AM Depart Hotel

9:30 AM Conner's Prairie- visit

11:00 Leave Connor's Prairie

1:00 PM 5th Session of the National FFA Convention- Proficiency Awards

5:30 - Dinner

7 PM- group activity- Bowling or Corn Maze

Saturday, November 4, 2023

Breakfast

6:00 AM Depart Hotel

7:00 AM American Degree Session- Mo Pope!!!

11:00 Lunch

12:30 PM 7th and Final Session of the Convention- Good luck Aubrey- NO Candidate!

2:00 Pm- Leave for Home

7: 30 pm Arrive at Park and Ride Madison

Lodging Information

Homewood Suites by Hilton Indianapolis- Keystone Crossing

2501 E. 86TH St,

Indianapolis, IN 46240

317-253-1919

Contact Information

Advisors:

Mrs. Jillian Beaty - Oregon FFA Advisor 608-774-4724

Mrs. Paula Bakken - Marshall FFA Advisor 608-333-1563

Mr. Andrew Hooks – Omro FFA Advisor 920-858-3864

Mrs. Kim Pruss - Oshkosh North FFA Advisor 920-948-1685

Mrs. Michelle Orr- Oshkosh West FFA 715-467-1193

What to Pack:

Students will need an Official FFA Dress for the duration of the convention. A description of proper Official Dress is attached. Official Dress is required of all students and will need to be worn as described by Mrs. Beaty. No variations will be accepted.

When not wearing official dress students will be allowed to wear comfortable, school appropriate clothing. This may include jeans, t-shirts, sweatshirts, sweaters, tennis shoes, sandals, hats (outside of buildings), etc. If you have any questions on what is proper attire please see me prior to our departure Friday afternoon. Comfortable clothing will be allowed while traveling home, however, no sweatpants, yoga pants, or athletic shorts will be allowed during travel on Friday because of tours we have scheduled.

Bring money for food! Remember you are eating at an Expo- so think about fair prices. Additionally, you can bring snacks to help reduce expenses as well.

Don't forget to pack the necessities such as shampoo, conditioner, deodorant, tooth brush, tooth paste, etc. If you would like to pack a swimsuit there is a pool at our hotel. A pillow and blanket are recommended for the bus.

Official Dress:

Males:

- Black Pants (dress pants, no black jeans or gym pants allowed)
- Black Dress Shoes that tie (no cowboy boots, work boots, etc.)
- Black Socks
- White button down shirt
- Official FFA Tie
- Official FFA Jacket

Females:

- Black Pencil, Plain Skirt (Skirt must be knee length and must be a straight pencil skirt. I have seen the best FFA skirts made by Worthington and sold at JCPenney.)
- Black Dress Pants
- Off Black Nylons
- Black Dress Shoes Can be a flat or appropriate slip on shoe
- (No open toed or open heel shoes. This is preferably a plain black pump.)
- White button down shirt
- Official FFA Scarf
- Official FFA Jacket

REMEMBER--- You are representing our school and our FFA Chapter. We will follow all school rules and any violations will result in **your** parents coming to pick you up in Indianapolis. That is a long ride home !!!

COSTS:

Registration: \$100

Rodeo: \$35

Conner's Prairie: \$24

Concert- \$60

Bowling: \$15

Hotel: \$300.00

Transportation: \$175 (tbd- guesstimate with fuel prices)

Total Cost Per Student: \$709

Oregon FFA: \$100 donation per student; Oregon FFA Alumni Donation- \$100

TOTAL COST DUE TO THE OREGON FFA: \$509*

*Additionally, the Oregon FFA Alumni usually donates money to each individual. Please create a letter to request funds to support your trip.

October 9, 2023 Board Donations			
Date	Donor Name	Donation Amount	Purpose of Donation
9/12/2023	Fidelity Charitable	\$600.00	2nd Grade Scharbarth Classroom
9/13/2023	Nicole Buol	\$1,500.00	Jeremay Buol Memorial Scholarship
9/13/2023	Audrey Appel	\$200.00	Children's school supplies
9/22/2023	Oregon Area Food Pantry	\$2,500.00	For food service balances for students who do not qualify for free or reduced, but applied
9/26/2023	Fidelity Charitable	\$300.00	NKE Library
9/28/2023	Oregon-Brooklyn Optimist Club	\$3,835.50	Splash Pad
10/5/2023	Tim & Susan LeBrun	\$640.95	Splash Pad
10/6/2023	Oregon PTO	\$5,200.00	donation to NKE
10/6/2023	Oregon PTO	\$5,500.00	PVE Classroom and Building Needs

