



OREGON SCHOOL DISTRICT

## OREGON SCHOOL DISTRICT BOARD OF EDUCATION

“...helping students acquire the  
skills, knowledge, and attitudes  
to achieve their individual potential...”

From Oregon School District Mission Statement

DATE: MONDAY, MARCH 13, 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

### REVISED AGENDA

<b>A. CONSENT CALENDAR</b>		
	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>B. INFORMATION ITEMS</b>		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
<b>C. ACTION ITEMS</b>		
	1.	2022-2023 Calendar Update
	2.	2023-2024 Capital Maintenance Projects
	3.	2023-2024 Staffing Plan
	4.	Cancellation of March 27, 2023 Board of Education Meeting
	5.	Policy 342: Start College Now Program
<b>D. DISCUSSION ITEMS</b>		
	1.	Committee Reports
		a. Policy
		b. Vision Steering
<b>E. INFORMATION ITEMS</b>		

	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent’s Report
<b>F. CLOSING</b>		
	1.	Future Agenda
	2.	Check Out
<b>G. CLOSED/EXECUTIVE SESSION</b>		
	Consideration of Adjourning to Closed Session on Item G.1 and G.2 as provided under Wisconsin Statutes §19.85	
	1.	Discussion regarding Oregon Community Pool investigation pursuant to Wis. Stat. §19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat. §19.85(1)(g)
	2.	Conferring with legal counsel regarding lawsuit against JUUL Labs, Inc., deliberation by the Board regarding settlement agreement approval pursuant to Wis. Stat. §19.85(1)(g)
	Reconvene in Open Session to act on Closed Session items if necessary and applicable.	
<b>H. ADJOURNMENT</b>		

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

### **Public Comment**

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

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

**OREGON SCHOOL DISTRICT**

**Date:** March 13, 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: a. 2-27-2023 Board Meeting Minutes b. 2-27-2023 Executive Session Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. Attached  2. Attached 3. None 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. 2022-2023 Calendar Update 2. 2023-2024 Capital Maintenance Projects 3. 2023-2024 Staffing Plan 4. Cancellation of March 27, 2023 Board of Education Meeting 5. Policy 342: Start College Now Program	1. Dr. Bergstrom 2. Andy Weiland/Zain Heitz  3. Jina Jonen 4. President Flanagan  5. Policy Chair	1. Attached 2. Attached  3. Attached 4. None 5. 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	1. Attached	
	F. Closing			

	1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Discussion regarding Oregon Community Pool investigation pursuant to Wis. Stat. §19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat §19.85(1)(g) 2. Conferring with legal counsel regarding lawsuit against JUUL Labs, Inc. deliberation by the Board regarding settlement agreement approval pursuant to Wis. Stat §19.85(1)(g)			
	H. Adjournment			

## MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON FEBRUARY 27, 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 February 27, 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, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) remotely present: Ms. Heather Garrison. Board member(s) absent: none. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Dr. Candace Weidensee, Mr. Jon Tanner, Ms. Erika Munding, Mr. Jim Pliner, Dr. Shannon Anderson, Dr. Candace Wedensee 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 Dr. Lokuta seconded the motion to proceed with the meeting as posted. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

### A. CONSENT CALENDAR:

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

#### 1. Approval of Minutes:

- a. 2-13-2023 Board Meeting Minutes

#### 2. Approve payments in the amount of \$1,139,275.69

#### 3. Treasurer's Report: ending January 31, 2023

#### 4. Staff Resignations/Retirements:

- Janet Pliner - 1.0 FTE SEL Coach at OMS/OHS - retirement effective June 12, 2023;
- Lauren Lebwohl - 1.0 FTE Math Teacher at OHS - resignation effective June 12, 2023;
- Katherine Rybak - .75 FTE Special Education Teacher at OHS - resignation effective June 12, 2023

#### 5. Staffing Assignments: None

#### 6. Field Trip Requests:

- a. FCCLA State Leadership Conference to Kalahari Resort in Wisconsin Dells, April 3 - April 5, 2023

#### 7. Acceptance of Donations:

- Oregon PTO in the amount of \$4000 for Prairie View Elementary;
- Kristi Bertelson in the amount of \$5 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;

- Meghan Konopacki in the amount of \$5 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Katie Schiefelbein in the amount of \$5 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Meghan and Dan Lisowski in the amount of \$5 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Tom Alt in the amount of \$5 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Katie Lee in the amount of \$5 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Jill Crowley in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Kristin Thyse in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Kevin Gasner in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Luke Younggren in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Shelly Swenson in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Paula Cynkar in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;
- Meghan McGarry in the amount of \$15 for the OMS Girls Basketball Field Trip to the UW Women's Basketball Game;

Ms. Flanagan congratulated Janet Pliner on her 6 years in the District and wished her well in her upcoming retirement. She also thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Mr. LeBrun, Ms. Wright, Ms. Bizjak, Ms. Garrison, 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: Nate Modjeski shared that the OHS Student Council is currently working on a Dress and Clothing Drive which will allow students that may not be able to afford dress clothes for prom the opportunity to “shop” through the gently used donations. Student Council is also busy planning a Spring Fling dance as well as helping to coordinate OHS Prom.

C. ACTION ITEMS:

1. Policy 722: Animals in School: Chairperson Garrison moved to approve the draft of Policy 722: Animals in School as presented and unanimously recommended from the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.
2. Policy 611: Financial: Chairperson Garrison moved to approve the draft of Policy 611: Financial as presented and unanimously recommended from the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
  - a. Policy - Chairperson Garrison stated that the next Policy Committee meeting will be March 6th.
  - b. Vision Steering - Chairperson Pankratz stated that the Vision Steering Committee's next scheduled meeting is Tuesday, March 7th.

E. INFORMATION ITEMS:

1. 2023-2024 Staffing Plan: Dr. Bergstrom and Ms. Jonen presented the Administration's preliminary staffing plan. The Board asked questions and provided feedback. Further discussion and potential action will take place at the March 13th Board Meeting.
2. Vision and Strategic Planning: Dr. Bergstrom shared that we continue to see the pieces from the vision and strategic planning framework coming together on a daily basis. She stated that the Decision Making Framework that was developed as part of the Vision and Strategic Plan for the OSD has become part of our standard operating procedures.
3. Teaching and Learning Update: Ms. Darci Jarstad Krueger provided an update on the numerous Black History Month activities that took place throughout the district, including having Ms. Desere Mayo as the Artist in Residence at the OHS art gallery, Lift Every Voice and Read event, educational buttons worn by Administrators of inspirational black leaders in American History, classroom book exchanges, door decorating contests and a fourth grade research project that was shared school wide.
4. Superintendent's Report: Dr. Bergstrom shared photos of the Brooklyn Elementary "Dinner and a Book Event" in which over 500 students and family members gather at Brooklyn to enjoy local celebrities reading their favorite books. She then shared photos of students from an OHS pre-calculus class on a sledding field trip that incorporated things such as calculating their average speed up and down the hill, determining the volume and surface area of their tube and converting the temperature from Fahrenheit to Celsius. She also congratulated the cast of The Music Man that recently wrapped their performances in the OHS PAC. She shared that OHS seniors Emma and Mikala were recently recognized for their artistic talent and hard work in the Scholastic Art Competition and will have their art pieces featured at the Milwaukee Art Museum

through March 19, 2023. Dr. Bergstrom noted that the OHS Boys Swim Team finished in 9th place at the State meet with podium finishes from Spence Stluka and Finnley Conklin. She shared photos of OHS wrestlers Teagan Simpson and Seth Niday - both of whom advanced to compete on Day 2 of the WIAA State Wrestling Tournament. Dr. Bergstrom congratulated the OHS Cheerleading Team for finishing fifth in the State Championships in Oshkosh, the OHS Girls Basketball Team for winning the Regional Championship, and the OHS Boys Hockey Team for advancing to the WIAA State Hockey Tournament. She also recognized Aaron Dieter who was recently named runner up in the Wisconsin Chamber Orchestra Young Artist Concerto Competition as well as Alex Seidler who performed at Carnegie Hall as part of the 2023 Honors Performance Series. Dr. Bergstrom also reminded the Board to tune into the OSD Podcast "Inside the OSD with Dr. Leslie Bergstrom". The most recent episode featured Brian Doogs, meteorologist from NBC 15, and discussions about Snow Day. And finally, Dr. Bergstrom recognized Board Members Ahna Bizjak (Level 1) and Krista Flanagan (Level 2) for achievements with the Wisconsin Association of School Boards.

F. CLOSING:

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

The Board recessed at 8:01 PM to move into closed session.

Ms. Wright moved and Dr. Lokuta seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stats §19.85(1)(c) and (f) and §19.85(1)(c). In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. The board was in closed session at 8:08 PM.

G. CLOSED/EXECUTIVE SESSION:

1. Discussion regarding Oregon Community Pool Investigation pursuant to Wis. Stat. 19.85(1)(c) and (f) and conferring with legal counsel pursuant to Wis. Stat. §19.85(1)(g): Discussion Held

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 9:58 PM.

Ahna Bizjak, Clerk  
Oregon School District



MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL  
DISTRICT HELD ON FEBRUARY 27, 2023

Earlier in the evening, the regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 6:30 PM on February 27, 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, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. Board member(s) remotely present: Ms. Heather Garrison. Board member(s) absent: none. Administrators present: Dr. Leslie Bergstron, Mr. Andy Weiland and Ms. Jina Jonen

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

Earlier in the evening, Mr. Pankratz moved and Dr. Lokuta seconded the motion to proceed with the meeting as posted. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

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H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Ms. Wright, Ms. Bizjak, Ms. Garrison, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0. Meeting adjourned at 9:58 PM.

Ahna Bizjak, Clerk  
Oregon School District

# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

March 13, 2023

AP Checks	\$ 210,449.53
AP Ach	\$ 286,021.73
Pcard 2/6/23	<u>\$ 185,448.69</u>
Total	\$ 681,919.95

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201984	SCHEEAUS000	Scheel, Austin	Boys Varsity Basketball Official - Monroe	02/22/2023	80.00
201985	1901 INC000	1901 Inc.	FES: Cracked valve at sink; install new compression stop on hand sink cold side in kitchen to the left of the food prep sink	02/24/2023	226.95
201986	ALLIANT 000	Alliant Energy	BKE Natural Gas 1-18 to 2-16-23	02/24/2023	4,850.58
201986	ALLIANT 000	Alliant Energy	RCI Natural Gas 1-18 to 2-16-23	02/24/2023	4,540.74
201986	ALLIANT 000	Alliant Energy	OHS Natural Gas 1-18 to 2-16-23	02/24/2023	18,432.12
201986	ALLIANT 000	Alliant Energy	OMS Natural Gas 1-18 to 2-16-23	02/24/2023	6,026.97
201986	ALLIANT 000	Alliant Energy	Pool Natural Gas 1-18 to 2-16-23	02/24/2023	3,760.75
201986	ALLIANT 000	Alliant Energy	NKE Natural Gas 1-18 to 2-16-23	02/24/2023	9,401.69
201986	ALLIANT 000	Alliant Energy	PVE Natural Gas 1-18 to 2-16-23	02/24/2023	4,776.81
201986	ALLIANT 000	Alliant Energy	Football Field Concessions Electric 1-20 to 2-20-23	02/24/2023	41.32
201986	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	02/24/2023	114.89
201986	ALLIANT 000	Alliant Energy	RCI Electric 1-20 to 2-20-23	02/24/2023	7,683.44
201986	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	02/24/2023	153.46
201986	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse	02/24/2023	348.56
201986	ALLIANT 000	Alliant Energy	OMS Electric 1-20 to 2-20-23	02/24/2023	9,415.39
201986	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 1-20 to 2-20-23	02/24/2023	469.38
201986	ALLIANT 000	Alliant Energy	OHS Electric 1-20 to 2-21-23	02/24/2023	21,450.93
201986	ALLIANT 000	Alliant Energy	NKE Electric 1-23 to 2-21-23	02/24/2023	6,192.51
201986	ALLIANT 000	Alliant Energy	Pool Electric 1-23 to 2-21-23	02/24/2023	2,992.43
201986	ALLIANT 000	Alliant Energy	PVE Electric 1-23 to 2-21-23	02/24/2023	3,334.01
201986	ALLIANT 000	Alliant Energy	PVE Shed Gas 1-23 to 2-21-23	02/24/2023	275.91
201986	ALLIANT 000	Alliant Energy	NKE Garage Electric 1-23 to 2-21-23	02/24/2023	43.44
201987	OREGON S000	Oregon School District	Cash for Register for RCI Scholastic Book Fair 2023	02/24/2023	-236.00
201987	OREGON S000	Oregon School District	Cash for Register for RCI Scholastic Book Fair 2023	02/24/2023	236.00
201988	SEARL EL000	Searl Electric Inc	OHS: Repair outdoor sign light and repair/replace gym light	02/24/2023	106.12
201988	SEARL EL000	Searl Electric Inc	RCI: Repair non-energized receptacle	02/24/2023	105.00
201989	ONE COMM002	One Community Bank - Cash	Cash for Register for RCI Scholastic Book Fair 2023	02/24/2023	236.00
201990	3G CREAT000	3G Creations LLC	RENEWED WELLNESS	03/01/2023	650.00
201991	BELLEVIL002	Belleville School District	Carl Perkins Claim 22-23	03/01/2023	5,062.55
201992	BIGFOOT 000	Bigfoot Unified School Distric	Carl Perkins Claim 22/23	03/01/2023	13,685.70
201993	BROSTDAV000	Brost, David	Boys Varsity Basketball Official - Mount Horeb	03/01/2023	80.00
201994	GO RITEW000	Go Riteway Transportation Grou	Boys State Swim Bus 2-18-23	03/01/2023	995.00
201995	GREAT LA003	Great Lakes Film and Shade	OHS Furnish and apply NRM Frost to 40 panes	03/01/2023	2,193.00
201996	HUFFMSCO000	Huffman, Scott	Boys Varsity Basketball Official - Mount Horeb	03/01/2023	80.00
201997	JOHNSJES002	Johnson, Jesse	Boys Varsity Basketball Official - Mount Horeb	03/01/2023	80.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201998	JOSTENS 000	Jostens Inc	YEARBOOK ACTIVITY - PROF SVC (2ND HALF DEPOSIT / 2022-2023 OMS YRBK)	03/01/2023	4,820.40
201999	LEMANFRA000	Lemanski, Frank	Girls Junior Varsity Basketball Official - New Glarus	03/01/2023	60.00
202000	MADISON 043	Madison Gas & Electric	FES Electric 1-20 to 2-20-23	03/01/2023	11,894.95
202000	MADISON 043	Madison Gas & Electric	Environmental House Electric 1-20 to 2-20-23	03/01/2023	33.39
202001	MANLICOR000	Manlick, Corey	Girls Regional Basketball Official - Brookfield Central	03/01/2023	143.98
202002	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/01/2023	292.50
202003	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language evaluation services (6.75 hours), Travel time and Mileage	03/01/2023	1,053.98
202004	OLSONNIA000	Olson, Niall	Activity Worker January 2023	03/01/2023	25.00
202005	PELLITTE000	Pellitteri Waste Systems, Inc.	Upgraded garbage bin for Eco house.	03/01/2023	36.00
202006	PETRAREN000	Petras, Renee	Supplies for Staff Appreciation Waffle Bar	03/01/2023	224.22
202007	REISCRYA000	Reischel, Ryan	Boys Hockey Official -- Regional Game - McFarland	03/01/2023	97.00
202008	SEARL EL000	Searl Electric Inc	OHS: Replace owners ballast, repair sign connection, replace keyed switches and locate defective circuit breaker	03/01/2023	590.57
202008	SEARL EL000	Searl Electric Inc	OHS: Install duplex receptacle	03/01/2023	345.86
202008	SEARL EL000	Searl Electric Inc	PVE: Troubleshoot issue with pole light and wall light; will return in Spring for repairs	03/01/2023	210.00
202008	SEARL EL000	Searl Electric Inc	OHS: Replaced lighting connection in Orchestra Room, removed and installed new watt stopper in Room 1026	03/01/2023	570.00
202009	STOUGHTO001	Stoughton Area School District	Carl Perkins Claim 22-23	03/01/2023	20,626.25
202010	UNITED W000	United Way of Dane County	Payroll accrual	03/01/2023	194.07
202011	VERONA A000	Verona Area School District	Carl Perkins Claim	03/01/2023	13,252.10
202012	WI HOCKE000	WI Hockey Coaches Association	Wisconsin Hockey Coaches Association Banquet - Team State Qualifier 3/2/23	03/01/2023	405.00
202013	WIELAKIR000	Wieland, Kirk	Girls Varsity Basketball Official - New Glarus	03/01/2023	80.00
202014	AFFILIAT000	Affiliated Carriage Systems	McKinney Vento Transportation January	03/03/2023	6,768.30
202015	ALLIANT 000	Alliant Energy	BKE Electric 1-27 to 2-28-23	03/03/2023	4,394.83
202016	BOARDMAN000	Boardman & Clark LLP	January Legal Fees	03/03/2023	397.00
202017	DESIGN B000	Design by Mayo	Buttons for K-4 Event	03/03/2023	600.00
202018	FOOD FIX000	Food Fix LLC	Food for 5-12 BHM Event	03/03/2023	860.00
202019	ITSAVVY 000	ITsavvy LLC	Repair of broken touchscreen LCD (10)	03/03/2023	1,000.00
202020	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Drawing is Fun at NKE	03/03/2023	1,365.00
202020	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Drawing is Fun at FES	03/03/2023	1,680.00
202021	COYNEJUS000	Coyne, Justin	Trombone musician for pit orchestra OHS The Music Man	03/08/2023	300.00
202022	ELMERSAM001	Elmer, Samantha	Costumer for OHS The Music Man	03/08/2023	1,000.00
202023	FIRST SU000	First Supply LLC	Plumbing supplies	03/08/2023	550.64
202024	GO RITEW000	Go Riteway Transportation Grou	Two coach buses for OHS Orchestras stip to Chicago, IL.	03/08/2023	5,240.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			Charter ID 35994 / Movement ID 47237		
202025	KANE EST000	Kane, Estella	Reimbursement for college coursework textbook	03/08/2023	209.95
202026	KANE-BRI000	Kane-Grade, Brighin	Trumpet musician for pit orchestra OHS The Music Man	03/08/2023	300.00
202027	MCCLAKAT000	McClain, Katelyn	flute and piccolo musician for pit orchestra OHS The Music Man	03/08/2023	300.00
202028	NYDERDOM000	Nyderek, Dominic	Pit Orchestra Piano player for OHS The Music Man	03/08/2023	1,000.00
202029	QUAMMJOA000	Quamme, Joanne	Tech Week Meals for Musical	03/08/2023	1,535.34
202030	STOFFDEE000	Stoffels, DeeDee	Director Gifts (flowers) reimbursement	03/08/2023	107.55
				Totals for checks	210,449.53