OREGON SCHOOL DISTRICT
2023-24 School Year

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: October 9, 2023

AGENDA ITEM: C1 - Co-Curricular Schedule 2023-24

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Andrew Weiland and Jina Jonen

SUPPORTING DATA

One of the Board’s five values is the Whole Child Emphasis, summarized in The Path Forward as:

Our District’s long-standing emphasis on ensuring each child is healthy, safe, engaged, supported and challenged is reaffirmed. “The Four C’s” remain our measures of success. An Oregon School District education will continue to encompass all subjects as academic for a well-rounded education. The school day and **co-curricular activities** can offer numerous opportunities for students to exercise autonomy and grow. District support for our students’ mental health and emotional well-being will continue to be emphasized. (Emphasis added.)

As articulated above, a critical component to the Whole Child Emphasis is participation in the robust co-curricular offerings provided by the Oregon School District.

The District currently offers over 100 different co-curricular activities, the vast majority of which are coached or led by District teachers and staff. Approximately 85% of our students in grades 7-12 participate in at least one co-curricular activity or sport.

This fall, as part of the meet and confer process, the District and the Oregon Education Association met to discuss the Co-Curricular Schedule because the schedule had not been increased since 2016, and improving the schedule was part of the 2022 Operational Referendum.

The proposed Co-Curricular Schedule is attached as Appendix A. We recommend adding the co-curricular activities in yellow. We also recommend increasing the salaries by 2%.

The cost of the recommended Schedule is approximately \$75,000. (This number does not include adding Lacrosse as previously approved by the Board.) This will be funded through the 2022 Operational Referendum. We recommend that the new schedule go into effect retroactive to August 28, 2023. This will include all fall sports.

SUMMARY AND RECOMMENDATION:

The Board approve the recommended Co-Curricular Schedule in Appendix A retroactive to August 28,

2023, to help retain and recruit high quality coaches and activity advisors.

SUPERINTENDENT: _____

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

Revisions, if any _____ C1

APPENDIX A Proposed Co-Curricular Payment Schedule				
2023-24			\$33,700.00	
Co-Curricular		FTE	Payment	2% Increase
"				
MS	Athletics Event Coordinator*	1	10.00%	
			\$3,370.00	\$3,437.40
"				
			16.00%	
HS	Basketball - Head B/G	2	\$5,392.00	\$5,499.84
HS	Football - Head	1		
HS	Track - Head B and G (both)	1		
HS	Wrestling - Head	1		
HS	Hockey - Head	1		
"				
HS	Baseball - Head	1	12.00%	
HS	Soccer - Head B/G	2	\$4,044.00	\$4,124.88
HS	Softball - Head	1		
HS	Track - Head B	1		
HS	Track - Head G	1		
HS	Lacrosse - Head B/G	2		
HS	Home Construction Foreman*	1		
"				
HS	Basketball - Asst B/G	7	11.00%	
HS	Cheerleading - Winter	1	\$3,707.00	\$3,781.14
HS	Cross Country - Head B/G (both)	1		
HS	Football - Asst	7		
HS	Musical - Director - Winter	1		
HS	Pom Poms - Winter	1		
HS	Swimming - Head B/G	2		
HS	Track - Asst B/G	7		
HS	Volleyball - Head	1		
HS	Wrestling - Asst	2		
HS	Hockey - Asst	2		
"				
ACTIVITY			Payment	
"				
HS	Baseball - Asst	3	9.25%	
HS	Athletic Coaching Float Position	1	\$3,117.25	\$3,179.60
HS	Cross Country - Head B	1		
HS	Cross Country - Head G	1		
HS	Golf - Head B/G	2		
HS	Lacrosse - Asst B/G	5		
HS	Musical Asst. - Winter	1		
HS	Band*	1		
HS	Orchestra*	2		
HS	Panther Press Adv.*	1		
HS	Soccer - Asst B/G	7		
HS	Softball - Asst	3		
HS	Director School Play - Fall	1		
HS	Swimming - Asst B/G	2		
HS	Tennis - Head B/G	2		
HS	Vocal Music*	1		
HS	Volleyball - Asst	4		
MS	Yearbook*	2		
RCI / FES	Yearbook*	2		
"				
HS	DECA*	1	7.50%	
HS	FLBA*	1	\$2,527.50	\$2,578.05
HS	FFA*	1		

HS	Family, Career and Community Leaders of America (FFCLA)*	1		
HS	SkillsUSA*	1		
HS	Drama Club*	1		
"				
HS	Cheerleading - Fall	1	6.50%	
HS	Pom Poms - Fall	1	\$2,190.50	\$2,234.31
HS	Pep Band*	1		
MS	Basketball - Head B	2		
MS	Basketball - Head G	2		
MS	Wrestling - Head	1		
MS	Band*	1		
MS	Cheerleading	1		
MS	Track - Head B and G (both)	1		
MS	Volleyball - Head	2		
"				
HS	Intramurals - Winter	1	5.90%	
HS	Tennis - Asst	2	\$1,988.30	\$2,028.07
HS	Golf - Asst B/G	2		
HS	Cross Country Asst	2		
HS	Cheerleading Asst - Winter	1		
MS	Basketball - Asst B/G	6		
MS	Cross Country - Head B/G	2		
"				
ACTIVITY			Payment	
"				
HS	Mock Trial*	1	5.40%	
MS	Cross Country - Asst B/G	1	\$1,819.80	\$1,856.20
MS	Track - Asst B/G	4		
MS	Work-it-Out Supervisor*	1		
MS	Wrestling - Asst	2		
MS	Volleyball - Asst	4		
"				
HS	Forensics - Head*	1	4.05%	
HS	Cheerleading Asst - Fall	1	\$1,364.85	\$1,392.15
HS	Ultimate Frisbee	1		
HS	Musical - Choreography Winter	1		
HS	Musical - Orchestra - Winter	1		
HS	Prom	1		
MS	Vocal Music*	1		
MS	Orchestra*	1		
"				
HS	AFS*	1	2.95%	
HS	Comedy Sportz - Spring	1	\$994.15	\$1,014.03
HS	ECOS*	1		
HS	Forensics - Asst*	1		
HS	Gender Sexuality Alliance (GSA)*	1		
HS	Model UN*	1		
HS	Nat'l Honor Society*	1		
HS	St Council - Sch. Governance*	1		
HS	St. Council - St. Support*	1		
HS	Science Olympiad*	1		
HS	Black Student Union*	1		
HS	Math Club*	1		
HS	Allies In Action*	1		
HS	Asian American / Pacific Islander Student Union	1		
HS	German Club*	1		
HS	Spanish Club*	1		
HS	Art Club*	1		
HS	Future Health Care Professionals	1		
HS	Peer Tutoring	1		
HS	E-Sports	1		

HS	Card Club	1			
MS	Creative Writing Club*	1			
MS	Multicultural Student Union*	1			
MS	Gender SexualityAlliance (GSA)*	1			
MS	Drama/Musical - Winter	1			
MS	Science Olympiad*	1			
MS	Student Council*	1			
MS	Forensics*	1			
MS	Art Club*	1			
MS	German Club*	1			
MS	Card Club*	1			
RCI / FES	Gender Sexuality Alliance (GSA)*	2			
RCI / FES	Drama/Musical - Winter	2			
RCI / FES	Student Council*	2			
Elem	Drama/Musical - Winter	4			
K-12	Oregon Equity Network*	4			
"-----"					
MS	Drama / Musical Asst - Winter	1			
RCI / FES	Band*	3	2.40%		
RCI / FES	Orchestra*	3	\$808.80		\$824.98
RCI / FES	Vocal Music*	2			
Elem	Forensics	4			
Elem	Student Council*	4			
Elem	Vocal Music*	4			
"-----"					
Elem	Orchestra*	3	1.85%		
K-12	Green & Healthy*	7	\$623.45		\$635.92
Elem	Running Club	1			
K-12	Lead for International Travel	3			
"-----"					
* Indicates that the activity is a year long position.					

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: October 9th, 2023

AGENDA ITEM: C2 2023-24 Conditions of Payment for Transportation

INITIATED BY: Transportation Contractors
SUBMITTED BY: Andy T. Weiland Business Manager & Larry Mayo, Transportation Director
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Each year the transportation contractors ask to meet about changes to the conditions of payment. This process was started in June of 2023 this year. With several new contractors, this year the negotiation took a bit longer to share the history from our more experienced contractors as well as new thinking from the newer contractors. The group is experiencing some of the same labor challenges that many organizations are experiencing in addition to concerns with equipment repair and replacement.