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301317	ALPHA C0000	Alpha Controls & Services LLC	OHS: Entry heater at door 32 making loud noise	02/27/2023	25.00
222301317	ALPHA C0000	Alpha Controls & Services LLC	OHS: Replace low limit on AHU-2	02/27/2023	282.54
222301317	ALPHA C0000	Alpha Controls & Services LLC	BKE: AHU-1 is not running	02/27/2023	25.00
222301317	ALPHA C0000	Alpha Controls & Services LLC	Netherwood ES AS Updgrade - JOB #22W019	02/27/2023	6,000.00
222301318	BOLANMAR000	Boland, Mark	NKE: purchased glass repair kit to repair window	02/27/2023	23.99
222301319	COMPLEX 000	Complex Security Solutions, In	RCI: Interior Security Camera Additions	02/27/2023	7,474.80
222301319	COMPLEX 000	Complex Security Solutions, In	Pool: Interior Security Camera Addition	02/27/2023	2,567.96
222301319	COMPLEX 000	Complex Security Solutions, In	Security Camera Additions for OHS/RCI/OMS/FES	02/27/2023	13,690.62
222301320	FIRST ON000	First Onsite Property Restorat	PVE Water Damage Repair Services-Remaining Payment Due	02/27/2023	88,717.84
222301320	FIRST ON000	First Onsite Property Restorat	PVE Water Damage Mitigation Services-remaining payment due	02/27/2023	61,741.35
222301321	KNIGHCAS000	Knight, Casey	Juice-Bus driver Appreciation day, Kwik Trip	02/27/2023	15.48
222301322	KNOBLOJOD000	Knoble, Jodeen	2022 mileage reimbursement - driving OHS to FES for SPARK from 11-7 to 12-8 (58.5 miles@.625)	02/27/2023	36.56
222301323	MADISON 033	Madison National Life	LTD STD March Coverage Invoice	02/27/2023	13,510.45
222301324	STALEY P000	Staley Plumbing & Heating Co	PVE - service on bubbler that was plugged with sand after water main broke. Replaced and installed new bubbler.	02/27/2023	855.54
222301324	STALEY P000	Staley Plumbing & Heating Co	NKE: Installed new modulating burner motor assembly in kitchen	02/27/2023	2,455.78
222301324	STALEY P000	Staley Plumbing & Heating Co	NKE: Service on rusted out gas line at meter set	02/27/2023	3,712.77
222301325	STRANREN000	Strand, Renee	Sign Language Interpreting Music Man Performance including 1 hour of prep and 30 min travel time (4 Hours)	02/27/2023	200.00
222301326	AK APPAR000	AK Apparel LLC	70 ACTIVITY - SHARK TANK T-SHIRTS	03/02/2023	1,650.00
222301327	ARMSTDAV000	Armstrong, David	Boys Hockey Official -- Regional Game - McFarland	03/02/2023	70.80
222301328	ASHLEMAR000	Ashley, Mark	Girls Regional Basketball Official - Brookfield Central	03/02/2023	70.00
222301329	AUTOMATI000	Automatic Entrances of WI Inc	FES: Issues with door #1 at main entrance; replaced BR3X relay	03/02/2023	332.31
222301330	BEHM MAR000	Behm, Maryjane	Boys Junior Varsity Basketball - 2 Games (Sauk/Elkhorn)	03/02/2023	120.00
222301331	BETHKTHO000	Bethke, Thomas	Boys Varsity Basketball Official - Sauk Prairie	03/02/2023	80.00
222301332	BURRONIC000	Burrows, Nicholas	Boys Junior Varsity Basketball Official - Mount Horeb - 2 Games	03/02/2023	120.00
222301333	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for March 2023	03/02/2023	866.67
222301334	CESA 2 000	CESA 2	Dual Language Program Development Contract	03/02/2023	10,200.00
222301334	CESA 2 000	CESA 2	American Indian Students PD Kosharek Mayne Orlowski	03/02/2023	75.00
222301334	CESA 2 000	CESA 2	Career Fair 2023	03/02/2023	300.00
222301335	COMMON T000	Common Threads Family	Tuition cost 1/23-3/24/23	03/02/2023	10,725.00
222301336	DOLANPAU000	Dolan, Paul	Boys Junior Varsity Basketball Official - Mount Horeb	03/02/2023	60.00
222301337	GREIBBEN000	Greiber, Benjamin	Girls Varsity Basketball Official - New Glarus	03/02/2023	80.00
222301338	HANSOMAR000	Hanson, Mark	Boys Varsity Basketball Official - Sauk Prairie	03/02/2023	80.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
222301339	HOBART S000	Hobart Service	NKE: dishwasher rinse cycle not getting hot enough; suggested plumber be called due to a possible issue with recirculation pump	03/02/2023	226.00
222301340	INTEGRAT002	Integrated Systems Corp	Skyward Hosting Services April- June	03/02/2023	2,643.84
222301341	JOHNSADA000	Johnsen, Adam	Boys Hockey Official -- Regional Game - McFarland	03/02/2023	95.56
222301342	KLEENMAR000	Kleenmark Services Corp	Pool - janitorial service for February.	03/02/2023	56.22
222301343	KRIEBLAU000	Kriebs, Laura	Mileage for OLR Workshop in Portage on 2/13/23	03/02/2023	72.05
222301344	MCCORERI000	McCormick, Erick	Boys Junior Varsity Basketball Official - Mount Horeb - 2 Games	03/02/2023	120.00
222301345	NEWTOKAR000	Newton, Kara	1/4/2023-2/21/2023 Miileage to US Bank 1/4- PVE water check 1/13 tax deposit 2/17 tax deposit 2/21 tax deposit 19 miles per round trip	03/02/2023	49.78
222301346	O'BRION 000	O'Brion Agency LLC (The)	OHS: 3 cases of pastel paper; 1 case of astrobright card stock	03/02/2023	350.00
222301347	PURKOALI000	Purko, Alissa	Girls Varsity Basketball Official - New Glarus	03/02/2023	80.00
222301348	RANGUNAT000	Ranguette, Nathan	Boys Junior Varsity Basketball Official - Sauk Prairie	03/02/2023	60.00
222301349	RANK BEN000	Rank, Benjamin	Girls Regional Basketball Official - Brookfield Central	03/02/2023	70.00
222301350	ROTH MAR000	Roth, Mark	Boys Junior Varsity Basketball - 2 Games (Sauk/Elkhorn)	03/02/2023	120.00
222301351	SALTCO L000	SaltCo LLC	BKE - salt	03/02/2023	95.60
222301351	SALTCO L000	SaltCo LLC	OHS- salt	03/02/2023	95.60
222301351	SALTCO L000	SaltCo LLC	OMS- salt	03/02/2023	95.60
222301351	SALTCO L000	SaltCo LLC	PVE salt	03/02/2023	21.40
222301352	SAWYETHO000	Sawyer, Thomas	Boys Junior Varsity Basketball Official - Mount Horeb	03/02/2023	60.00
222301352	SAWYETHO000	Sawyer, Thomas	Boys Junior Varsity Basketball Official - Sauk Prairie	03/02/2023	60.00
222301353	YOUTH FR000	Youth Frontiers Inc	YOUTH FRONTIERS - COURAGE RETREAT #103707	03/02/2023	2,975.00
222301353	YOUTH FR000	Youth Frontiers Inc	YOUTH FRONTIERS - COURAGE RETREAT 2/15/23	03/02/2023	2,975.00
222301354	ZIDONRAC000	Zidon, Rachel	2/17/2023 Reimbursement for Translate My Slides extension - 1 year subscription (pre-approved by Jon Tanner on 2/15/2023. Link to extension here: <a href="https://translatemyslide.joeybronner.fr/unlimited?useremail=cazimmerman@oregonsd.net">https://translatemyslide.joeybronner.fr/unlimited?useremail=cazimmerman@oregonsd.net</a>	03/02/2023	49.99
222301355	ALPHA C0000	Alpha Controls & Services LLC	NKE: Boiler 2 faulting; installed new parts on boiler and verified combustion settings	03/06/2023	179.36
222301355	ALPHA C0000	Alpha Controls & Services LLC	FES: West DOAS unit is not heating; replaced fuse	03/06/2023	148.31
222301355	ALPHA C0000	Alpha Controls & Services LLC	RCI: AH2 outside air damper issue; removed and replaced the damper actuator	03/06/2023	341.40
222301355	ALPHA C0000	Alpha Controls & Services LLC	Pool: Issues with main pool pump; installed new motor on pump	03/06/2023	2,814.87
222301355	ALPHA C0000	Alpha Controls & Services LLC	Pool: Spa AHU is not running (this invoice replacing	03/06/2023	843.03

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			Invoice W43090 due to sales tax charged)		
222301355	ALPHA C0000	Alpha Controls & Services LLC	RCI - new valve and actuator.	03/06/2023	294.95
222301356	EMPATHIA000	Empathia Inc	EAP Services 3/1-5/31/2023	03/06/2023	2,013.00
222301357	FIDELITE000	Fidelitec LLC	February Background Checks	03/06/2023	317.50
222301358	FUEL EDU000	Fuel Education LLC	Jan 23 Online Curriculum	03/06/2023	4,530.50
222301359	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for February 2023	03/06/2023	1,438.41
222301360	HEARTLAN005	Heartland Business Systems LLC	VMware annual service agreement	03/06/2023	4,513.00
222301361	HOBART S000	Hobart Service	OMS: Crack in combi heat exchanger; will submit estimate for repair	03/06/2023	254.00
222301362	J.H. FIN000	J.H. Findorff & Son Inc	FES Concrete Work	03/06/2023	5,515.64
222301363	MAHR NAT000	Mahr, Nathan	2/19/2023 Button making materials for teacher inservice activity 2/20	03/06/2023	19.18
222301364	MARKSALE000	Marks, Alexander	Mileage Reimbursement for Jan-Feb 2023	03/06/2023	200.69
222301365	NEUMAJAN000	Neumann, Janette	2/28/2023 IC scheduling training at CESA 5 in Portage. Virtual training was not offered for this training. 112 Miles	03/06/2023	73.36
222301366	ORCON LL000	Orcon LLC	Pizza for Book and a Dinner at BKE on 2/21/23	03/06/2023	957.95
222301367	STALEY P000	Staley Plumbing & Heating Co	Pool: Delimed cartridges that were removed. Rinsed and removed old gaskets.	03/06/2023	484.48
222301367	STALEY P000	Staley Plumbing & Heating Co	PVE: Replaced leaking classroom faucet	03/06/2023	809.76
222301367	STALEY P000	Staley Plumbing & Heating Co	NKE: Replaced high temp stainless steel recirc pump for dishwasher sanitizing water heater	03/06/2023	1,536.00
222301367	STALEY P000	Staley Plumbing & Heating Co	OHS: Replaced toilet that could not be unplugged	03/06/2023	699.58
222301367	STALEY P000	Staley Plumbing & Heating Co	OHS: Replaced broken toilet. Installed new toilet; had to adjust carrier to get proper alignment.	03/06/2023	793.90
222301368	TEC & AS000	Tec & Associates Inc	OMS - ExteriorPerimterLighting-InteriorLighting-SteamTable South Kitchen-DS	03/06/2023	3,053.53
222301369	TK ELEVA000	TK Elevator Corporation	RCI: Elevator unresponsive. Motor overload was tripped; inspected controller & pumping unit. Reset and could not duplicate.	03/06/2023	406.38
222301370	EMMONS B000	Emmons Business Interiors LLC	OHS: Tables (14), chairs (7) and glass boards (4) for Room 384	03/09/2023	12,625.68
222301371	LEBWOLAU000	Lebwohl, Lauren	2/26/2023 Oregon High School GSA club bowling event	03/09/2023	67.72
222301372	MULLISAR000	Mullins, Sarah	refund for Insty-Prints signage-office.	03/09/2023	45.00
222301373	UW MADIS011	UW Madison Bursar	ECC tuition 4 credit class for KL	03/09/2023	515.14
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 2 credit class AM	03/09/2023	257.57
222301373	UW MADIS011	UW Madison Bursar	ECC tuition for 3 credit class WP	03/09/2023	386.35
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 3 credit course PS	03/09/2023	386.35



CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 2 credit course AS	03/09/2023	257.57
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 3 credit course MV	03/09/2023	386.35
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 3 credit course LB	03/09/2023	386.35
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 4 credit course QB	03/09/2023	515.14
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 3 credit course MG	03/09/2023	386.35
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 4 credit course ZJ	03/09/2023	515.14
222301373	UW MADIS011	UW Madison Bursar	ECC Tuition for 4 credit course JK	03/09/2023	515.14
Totals for checks					286,021.73

## Purchasing Card Activity

Billing Cycle: 1/6/2023-2/5/2023

Billing Date: 2/12/2023

Billing Amount: \$185,448.69

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Y2 LA Worlds Afire book.	Amzn Mktp US Xc04a1z93, Amzn.Com/Bill,	5.45
Aaberg Nicole	Worlds Afire Book for Y2 LA (KB)	Amzn Mktp US Zr1gj90v3, Amzn.Com/Bill, \	5.54
Aaberg Nicole	RCI Green 1 science reusable adhesive.	Amzn Mktp US Cp5nc4u53, Amzn.Com/Bill,	5.89
Aaberg Nicole	Student Services fidget toys with PTO funds	Amzn Mktp US 971ae3413, Amzn.Com/Bill, '	6.99
Aaberg Nicole	Yellow 2 dictionary book (LA)	Amzn Mktp US M076e6e93, Amzn.Com/Bill,	8.00
Aaberg Nicole	RCI Student Council School Store gel pens.	Amzn Mktp US Zz4cl8bh3, Amzn.Com/Bill, \	8.88
Aaberg Nicole	Creamer for RCI PD day Breakfast	Kwik Trip 73100007310, Oregon, WI, 53575-	9.67
Aaberg Nicole	RCI G1 Math multiplication post.	Amzn Mktp US Zq2en3qs3, Amzn.Com/Bill, '	9.95
Aaberg Nicole	RCI Student Council School Store feather pens.	Amzn Mktp US 0o6su7yh3, Amzn.Com/Bill, '	10.92
Aaberg Nicole	Y2 LA Spelling dictionary book.	Amzn Mktp US Vk59i9ps3, Amzn.Com/Bill, '	11.03
Aaberg Nicole	RCI Student Council lead refills for school store.	Amzn Mktp US Sy64n7ti3, Amzn.Com/Bill, \	11.98
Aaberg Nicole	Pencils for RCI Health Class	Amazon.Com Wh7pt6mn3, Amzn.Com/Bill, \	12.18
Aaberg Nicole	Office-white cardstock.	Amazon.Com Yu0r763e3, Amzn.Com/Bill, W	12.99
Aaberg Nicole	Y2 Math Cardstock (EZ)	Amazon.Com Du76x5n03, Amzn.Com/Bill, W	12.99
Aaberg Nicole	RCI OT/PT PTO funds for 3 paper punchers.	Amzn Mktp US 9h5lj8aq3, Amzn.Com/Bill, \	13.49
Aaberg Nicole	RCI PBIS Student celebration cooking supplies.	Pick N Save #390, Stoughton, WI, 53589, US	14.54
Aaberg Nicole	Student Services Magic Ball with PTO funds.	Amazon.Com 1a2bz0b93 A, Amzn.Com/Bill,	15.99
Aaberg Nicole	Yellow 1 Math cardstock for JTH	Amzn Mktp US Rq5jh1pv3, Amzn.Com/Bill, '	15.99
Aaberg Nicole	Student Services PTO funds Hispanic people Poster.	Amzn Mktp US 267l28m73, Amzn.Com/Bill,	18.99
Aaberg Nicole	Student Council school store pens.	Amzn Mktp US Nx6539p83, Amzn.Com/Bill,	19.80
Aaberg Nicole	G1 Science with rubber cement.	Amzn Mktp US Hb06g54b3, Amzn.Com/Bill,	19.97
Aaberg Nicole	Stress balls for Student Council RCI Store.	Amzn Mktp US M524y5d23, Amzn.Com/Bill,	19.99
Aaberg Nicole	Y2 LA Game Changer and House Arrest book.	Amazon.Com Lh3li4ga3, Amzn.Com/Bill, W/	24.97
Aaberg Nicole	Student Council school store fidgets.	Amzn Mktp US Hf0sd7i83, Amzn.Com/Bill, \	26.00
Aaberg Nicole	RCI PBIS student celebration - sewing and scrapbook kits, tape and felt.	Amzn Mktp US Fd7ul6473, Amzn.Com/Bill, '	26.32
Aaberg Nicole	RCI Workroom envelopes	Amzn Mktp US Lm2cq5f43, Amzn.Com/Bill,	26.67
Aaberg Nicole	RCI PBIS student celebration cookie dough for making and decorating cookies.	Wal-Mart #1176, Stoughton, WI, 53589, US	29.44
Aaberg Nicole	Green 1 Science team-30 jumbo glue sticks.	Amzn Mktp US Ny71g46w3, Amzn.Com/Bill,	29.79
Aaberg Nicole	OT/PT PTO funds for brain toys.	Amzn Mktp US Zz07q7kg3, Amzn.Com/Bill,	32.99
Aaberg Nicole	RCI G2 Science pens.	Amazon.Com Ks6jm9mp3 A, Amzn.Com/Bill	37.52
Aaberg Nicole	Y1 JTH Science project supplies.	Wal-Mart #1176, Stoughton, WI, 53589, US	37.66