The way that we compensate our contractors is through a document called the Conditions of Payment. This document defines the costs associated with services provided by the contractors along with some safety measures and other quality standards that the district has set over the years. Some of these costs change based on the cost of diesel and unleaded fuel on a monthly basis. This year we are starting at a significantly lower cost for diesel fuel than last year which should help the budget. The intent is for these adjustments to take place as of July 1st, 2023 if approved.

The main adjustments requested and recommended in the Conditions of Payment are as follows:

- **Bus size** - We will change the size from 74 passenger to 72 passenger as a way to save contractors money related to the premium being charged for one extra seat.
- **New bus incentive** - If a contractor buys a bus that is two years old or less, the contractor can request the new bus incentive for the years remaining on the new bus incentive period. (Example: if the contractor buys a 1 year old bus from someone, they would be eligible for the remaining year of the 2 year incentive)
- **Hourly pay** - All hourly pay will be at \$20.90/hour for 23-24
- **Summer Semester** - contractors will get 2 hours of pay plus mileage and the shuttle fee of $\frac{1}{2}$ the regular daily base amount as indicated in section B.

$\frac{1}{2}$ of section B base rate for a 72-77 passenger capacity bus is $.5 \times 159.44 = 129.72/\text{day}$.

- **4K** - Noon Route charge goes from \$39 to \$75 route fee + mileage. There is no hourly charge.
- **Base mileage** - The base mileage rate goes from \$1.114/mile to \$1.27/mile or a \$0.156 increase per mile. The lower rate goes from \$1.057 to \$1.213/mile
- **Premium pay** - New Section related to “Premium Pay” for days when school is not in session (summer semester is considered in session) . This includes breaks (winter, spring), weekends and holidays. Base pay will be \$125/day instead of \$85 and hourly pay will go from \$20.90 to \$30/hour. 40 miles of mileage is built into these rates. After 40 miles, mileage is added to the trip fee.
- **Discontinuation notice** - New Section that provides contractors \$500/route for official notification by January 1st for the following contract year of discounting a bus contract. This is important because of the bus driver and equipment lead times required to replace these important elements of our system.

The estimate for implementing the adjustments above is approximately \$147,000. While this is over the \$100,000 allocated in the referendum, the rationale related to vehicle costs and maintenance were well founded. We will be using additional revenues from projected recurring interest earnings and medicare reimbursements to financially support this additional increase.

It should be noted that the Business Office is currently in the process of reorganizing the Conditions of Payment document. Language will not be changed. The intent is to organize the language into logical sections and provide headings for easy reference. Once complete, the Business Office will share the new format with the contractors to ensure understanding and agreement. The hope is that this project will be completed prior to the winter break.

While we have been able to meet our needs with routes and trips so far this year, the system continues to be stressed with full bus ridership, increased numbers of required special needs transportation, and higher numbers of participants in our sporting programs. Our transportation contractors are essential partners, and we are seeking to provide them with the support and resources they need to safely transport our students to and from home, school, events and activities. Because of these stressors on the transportation system as well as the labor concerns previously mentioned, it will be important throughout this school year to spend time strategically considering how to adjust our rather unique system of transportation in Oregon to meet the needs of our community in the future.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 2023-24 Transportation Conditions of Payment as presented.

SUPERINTENDENT: _____

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

Agenda Item: C2

2022-23 Transportation Conditions of Payment

A) Contract Definitions

Large Bus Replacements:

Minimum 76 Passenger Forward Control style vehicles are acceptable by district when replacing a route bus.

Minimum 72~~4~~ Passenger Thomas C2 style conventional vehicles are acceptable when replacing a route bus.

Including current year the maximum age of a route bus in the fleet is 13 years old. Route buses from 11-13 yrs. old will not receive any yearly raises, and will be paid at the rates below.

- 72~~3~~-77 passenger - \$200.00 per day/plus mileage
- 27-59 w/lift - \$185.00 per day/plus mileage
- Mini tour - \$120.00 per day/plus mileage
- Mini tour w/lift - \$125.00 per day/plus mileage

Co-curricular bus contractors must maintain at least one bus that has a minimum capacity of 76 passengers with under storage; the designated trip bus cannot be older than 10 years.

~~72 Passenger Conventional style buses can only be utilized as a short-term spare bus.~~ Age limits do not apply to spare buses.