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI Speech games.	Amzn Mktp US 475xw1653, Amzn.Com/Bill,	37.98
Aaberg Nicole	RCI What do you meme game for Principals.	Amazon.Com Vm6u265p3, Amzn.Com/Bill, V	37.98
Aaberg Nicole	Blue 2 stickers, wireless presenter pointer and wireless doorbell.	Amzn Mktp US Vu36q1193, Amzn.Com/Bill,	40.45
Aaberg Nicole	Student Council school store supplies (pens)	Amzn Mktp US Zp3ao5xv3, Amzn.Com/Bill,	44.81
Aaberg Nicole	PTO Fund for Reading interventionist. 4 books.	Amazon.Com 8x8bn1tm3 A, Amzn.Com/Bill,	46.86
Aaberg Nicole	RCI Health office mints.	Amazon.Com 3q0yw1sl3 A, Amzn.Com/Bill,	47.18
Aaberg Nicole	Lunch for purple team meeting.	Pizza Hut 040689, 6088355555, WI, 53575, U	48.50
Aaberg Nicole	RCI Popcorn appreciation for staff.	Amazon.Com L06w65o13 A, Amzn.Com/Bill	49.98
Aaberg Nicole	RCI Student Council School Store of squishy toys, erasable pens and gel pens.	Amzn Mktp US Tp23q1vf3, Amzn.Com/Bill, `	58.66
Aaberg Nicole	RCI PBIS Student Celebration supplies for group sessions.	Bills Food Center, Oregon, WI, 53575, US	83.35
Aaberg Nicole	Student Council school store items.	Amzn Mktp US Lt0ox18n3, Amzn.Com/Bill, `	96.67
Aaberg Nicole	RCI Art supplies of booklet stapler, mini hot glue sticks and markers.	Amzn Mktp US 806cx6u13, Amzn.Com/Bill, `	137.81
Aaberg Nicole	RCI PBIS student celebration afternoon supplies.	Amzn Mktp US X365q4ae3, Amzn.Com/Bill,	150.99
Aaberg Nicole	RCI Orchards-snacks for students in need during school day.	Amzn Mktp US Ko2nl8to3, Amzn.Com/Bill, V	166.24
Aaberg Nicole	Food for All staff PD day at RCI.	Panera Bread #601567 O, 608-354-0524, WI, .	215.76
Aaberg Nicole	RCI Office chairs	Amzn Mktp US P38by2tf3, Amzn.Com/Bill, V	404.98
Anthony Jenna	Gas for FS Van, was on E and didn't want to run out :(	Kwik Trip 37200003723, Oregon, WI, 53575-	15.24
Anthony Jenna	Supplies for SNAC - will be reimbursed from the QMI grant	Dollar General 14977, Brooklyn, WI, 53521, U	18.00
Anthony Jenna	Dishwashing Liquid	Amazon.Com T95rw5713, Amzn.Com/Bill, W	35.98
Anthony Jenna	Supplies - cleaning buckets	Amzn Mktp US Qo2gi13u3, Amzn.Com/Bill,	38.12
Anthony Jenna	NutriBullet used to prepare food for student with special diet needs	Amazon.Com Y13ja51y3 A, Amzn.Com/Bill,	54.99
Anthony Jenna	Stainless Steel Steam Table Pans	Amazon.Com Pc7wo10s3, Amzn.Com/Bill, W	94.19
Anthony Jenna	Micro Essential Lab QT-10 Hydroid Quit Test Paper and aprons	Amzn Mktp US 7n47053n3, Amzn.Com/Bill,	118.81
Anthony Jenna	Special Diet Food	Wal-Mart #1176, Stoughton, WI, 53589, US	124.08
Anthony Jenna	Cleaning supplies for kitchens	Amzn Mktp US Cw0g45i73, Amzn.Com/Bill,	135.68
Anthony Jenna	Pizza cutters, stainless steel steam pans, cutting boards	Amzn Mktp US Jw15194e3, Amzn.Com/Bill, `	367.41
Arevalo Daniela	Mckinney vento gas mileage reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-	25.50
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-	70.82
Arevalo Daniela	mckinney vento gas mileage reimbursement	Kwik Trip 30200003020, Oregon, WI, 53575-	92.78
Arndt Keith	snow pusher blade	Stoughton Lumber Co, Stoughton, WI, 53589,	64.99
Barnidge Melani	Brochure Holder and Steno Book Amazon Order# 112-3214691-8077823	Amzn Mktp US Zw6k72du3, Amzn.Com/Bill,	23.66
Barnidge Melani	Raptor Badge Roll Order of 10, received on 1/9/2023.	Raptor Tech, 4029357733, TX, 77008, US	110.00
Beaty Jillian	FFA meeting refreshments	Bills Food Center, Oregon, WI, 53575, US	21.77
Beaty Jillian	Animal Science Lab	Oregon Farm Center, Oregon, WI, 53575-2900	41.70
Beaty Jillian	Candy Bouquet Lab	Wal-Mart #1176, Stoughton, WI, 53589, US	57.39
Beaty Jillian	Half time conference room	Hie Stevens Point, 7153440000, WI, 54482, U	90.00
Beaty Jillian	Half time conference room	Hie Stevens Point, 7153440000, WI, 54482, U	90.00
Beaty Jillian	Greenhouse and Plant Science supplies	Jung Garden Center -, Stevens Point, WI, 5448	96.38
Beaty Jillian	Candy bouquets lab	Wal-Mart #1305, Janesville, WI, 53546, US	142.64

Card Reconciler	Description of Purchase	Vendor	Amount
Beaty Jillian	FFA Jackets and banquet items	National Ffa Organizat, Indianapolis, IN, 4627	746.00
Bechen Erin	Return of ASR Forms - Paper Copies sent to FES	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6	(95.00)
Bechen Erin	Return of Drain Pipe - Adaptive PE - PVE, OMS	Menards Madison West W, Madison, WI, 537	(60.91)
Bechen Erin	Battery Button Coin Cell - Rybak	Amzn Mktp US Sg1rl2fe3, Amzn.Com/Bill, W	4.78
Bechen Erin	Detergent - TN	Amazon.Com N03s10sj3 A, Amzn.Com/Bill, W	17.99
Bechen Erin	Lunch During Conference - Candace	Tst Anytime Arepa, Milwaukee, WI, 53203, U	22.64
Bechen Erin	Super Teacher Worksheet Renewal - 1 Year - Christofferson	Super Teacher Workshee, 7162602560, NY, 1	24.95
Bechen Erin	Stamps for SPED	Usps Po 5662500697, Oregon, WI, 53575, US	25.20
Bechen Erin	Starbucks - 3 People - Conference in MKE	Hilton Hotels Restaura, Milwaukee, WI, 5320	31.30
Bechen Erin	Snack for PD Day	Wal-Mart #1176, Stoughton, WI, 53589, US	34.69
Bechen Erin	Stolen Children Books (5) - Gilbert	Amazon.Com 1o6ix4uf3, Amzn.Com/Bill, W	39.95
Bechen Erin	SEA Bridge Monthly Subscription - Jagfeld	Bridges Learning Syste, West Linn, OR, 9706	49.00
Bechen Erin	Return Mailing of Three Packages - South Paw, Pro Ed and MHS	Usps Po 5662500697, Oregon, WI, 53575, US	55.25
Bechen Erin	Mailstrom Subscription	Mailstrom Service, Baltimore, MD, 21201, US	59.95
Bechen Erin	Jelly Sticky Pads for DJ	Adaptive Tech Solution, 19186377390, OK, 7	61.62
Bechen Erin	PLS-5 Record Forms - Bortz	Awl Pearson Education, Prsoncs.Com, NJ, 07	90.00
Bechen Erin	Food for R and B at OMS	Wal-Mart #1176, Stoughton, WI, 53589, US	97.03
Bechen Erin	Pop and Learn Game, Launch and Learn Games - C Janes	Lakeshore Learning Mat, 3105378600, CA, 90	102.96
Bechen Erin	ASRS Forms	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6	106.97
Bechen Erin	ASRS Forms (ONLINE)	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6	112.50
Bechen Erin	WPS - SPM-2 Home Forms, SPM-2 School Forms	Western Psychological, Torrance, CA, 90503,	140.52
Bechen Erin	CESA SPL Conference - Connie M.	Paypal Cesa 5, 4029357733, WI, 53901, US	275.00
Bechen Erin	CESA SPL Conference - Olivia K.	Paypal Cesa 5, 4029357733, WI, 53901, US	275.00
Bechen Erin	CESA Conference - Kelsey Offerman	Paypal Cesa 5, 4029357733, WI, 53901, US	275.00
Bechen Erin	HAPP-3 Kits - PVE	Pro-Ed, Inc., 15124513246, TX, 78705, US	345.40
Bechen Erin	Online Course Seats - CPI	Crisis Prevention Inst, 8005588976, WI, 5322	512.25
Black Kay	Returned charge from Ward-B	Ward Brodt Music, Fitchburg, WI, 53719, US	(21.90)
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	4.99
Black Kay	Mistaken charge from Ward-B	Ward Brodt Music, Fitchburg, WI, 53719, US	21.90
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	25.97
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	30.00
Black Kay	prizes for end of unit Kahoot	Walgreens #9741, Oregon, WI, 53575, US	38.97
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	45.00
Black Kay	bass repair	Ward Brodt Music, Fitchburg, WI, 53719, US	385.00
Boland Mark	glue trap carpet tape torch lighter	Menards Monona Wi, Monona, WI, 53716, US	61.08
Boland Mark	OtterBox protective case for iPhone (old case broke)	Qual Cell Uscc Oregon, Oregon, WI, 53575, U	64.99
Boland Mark	chain saw repair and chain	Aslesons True Value Ha, Stoughton, WI, 5358	82.97
Brauns Angela	NKE- library books	Amazon.Com A35ol94z3 A, Amzn.Com/Bill,	15.15
Brauns Angela	NKE & PVE- library books	Amazon.Com Ek1fn1nt3, Amzn.Com/Bill, W	43.90

Card Reconciler	Description of Purchase	Vendor	Amount
Brauns Angela	NKE- Library books	Capstone, North Mankato, MN, 56003, US	1,102.07
Brauns Angela	PVE- library books	Capstone, North Mankato, MN, 56003, US	1,102.07
Breitbach Kelly	Water Cooler Rental - DO	Premium Waters Inc, 6123794141, MN, 55412	12.50
Breitbach Kelly	Lithium battery for smoke detector at the Eco Center.	Amazon.Com U11bf8xy3 A, Amzn.Com/Bill,	15.34
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 12/31/22	Badger Welding Supplie, Madison, WI, 53703	24.80
Breitbach Kelly	Survey Monkey Subscription Renewal - January 2023	Smk Surveymonkey.Com, 971-2311154, CA,	25.00
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	27.99
Breitbach Kelly	FES: 4 bags of solar salt + \$10.00 fuel surcharge	In Saltco, Llc, 855-4725826, WI, 53578-2048,	52.80
Breitbach Kelly	Administrator Mifis 12/11/22-1/10/23	Vzwrllss Apocc Visb, 800-922-0204, FL, 3274	63.22
Breitbach Kelly	CO2 for Pool - Order date 1/4/23	Badger Welding Supplie, Madison, WI, 53703	66.30
Breitbach Kelly	RCI: 8 bags of solar salt	In Saltco, Llc, 855-4725826, WI, 53578-2048,	85.60
Breitbach Kelly	OMS: 8 bags of solar salt	In Saltco, Llc, 855-4725826, WI, 53578-2048,	85.60
Breitbach Kelly	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55412	86.91
Breitbach Kelly	CO2 for Pool - Order date 1/18/23	Badger Welding Supplie, Madison, WI, 53703	107.60
Breitbach Kelly	CO2 for Pool - Order date 12/22/22	Badger Welding Supplie, Madison, WI, 53703	107.60
Breitbach Kelly	Building numbers for the district	Signs By Tomorrow, Madison, WI, 53704, US	161.26
Breitbach Kelly	BKE: Commercial Alarm.Com Interactive Monitoring - 3/1/23-5/31/2023	H&s Protection Systems, 7153440727, WI, 54	162.00
Breitbach Kelly	BKE: 16 bags of solar salt + \$10.00 fuel surcharge	In Saltco, Llc, 855-4725826, WI, 53578-2048,	181.20
Breitbach Kelly	2023 Spring WASBO CSRM Handling School Risks Feb 8, 2023	Wasbo Foundation, Madison, WI, 53704, US	201.00
Breitbach Kelly	NKE: 18 bags of solar salt + \$10.00 fuel surcharge	In Saltco, Llc, 855-4725826, WI, 53578-2048,	202.60
Breitbach Kelly	PVE: 22 bags of solar salt	In Saltco, Llc, 855-4725826, WI, 53578-2048,	235.40
Breitbach Kelly	OHS: 27 bags of solar salt	In Saltco, Llc, 855-4725826, WI, 53578-2048,	288.90
Breitbach Kelly	Covid Mifis 11/22-/12/21/22 (25 active devices)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 3274	357.50
Breitbach Kelly	Signs for OHS Oasis Program	Signs By Tomorrow, Madison, WI, 53704, US	405.65
Breitbach Kelly	Ricoh Copier Click Charges 10/13-11/18/22	Ricoh Usa, Inc, 8005650283, PA, 19355, US	439.10
Breitbach Kelly	Ricoh Copier Click Charges 7/1-12/31/22	Ricoh Usa, Inc, 8005650283, PA, 19355, US	547.34
Breitbach Kelly	Safety Shades	Cct-Sss, North Augusta, SC, 29860, US	1,236.07
Breitbach Kelly	Commercial Alarm.Com Interactive Monitoring - 3/1/23-5/31/2023	H&s Protection Systems, 7153440727, WI, 54	1,296.00
Breitbach Kelly	Cell Phones, Mifis and Bus GPS 11/22/22-12/21/22	Uscell Recurring, 1111111111, IL, 60631, US	2,202.73
Breitbach Kelly	Ricoh Copier Click Charges 9/1/22-11/30/22	Ricoh Usa, Inc, 8005650283, PA, 19355, US	2,273.20
Breitbach Kelly	OHS: solar shades (7) for build out	Window Covering Store, Madison, WI, 53716	5,374.00
Brisack Michele	DuPuis PD Registration	Www.Wismath.Org, Holmen, WI, 54636, US	5.00
Brisack Michele	K Onsager Clsrn Bks	Amazon.Com Qu8x98xx3 A, Amzn.Com/Bill,	7.99
Brisack Michele	DJK book	Amazon.Com Yr46k01o3, Amzn.Com/Bill, W	9.92
Brisack Michele	K Kottke PVE Clsrn Bks	Amazon.Com Bb8814jp3, Amzn.Com/Bill, W	9.99
Brisack Michele	K Kottke PVE Clsrn Bks	Amazon.Com Tv3qm5vm3, Amzn.Com/Bill, W	10.99
Brisack Michele	J Oseguera RCI Clsrn Bks	Amzn Mktp US 0u7oa2j33, Amzn.Com/Bill, W	12.79
Brisack Michele	K Kottke PVE Clsrn Bks	Amazon.Com Hs53e7nt3, Amzn.Com/Bill, W	17.93
Brisack Michele	ELA Pilot Materials	Amzn Mktp US C59yg9bk3, Amzn.Com/Bill,	18.40



Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	DJK MKE parking 1/20/23 (Same as 1/19/23) Lost Receipt	401 W Wisconsin Lot 17, Milwaukee, WI, 532	20.00
Brisack Michele	DJK MKE Lost Receipt 1/19/23 (same as 1/20/23)	401 W Wisconsin Lot 17, Milwaukee, WI, 532	20.00
Brisack Michele	PD Bk Hedstrom	Amazon.Com 3x3mq7oi3 A, Amzn.Com/Bill,	21.99
Brisack Michele	ELA Pilot Materials	Dollartree, Fitchburg, WI, 53713, US	30.00
Brisack Michele	Breakfast food for PBIS mtg	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719	30.98
Brisack Michele	Jan 23 Membership	Mathematicallyminded, Orofino, ID, 83544, U	39.00
Brisack Michele	DuPuis Bk Stdy	Amazon.Com K64hm8mv3, Amzn.Com/Bill,	40.94
Brisack Michele	Hammes Spanish Heritage BKE PVE bks	Amzn Mktp US 8s5zg82v3, Amzn.Com/Bill, V	49.28
Brisack Michele	Hammes Spanish Heritage BKE PVE bks	Amzn Mktp US Fj1vc4db3, Amzn.Com/Bill, V	53.12
Brisack Michele	J Oseguera RCI Clsrn Bks	Amazon.Com 196ks5kd3, Amzn.Com/Bill, W	56.75
Brisack Michele	Bk Stdy bks	Amazon.Com Ib6qi93v3, Amzn.Com/Bill, W	68.00
Brisack Michele	ELA Pilot Materials	Amazon.Com Qq5qt3hz3, Amzn.Com/Bill, W	83.93
Brisack Michele	Beyond Discipline bk stdy bks	Amazon.Com Ix7pk7oh3 A, Amzn.Com/Bill,	87.68
Brisack Michele	K Kottke PVE Clsrn Bks	Amazon.Com 103eq8ip3, Amzn.Com/Bill, W	123.69
Brisack Michele	K Kottke PVE Clsrn Bks	Amazon.Com Vi7i424l3, Amzn.Com/Bill, W	134.64
Brisack Michele	K Kottke PVE Clsrn Bks	Amazon.Com 1i19p3xv3 A, Amzn.Com/Bill,	163.65
Brisack Michele	Additional STAR Math Seats OHS	Renaissance Learning I, 8003384204, WI, 544	173.50
Brisack Michele	Additional STAR Math seats OHS	Renaissance Learning I, 8003384204, WI, 544	173.50
Brisack Michele	ELA Pilot Materials	Amzn Mktp US Zb3ny3b23, Amzn.Com/Bill,	177.83
Brisack Michele	J Oseguera RCI Clsrn Bks	Amazon.Com T35rj1x63, Amzn.Com/Bill, W	201.60
Brisack Michele	J Oseguera RCI Clsrn Bks	Amazon.Com S62uw0nu3, Amzn.Com/Bill, W	204.73
Brisack Michele	ELA Pilot Materials	Dollartree, Stoughton, WI, 53589, US	246.25
Brisack Michele	Sonday training Rudolph	Winsorlearning.Com, Bloomington, MN, 5542	249.00
Brisack Michele	Youth Mental Health First Aid books for PD	Natl Cncl For Bhvrl Ht, 2026847457, DC, 200	499.81
Brisack Michele	ELA Pilot materials	Interstate Books4school, Madison, WI, 53713,	758.48
Brisack Michele	ELA pilot materials	McGraw-Hill K-12, 8003383987, NY, 10019,	1,043.34
Brisack Michele	Intervention Materials for BKE	Winsorlearning.Com, Bloomington, MN, 5542	1,424.50
Brisack Michele	Native American SS Curriculum	Barnes & Noble #2720, Madison, WI, 53717,	1,450.80
Brisack Michele	Additional STAR Math seats OHS	Renaissance Learning I, 8003384204, WI, 544	1,561.50
Brisack Michele	K-6 Art Curriculum	In The Art Of Educati, 515-2069177, IA, 5046	3,245.00
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	18.66
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	18.82
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717	31.92
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	37.15
Buyarski Lynn	Culinary supplies	Wal-Mart #1138, Madison, WI, 53719, US	55.78
Buyarski Lynn	Groceries	Gfs Store #1939, Madison, WI, 53719, US	127.93
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	156.96
Christensen Lisa	SHRM annual dues Society for Human Resource Management	Societyforhumanresourc, Alexandria, VA, 223	229.00
Chung Solim	Refund for undeliverable art item - sheet protectors	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill	(22.38)

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Refund for sales tax	Vistaprint, 8662074955, MA, 02451, US	(7.67)
Chung Solim	Bananas for student snacks	Kwik Trip 30200003020, Oregon, WI, 53575,	3.76
Chung Solim	Bananas for student snacks	Kwik Trip 30200003020, Oregon, WI, 53575,	4.15
Chung Solim	Desk calendar for classroom	Amazon.Com Bu4g57fe3, Amzn.Com/Bill, W	6.48
Chung Solim	Keychain clasps for technology classes	Amzn Mktp US 2g8cv1nm3, Amzn.Com/Bill,	8.99
Chung Solim	Self-esteem workbook for students	Amazon.Com Vq0qw6k53, Amzn.Com/Bill, V	9.49
Chung Solim	ADHD workbook for guidance	Amazon.Com Bw6x894a3, Amzn.Com/Bill, V	9.72
Chung Solim	Jumbo paper clips	Walmart.Com, 800-966-6546, AR, 72716, US	9.80
Chung Solim	Sticky notes for workroom	Amzn Mktp US 0x7fl8303, Amzn.Com/Bill, V	9.98
Chung Solim	Craft beads for guidance groups	Amzn Mktp US 4m7yr9h03, Amzn.Com/Bill,	9.99
Chung Solim	Address labels for classroom	Amazon.Com D89x442s3 A, Amzn.Com/Bill,	10.39
Chung Solim	Switcheroo day supplies	Walmart.Com, 8009666546, AR, 72716, US	10.68
Chung Solim	Glue for science	Amazon.Com Jr6df9xv3 A, Amzn.Com/Bill, V	11.76
Chung Solim	Fruit fly traps for building	Amzn Mktp US 8c6eg64j3, Amzn.Com/Bill, V	13.84
Chung Solim	Snacks for family movie night	Amazon.Com 6k5x66fs3 A, Amzn.Com/Bill, V	19.79
Chung Solim	Switcheroo Day items	Wal-Mart #3857, Monona, WI, 53713, US	20.22
Chung Solim	Reorder for art - sheet protectors	Amazon.Com Sn4lo2xz3, Amzn.Com/Bill, W.	22.38
Chung Solim	Sheet protectors for art	Amazon.Com Ou31m4av3 A, Amzn.Com/Bill	22.38
Chung Solim	Beads and jewelry making kits for guidance clubs	Amzn Mktp US 2q76h0j73, Amzn.Com/Bill, V	22.77
Chung Solim	Trumpet book	Ward Brodt Music, Fitchburg, WI, 53719, US	25.98
Chung Solim	Acrylic sign holders for art room	Amzn Mktp US Tq2bw2jn3, Amzn.Com/Bill,	27.80
Chung Solim	Play dough for 1st gr classroom and office	Amazon.Com Mb0041k93, Amzn.Com/Bill, V	28.70
Chung Solim	Switcheroo Day drinks	Target 00021063, Madison, WI, 53719, US	29.90
Chung Solim	Switcheroo day supplies	Wal-Mart #3857, Monona, WI, 53713, US	31.42
Chung Solim	Workroom supplies	School Specialty Ecomm, 888-388-3224, WI,	32.20
Chung Solim	Workroom supplies - paper clips, post it flags, tape and dispensers	Walmart.Com, 800-966-6546, AR, 72716, US	35.51
Chung Solim	Storage caddy for art room	Amazon.Com 2j6i25xk3, Amzn.Com/Bill, W/	35.63
Chung Solim	PBIS ticket container/display	Amzn Mktp US S39qg9ko3, Amzn.Com/Bill,	39.59
Chung Solim	3D pen strands	Sp 3doodlerusa, New York, NY, 10003, US	43.17
Chung Solim	Bookroom books - missing book in series	Amazon.Com Sk1ku4v83, Amzn.Com/Bill, W	47.46
Chung Solim	Rolling carts for art room	Michaels #9490, 800-642-4235, TX, 75063, U	48.67
Chung Solim	Postage for student postcards from principal	Usps.Com Stamp Flmnt S, 800-782-6724, MO	49.55
Chung Solim	Band instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	50.00
Chung Solim	Kleenex boxes for classrooms	Amzn Mktp US Yb8qj2oh3, Amzn.Com/Bill,	54.50
Chung Solim	Staples for printer	Amzn Mktp US Z53an7lw3, Amzn.Com/Bill,	54.99
Chung Solim	File organizers and special printer paper for 6th gr Zacharski	Amzn Mktp US S38tj7zl3, Amzn.Com/Bill, W	55.53
Chung Solim	Family movie night snacks	Pick N Save #182, Fitchburg, WI, 53711, US	55.95
Chung Solim	Bins for bal-a-vis sets	Michaels #9490, 800-642-4235, TX, 75063, U	56.58
Chung Solim	Curtains for instrument room	Amzn Mktp US T71to4b73, Amzn.Com/Bill, V	58.75

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Construction paper for workroom	School Specialty Ecomm, 888-388-3224, WI,	62.20
Chung Solim	Snacks for family movie night	Amzn Mktp US Jp6b53st3, Amzn.Com/Bill, V	63.89
Chung Solim	Oral thermometers for health office via nurse funds	Amzn Mktp US 966qj78z3, Amzn.Com/Bill, V	68.00
Chung Solim	Craft kits for guidance clubs	Amzn Mktp US Yt3bd1gh3, Amzn.Com/Bill, V	77.73
Chung Solim	Wire displays for hallways	Amzn Mktp US C68sz7r33, Amzn.Com/Bill, V	83.75
Chung Solim	Workroom supplies - painters' tape, pencil sharpener	Amzn Mktp US G12sj80x3, Amzn.Com/Bill, V	88.86
Chung Solim	Supplies for workroom - sticky notes, permanent markers, binder rings	Amzn Mktp US Gi3l32553, Amzn.Com/Bill, V	89.85
Chung Solim	Orchestra instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	100.00
Chung Solim	Beef sticks for diabetics - health office via nurse fund	Amazon.Com S90a01hc3 A, Amzn.Com/Bill, V	126.60
Chung Solim	WASDA conference for principal	Wasda, 608-2421091, WI, 53704, US	135.00
Chung Solim	COOL GRANT- Bags for ELL students	Vistaprint, 8662074955, MA, 02451, US	147.15
Chung Solim	Band books for students	Ward Brodt Music, Fitchburg, WI, 53719, US	149.76
Chung Solim	Document cameras for classrooms	Amazon.Com A63c26lw3, Amzn.Com/Bill, W	196.02
Chung Solim	Cool Grant order for Springer - sling bags	Amzn Mktp US M434o6ue3, Amzn.Com/Bill, V	223.15
Chung Solim	Wire displays for classroom hallways	Amzn Mktp US G90eflso3, Amzn.Com/Bill, V	374.22
Chung Solim	Picnic table for outdoor learning space	Amazon.Com 3j0fe1lk3 A, Amzn.Com/Bill, V	390.97
Chung Solim	Picnic table for students and staff usage	Amazon.Com Gn6lk9gw3 A, Amzn.Com/Bill, V	391.01
Chung Solim	Hydroponic grow lights, seedlings, and nutrients	Lettuce Grow, Marina Del Re, CA, 90292, US	460.48
Chung Solim	Xylophone for Drumming with Wiemann	West Music Catalog, Coralville, IA, 52241, US	500.00
Curkovic John	Classroom Supplies; stickers	Amzn Mktp US Wn1mk1f53, Amzn.Com/Bill, V	7.99
Curkovic John	Classroom Supplies; stickers	Amzn Mktp US Dr72e4e43, Amzn.Com/Bill, V	8.99
Curkovic John	Classroom Supplies; stickers	Amzn Mktp US Cs8i42kh3, Amzn.Com/Bill, V	12.98
Curkovic John	Classroom Supplies; stickers	Amzn Mktp US N57ww3rm3, Amzn.Com/Bill, V	14.19
Curkovic John	Classroom DECA Supplies	Amzn Mktp US Lr2899pt3, Amzn.Com/Bill, V	15.48
Curkovic John	Incorrect purchase (Money refunded)	Kwik Trip 30200003020, Oregon, WI, 53575,	17.08
Curkovic John	Deca D3 Competition Student meals	Culvers Deforest 2, De Forest, WI, 53532, US	31.93
Curkovic John	Classroom Supplies; painter's tape	Amazon.Com Qx0ja9m93, Amzn.Com/Bill, W	42.85
Curkovic John	Classroom DECA Supplies; plastic stacking baskets	Amzn Mktp US Sv57y9bl3, Amzn.Com/Bill, V	44.99
Curkovic John	Deca-Class Supplies; address labels	Amazon.Com Qg37t45w3, Amzn.Com/Bill, W	55.59
Curkovic John	Classroom Supplies; paint brushes	Amzn Mktp US K063e2yl3, Amzn.Com/Bill, V	56.86
Curkovic John	Biz Plan - plagiarism checker. DECA - Class.	Kahoot! Asa, Oslo, 0160, NO	72.00
Curkovic John	Classroom DECA Supplies; railroad board	Amazon.Com 5r39m92p3 A, Amzn.Com/Bill, V	119.98
Curkovic John	Classroom DECA Activity	Amc 6284 Fitchburg 18, Fitchburg, WI, 53719	330.00
Ducett Michael	Supplies for OHS Musical Set - dowels, hardware	Dorn True Value Oregon, Oregon, WI, 53575,	21.99
Ducett Michael	Props for OHS Musical	Amzn Mktp US Zr42v4bg3, Amzn.Com/Bill, V	67.83
Ducett Michael	Lumber for OHS Musical Set	Stoughton Lumber Co, Stoughton, WI, 53589,	226.41
Ducett Michael	Supplies for OHS Musical Set - paint, paint brushes	Dorn True Value Oregon, Oregon, WI, 53575,	264.34
Ducett Michael	Set supplies for OHS musical - lumber, pliers, tape measure, hardware	Stoughton Lumber Co, Stoughton, WI, 53589,	361.53
Ducett Michael	Lumber for OHS Musical Set	Stoughton Lumber Co, Stoughton, WI, 53589,	480.49



Card Reconciler	Description of Purchase	Vendor	Amount
Dyer Jeffrey	Equipment components - replacement remote control for AV unit	Ebay O 03-09592-58889, San Jose, CA, 95131	36.72
Dyer Jeffrey	Software subscription	Smore.Com - Educator, Pittsburgh, PA, 15206	79.00
Dyer Jeffrey	Equipment components; wireless mouse	Bestbuycom806735036505, 888bestbuy, MN,	83.98
Dyer Jeffrey	Classroom materials	Teachers Discovery, Auburn Hills, MI, 48326,	112.53
Dyer Jeffrey	Classroom supplies	Amzn Mktp De, Amazon.De, WA, 98109, US	200.58
Ebert David	Pizza for Chris Adamatis' students	Pizza Hut 040689, Oregon, WI, 53575, US	129.90
Ebert David	Pizza for Chris Adamatis' students	Pizza Hut 040689, Oregon, WI, 53575, US	129.90
Eithun Jennifer	hold charge for bottled water and snacks for staff meetings	Walmart.Com 8009666546, 800-966-6546, AI	1.00
Eithun Jennifer	gratuity for delivery	Walmart.Com 8009666546, 800-966-6546, AI	7.00
Eithun Jennifer	paint brush set	Amzn Mktp US 4488i0563, Amzn.Com/Bill, V	7.50
Eithun Jennifer	AWSA Assoc. Principal Conference - Parking (Zywicki)	Concourse Hotel Parkin, Madison, WI, 53703,	7.50
Eithun Jennifer	staff supplies	Amazon.Com Vt5yu1wp3, Amzn.Com/Bill, W	7.71
Eithun Jennifer	velcro stickers	Amzn Mktp US Kv4g532f3, Amzn.Com/Bill,	8.97
Eithun Jennifer	1 copy of Essentials of Human Anatomy & Physiology textbook	Amzn Mktp US 6r4ae37q3, Amzn.Com/Bill, V	10.02
Eithun Jennifer	2 copies of Malala Yousafzai: Warrior with Words	Ab Abebooks.Co Joje6w, Seattle, WA, 98109,	10.04
Eithun Jennifer	snacks for testing	Amazon.Com V30od6qj3, Amzn.Com/Bill, W	10.32
Eithun Jennifer	AWSA Assoc. Principal Conference - Parking (Ashmore)	Concourse Hotel Parkin, Madison, WI, 53703,	12.00
Eithun Jennifer	AWSA Assoc. Principal Conference - Parking (Zywicki)	Concourse Hotel Parkin, Madison, WI, 53703,	12.00
Eithun Jennifer	stickers	Amazon.Com Cy2ep5bu3, Amzn.Com/Bill, W	12.52
Eithun Jennifer	To Do Lists	Amzn Mktp US 6m7xr85v3, Amzn.Com/Bill,	12.89
Eithun Jennifer	gel pens (Halverson)	Amazon.Com Ax5gu68x3 A, Amzn.Com/Bill,	13.48
Eithun Jennifer	chapter books	Svdp Stoughton Store, Stoughton, WI, 53589,	15.22
Eithun Jennifer	double sided tape (Halverson)	Amzn Mktp US C70rh46p3, Amzn.Com/Bill,	17.89
Eithun Jennifer	acrylic paint set	Amazon.Com V38ql5k03 A, Amzn.Com/Bill,	19.99
Eithun Jennifer	scantron forms	Amzn Mktp US 5p29y0it3, Amzn.Com/Bill, V	23.24
Eithun Jennifer	velcro(ag.ed. charged)/envelopes(main office charged)	Amzn Mktp US N311t1e43, Amzn.Com/Bill,	29.97
Eithun Jennifer	mints/gum for testing (Bailey)	Amzn Mktp US Bh9in2rh3, Amzn.Com/Bill, V	30.95
Eithun Jennifer	scantron forms	Amzn Mktp US Kj17a73n3, Amzn.Com/Bill,	33.50
Eithun Jennifer	GED test	Ncs Ged Exam, 952-----, MN, 55437, US	33.75
Eithun Jennifer	plexiglass for art gallery Black History Month exhibit	Amzn Mktp US En4xz6gl3, Amzn.Com/Bill, V	34.98
Eithun Jennifer	staff supplies; scissors, pens, markers, binder clips, mounting squares	Staples, 877-8267755, MI, 48375, US	35.93
Eithun Jennifer	5 copies of Miriam Webster's Spanish English dictionary	Amazon.Com 846qp7am3, Amzn.Com/Bill, W	37.50
Eithun Jennifer	velcro stickers	Amzn Mktp US Jx14p09s3, Amzn.Com/Bill, V	37.96
Eithun Jennifer	2 sets of globe string lights (for Wellness Studio)	Amzn Mktp US Jb0di73c3, Amzn.Com/Bill, V	37.98
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	43.27
Eithun Jennifer	beverages for alumni panel	Kwik Trip 73100007310, Oregon, WI, 53575-	45.94
Eithun Jennifer	lamp for wellness studio (Cox)	Amzn Mktp US 8x6ga4ok3, Amzn.Com/Bill,	46.89
Eithun Jennifer	sketching pencils/erasers	Amzn Mktp US 0n4n34jy3, Amzn.Com/Bill, V	47.18
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 6	50.02

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 6	50.04
Eithun Jennifer	staff supplies - file folders, expo cleaner, highlighters, expo dry erasers	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 6	50.14
Eithun Jennifer	staff supplies; white board cleaner, file folders, desk calendar refill	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 6	51.73
Eithun Jennifer	laminating pouches	Staples, 877-8267755, MI, 48375, US	52.29
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	52.63
Eithun Jennifer	coffee cup/supplies, tea filter bags	Amzn Mktp US Dv5gs8hp3, Amzn.Com/Bill,	53.08
Eithun Jennifer	bottled water/snacks	Walmart.Com, 800-966-6546, AR, 72716, US	53.35
Eithun Jennifer	snacks for staff meetings	Amazon.Com Rd5z73ol3, Amzn.Com/Bill, W	53.51
Eithun Jennifer	AWSA Assoc. Principal Conference - meal (Ashmore & Zywicki)	The Coopers Tavern, Madison, WI, 53703, US	54.84
Eithun Jennifer	sketchbooks	Amzn Mktp US 4u4i32jt3, Amzn.Com/Bill, W	55.98
Eithun Jennifer	acrylic holders for common area signage	Amzn Mktp US 8259y5ik3, Amzn.Com/Bill, V	56.96
Eithun Jennifer	scantron forms	Amzn Mktp US H38kt1vp1, Amzn.Com/Bill, V	61.90
Eithun Jennifer	copy of Those Who Can, Teach (Backpack Mentor class)	Ab Abebooks.Co Jod3gf, Seattle, WA, 98109,	72.72
Eithun Jennifer	laminating pouches	Staples, 877-8267755, MI, 48375, US	75.18
Eithun Jennifer	bottled water and snacks for staff meetings	Walmart.Com 8009666546, 800-966-6546, AI	76.31
Eithun Jennifer	staff supplies; envelopes, dry erase markers, highlighters	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 6	78.93
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	81.13
Eithun Jennifer	floor lamp and string lights for yoga studio	Amzn Mktp US 056bc0nu3, Amzn.Com/Bill, V	84.87
Eithun Jennifer	scantron forms	Amzn Mktp US 6g0c590l3, Amzn.Com/Bill, V	85.70
Eithun Jennifer	staff supplies	Odp Bus Sol Llc# 10686, 630-438-7800, IL, 6	88.17
Eithun Jennifer	copy of Beginnings Beyond: Foundations in Early Childhood- J. Weinert	Ab Abebooks.Co Jojen2, Seattle, WA, 98109,	91.17
Eithun Jennifer	scantron forms	Amzn Mktp US 2c50r88w3, Amzn.Com/Bill, V	98.00
Eithun Jennifer	Kleenex	Amazon.Com Ui1464o83 A, Amzn.Com/Bill,	103.67
Eithun Jennifer	snacks for penny wars connections winners	Wal-Mart #3857, Monona, WI, 53713, US	108.20
Eithun Jennifer	canvasses/oil pastel crayons	Amzn Mktp US I938b4zv3, Amzn.Com/Bill, V	109.41
Eithun Jennifer	prints for Black History Month art gallery display	Fedex Offic44900004499, Madison, WI, 5371	119.60
Eithun Jennifer	calculator kit	Staples, 877-8267755, MI, 48375, US	127.39
Eithun Jennifer	9 copies Essentials of Human Anatomy & Physiology textbooks	Amzn Mktp US Iq2nc0of3, Amzn.Com/Bill, V	134.91
Eithun Jennifer	kleenex	Amazon.Com Rz5gc5wx3 A, Amzn.Com/Bill,	148.10
Eithun Jennifer	staff supplies	Amazon.Com Bd5by5li3, Amzn.Com/Bill, W	148.10
Eithun Jennifer	Aimee Bailey hotel room (WSRA conference)	Hyatt Regency Milwauke, Milwaukee, WI, 53	156.10
Eithun Jennifer	hotel charges Perzentka & Smith (WSRA conference)	Hyatt Regency Milwauke, Milwaukee, WI, 53	156.10
Eithun Jennifer	2023 WCSS Annual Conference - Many Voices, One Wisconsin registration (Wiegman)	Wpy Wcss, 855-999-3729, WI, 54484, US	165.00
Eithun Jennifer	AP World History Online Workshop registration (M. Heuer)	Collegeboard Workshops, 877-3491550, NY, V	175.00
Eithun Jennifer	staff supplies	Amzn Mktp US Or3lx6nl3, Amzn.Com/Bill, V	181.56
Eithun Jennifer	PD day breakfast	Panera Bread #601567 O, 608-354-0524, WI, V	198.63
Eithun Jennifer	WSRA membership dues and 2023 Conference registration - Scott Mirkes	Wisconsin State Readin, Burlington, WI, 5310	210.00
Eithun Jennifer	staff supplies	Amzn Mktp US Tq6ae9cg3, Amzn.Com/Bill, V	219.29