Small Vehicle: Mini Tour and Mini Tour w/Lift = A "school bus body" on a van chassis with a total Gross Vehicle Weight of 15,000 pounds or under. Yellow with warning lights and stop arm.

1. Second Run = immediately after finishing a 7-12 route. The bus goes out on a k-6 route. All routes are measured from school to school.
2. Co-Curricular Trips = any vehicle trip requested by a Teacher or Athletic Coach, along with a bus request form (From KissFlow website).
 - a. Minimum Mileage Trip = A trip of forty miles or less, compensation consists of minimum trip rate plus per hour rate.
 - b. Trip over Minimum Mileage = is compensated at minimum mileage rate plus hourly, mileage, and fuel adjuster for mileage over the first forty miles of the trip.
*Fuel price will be used in the month the trip occurred
3. Shuttle Run = A contracted bus that transports students from School to various locations throughout the school day.
4. Extended Route = after a contracted route is complete. The district requests additional

students be transported. The extended route fee is based on a 30-minute trip. If it exceeds the 30-minute trip, then it goes to a minimum one hour/plus mileage rate. Extended route is only to be utilized during school hours, 8am to 3:30pm.

5. 4K noon routes, SPARK (PVE & BKE), and PM Activity bus will be assigned and rotated on a two-year basis for contractors who are interested in co income. The swimming bus will be offered for rotation annually.
6. Oregon Shuttles, including the 4K morning shuttle, will be assigned on a 5-year basis, and rotated for contractors who are interested. Shuttles will be awarded based on seniority; the contractor who has just finished their 5 years would be the last to be considered for another term.
7. Double run routes are assigned on a permanent basis, the K-6 second run is added to an available 7-12 single route. Contractors who only have a single 7-12 contract will be first to receive the available second run. If there are multiple 7-12 single contractors, seniority will be used.

B) Daily Base and Mileage Rate

1. Mini Tour: \$158.80 /day plus \$1.213057/mile plus fuel adjuster.
 - a. If diesel, \$1.27114 /mile plus fuel adjuster
2. Mini Tour /Lift: \$165.51 /day plus \$1.213057 /mile plus fuel adjuster
 - a. If diesel, \$1.27114 /mile plus fuel adjuster
3. 27-59 Bus/Lift: \$239.62 /day plus \$1.27114 /mile plus fuel adjuster.
4. 48-68 Bus: \$220.50 /day plus \$1.27114 /mile plus fuel adjuster.
5. 723-77 Bus: \$259.44 /day plus \$1.27114 /mile plus fuel adjuster.
6. 723-77 DEF Bus: \$267.76/day plus \$1.27114 /mile plus fuel adjuster.
7. 27-59 DEF Bus w/lift: \$239.62 /day plus \$1.27114 /mile plus fuel adjuster.
8. Half 2nd Run: \$21.11 /day plus \$1.27114 /mile plus fuel adjuster.
9. Shuttle w/Lift: \$43.79 /day plus \$1.213057 /mile plus fuel adjuster
 - a. If diesel, \$1.27114 /mile plus fuel adjuster
10. Shuttle w/o Lift: \$34.29 /day plus \$1.213057 /mile plus fuel adjuster
 - a. If diesel, \$1.27114 /mile plus fuel adjuster

C) Second Run

1. Second Run Bus: \$28.01 /day plus \$1.27114 /mile plus fuel adjuster.
2. Second Run Mini Tour: \$22.10 /day plus \$1.213057 /mile plus fuel adjuster.

D) Noon Route

1. Noon Route Large Bus: ~~75.00~~~~\$42.21~~ /day plus \$1.~~27~~~~114~~ /mile plus fuel adjuster.
2. Noon Route Mini Tour: \$32.88 /day plus \$1.~~213~~~~057~~ /mile plus fuel adjuster.
3. Extended Route Fee: 30 minutes/~~20.90~~~~15.47~~/ No hourly or Mileage

E) Co-Curricular Trips

1. A co-curricular contractor must maintain a spare bus for route time trips. There are a total of five co-curricular trip contractors. When an opening in the group occurs, it will be filled based on seniority.
2. Bus: \$85.00 /trip minimum, ~~\$20.90~~~~00~~ /hour plus \$1.~~27~~~~114~~ /mile plus fuel adjuster.

Mini Tour: \$85.00 /trip minimum, ~~\$20.90~~~~00~~ /hour, \$1.~~213~~~~057~~ /mile plus fuel adjuster.