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff parking stickers	Rydin Decal- Moto, Streamwood, IL, 60107, U	221.00
Eithun Jennifer	4 copies of Beginnings Beyond: Foundations in Early Childhood -Weinert	Ab Abebooks.Co Jojegd, Seattle, WA, 98109,	277.40
Eithun Jennifer	Additional football medals (Waunakee to reimburse Conference)	Erffmeyer And Son Co I, Milwaukee, WI, 532	278.00
Eithun Jennifer	WSRA membership dues and 2023 Conference registration - Jenifer Smith	Wisconsin State Readin, Burlington, WI, 5310	375.00
Eithun Jennifer	WSRA membership dues and 2023 Conference registration - M. Rogness	Wisconsin State Readin, Burlington, WI, 5310	375.00
Eithun Jennifer	Aimee Bailey WSRA registration	Wisconsin State Readin, Burlington, WI, 5310	375.00
Eithun Jennifer	WSRA membership dues and 2023 Conference registration - Blair Perzentka	Wisconsin State Readin, Burlington, WI, 5310	375.00
Eithun Jennifer	glaze/clay	Paoli Clay Company, Belleville, WI, 53508, U	500.00
Eithun Jennifer	2 13" Ladies bikes	Paypal Bikesdirect, 4029357733, TX, 75042, I	659.90
Eithun Jennifer	Alt Ed/GEDO NAREN Conference registrations for Hussli, Schmitt & Kannal	Sq Naren-Wisconsin, Gosq.Com, WI, 54601, I	750.00
Eithun Jennifer	diploma covers	Www.Mwscholastic.Com, Mount Horeb, WI,	2,115.00
Eithun Jennifer	2024 prom venue deposit	Park Hotel, Madison, WI, 53703, US	4,100.00
Engelhart Lindsay	4K Monthly Book	Target 00021063, Madison, WI, 53719, US	9.92
Engelhart Lindsay	WI Registry Membership for 4K Licensed Trainer PD	Registry: The Registry, Fitchburg, WI, 53719,	55.00
Engelhart Lindsay	4K Monthly Site Books	Amazon.Com Kk84g8qq3 A, Amzn.Com/Bill,	233.24
Foelker Alycia	Health Office Supplies	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719	67.85
Foulker Flannery	diabetic supplies	Bills Food Center, Oregon, WI, 53575, US	53.81
Goltz Dawn	Staff winter break breakfast	Panera Bread #601567 O, 608-354-0524, WI, :	264.43
Granberg Gregory	Oregon Area Chamber Luncheon	Oregon Area Chamber, Oregon, WI, 53575, U	10.61
Granberg Gregory	Early College Credit Textboook for student RL (KL)	University Book Store, 608-2573784, WI, 537	59.30
Granberg Gregory	Early College Credit Textbook for PS	University Book Store, 608-2573784, WI, 537	110.00
Granberg Gregory	WTEA Conference Registration for CP, RS, DH, LM, NL, GG	Sq Wisconsin Technolo, Gosq.Com, WI, 5452	1,170.00
Greiner Patricia	Books	Amazon.Com N87jo9sr3, Amzn.Com/Bill, W	29.67
Greiner Patricia	ACT Prep Books	Amazon.Com Bh73m7983 A, Amzn.Com/Bill	64.05
Greiner Patricia	Journalism Education Assoc Membership Dues	Paypal Journalisme, 4029357733, KS, 66506,	65.00
Greiner Patricia	Books	Amazon.Com Kj87m6u83 A, Amzn.Com/Bill,	96.90
Greiner Patricia	Books	Amzn Mktp US 882303uv3, Amzn.Com/Bill,	133.05
Greiner Patricia	Books for OHS English	Amazon.Com Pd0191kq3, Amzn.Com/Bill, W	305.70
Greiner Patricia	Books for OHS English	Amazon.Com Js4nu2um3, Amzn.Com/Bill, W	349.80
Greiner Patricia	Books for OHS English	Amazon.Com 3h0r34a83 A, Amzn.Com/Bill, '	836.40
Guzzetta Wendy	Refund of returned damaged rolling white board PE	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill	(147.76)
Guzzetta Wendy	PTO funded Hammes-book	Amzn Mktp US 384zm3hf3, Amzn.Com/Bill,	6.90
Guzzetta Wendy	PTO funded Stickers for fourth grade forward testing	Amzn Mktp US Bq0v15723, Amzn.Com/Bill,	7.99
Guzzetta Wendy	PTO funded Stickers for fourth grade forward testing	Amzn Mktp US By86c3aj3, Amzn.Com/Bill, '	8.99
Guzzetta Wendy	PTO funded water beads for Day of Play	Amzn Mktp US Nj6sc6h73, Amzn.Com/Bill, '	8.99
Guzzetta Wendy	PTO funded: sidewalk chalk fourth grade forward	Amazon.Com 4q38711t3, Amzn.Com/Bill, W.	9.89
Guzzetta Wendy	PTO funded Seger word puzzle	Amazon.Com 9t71p3kt3 A, Amzn.Com/Bill, \	9.99
Guzzetta Wendy	keychain at risk student per Guilfoose	Amzn Mktp US Tl04z0183, Amzn.Com/Bill, '	10.94

Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	file folders (Kottke order error)	Amazon.Com Oy8pf5y63, Amzn.Com/Bill, W	12.21
Guzzetta Wendy	file folders-Kottke	Amazon.Com V42663l83 A, Amzn.Com/Bill,	13.73
Guzzetta Wendy	replacement seating for Murphy's classroom	Lakeshore Learning Mat, 3105378600, CA, 9C	14.98
Guzzetta Wendy	PTO funded Hammes-season book	Amzn Mktp US Mm60b0093, Amzn.Com/Bill	16.04
Guzzetta Wendy	chewable fidget	Amzn Mktp US 5j1bq7gm3, Amzn.Com/Bill,	17.99
Guzzetta Wendy	Badge holders	Amzn Mktp US 9458w73a3, Amzn.Com/Bill,	19.61
Guzzetta Wendy	tempera paint cakes-art	Amazon.Com Vd0z36vj3 A, Amzn.Com/Bill,	25.94
Guzzetta Wendy	Kadow tech-printable transparency sheets and suction hooks	Amzn Mktp US Ja6c13vy3, Amzn.Com/Bill, V	26.34
Guzzetta Wendy	PTO funded: sidewalk chalk fourth grade forward	Amzn Mktp US 0c4ne5oa3, Amzn.Com/Bill, V	26.89
Guzzetta Wendy	Flood-Hillgartner LED lights	Amzn Mktp US I42303l83, Amzn.Com/Bill, V	29.26
Guzzetta Wendy	Children's books	Amazon.Com C42hb4gi3, Amzn.Com/Bill, W	31.19
Guzzetta Wendy	Schuetz budget- index cards. dry erasers	Amzn Mktp US Bz5og40z3, Amzn.Com/Bill,	33.51
Guzzetta Wendy	at risk \$15.59 book bins, playground \$28.20 footballs	Amzn Mktp US H33bo64l3, Amzn.Com/Bill,	43.79
Guzzetta Wendy	Flood--Poster storage--Christofferson	Draphix/Teacher Direct, 205-226-0830, AL, 3.	45.76
Guzzetta Wendy	Poster easel pads-Soliman	Amazon.Com Nv4v62ri3 A, Amzn.Com/Bill,	50.98
Guzzetta Wendy	Flood Brusky reading corner rug	Amazon.Com Xg5md95w3, Amzn.Com/Bill, V	50.99
Guzzetta Wendy	snow boots	Amzn Mktp US 8c4el7s93, Amzn.Com/Bill, V	51.18
Guzzetta Wendy	cabinet latches, glue gun	Amzn Mktp US Pj3248rn3, Amzn.Com/Bill, V	53.07
Guzzetta Wendy	Big Joe bean bag chair-Reid	Amazon.Com 1t1tq7je3 A, Amzn.Com/Bill, W	54.44
Guzzetta Wendy	Flood-Bean Bag Chair--Christofferson	Amazon.Com 5j42p3ha3, Amzn.Com/Bill, W.	54.44
Guzzetta Wendy	Flood Kottke reading corner rug	Amazon.Com Mt5g373m3, Amzn.Com/Bill, V	56.32
Guzzetta Wendy	PTO funded Ebert white board film and markers-math intervention	Amzn Mktp US 5c3w90jf3, Amzn.Com/Bill, V	77.07
Guzzetta Wendy	PTO funded Craft supplies for Day of Play	Amzn Mktp US Gf0f4l8u3, Amzn.Com/Bill, V	80.57
Guzzetta Wendy	craft supplies PTO funded day of play	Amzn Mktp US Iy2le4pu3, Amzn.Com/Bill, V	82.02
Guzzetta Wendy	PTO funded-Seger--Games and puzzles	Amzn Mktp US O70hp3ll3, Amzn.Com/Bill, V	89.03
Guzzetta Wendy	PTO funded trinkets for forward testing	Amzn Mktp US Je2925bd3, Amzn.Com/Bill, V	102.82
Guzzetta Wendy	Indoor recess games	Amzn Mktp US Ty6qx5ka3, Amzn.Com/Bill,	114.79
Guzzetta Wendy	PTO funded leg swinging fidget-Garvoille	Gopher Sport, 8776997927, MN, 55060, US	133.28
Guzzetta Wendy	White board on wheels	Amzn Mktp US Jf6sf2h73, Amzn.Com/Bill, W	154.99
Guzzetta Wendy	books for student	Amazon.Com 446ea0lg3, Amzn.Com/Bill, W	242.37
Guzzetta Wendy	Snow pants and snow boots	Amzn Mktp US Wb18x9723, Amzn.Com/Bill,	436.50
Guzzetta Wendy	Flood--teaching materials and book sets lost from rooms 192 and 113	Flyleaf Publishing, 8004497006, NH, 03101, U	1,419.72
Haakenson Dennis	jewelry box hinges	Amzn Mktp US Rv3j4lu63, Amzn.Com/Bill, V	10.98
Haakenson Dennis	student membership dues	Skillsusa Org, 7037778810, VA, 20176, US	13.00
Haakenson Dennis	jewelry box hinges	Amzn Mktp US Y36ci80t3, Amzn.Com/Bill, V	15.98
Haakenson Dennis	Encoder LED Joystick Kit Arcade	Amzn Mktp US Z49y12a63, Amzn.Com/Bill,	15.99
Haakenson Dennis	arduino project materials	Amzn Mktp US H73vo3ny3, Amzn.Com/Bill,	16.64
Haakenson Dennis	LEDs for projects	Amzn Mktp US Co3895143, Amzn.Com/Bill,	17.98
Haakenson Dennis	6-Sided Game Dice Set	Amzn Mktp US 9h1mk92d3, Amzn.Com/Bill,	19.98



Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	Waste Ink Tank	Amzn Mktp US 0g23w8ws3, Amzn.Com/Bill,	21.98
Haakenson Dennis	CO2 canisters and bushings	Pitsco Education Llc, 6202310000, KS, 66762	31.39
Haakenson Dennis	Premium Colored Pencils	Amzn Mktp US Rh1sx36x3, Amzn.Com/Bill,	32.84
Haakenson Dennis	Jewelry Box Hinges	Amzn Mktp US P410p4653, Amzn.Com/Bill,	53.34
Haakenson Dennis	arduino project materials	Amzn Mktp US Hz5578ps3, Amzn.Com/Bill,	386.66
Hasan Naomi	Violin Shoulder Rest	Ward Brodt Music, Fitchburg, WI, 53719, US	12.50
Hasan Naomi	Violin shoulder rests	Ward Brodt Music, Fitchburg, WI, 53719, US	87.50
Hasan Naomi	Replacement Cello Bridge	Ward Brodt Music, Fitchburg, WI, 53719, US	100.00
Heitz Katie	Parking @ WASB Convention - 1/20/2023	Convention Center Ramp, Milwaukee, WI, 53102	5.00
Heitz Katie	Parking @ WASB Convention - 1/18/2023	Convention Center Ramp, Milwaukee, WI, 53102	5.00
Heitz Katie	Mouse	Amazon.Com K268k73l3 A, Amzn.Com/Bill,	22.40
Heitz Katie	Parking @ WASB Convention 1/19/2023	330 W Wells Garage, Milwaukee, WI, 53203,	24.00
Heitz Katie	Power Strip for District Meeting Room	Amzn Mktp US Ky7nb4eg3, Amzn.Com/Bill,	28.82
Heitz Katie	Humidifier for MB	Amzn Mktp US Z86bb8ml3, Amzn.Com/Bill,	37.99
Heitz Katie	Power Strip for Innovation Center	Amzn Mktp US 7flc99aj3, Amzn.Com/Bill, W	43.67
Heitz Katie	Lunch @ WASB Convention - LB & LW	Capital Grille 0138027, Milwaukee, WI, 53201	68.45
Heitz Katie	Crossing Guard Appreciation	Tst Firefly Coffeehou, 608-835-6238, WI, 535	70.00
Heitz Katie	HBR Subscription Renewal (requested sales tax refund)	Hbrsubscription, 8009880886, MA, 02135, US	137.15
Heitz Katie	School Law Conference Registration	Wisconsin Association, 608-257-2622, WI, 53	218.00
Heitz Katie	Dinner for 12 @ WASB Convention	Cafe Benelux Broadway, Milwaukee, WI, 532	345.74
Heitz Katie	Chamber Dinner	Sq Oregon Area Chambe, 877-417-4551, WI, 5	515.00
Heitz Katie	Legal Postings in Oregon Observer	Wisconsin Media Group, 9208942828, WI, 53	967.73
Heitz Katie	WASB Convention - Hotel Accommodations	Aloft, Milwaukee, WI, 53212-4034, US	2,887.55
Hunter Christine	The Library Store- Shelving for RCI Library (Corrected)	The Library Store, 309-9253923, IL, 61568-75	(52.06)
Hunter Christine	Amazon- RCI Library DVD	Amazon.Com 1d18o3ao3, Amzn.Com/Bill, W	9.99
Hunter Christine	Amazon- RCI Library Books	Amazon.Com El7ok7kb3, Amzn.Com/Bill, W	9.99
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US I174m7ae3, Amzn.Com/Bill,	12.99
Hunter Christine	Amazon- RCI Library DVD	Amzn Mktp US W19el7o63, Amzn.Com/Bill,	16.98
Hunter Christine	Amazon- RCI Library Books	Amazon.Com P28l14ky3 A, Amzn.Com/Bill,	17.99
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Br65o3g73, Amzn.Com/Bill,	19.95
Hunter Christine	Amazon- RCI Library Books	Amazon.Com U87ls0vg3, Amzn.Com/Bill, W	24.99
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US I44k93z03, Amzn.Com/Bill, W	28.58
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US B515644h3, Amzn.Com/Bill,	31.18
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Ds68n9ey3, Amzn.Com/Bill, W	32.79
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Pg3cz6sm3, Amzn.Com/Bill, W	33.98
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US Y09eflck3, Amzn.Com/Bill,	35.64
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Pr1pq9ok3, Amzn.Com/Bill, W	43.77
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 8y6t25w03 A, Amzn.Com/Bill,	47.94
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Hl8yc1t01, Amzn.Com/Bill, W	52.76

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Amazon- RCI Library Books	Amzn Mktp US H18bb1d60, Amzn.Com/Bill,	80.74
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Mk0c70433, Amzn.Com/Bill,	89.50
Hunter Christine	The Library Store- Shelving for RCI Library (Corrected)	The Library Store, 309-9253923, IL, 61568-75	90.00
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 217-2435451, IL, 62	158.45
Hunter Christine	Amazon- Supplies for library programming	Amazon.Com Ts9dw4qc3, Amzn.Com/Bill, W	321.12
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 3v4wh0nd3, Amzn.Com/Bill, W	465.28
Hunter Christine	Follett- OMS Library Books	Follett School Solutio, 888-511-5114, IL, 6004	568.89
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Tj0ch36q3 A, Amzn.Com/Bill,	644.35
Hunter Christine	The Library Store- Shelving for RCI Library	The Library Store, 309-9253923, IL, 61568-75	998.51
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	7.95
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	8.75
Jaeger Allison	Sheet music	J.W. Pepper, 8003456296, PA, 19341, US	10.00
Jaeger Allison	Solo/Ensemble sheet music	J.W. Pepper, 8003456296, PA, 19341, US	24.89
Jaeger Allison	Post concert snacks	Metro Market #128, Middleton, WI, 53562, U	25.28
Jaeger Allison	Monitor cables	Amzn Mktp US Li10w72d3, Amzn.Com/Bill,	26.97
Jaeger Allison	Solo Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	45.00
Jaeger Allison	Solo Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	67.99
Jaeger Allison	Percussion Ensemble music	Tapspace Publications, Portland, OR, 97238-5	71.00
Jaeger Allison	Bass Guitar repair	Ward Brodt Music, Fitchburg, WI, 53719, US	75.00
Jaeger Allison	Solo Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	77.81
Jameson David	Credit for VB Camp - Charged Twice	Giv Uw Athletics, 608-2625118, WI, 53711, U	(200.00)
Jameson David	Pocket Radar Refund Baseball Team Purch	Sp Pocket Radar, Inc, Santa Rosa, CA, 95403,	(27.75)
Jameson David	Boys Basketball Team Bowling Night	Oregon Bowl, Oregon, WI, 53575, US	99.84
Jameson David	Baseball Team Supplies for Practice	Amazon.Com Lt9hh5ip3, Amzn.Com/Bill, W	169.90
Jameson David	Volleyball Coaches Clinic (accidentally charged twice-credit received)	Giv Uw Athletics, 608-2625118, WI, 53711, U	200.00
Jameson David	Volleyball Coaches Clinic Feb 4, 2023 (2 Coaches)	Giv Uw Athletics, 608-2625118, WI, 53711, U	200.00
Jameson David	Baseball Team Clinic Purchase - Pivot Bat	Pivot Point Grips Llc, San Francisco, CA, 941	259.75
Jameson David	Pocket Radar Baseball Team Purch	Sp Pocket Radar, Inc, Santa Rosa, CA, 95403,	327.74
Jameson David	Cheer Team Supplies for Youth Clinic	Cheer Orders Warehouse, 989-843-0802, MI, 4	338.15
Jameson David	Baseball Coaches Annual Clinic - 3 coaches	Www.Baseballwisconsin., Shawano, WI, 5416	356.35
Jameson David	Boys Swim Team Banners 22-23	Sq Empire Photography, Gosq.Com, WI, 5371	600.00
Jenson Michelle	CONTINGENCY ACTIVITY - SUPPLIES (COURAGE RETREAT)	Wal-Mart #1138, Madison, WI, 53719, US	5.88
Jenson Michelle	GEN OFC - SUPPLIES (BLDG)	Aldi 64005, Stoughton, WI, 53589, US	6.48
Jenson Michelle	GEN OFFICE / SUPPLIES	Amazon.Com Dy3x97253, Amzn.Com/Bill, W	6.99
Jenson Michelle	SCIENCE 7 - SUPPLIES	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719	12.19
Jenson Michelle	GEN OFC / SUPPLIES	Amzn Mktp US D52wg16p3, Amzn.Com/Bill,	12.28
Jenson Michelle	GEN OFC - SUPPLIES - construction paper	Amazon.Com Kb5ge1f03, Amzn.Com/Bill, W	14.62
Jenson Michelle	HEALTH - SUPPLIES; wireless powerpoint presentation clicker	Amzn Mktp US 379ib2e93, Amzn.Com/Bill, \	14.99
Jenson Michelle	BLDG CONT - FOOD (STAFF MTG)	Kwik Trip 37200003723, Oregon, WI, 53575-	19.98

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	BLDG CONT - FOOD (COFFEE RPT CD WEEK TREAT 1/18/23)	Kwik Trip 37200003723, Oregon, WI, 53575-	19.98
Jenson Michelle	BLDG CONTINGENCY - FOOD (COFFEE FOR PD DAY 1/16/23)	Kwik Trip 37200003723, Oregon, WI, 53575-	19.98
Jenson Michelle	GEN OFC / SUPPLIES (BLDG)	Walgreens #9741, Oregon, WI, 53575, US	20.98
Jenson Michelle	GEN OFC - SUPPLIES - Bulletin Board Decor	Amzn Mktp US Ho0dw6v03, Amzn.Com/Bill,	21.99
Jenson Michelle	GEN OFC - SUPPLIES - name badge holders with lanyard	Amzn Mktp US 8z96093h3, Amzn.Com/Bill, '	22.99
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US T28up7r83, Amzn.Com/Bill, '	24.79
Jenson Michelle	HOPE SQUAD - SUPPLIES - name tag stickers	Amzn Mktp US A84s84w33, Amzn.Com/Bill,	28.11
Jenson Michelle	7O ACTIVITY - NONCAP EQUIP (ELEC PENCIL SHARPENERS)	Amzn Mktp US Fw6um92x3, Amzn.Com/Bill	28.12
Jenson Michelle	BLDG&GRNDS - seeds	Prairie Moon Nursery, 866-4178156, MN, 559	29.00
Jenson Michelle	GEN OFC - SUPPLIES - construction paper	Amzn Mktp US 4k7zk80e3, Amzn.Com/Bill, '	29.24
Jenson Michelle	GEN OFC - WKRM SUPPLIES - construction paper	Amazon.Com Yf2967qq3, Amzn.Com/Bill, W	29.24
Jenson Michelle	SCIENCE 8 - compasses	Amzn Mktp US Gr5131y63, Amzn.Com/Bill,	29.85
Jenson Michelle	SCIENCE 8 - SUPPLIES	Amzn Mktp US 2j7tk3eo3, Amzn.Com/Bill, W	29.85
Jenson Michelle	8M ACTIVITY - SUPPLIES (GAMES)	Amzn Mktp US Em9ry5m53, Amzn.Com/Bill	30.16
Jenson Michelle	7O ACTIVITY - SUPPLIES	Amzn Mktp US 9z49s9ne3, Amzn.Com/Bill, \	32.98
Jenson Michelle	BLDG SPED - SUPPLIES (RUCKER) - 3 ring binders	Amazon.Com Q860r95x3, Amzn.Com/Bill, W	33.55
Jenson Michelle	SPEC ED (BLDG BDGT) - SUPPLIES (MANZECK) - pencil sharpener	Amazon.Com On2124283 A, Amzn.Com/Bill,	34.67
Jenson Michelle	BLDG&GRNDS / seeds	Paypal Prairiefon, 4029357733, CA, 95131, U	37.48
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	Wal-Mart #1176, Stoughton, WI, 53589, US	41.48
Jenson Michelle	8M ACTIVITY - SUPPLIES (GAMES)	Amzn Mktp US Js2pp7kg3, Amzn.Com/Bill, \	43.40
Jenson Michelle	CONTINGENCY ACTIVITY - FOOD (PIZZA W/THE PRINCIPAL)	Pizza Hut 040689, Oregon, WI, 53575, US	44.95
Jenson Michelle	FURNITURE - NONCAP (MICE FOR STAFF)	Amazon.Com Ce2dr5u53, Amzn.Com/Bill, W	49.95
Jenson Michelle	BLDG CONT - SUPPLIES (STAFF MTG)	Wal-Mart #1176, Stoughton, WI, 53589, US	55.02
Jenson Michelle	GEN OFC - FOOD (PROF DEV 1/16/23)	Aldi 64005, Stoughton, WI, 53589, US	56.61
Jenson Michelle	8M ACTIVITY - SUPPLIES (GAMES)	Amzn Mktp US 4m41i6p33, Amzn.Com/Bill,	62.65
Jenson Michelle	SCIENCE 7 - SUPPLIES	Pick N Save #390, Stoughton, WI, 53589, US	62.86
Jenson Michelle	SUNSHINE ACTIVITY / SUPPLIES (MSCHULER)	1-800-Flowers.Com,inc., 800-468-1141, NY, '	76.99
Jenson Michelle	SUNSHINE ACTIVITY / FLOWERS FOR JWYLAND	Buffo Floral And Gifts, 6082740121, WI, 537	79.02
Jenson Michelle	SCIENCE 7 - SUPPLIES	Wal-Mart #1176, Stoughton, WI, 53589, US	81.39
Jenson Michelle	SCIENCE 8 - SUPPLIES (MAGNETS)	Applied Magnets, Inc., 800-379-6818, TX, 750	83.22
Jenson Michelle	FURNITURE / NON-CAP EQUIP (STAFF) - dry erase board (Avalos)	Amzn Mktp US Jb3327e93, Amzn.Com/Bill, \	89.09
Jenson Michelle	GEN OFC / SUPPLIES - command utility hooks, tape, correction tape, correction fluid	Amazon.Com Ov2g17zl3, Amzn.Com/Bill, W	99.24
Jenson Michelle	STEAM - SUPPLIES	Teacherspayteachers.Co, 6465880910, NY, 10	100.19
Jenson Michelle	German Club - Jr. Delta Epsilon Phi Induction Fee	American Assoc Of Teac, 856-7955553, NJ, 0	102.50
Jenson Michelle	SUNSHINE ACTIVITY - SUPPLIES (FLOWERS)	Tribute Store Flowers, Middleton, WI, 53562,	102.93
Jenson Michelle	TECH ED / RESALE	Stoughton Lumber Co, Stoughton, WI, 53589,	103.90
Jenson Michelle	CONTINGENCY ACTIVITY - FOOD (COURAGE RETREAT)	Samsclub.Com, 888-746-7726, AR, 72712, US	108.99
Jenson Michelle	HEALTH - SUPPLIES - posters, markers, organizer trays	Amzn Mktp US Oc5ti8is3, Amzn.Com/Bill, W	126.96

Card Reconciler	Description of Purchase	Vendor	Amount
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	Sams Club #4840, Janesville, WI, 53546, US	128.71
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	Amzn Mktp US Vu4ra0pb3, Amzn.Com/Bill, W	159.74
Jenson Michelle	8M ACTIVITY - SUPPLIES (GAMES)	Amzn Mktp US Zs6kk9de3, Amzn.Com/Bill, W	166.83
Jenson Michelle	7M ACTIVITY - SUPPLIES (UPHAM WOODS)	The Home Depot #4911, Janesville, WI, 53546	172.58
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US U65sx0jm3, Amzn.Com/Bill, W	173.67
Jenson Michelle	STEAM - SUPPLIES	Amazon.Com 398xu4eo3, Amzn.Com/Bill, W	176.75
Jenson Michelle	PROF DEV / PROF SVC / WOCHENSKE IMMERSION CONF	Paypal Noilaatg, 4029357733, CA, 95131, US	180.00
Jenson Michelle	STEAM - SUPPLIES	Amzn Mktp US 5f0t32ly3, Amzn.Com/Bill, W	188.29
Jenson Michelle	BLDG CONT - SUPPLIES (POPCORN)	In Valley Popcorn Ser, 920-8431968, WI, 5490	209.79
Jenson Michelle	HOPE SQUAD / SUPPLIES - Painting pens for rock painting and rocks	Amzn Mktp US 7174i7413, Amzn.Com/Bill, W	235.78
Jenson Michelle	GEN OFC - SUPPLIES (WKRM SUPPLIES/KLEENEX)	Amazon.Com Dr3qe35r3, Amzn.Com/Bill, W	245.00
Jenson Michelle	ORCHESTRA ACTIVITY - PUPIL TRANSP (MSO FTRIP)	Badger Coaches, 608-2551511, WI, 53718, US	1,098.90
Johnson Nathan	Biology Supplies	Amzn Mktp US Ik0fz7sj3, Amzn.Com/Bill, W	18.99
Johnson Nathan	Earth & Space and Chemistry Supplies	Amzn Mktp US 2g6ju5253, Amzn.Com/Bill, W	75.54
Johnson Sarah	food for student needs-bananas	Kwik Trip 37200003723, Oregon, WI, 53575-	3.80
Johnson Sarah	google eyes-PBIS project	Amzn Mktp US F99402r83, Amzn.Com/Bill, W	5.99
Johnson Sarah	spring eyes-PBIS budget	Amzn Mktp US 221cv7rn3, Amzn.Com/Bill, W	7.99
Johnson Sarah	putty, classroom incentive- teacher budget	Amzn Mktp US W55tg51f3, Amzn.Com/Bill, W	8.80
Johnson Sarah	Round dot stickers- main office	Amzn Mktp US 1m2xq3923, Amzn.Com/Bill, W	8.99
Johnson Sarah	colored key tags, new key box office	Amzn Mktp US Wh8la9343, Amzn.Com/Bill, W	8.99
Johnson Sarah	addition game- Math intervention budget	Amzn Mktp US N299010p3, Amzn.Com/Bill, W	9.99
Johnson Sarah	book-science-Dani V class budget	Amazon.Com 9g3s02bs3, Amzn.Com/Bill, W	9.99
Johnson Sarah	Walkie clips for 2 way radios	Amzn Mktp US Fx7xb8wr3, Amzn.Com/Bill, W	11.99
Johnson Sarah	classroom calendar- Sontag Budget	Amzn Mktp US Vi7nt8bd3, Amzn.Com/Bill, W	11.99
Johnson Sarah	Mentor supplies	Hobby-Lobby #598, Madison, WI, 53704, US	14.36
Johnson Sarah	spec ed- JZ budget. Laminating sheets	Amazon.Com O628n26q3 A, Amzn.Com/Bill, W	14.38
Johnson Sarah	book box set.- Sontag classroom budget	Amazon.Com Tv7c23f83 A, Amzn.Com/Bill, W	15.39
Johnson Sarah	math flash cards- Math intervention budget	Amzn Mktp US Tb2r764d3, Amzn.Com/Bill, W	16.99
Johnson Sarah	cups- PBIS	Amzn Mktp US Ri70m5ur3, Amzn.Com/Bill, W	17.99
Johnson Sarah	flashlights for reading. 4th grade budget	Amzn Mktp US 6728w1gm3, Amzn.Com/Bill, W	18.49
Johnson Sarah	gold printing filament- Steam Budget	Amzn Mktp US La4h77nv3, Amzn.Com/Bill, W	18.99
Johnson Sarah	Green and Healthy Garden purchase	Jung Seed, 9203263121, WI, 53956, US	19.42
Johnson Sarah	Dry erase markers- World Language budget	Amazon.Com N886e9hd3 A, Amzn.Com/Bill, W	19.78
Johnson Sarah	craft supply classroom budget	Amzn Mktp US E48qr7843, Amzn.Com/Bill, W	19.98
Johnson Sarah	colored copy construction paper classrooms.	Amazon.Com Zi87v3623, Amzn.Com/Bill, W	22.58
Johnson Sarah	PBIS-Coffee cafe project	Target 00010694, Madison, WI, 53704, US	30.45
Johnson Sarah	pens, book	Amazon.Com 7m7zd59q3, Amzn.Com/Bill, W	33.39
Johnson Sarah	Magnetic letters- Kone budget	Amzn Mktp US Qk16342n3, Amzn.Com/Bill, W	39.98
Johnson Sarah	glue gun, sticks, classroom budget Herr	Amzn Mktp US 639k435a3, Amzn.Com/Bill, W	43.82



Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	broom, gluesticks-Pardun classroom budget	Amzn Mktp US N47on9mv3, Amzn.Com/Bill	56.79
Johnson Sarah	sheet cake for staff- celebration	Miller & Sons, Verona, WI, 53593, US	56.99
Johnson Sarah	paper for printer staples, water bottles for students	Amzn Mktp US C46od21u3, Amzn.Com/Bill,	63.87
Johnson Sarah	lamps and a book. Hannah D- class budget	Amzn Mktp US Gp3dv6kd3, Amzn.Com/Bill,	65.89
Johnson Sarah	Mentor Supplies	Michaels Stores 3761, Madison, WI, 53704, U	70.90
Johnson Sarah	KG budget-mirrors, pens, erasers	Amzn Mktp US 465dg2273, Amzn.Com/Bill,	86.20
Johnson Sarah	students needs. food and clothing	Wm Supercenter #1305, Janesville, WI, 53546	87.24
Johnson Sarah	food for staff appreciation	Greenbush Bakery Qps, Madison, WI, 53711,	90.00
Johnson Sarah	paper for copy machine dry erase, erasers, binder clips, index cards	Amzn Mktp US Bs77s6c53, Amzn.Com/Bill, '	211.03
Johnson Sarah	take home cloth bags- KG-PTO approved purchase	Really Good Stuff, 800-366-1920, CT, 06468,	249.98
Johnson Sarah	Opera for the Young- PTO approval: \$1140.00, \$300. BKE	Operafortheyoung, 6082779560, WI, 53719, U	1,440.00
Kaebisch Michelle	Cello and Violin sound post-replacement parts	Amzn Mktp US Ph7ih3rs3, Amzn.Com/Bill, V	15.43
Kaebisch Michelle	Pit Orchestra Snacks, Musical	Walgreens #9741, Oregon, WI, 53575, US	30.56
Kaebisch Michelle	How Its Made Unit Supplies	Amzn Mktp US Jd1023kb3, Amzn.Com/Bill, '	114.99
Kaebisch Michelle	How Its Made Unit Supplies	Amzn Mktp US X854e9873, Amzn.Com/Bill,	153.70
Kangas Adrienne	Amazon (library book refunded - out of stock)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109,	(15.50)
Kangas Adrienne	Goof Off Marks, Messes & Stains Remover	Amzn Mktp US Xf9k23dg3, Amzn.Com/Bill,	5.97
Kangas Adrienne	Amazon (library books)	Amazon.Com Fd9uv4l83, Amzn.Com/Bill, W.	7.68
Kangas Adrienne	Amazon (library books)	Amazon.Com Vp8iq3a13, Amzn.Com/Bill, W	8.49
Kangas Adrienne	Amazon (DVD)	Amzn Mktp US 3d62z3eb3, Amzn.Com/Bill, '	9.99
Kangas Adrienne	Amazon (library supplies) - scissors	Amazon.Com C54294fs3, Amzn.Com/Bill, W	9.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Mc8mj3do3, Amzn.Com/Bill,	11.49
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Dj1cm2vq3, Amzn.Com/Bill,	11.58
Kangas Adrienne	Amazon (library books)	Amazon.Com Ln6094m83, Amzn.Com/Bill, V	12.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 7i32l1my3, Amzn.Com/Bill, W.	12.99
Kangas Adrienne	Amazon (library equipment)	Amzn Mktp US Qa9681zi3, Amzn.Com/Bill, '	13.25
Kangas Adrienne	Amazon (library books)	Amzn Mktp US To9ys1t53, Amzn.Com/Bill, \	14.66
Kangas Adrienne	Amazon (library books)	Amazon.Com Cj6ha7qd3, Amzn.Com/Bill, W	15.39
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 8v73o0x23, Amzn.Com/Bill,	15.92
Kangas Adrienne	Amazon (library books)	Amzn Mktp US De9ad1jh3, Amzn.Com/Bill, '	16.30
Kangas Adrienne	Amazon (library books)	Amazon.Com Ag6053bd3, Amzn.Com/Bill, W	17.67
Kangas Adrienne	Amazon (puzzles)	Amzn Mktp US Ak2o92pp3, Amzn.Com/Bill,	17.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Hx8je1jh2, Amzn.Com/Bill, \	18.20
Kangas Adrienne	Amazon (library books)	Amazon.Com Fk9vb4pn3, Amzn.Com/Bill, W	18.49
Kangas Adrienne	Amazon (library books)	Amazon.Com O20jo6as3, Amzn.Com/Bill, W.	21.95
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Dr8hr4kg3, Amzn.Com/Bill, '	21.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 991of66o3, Amzn.Com/Bill, '	22.19
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Mx5z53hi3, Amzn.Com/Bill,	23.34
Kangas Adrienne	Amazon (library books)	Amazon.Com Yb3s91fx3 A, Amzn.Com/Bill,	23.98

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Library supplies; scraper tool, permanent markers	Amzn Mktp US 3o5q39n33, Amzn.Com/Bill, `	26.03
Kangas Adrienne	Amazon (library books)	Amazon.Com R009r72x3 A, Amzn.Com/Bill, `	28.30
Kangas Adrienne	Amazon (library books)	Amazon.Com Np7cf19z3 A, Amzn.Com/Bill, `	28.30
Kangas Adrienne	Amazon (library books)	Amazon.Com I534s0cd3, Amzn.Com/Bill, W/	31.62
Kangas Adrienne	Amazon (library books)	Amazon.Com Wk42y4h63 A, Amzn.Com/Bill, `	35.18
Kangas Adrienne	Amazon (library books)	Amzn Mktp US P883l8xb3, Amzn.Com/Bill, `	43.05
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 7n8ab7h53, Amzn.Com/Bill, `	43.27
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Ml0bb1hb3, Amzn.Com/Bill, `	48.78
Kangas Adrienne	Amazon (library books)	Amazon.Com R59ay2bb3, Amzn.Com/Bill, W	49.83
Kangas Adrienne	Amazon (library books)	Amazon.Com Fe11e6u53 A, Amzn.Com/Bill, `	50.46
Kangas Adrienne	Amazon (library books)	Amazon.Com Ex17e4423, Amzn.Com/Bill, W	51.39
Kangas Adrienne	Amazon (library books)	Amazon.Com Pu4xb5hh3 A, Amzn.Com/Bill, `	51.96
Kangas Adrienne	Amazon (board games)	Amzn Mktp US Le4am5593, Amzn.Com/Bill, `	51.98
Kangas Adrienne	Amazon (library books)	Amazon.Com W406o42r3, Amzn.Com/Bill, W	74.98
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	74.99
Kangas Adrienne	Amazon (library books)	Amazon.Com N79k15o73, Amzn.Com/Bill, W	91.33
Kangas Adrienne	Amazon (library books)	Amazon.Com Po4194iz3, Amzn.Com/Bill, W	92.76
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	98.98
Kangas Adrienne	Amazon (library books)	Amazon.Com 7q58h1b43 A, Amzn.Com/Bill, `	101.96
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Wo2ck3k03, Amzn.Com/Bill, `	107.93
Kangas Adrienne	Amazon (library books)	Amazon.Com Hc8tg5vz3 A, Amzn.Com/Bill, `	113.72
Kangas Adrienne	Amazon (library supplies); bookshelves	Amazon.Com 2806z32v3 A, Amzn.Com/Bill, `	115.54
Kangas Adrienne	Amazon (library books)	Amazon.Com Wh8wr6l23 A, Amzn.Com/Bill, `	150.16
Kangas Adrienne	Bulk Book Store (Equity Book Club books per David)	Bulk Bookstore, 5038678738, OR, 97201, US	204.90
Kangas Adrienne	Amazon (library books)	Amazon.Com Vh8g64ne3, Amzn.Com/Bill, W	218.24
Kangas Adrienne	Amazon (library books)	Amazon.Com 9i8fr6r23 A, Amzn.Com/Bill, W	283.09
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	363.34
Kangas Adrienne	Amazon (puzzles and games)	Amzn Mktp US Sp32j98a3, Amzn.Com/Bill, `	368.56
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29	3,749.88
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29	3,920.14
Kannal Andrea	Official ACT Score Report for 1 student	Act, 8004986065, IA, 52243, US	18.99
Kannal Andrea	Lumber supplies for class	Stoughton Lumber Co, Stoughton, WI, 53589,	280.00
Kannal Andrea	Annual Service Fee for Graduate Follow-Up Data.	National Student Cl, Herndon, VA, 20171, US	595.00
Kissling Daniel	Headset reconditioning -	Porta Phone Company, 401-789-8700, RI, 028	699.00
Klepinger Heather	Jonen meal at conference - lost receipt	Tst Kawa, Milwaukee, WI, 53203, US	21.25
Klepinger Heather	Indeed job postings	Online Job Ads Indeed, Austin, TX, 78750, U\$	24.00
Klepinger Heather	Indeed postings - 01/22/2023	Online Job Ads Indeed, Austin, TX, 78750, U\$	503.00
Klepinger Heather	Job Posting Fees - January 2023	Online Job Ads Indeed, Austin, TX, 78750, U\$	515.00
Kriebs Laura	Gordon Flesch - Click Charges	Gordon Flesch Company, Fitchburg, WI, 5371	924.03