Bus: \$52.40 /trip minimum, ~~\$20.90~~~~15.47~~ /hour, for trips from school to school in Oregon, and trips inside the village limits including Brooklyn Elem.to Oregon.

Overnight Trips: \$50.00 per overnight stay, ~~\$20.90~~~~00~~ /hour while on the job. If the bus contractor has a layover on a multi-day overnight trip, the contractor will be paid a minimum of 8 hours per day on layover days. Other reimbursable expenses: food, lodging, tolls, parking, etc.

Layover Example: Using a Friday departure, Saturday layover day, Sunday return to school.

- One base rate for a three day trip, hourly rate for Friday and Sunday, plus mileage charge.
- Two overnight fees (Friday & Saturday night).
- One layover day minimum 8 hrs. for Saturday

Route time charge: If a contractor needs to hire a driver, a charge of \$50.00 will be made for co/co curricular trips departing or returning during any regular am or pm bus route. Four year old kindergarten routes are excluded.

F) Shuttles and other Bus Runs

Swimming and/ or Bowling Bus:

A) Oregon: \$51.57/day/ bus plus ~~\$20.90~~~~15.47~~ / hour.

B) Brooklyn/Forest Edge Elementary: \$81.99/ day/ bus plus ~~20.90~~~~\$15.47~~ / hour plus \$5.00 /trip after the first four.

OMS Athletics: \$14.83/day, no hourly labor or mileage rate.

27-59 Bus w/Lift \$39.51/day, ~~\$20.90~~~~15.47~~ hour, \$1.~~27~~~~114~~ /mile plus fuel adjuster.

Small Bus: \$30.95/day, ~~\$20.90~~~~15.47~~ /hour, \$1.~~213~~~~057~~ /mile plus fuel adjuster.

C) Late Bus: \$51.57/ day/ plus ~~\$20.90~~~~15.47~~ / hour, \$1.~~213~~~~114~~ /mile plus fuel adjuster

~~D) Summer Semester~~

G) Miscellaneous Provisions

Emission Requirements

The following criteria is based on new emission requirements, starting with 2010 model year

buses, the purchase price will be substantially increased.

- When a contractor purchases a new ~~2010 or newer~~ bus (the model year is same as current year or newer), equipped with diesel exhaust fluid (DEF), the school district will pay the contractor \$2,000.00 upon delivery
- The contractor will also receive the (DEF) daily base rate for two years. After two years, the base rate reverts to the non (DEF) base rate.
- ~~District expectations are that the contractor will use the (DEF) bus for a minimum of four years. If traded in for a new (DEF) bus prior to four years, the contractor will not be eligible for the district's cost sharing program.~~
- If a contractor sells their new(DEF) bus to parties outside the district in the first four years, and is not replaced with a new(DEF) bus. The contractor will repay the cost sharing amount paid to them, back to the district.
- If a contractor retires during the four year period, and the (DEF) bus remains in the fleet, no cost sharing repayment to the district is required
- For budget planning, notification of a new (DEF) bus purchase is to be given to the transportation director. The district may limit the number of new (DEF) bus purchases by the contractors to three (3) per year.
- If a bus less than two years old is purchased, a prorated amount of the DEF incentive will be provided. (Example: In July of 2023, a 2022 bus is purchased, the contractor will get the \$2,000 payment and the increased mileage rate for one additional school year.)

Environmental Sustainability

Oregon School District Board Policy 139 states, "The District will continue to develop building and operational practices and procedures that reflect a commitment to environmental sustainability."

The Oregon School District is interested in exploring alternative fueled buses, and would entertain discussions with all Bus Contractors on how to make this feasible and accessible to you.

If you are interested, please reach out to the Director of Transportation to discuss possible incentives and programs the district or other organizations may have.

Mileage, Rates & Fuel Adjuster

Daily Base Rate = covers fixed costs of operation: Principal, Interest, taxes, Insurance, and Storage.

Daily Mileage Rate = covers variable costs of operation: Fuel, Oil, Tires, Repairs, Supplies, License, Legal, Utilities, Wages, FICA, WC, and Unemployment.