Card Reconciler	Description of Purchase	Vendor	Amount
Kugel Willow	vending	Amzn Mktp US 9j4wo6on3, Amzn.Com/Bill, W	12.12
Kugel Willow	vending	Amazon.Com Ia8l04km3, Amzn.Com/Bill, W	15.28
Kugel Willow	Food for vending	Amazon.Com Na34i1hx3, Amzn.Com/Bill, W	17.09
Kugel Willow	vending	Amzn Mktp US 8n8652wt3, Amzn.Com/Bill, W	18.98
Kugel Willow	gloves	Amzn Mktp US 2q7hc29p3, Amzn.Com/Bill, W	26.62
Kugel Willow	gloves	Amzn Mktp US 3g05u0c83, Amzn.Com/Bill, W	28.55
Kugel Willow	laundry Soap	Amzn Mktp US L14an9of3, Amzn.Com/Bill, W	73.68
Kugel Willow	Vacuum	Amazon.Com Kx4mm4t93 A, Amzn.Com/Bill, W	159.99
Larson Darrell	ratchet	Amzn Mktp US J27uj5pr3, Amzn.Com/Bill, W	9.49
Larson Darrell	tape	Amzn Mktp US Y15ki4qo3, Amzn.Com/Bill, W	16.99
Larson Darrell	wire nuts	Amzn Mktp US Tf5m77bd3, Amzn.Com/Bill, W	23.98
Larson Darrell	plumbing parts	Kully Supply, 8005185388, MN, 55337, US	52.25
Larson Darrell	plumbing parts	Kully Supply, 8005185388, MN, 55337, US	80.50
Larson Darrell	batteries	Batteries Plus #0571, Madison, WI, 53719, US	90.92
Larson Darrell	paint and supplies	Hallman Lindsay Paints, Madison, WI, 53716, WI	128.37
Larson Darrell	Renewal of Amazon Prime	B2b Prime P135w98a3, Amzn.Com/Bill, WA,	136.10
Larson Darrell	batteries	Batteries Plus #0571, Madison, WI, 53719, US	232.02
Larson Darrell	Indoor Entrance Floor Mat 12'2"x6'	Amazon.Com I17m806p3 A, Amzn.Com/Bill, W	527.33
Lease Nathaniel	Nut / Bolt	Dorn True Value Oregon, Oregon, WI, 53575, WI	4.14
Lease Nathaniel	Batteries	Walgreens #9741, Oregon, WI, 53575, US	59.97
Lease Nathaniel	Steel	Wisconsin Metals, 608-5242393, WI, 53959, WI	72.00
Lease Nathaniel	Blades	Amazon.Com 360wi2d53 A, Amzn.Com/Bill, W	135.14
Lease Nathaniel	Coaches Clinic Reg.	Wistca, South Milwauk, WI, 53172, US	309.70
Lease Nathaniel	Timing System	In Simplifaster, 925-5482022, CA, 94588-313	1,817.00
Lee Mark	FES refund on library book not shipped in order	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, WA	(22.22)
Lee Mark	FES refund on library book not shipped in order	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, WA	(22.07)
Lee Mark	FES library book	Amazon.Com En22n3fa3, Amzn.Com/Bill, W	8.45
Lee Mark	FES library book	Amzn Mktp US Tc7694bh3, Amzn.Com/Bill, W	11.39
Lee Mark	BKE library book	Amzn Mktp US Kv1gn3mj3, Amzn.Com/Bill, W	14.44
Lee Mark	FES library book	Amazon.Com Fi5a93lx3 A, Amzn.Com/Bill, W	14.99
Lee Mark	FES library book	Amzn Mktp US Ao4y72kz3, Amzn.Com/Bill, W	16.83
Lee Mark	FES library book	Amazon.Com Hr8rk1x31, Amzn.Com/Bill, W	17.80
Lee Mark	FES library book	Follett School Solutio, 888-511-5114, IL, 6004	18.39
Lee Mark	BKE library supplies	Amzn Mktp US Vt7hy4rn3, Amzn.Com/Bill, W	19.98
Lee Mark	FES library book	Amzn Mktp US Fe9nm5og3, Amzn.Com/Bill, W	20.88
Lee Mark	FES library book	Amazon.Com Ri5re5ej3 A, Amzn.Com/Bill, W	25.90
Lee Mark	BKE library books	Amazon.Com G83if2kc3, Amzn.Com/Bill, W	37.98
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com Eh0bl4o23, Amzn.Com/Bill, W	42.04
Lee Mark	FES library books	Amzn Mktp US Az1w92lm3, Amzn.Com/Bill, W	43.96

Card Reconciler	Description of Purchase	Vendor	Amount
Lee Mark	FES library supplies	Demco Inc, 800-9624463, WI, 53704, US	50.53
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com W01nn3j13, Amzn.Com/Bill, W	53.08
Lee Mark	BKE library supplies	Amazon.Com Ar87j8dh3 A, Amzn.Com/Bill, W	60.28
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com C59ws7po3, Amzn.Com/Bill, W	70.36
Lee Mark	BKE NKE and PVE library books	Bound To Stay Bound Bo, 2172455191, FL, 6	74.95
Lee Mark	FES library books	Amazon.Com Oo4yw84r3 A, Amzn.Com/Bill, W	79.29
Lee Mark	BKE library supplies	Demco Inc, 800-9624463, WI, 53704, US	81.41
Lee Mark	BKE NKE PVE FES and RCI library books	Amazon.Com D09by8n63, Amzn.Com/Bill, W	91.95
Lee Mark	FES library books	Amzn Mktp US P448k93e3, Amzn.Com/Bill, W	105.44
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com Fx0vy65h3, Amzn.Com/Bill, W	111.92
Lee Mark	BKE NKE PVE library books	Amazon.Com 413ak1ws3, Amzn.Com/Bill, W	113.94
Lee Mark	FES library books	Amazon.Com 004b57nh3, Amzn.Com/Bill, W	135.16
Lee Mark	FES library books	Follett School Solutio, 888-511-5114, IL, 6001	137.68
Lee Mark	BKE NKE and PVE library books	Amzn Mktp US 8g2yi7xt3, Amzn.Com/Bill, W	148.08
Lee Mark	BKE books for Dinner and a Book	Scholastic Education, 800-724-6527, MO, 651	197.43
Lee Mark	FES library books	Amazon.Com Yr33409o3 A, Amzn.Com/Bill, W	210.90
Lee Mark	PVE library books	Bound To Stay Bound Bo, 2172455191, FL, 6	235.72
Lee Mark	BKE NKE and PVE library books	Amazon.Com Cd13o3dd3, Amzn.Com/Bill, W	247.86
Lee Mark	BKE NKE FES and PVE library books	Follett School Solutio, 888-511-5114, IL, 6001	252.65
Lee Mark	BKE library books	Bound To Stay Bound Bo, 2172455191, FL, 6	266.24
Lee Mark	NKE library books	Bound To Stay Bound Bo, 2172455191, FL, 6	266.32
Lee Mark	BKE NKE PVE FES RCI and OMS library books	Amazon.Com Ld8d09lc3, Amzn.Com/Bill, W	277.66
Lee Mark	BKE movie license	Www.Mplc.Org, Los Angeles, CA, 90066, US	302.53
Lee Mark	BKE NKE and PVE library books	Amazon.Com Tu4ko6us3, Amzn.Com/Bill, W	325.53
Lee Mark	FES library books	Bound To Stay Bound Bo, 2172455191, FL, 6	351.62
Lee Mark	BKE NKE PVE FES and RCI library books	Amazon.Com Oy5cc4kf3, Amzn.Com/Bill, W	381.85
Lee Mark	FES library books	Amzn Mktp US 099jf69v3, Amzn.Com/Bill, W	429.32
Lee Mark	BKE movie license	Swank Motion Pictures, 8008765445, MO, 63	483.00
Lee Mark	BKE NKE PVE FES RCI and OMS library books	Amazon.Com E02yl8rl3, Amzn.Com/Bill, W	921.54
Lee Mark	FES library books	Capstone, North Mankato, MN, 56003, US	1,102.07
Lee Mark	BKE library books	Capstone, North Mankato, MN, 56003, US	1,102.07
Lee Mark	BKE NKE PVE FES library books	Capstone, North Mankato, MN, 56003, US	1,359.20
Lee Mark	FES library books	Follett School Solutio, 888-511-5114, IL, 6001	1,556.02
Lee Mark	BKE NKE PVE and FES library books	Bellwether Media, Minnetonka, MN, 55343, U	2,994.10
Lee Mark	BKE NKE and PVE library books	Jump Library, 888-7991860, MN, 55419-1056	3,979.50
Lee Mark	BKE NKE PVE and FES library book	Abdo Publishing Inc, 5076253797, MN, 56001	5,244.80
Leider Tracey	lab supplies HAP and APES	Amzn Mktp US Q463x6qx3, Amzn.Com/Bill, W	13.79
Leider Tracey	Science lab supplies	Bills Food Center, Oregon, WI, 53575, US	15.63
Leider Tracey	NSTA Case studies for HAP/APES/ES	National Science Teach, 7032437100, VA, 220	25.00



Card Reconciler	Description of Purchase	Vendor	Amount
Leider Tracey	Slide Advance clicker for Science computer	Amzn Mktp US 4e2t64yq3, Amzn.Com/Bill, W	29.29
Leider Tracey	Lab supplies Env. Sci.	Piggly Wiggly #168, Edgerton, WI, 53534, US	29.65
Leider Tracey	Lightbulbs for projectors	Amzn Mktp US 6e8sr7wt3, Amzn.Com/Bill, W	31.50
Leider Tracey	Lab supplies Biotech	Carolina Biologic Supp, 8003345551, NC, 272	455.61
Marks Alexander	CE & Rec Supplies	Amazon.Com 3t7cp8ne3, Amzn.Com/Bill, W	10.26
Marks Alexander	CE & Rec Class Supplies	Bills Food Center, Oregon, WI, 53575, US	10.97
Marks Alexander	Payment for January Babysitter Training Class Certificates	Red Cross Trng & Prod, 800-733-2767, DC, 2	96.00
Marks Alexander	CE & Rec PicMonkey Yearly Subscription	Picmonkey, 2064862106, NY, 10118, US	120.00
Marks Alexander	CE & Rec Program Guide Printing	Minuteman Press Madiso, 608-2777750, WI, 5	130.23
Marks Alexander	Deposit for August Brewers Game Trip	Milwaukee Brewers Box, 800-9337890, WI, 5	320.00
Marks Alexander	CE & Rec Parenting Class Supplies	Activeparenting.Com, 6787380462, GA, 3006	426.14
Mayo Larry	SAMSUNG T7 2TB, Portable SSD, External Solid State Drive(Returned)	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill	(149.99)
Mayo Larry	iPhone charger/MagSafe charger (returned)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109,	(54.98)
Mayo Larry	Screen Protector for iPad (returned)	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill,	(39.00)
Mayo Larry	Meeting with a bus driver	Sugar River Pizza Co, Verona, WI, 53593, US	23.00
Mayo Larry	Travel insurance for flight to "I Love U Guys" Winter Briefings 2023 in Colorado	Travel Guard Group Inc, 8779348308, WI, 54	30.28
Mayo Larry	Hotel Stay for "I Love U Guys" Winter Briefings 2023 (Feb 15-Feb 17, 2023)	La Quinta Motor Inns, Golden, CO, 80401, US	264.83
Mayo Larry	Registration fees for "I Love U Guys" Winter Briefings 2023	Wpy The I Love U Guys, 855-999-3729, CO, 1	360.50
Mayo Larry	Flight to "I Love U Guys" Winter Briefings 2023 in Colorado	United 01624594749293, 800-932-2732, TX, '	465.80
McCartney LaDelta	Laundry Soap Furniture Glides	Dollar General 14977, Brooklyn, WI, 53521, U	23.95
McCartney LaDelta	Mr Clean Sponges	Dollar General 14977, Brooklyn, WI, 53521, U	28.00
McCartney LaDelta	Lime a Sol	Amzn Mktp US Ki4lc5nz3, Amzn.Com/Bill, '	49.99
McCartney LaDelta	Small tools	Dorn True Value Oregon, Oregon, WI, 53575,	86.83
McCartney LaDelta	Humidifiers for B139 B140	Stoughton Lumber Co, Stoughton, WI, 53589,	139.98
McCauley Tricia	Health Office Supplies (\$10.00 coupon applied to order)	School Nurse Supply In, 800-4852737, IL, 601	401.25
McCauley Tricia	Oregon School District Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 601	482.50
Mendl Nathan	Refund 4 Countryman B3 theatrical microphones.	Full Compass Sys Vt, 6088317330, WI, 53593	(702.52)
Mendl Nathan	34 - tax refund issued by VistaPrint.pdf	Vistaprint, 8662074955, MA, 02451, US	(3.98)
Mendl Nathan	32 Full Compass - (2) Shure foam windscreens.	Full Compass Sys Vt, 6088317330, WI, 53593	3.06
Mendl Nathan	28 Amazon - Brady Labels, white print on black label.pdf	Amazon.Com T55mp0fk3, Amzn.Com/Bill, W	22.89
Mendl Nathan	41 Full Compass - (5) Cinegal Rosco 3204 gels for OHS musical	Full Compass Sys Vt, 6088317330, WI, 53593	52.80
Mendl Nathan	31 VistaPrint - OHS Musical poster.pdf	Vistaprint, 8662074955, MA, 02451, US	76.36
Mendl Nathan	35 Amazon - Trackpad for playback machine.pdf	Amzn Mktp US Fz5fb5ko3, Amzn.Com/Bill, '	78.97
Mendl Nathan	29 Amazon - 2 SLXD rechargeable batteries.pdf	Amazon.Com A610a0h03 A, Amzn.Com/Bill,	90.00
Mendl Nathan	30 Amazon - Shure SLXD charging dock.pdf	Amazon.Com L914d22f3 A, Amzn.Com/Bill,	127.00
Mendl Nathan	Amazon - batteries for OHS Musical - The Music Man. 600 AA, 48 9V	Amazon.Com Su2zu2qy3, Amzn.Com/Bill, W	162.64
Mendl Nathan	36 Full Compass - (2) SLXD1 H55 transmitters.pdf	Full Compass Sys Vt, 6088317330, WI, 53593	434.00
Mendl Nathan	32 Full Compass - (4) Countryman B3 mics.pdf	Full Compass Sys Vt, 6088317330, WI, 53593	702.52

Card Reconciler	Description of Purchase	Vendor	Amount
Mendl Nathan	37 Sweetwater - (1) SLXD4D H55 dual receiver.pdf	Sweetwater Sound, 800-222-4700, IN, 46818,	799.00
Mendl Nathan	33 EarTec - (2) wireless intercom headsets.pdf	Eartec Company, 401-789-8700, RI, 02882, U	1,190.00
Mendl Nathan	40 Sweetwater - (4) B3 mics, 1 DPA mic.pdf	Sweetwater Sound, 800-222-4700, IN, 46818,	1,285.00
Miller Amy	AL Math Enrichment resources elementary	Amzn Mktp US K01c47lx3, Amzn.Com/Bill, `	8.75
Miller Amy	Elementary Math Enrichment resource	Amzn Mktp US Jc7h88uw3, Amzn.Com/Bill,	17.87
Miller Amy	AL Math Enrichment Resources	Amzn Mktp US Dv1ch49j3, Amzn.Com/Bill, `	22.35
Miller Amy	AL Supplies	Amazon.Com Bs07l0i33, Amzn.Com/Bill, W/	23.15
Miller Amy	AL Math Enrichment resources	Amzn Mktp US Tp36q0ky3, Amzn.Com/Bill,	23.49
Miller Amy	AL Enrichment Supplies Elementary	Amzn Mktp US 026e72ca3, Amzn.Com/Bill, `	23.99
Miller Amy	CE Spark Supplies	Amzn Mktp US 2x79n4oi3, Amzn.Com/Bill, `	25.00
Miller Amy	AL student event supplies	Amzn Mktp US Nd4125st3, Amzn.Com/Bill, `	25.03
Miller Amy	CE Spark Supplies	Amazon.Com Pv7cr2zj3, Amzn.Com/Bill, W/	28.20
Miller Amy	AL student event supplies	Amazon.Com Xp5gr0453 A, Amzn.Com/Bill,	29.47
Miller Amy	AL event supplies	Bills Food Center, Oregon, WI, 53575, US	40.72
Miller Amy	AL Supplies events	Amzn Mktp US Vs84h2fx3, Amzn.Com/Bill, `	46.89
Miller Amy	AL Enrichment supplies elementary	Amzn Mktp US 3b37b29t3, Amzn.Com/Bill, `	55.86
Miller Amy	CE Spark supplies	Amazon.Com 8e15r4ew3 A, Amzn.Com/Bill,	66.25
Miller Amy	Math Enrichment Resources (requested sales tax refund)	Suntex International I, 610-2535255, PA, 1804	97.82
Miller Amy	AL Enrichment Resources OMS	Savvas Learning, 844-330-1119, NJ, 07652, U	113.40
Miller Amy	AL Supplies	Amzn Mktp US 8x3dk9gs3, Amzn.Com/Bill, `	119.97
Miller Amy	Supplies CE Pickleball	Amazon.Com Wf9rj05k3, Amzn.Com/Bill, W	122.68
Miller Amy	CE Event supplies	Otc Brands Inc, Omaha, NE, 68137, US	139.96
Miller Amy	CE Supplies Pickleball	Pickleball Central, 2538540163, WA, 98032, U	151.95
Miller Amy	AL Supplies	Amzn Mktp US Rt6197h33, Amzn.Com/Bill, `	177.65
Miller Amy	CE Parenting Coparenting Curriculum Resources	Activeparenting.Com, 6787380462, GA, 3006	878.90
Miller Eric	SOLOS FOR THE DOUBLE BASS PLAYER BK/CD	J.W. Pepper, 8003456296, PA, 19341, US	32.98
Newton Kara	Tax- Flood Ebert Wood Shelf	Discountsch 8006272829, 800-482-5846, CA,	(12.29)
Newton Kara	monthly service fee	Github, San Francisco, CA, 94107, US	4.00
Newton Kara	Tool for cricut	Amzn Mktp US Db4cw0ul3, Amzn.Com/Bill,	7.98
Newton Kara	LetterSchool- Block Letters app	Apple.Com/Bill, 1111111111, CA, 95014, US	9.99
Newton Kara	Choiceworks App	Apple.Com/Bill, 866-712-7753, CA, 95014, U	16.99
Newton Kara	50 ft cable HDMI	Amzn Mktp US 6217v63b3, Amzn.Com/Bill, `	22.99
Newton Kara	lightbulbs	Amzn Mktp US Wu6v91hf3, Amzn.Com/Bill,	66.04
Newton Kara	Monthly message service fee	Mailgun Technologies,, San Antonio, TX, 782	80.00
Newton Kara	Cables	Amzn Mktp US De5pp0513, Amzn.Com/Bill,	84.97
Newton Kara	Articulation Station Pro App	Apple.Com/Bill, 866-712-7753, CA, 95014, U	89.99
Newton Kara	One year SSL Renewal	Dnh Godaddy.Com, 480-505-8855, AZ, 85284	99.99
Newton Kara	set of pieces by Colombian Composer Victoriano Valencia	Payu Pagosonline, Bogota, 111311, CO	107.40
Newton Kara	Adapters, Deep cut housing, SD Card	Amzn Mktp US Th89w4q53, Amzn.Com/Bill,	122.74