Fuel Adjuster = an escalator table created to absorb the impact of fluctuations in fuel prices. The adjuster increases or decreases in \$.01 increments for each \$.05 increase or decrease at the pump. For example, if the price of diesel fuel at the pump is in a range of \$1.41 to \$1.45/gallon, the escalator rate would be \$0.23 for a diesel bus. RE: Base contract rate of \$1.213057 /mile plus \$0.23/mile

Drug/Alcohol Testing

The Oregon School District has a policy that requires testing for illicit drugs and alcohol. The School District is part of a consortium with Bellin Hospital in Green Bay to comply with requirements of Federal and State Laws, including but not limited to OSHA standards and Wisconsin Department of Transportation regulations. Alcohol testing is done through a Saliva Test Screen procedure. The contractors are responsible for contacting and registering with Bellin Health so that they can continue to have random drug screenings per DOT policy. Contractors can confirm with Bellin Health on which location that testing can be done. ~~contractors are responsible to have~~ All drug/alcohol tests are to be performed (at a Clinic designated by the Director of Transportation). The Oregon School District shall pay for the following testing ~~initial drug/alcohol tests for drivers in a calendar year. All tests thereafter are the contractor's responsibility. Testing procedures are:~~ Pre-Employment, Reasonable Suspicion, Periodic, Random and Post-Accident. . Further explanation of these can be found by referring to the actual policy.

Inclement Weather /Virtual Days (aka Emergency Closure Days)

After the first three days that school is canceled or held virtually ~~c~~ Contractors will only be paid the daily base rate up to 176 contract days. ~~on snow days~~. The fuel escalator clause and the daily mileage rate will not be paid. If there are make-up days added to the school year, the contractors will be paid the escalator clause and daily mileage rate for the additional days. If there is more than one snow day in a month the district will deduct over a two or three month period at the contractors request.

Road Condition Checks – Contractors who are asked to check roads on inclement days will be paid \$100.00 per school year. Payment will be made in May each year.

~~Registration – Contractors who are asked and attend the district registration will be paid \$12.00/hour or up to \$75.00 per day. Payment will be made in September each year.~~

Health Checks

The contractor/drivers will be responsible to pay for their own physical exams including the eye exam. Background checks will be conducted by the Oregon School District on all drivers as part of their initial application and any other time as deemed necessary by the Oregon School District at District cost. Hepatitis inoculation will be available but not required.

Driving Record

A drivers abstract referencing the last three years of a driver's record is required to be on file at the Oregon School District Office every year or any other time as deemed necessary by the Oregon School District.

Internet Access & Email

All contractors are required to have internet access and an email account., Contractors not in compliance will forfeit \$ 100.00 per pay period.

Cell Phones

It is against the law to operate a school bus while using a hand held cell phone.

CPR/First Aid

CPR and First Aid training will be required for all contractors, regular drivers and all special needs drivers. **Exceptions for substitute drivers need approval from the transportation director.**

The fuel price reading will be taken on the first day of the month or the first School day thereafter at Kwik Trip north at approximately 12:00 noon.

Mileage

Mileage is calculated from the time the bus leaves the garage, and continues *for that particular route* until the bus is back to the garage. For example, if you are doing a double morning route, the mileage for that route starts when you leave the bus garage and continues through your assigned runs. The calculation stops when you get back to the bus garage. For Special Education routes, the same is true. Mileage is calculated from the bus garage, to picking up the students and dropping them off at the school(s), and then back to the garage. The same process is true for both morning and afternoon runs.

Field Trips/Co-Curricular Trips are processed in a like manner. The mileage calculation starts from the bus garage through the entirety of the trip, and stops when the bus returns to the garage. -
~~Mileage is reimbursed from School to School.~~

All vehicles new to the fleet must be painted in the yellow and black color scheme and be equipped with warning lights, stop arm , strobe lights, two way radios and cross over gate and a child reminder system.

Insurance

One million dollar combined single limit liability insurance coverage is required for all vehicles.

All contractors are required to carry workers compensation insurance.

A certificate of insurance is required to be on file in the Oregon School District Office listing the Oregon School District as the certificate holder for both liability and workers compensation. In addition, a letter and a declaration of coverage from the insurance agent needs to be sent to the district every year providing proof of insurance coverage.

Bus Contractors are expected to be in daily contact with his/her bus operation. The bus

contractor must drive over one-half the actual contract days available to be driven. This can be achieved by driving routes, shuttles or co-curricular trips.

Training

All contractors/drivers are required to attend programs up to 1.5 hours/month based on the District providing the program. Some examples of these are:

- Managing violence on the school bus
- Handling the parent contact
- Discharge them right (safety)
- Sexual Harassment
- School Bus/Pedestrian Safety

Bus contractors themselves, or their drivers who do not attend required training, will have \$200 per driver/day deducted from their monthly bus payment. The intent of this language is to hold bus contractors and their drivers accountable for attending training. If \$200 is not effective in this goal, the amount may increase in subsequent years. Safety meeting dates will be given at least six months in advance.

Bus Radios

Fixed/hard wired bus radios and installation will be paid for by the Bus Contractor. The \$18 /month service/airtime fee will be incurred by the School District.

Bus Tablets

Each route bus will be given a tablet that provides the contractor with demographic information regarding riders. These devices also provide geolocation of the bus in cases of emergency. Tablets should be turned on at the beginning of each route. Electronic attendance will only be taken on shuttles and special education routes when the students are safely in the bus. Electronic attendance will not be taken on regular routes at this time for timing reasons. Loss or damage to these devices is the responsibility of the contractors. They should be used daily.

Discontinuation Notice

This clause provides contractors \$500/route for official notification by January 1st for the following contract year of discounting a bus contract.

Purchase of portable radios and their service/airtime fees of \$18/ month will be incurred by the Bus Contractor UNLESS:

- Bus Contractor does Road Checks
- Bus Contractors is a Co-Curricular or Shuttle contractor

The Bus Contractor will purchase the portable radio at all times, but if the above conditions are met, the School District will incur the \$18 /month fee for ONE portable radio per Bus Contractor. If a Bus Contractor wishes to have more than ONE portable radio, the Bus Contractor will also incur the \$18 /month airtime fee for the additional radio. Note: the School District may turn off the service/airtime for the radios during non-school months if the radios are not in use.

The contract is based on 176 contracted days. The Base Rate will be adjusted if school days are increased to keep the base dollars the same for each route.

Any state statute concerning an exemption of the fuel tax is to be reviewed. Any savings would be passed on to the school district.

Bus Contractors are paid on the fifteenth of the month. If the fifteenth falls on a day the district office is closed, then the checks will be available on the previous business day. The contractors who do co-curricular work (shuttles and trips) need to have the paperwork into the transportation director by the 5th of the following month. Contractors and drivers need to do a thorough and complete job on the various requests from the district such as student counts and monthly reports. **Failure to submit paperwork in a timely manner may result in a delay in payments until the following month or until the paperwork is submitted, whichever is later.**

All vehicles used for the transportation of school children in the Oregon School district must be inspected and approved by the State of Wisconsin, Department of Transportation Inspectors. All inspections will be done during the summer months, any bus not inspected by September 1st of that school year will be deemed "out of service" by the district. The contractor will be penalized \$ 30.00 per school day, until the bus is brought into compliance and no longer out of service per the state of Wisconsin.

Bus contractors shall submit a copy of the State of Wisconsin, Department of Transportation School Bus Inspection report by Sept. 1st of the upcoming school year to the Director of Transportation.

There will be a mandatory contractor meeting in August before the start of each school year, all paperwork such as driver abstracts, inspection sheets, Certificates of insurance and other district requests should be handed in at this meeting.

A contract may be terminated by the Board of Education if, in the opinion of the Board of Education, a bus contractor has failed to comply with any of the regulations prescribed by the Motor Vehicle Department, Department of Public Instruction, or the Board of Education.

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: October 9th, 2023

AGENDA ITEM: C3 Approval of Increase in Per Pupil Reimbursement Amount for the 4K Program
for 2023-24

INITIATED BY: Andy Weiland

SUBMITTED BY: Andy Weiland

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA:

The November 2022 recurring operational referendum was focused on retaining and attracting the best educators for every classroom, including educators in our 4K program. Our community-based 4K programs serve the youngest students in the Oregon School District. The quality programming they provide is the introduction many of our families receive to the OSD. Consequently, it is important to also ensure that our 4K partners are able to provide competitive salaries that retain and attract quality staff.

We are currently paying our 4K community partners \$3,400/student per school year. We recommend raising this amount to \$3,550 for the 2023-24 school year. This increase approximates a 4.5% increase similar to our employee groups. If approved, the contract addendum will indicate an increase in base wage pay for 4K educators and assistants. We will conduct additional research in the spring to benchmark Dane County 4K per student reimbursement to ensure that we remain competitive. We have budgeted for this increase during our budgeting process.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 2023-24 allocation of \$3,550 per student for the Oregon School District 4K community-based sites.

SUPERINTENDENT: _____

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

Agenda Item: C3