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Newton Kara	Dripstone Direct burial cable	Amzn Mktp US Cd6690su3, Amzn.Com/Bill,	124.99
Newton Kara	5- HDMI Extender	Amzn Mktp US 334rt8i33, Amzn.Com/Bill, W	134.95
Newton Kara	Dell Hard Drive	Servermonkey Com, 8558931394, TX, 77043,	154.71
Newton Kara	Ipda 64 GB	Apple.Com/Us, 800-676-2775, CA, 95014, US	299.00
Newton Kara	Appsheat annual renewal 1/18/23-1/18/24	Appsheat Premium Year, Mountain View, CA	324.00
Newton Kara	mounting bracket/Scandisks	Amzn Mktp US Ot47h5093, Amzn.Com/Bill,	439.80
Newton Kara	Annual Subscription 1/1/23-1/1/24	Yodeck.Com Flipnode, San Francisco, CA, 94	959.04
Newton Kara	Phone services-monthly	Tds Metrocom, 8552202592, WI, 53717, US	1,085.33
Newton Kara	Flex Plus 12" Teleprompter Monitor	Amzn Mktp US Dv68f8z13, Amzn.Com/Bill,	1,099.00
Newton Kara	Audit Services	Johnson Block And Co, 608-2742002, WI, 53	3,000.00
Novinska Ronald	light bulb HS 1575 mower	Auto Value Oregon, Oregon, WI, 53575, US	12.99
Novinska Ronald	snap ring pliers	Dorn True Value Oregon, Oregon, WI, 53575,	19.99
Novinska Ronald	yellow aerosol paint	Insight Fs, 9206747000, WI, 53549, US	50.40
Novinska Ronald	reg fee for turf conference	Wstma, 608-7929264, WI, 53520, US	65.00
Novinska Ronald	Equip soap and applicator for power washer	Amazon.Com X94jc2es3 A, Amzn.Com/Bill,	89.24
Novinska Ronald	base plugs, sun hats	Epic Sports, 888-2692440, KS, 67226-8718, U	93.54
Novinska Ronald	hotel for turf conference	Glacier Canyon Llc, Wisconsin Del, WI, 5396	109.00
Novinska Ronald	sweeper parts	Sloan Implement Co, Mt. Horeb, WI, 53572, U	239.16
Novinska Ronald	HP tarp for Varsity BB	Reef Industries Inc, 7135074297, TX, 77075, I	498.62
Packer Alexis	Post it notes and book flags for PD Materials	Amzn Mktp US 148b120p3, Amzn.Com/Bill,	27.39
Packer Alexis	Professional Library Book	Amazon.Com Pj47h0j23, Amzn.Com/Bill, W	29.95
Packer Alexis	Bookroom books	Amazon.Com Xl1rf18i3, Amzn.Com/Bill, W	60.05
Packer Alexis	Bookroom Books	Interstate Books4school, 608-2713600, WI, 53	86.38
Prahl Christopher	Woodshop Radio accessory	Amzn Mktp US G23nv6dq3, Amzn.Com/Bill,	15.98
Prahl Christopher	Drywall trace tip router bits	Amzn Mktp US Hh3ry2q23, Amzn.Com/Bill,	22.99
Prahl Christopher	Soldiering propane torches	Dorn True Value Oregon, Oregon, WI, 53575,	49.48
Prahl Christopher	Job trailer master locks	Amzn Mktp US Vw9ag1r53, Amzn.Com/Bill,	57.90
Prahl Christopher	School District phone case and screen protector	Qual Cell Uscc Oregon, Oregon, WI, 53575, U	84.98
Prahl Christopher	Milwaukee Flush Cut saw	Amzn Mktp US Ls79g8s73, Amzn.Com/Bill, '	107.97
Prahl Christopher	4 Ladders	Amzn Mktp US 2n93t9rx3, Amzn.Com/Bill, V	396.04
Prahl Christopher	Milwaukee Drywall cut out tools and ladders	Amzn Mktp US 117ik6kq3, Amzn.Com/Bill, V	409.88
Prahl Christopher	Electrical Wire	The Home Depot #4909, Madison, WI, 53711	431.46
Prahl Christopher	Milwaukee Drywall tools	Amzn Mktp US Dw2w17fb3, Amzn.Com/Bill	541.88
Rattmann Heather	choraltracks joy and thula	Sp Choraltracks.Com, Onalaska, WI, 54650, U	17.94
Rattmann Heather	Windy Nights eprint	J.W. Pepper, 8003456296, PA, 19341, US	21.00
Ried Elisa	program lunch	Bills Food Center, Oregon, WI, 53575, US	30.96
Ried Elisa	program lunch supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	31.24
Ried Elisa	receipt for lunch supplies	Bills Food Center, Oregon, WI, 53575, US	37.69
Russell Nicholas	OSD CPR certs	American Red Cross, 800-733-2767, DC, 2000	30.00

Card Reconciler	Description of Purchase	Vendor	Amount
Russell Nicholas	Command hooks for banners	Dorn True Value Oregon, Oregon, WI, 53575,	32.94
Russell Nicholas	WPRA membership renewal	Wisconsin Park And Rec, Milwaukee, WI, 532	50.00
Russell Nicholas	Head support flotation device for OT/PT	The Wright Stuff, 877-750-0376, MS, 39059, 1	175.95
Scinico Janee	Supplies for Spark	Amzn Mktp US Xl02u3053, Amzn.Com/Bill, `	8.97
Scinico Janee	Supplies for classroom	Target 00021063, Madison, WI, 53719, US	10.97
Scinico Janee	Sheet music for class	J.W. Pepper, 8003456296, PA, 19341, US	11.49
Scinico Janee	Supplies for Spark	Amzn Mktp US 8d0tz7c83, Amzn.Com/Bill, V	13.99
Scinico Janee	Teacher Worksheet Membership	Super Teacher Workshee, 7162602560, NY, 1-	24.95
Scinico Janee	Supplies for Spark	Amzn Mktp US Lp96h5f83, Amzn.Com/Bill, `	32.98
Scinico Janee	Spark Field Trip	Ten Pin Alley, Madison, WI, 53719, US	49.68
Scinico Janee	Music sheets for music class	Stantons Sheet Music I, Columbus, OH, 43215	84.70
Seiter Kati	marimba bar cord	Ward Brodt Music, Fitchburg, WI, 53719, US	23.99
Seiter Kati	concert music	Sheetmusicplus.Com, 800-7433868, DE, 1980	76.00
Seiter Kati	Beyond the Notes Bussing	Badger Coaches, 608-2551511, WI, 53718, US	2,662.00
Spears Douglas	replacement LED fixture for boys bathroom behind library	0526 Lappin, Beloit, WI, 53511, US	97.96
Spencer Grant	Hockey Livestreaming	Livebarnllc, 8888999959, PA, 18411, US	18.94
Spencer Grant	Gym Floor Tape and Jump Drives	Amzn Mktp US 1p9nn5ci3, Amzn.Com/Bill, V	57.91
Spencer Grant	Girls Golf Coaches Clinic	Paypal Golfcoaches, 4029357733, CA, 95131,	60.00
Spencer Grant	Wrestling Team Posters	Verona Postal Connecti, Verona, WI, 53593, U	74.99
Spencer Grant	Boys Soccer Coaches Association Membership	Wsca Account, West Allis, WI, 53227, US	120.00
Spencer Grant	Officials Appreciation Gifts	Kwik Trip 10700010751, Verona, WI, 53593-1	140.00
Spencer Grant	McFarland Flag Sign for Main Gym	Flag Center, Wauwatosa, WI, 53222, US	211.00
Spencer Grant	Boys Tennis Polo Embroidery	Badger Sporting Goods, 608-2741353, WI, 53	360.00
Spencer Grant	Spring Professional Development Webinars	Niaaa, Indianapolis, IN, 46240, US	375.00
Spencer Grant	Baseball Team Supplies	Badger Sporting Goods, 608-2741353, WI, 53	525.00
Spencer Grant	Track & Field Starting Blanks	Badger Sporting Goods, 608-2741353, WI, 53	525.00
Spencer Grant	Boys Tennis Balls	Tennis Warehouse, San Luis Obis, CA, 93401.	755.64
Spencer Grant	Clean Music Subscription for Games	In Cmc Neptune, 903-2168021, TX, 75703, U	1,620.00
Spencer Grant	Softball Wind Screen (Boosters are paying \$1000.00)	Badger Sporting Goods, 608-2741353, WI, 53	3,225.00
Stace Ryan	Credit for duplicate payment	Amazon.Com, Amzn.Com/Bill, WA, 98109, U	(23.94)
Stace Ryan	5/16" Brad Point Drill bits	Amzn Mktp US Lj1sq4nu3, Amzn.Com/Bill, V	10.99
Stace Ryan	Stain Containers	Amzn Mktp US R19sc2nu3, Amzn.Com/Bill, `	21.99
Stace Ryan	Router Collets	Amzn Mktp US Pn45m93v3, Amzn.Com/Bill,	25.98
Stace Ryan	Router Collets	Amzn Mktp US Ss5y26tr3, Amzn.Com/Bill, V	37.88
Stace Ryan	Wood Dowels	Menards Monona Wi, Monona, WI, 53716, US	47.00
Stace Ryan	Spindle Sander Spindles	Amzn Mktp US Te7er1423, Amzn.Com/Bill, V	58.25
Stace Ryan	Table Saw Blades	Amazon.Com W35dp69u3, Amzn.Com/Bill, V	80.82
Stace Ryan	Safety Glasses	Amzn Mktp US H185u1290, Amzn.Com/Bill,	83.98
Stace Ryan	Spindle Sander Spindles & Glue Bottles	Amzn Mktp US M27ym1sx3, Amzn.Com/Bill	109.66



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Stace Ryan	Edge Sander Belts	Sp Maverick-Abrasive, Anaheim, CA, 92807,	125.75
Stace Ryan	Epoxy	Amazon.Com Jq69r1nc3, Amzn.Com/Bill, W	129.99
Stace Ryan	Sawstop Table Saw Cartridges	Amzn Mktp US 6o02n4tz3, Amzn.Com/Bill, V	215.98
Stace Ryan	Lumber for Woods Project	Stoughton Lumber Co, Stoughton, WI, 53589,	537.54
Stace Ryan	House Plans and Building Kits	Pitsco Education Llc, 6202310000, KS, 66762	1,020.60
Tarran Sherri	District Office supplies; Easy to Read Self Stick Index Tabs	Staples, 877-8267755, MI, 48375, US	4.36
Tarran Sherri	District Office supplies	Staples, 877-8267755, MI, 48375, US	531.16
Tarran Sherri	Garbage and shredding	Pellitteri Waste Syste, 608-2576232, WI, 5371	4,379.17
Tomasiewicz Sarah	Prizes for Wellness Challenge	Amazon.Com H537y1p03 A, Amzn.Com/Bill,	144.54
Towns Brian	GED Get Ready Test, 1/31/23	Ncs Ged Exam, 800-511-3478, MN, 55437, U	6.99
Towns Brian	GEDGetReady-Science1-20-23.pdf	Ncs Ged Exam, 800-511-3478, MN, 55437, U	6.99
Towns Brian	1/11/23, Student GED Get Ready Test, materials	Ncs Ged Exam, 800-511-3478, MN, 55437, U	6.99
Towns Brian	Food for OHS Oasis 1/11/23	Bills Food Center, Oregon, WI, 53575, US	16.76
Towns Brian	Internet radio broadcasting platform for "Panther Radio" 1/25/23-2/24/23	Radio Co, Manchester M4, M4 3DU, GB	59.00
Towns Brian	Receipt for vocab.com subscription, 1/21/23	Vocabulary.Com, San Mateo, CA, 94404, US	159.00
Wacker Ann	Tax credit for Small Gym Safety Wall Panels	Flaghouse Inc, 800-793-7900, NJ, 07604, US	(75.74)
Wacker Ann	gum- reading incentives - Reading Plus PTO	Amazon.Com Ma2wc0ye3 A, Amzn.Com/Bill	3.48
Wacker Ann	gum- reading incentives - Reading Plus PTO	Amazon.Com 5e7bb4413 A, Amzn.Com/Bill,	3.48
Wacker Ann	Gum - reading incentives - Reading Plus (PTO)	Amzn Mktp US De1y714s3, Amzn.Com/Bill,	6.75
Wacker Ann	1 set of binder dividers/tabs	Amzn Mktp US Pn99g8in3, Amzn.Com/Bill, V	8.50
Wacker Ann	1st Grade Decodable Readers	Teacherspayteachers.Co, 6465880910, NY, 10	8.75
Wacker Ann	Ball Point Pens	Amazon.Com Tn9s26va3 A, Amzn.Com/Bill,	9.08
Wacker Ann	Building Blocks - Schanke- SPED (PTO)	Amzn Mktp US F65zt0tv3, Amzn.Com/Bill, V	9.99
Wacker Ann	Telephone Cord for office phones	Amzn Mktp US Bz2y99ax3, Amzn.Com/Bill,	15.98
Wacker Ann	Binder	Amazon.Com Vs34p0h33, Amzn.Com/Bill, W	17.28
Wacker Ann	Black History Month Supplies	Amzn Mktp US 1g85v69i3, Amzn.Com/Bill, V	18.75
Wacker Ann	Classroom Supplies - Cable	Amzn Mktp US Dz0tx5m53, Amzn.Com/Bill,	19.99
Wacker Ann	Big Book of Math - Workbook	Amazon.Com Iy8s93ws3, Amzn.Com/Bill, W	19.99
Wacker Ann	Pens and Speed Cube - Schanke SPED (PTO)	Amzn Mktp US Xm1rv78x3, Amzn.Com/Bill,	20.13
Wacker Ann	Black History Month Supplies	Amzn Mktp US Dd12a4yi3, Amzn.Com/Bill, V	23.98
Wacker Ann	Action Figures- Building Blocks - Schanke SPED (PTO)	Amzn Mktp US U72qi9fw3, Amzn.Com/Bill,	29.98
Wacker Ann	Pencil Sharpener	Amzn Mktp US Cr4xr3gk3, Amzn.Com/Bill, V	31.31
Wacker Ann	Gloves - Size M	Amzn Mktp US Lg9eg9wn3, Amzn.Com/Bill,	39.56
Wacker Ann	Legos for purposeful play - Schanke - Special Ed	Amazon.Com Us4gq3713, Amzn.Com/Bill, W	41.99
Wacker Ann	Binder Dividers/Tabs for Classrooms	Amzn Mktp US 4b4wh2wa3, Amzn.Com/Bill,	42.50
Wacker Ann	Alarm Clock for student	Amzn Mktp US Xq9we4dr3, Amzn.Com/Bill,	49.99
Wacker Ann	Fidgets and gum-Reading Plus Rewards PTO	Amzn Mktp US K60g74wr3, Amzn.Com/Bill,	50.63
Wacker Ann	Fidget Lap Pad Schanke SPED (PTO)	Amzn Mktp US Ki8pe1nd3, Amzn.Com/Bill, V	54.44
Wacker Ann	Kleenex for building	Amazon.Com Du52l3df3 A, Amzn.Com/Bill,	55.04

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Wacker Ann	Gloves - L & XL	Amzn Mktp US Ee4103rw3, Amzn.Com/Bill,	59.34
Wacker Ann	Address Labels	Amazon.Com M84wy2xn3, Amzn.Com/Bill, V	62.72
Wacker Ann	Spire Math Magnet Kit for SPED	School Specialty Ecomm, 888-388-3224, WI,	64.34
Wacker Ann	Kinetic sand kits and rubberbands (Mountford) - PTO	Amzn Mktp US Lj1783wx3, Amzn.Com/Bill,	67.88
Wacker Ann	Math Games, Stickers - Amlong (PTO)	Amzn Mktp US 418ki64g3, Amzn.Com/Bill, V	99.89
Wacker Ann	1/4 Bow	Ward Brodt Music, Fitchburg, WI, 53719, US	104.00
Wacker Ann	Laminating Pouches for Kindergarten Literacy	Amazon.Com Pj1lh7fu3 A, Amzn.Com/Bill, V	106.80
Wacker Ann	Supplies for Prize Box - Fritz	Amzn Mktp US 825yz2oo3, Amzn.Com/Bill, V	111.88
Wacker Ann	Building Supplies (Construction Paper, tape) Supplies for Music (Reichhold)	School Specialty Ecomm, 888-388-3224, WI,	119.74
Wacker Ann	How to Plan Differentiated Reading Instruction 5 copies	Guilford Publications, 2124319800, NY, 1000	132.00
Wacker Ann	Violin Repair	Ward Brodt Music, Fitchburg, WI, 53719, US	165.00
Wacker Ann	Additional Student T-shirts	Badger Sporting Goods, 608-2741353, WI, 53	200.00
Wacker Ann	7-5 month subscriptions for advanced learners	Mhealeks, 7142457191, NY, 10019, US	206.29
Wacker Ann	Magnetic Letters for kindergarten literacy	Amazon.Com Cc1949no3, Amzn.Com/Bill, W	336.00
Wacker Ann	Staff Appreciation Snacks	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719	371.00
Wacker Ann	Classroom Books for Black History Month	Amazon.Com Yo9i683f3, Amzn.Com/Bill, W.	599.76
Weinert Juanita	Supplies for CCT--Using incentive \$--Lynn says there is no \$ in FCS budget	Dollartree, Stoughton, WI, 53589, US	10.00
Weinert Juanita	Laminate for CCT courses	Wal-Mart #1176, Stoughton, WI, 53589, US	44.97
Welton Carol	Convention Center Ramp, Milwaukee, WI (Shannon Anderson)	Convention Center Ramp, Milwaukee, WI, 53	5.00
Welton Carol	Rainbow Loom assorted tie dye rubber bands for student (Lora Kuehl/OHS)	Amzn Mktp US Em3w98cj3, Amzn.Com/Bill,	5.49
Welton Carol	Stylus Pen Bundle 12 pack (Lisa Hogue/NKE)	Amzn Mktp US Uj7h60lg3, Amzn.Com/Bill, V	8.99
Welton Carol	Beads (Lisa Hogue/NKE)	Amazon.Com Li68n4wz3, Amzn.Com/Bill, W	9.97
Welton Carol	Bongo Drums sent in for repair	Enabling Devices, Sales@enablin, NY, 10532.	10.75
Welton Carol	Diamond Painting Kit (Alison Ewing/OMS)	Amzn Mktp US 3g3a24843, Amzn.Com/Bill, V	11.75
Welton Carol	Chewy robot necklaces (Lisa Hogue/NKE)	Amzn Mktp US S98t899q3, Amzn.Com/Bill, V	11.99
Welton Carol	Goya Beans (Lisa Hogue/NKE)	Amzn Mktp US Br8vd4sa3, Amzn.Com/Bill, V	15.00
Welton Carol	Rainbow Loom and Extra Bands (Lora Kuehl/OHS)	Amazon.Com Fi7du7ey3, Amzn.Com/Bill, W.	15.37
Welton Carol	Putty (6 pack) (Diane Musser/OHS)	Amzn Mktp US T93dm62i3, Amzn.Com/Bill,	15.99
Welton Carol	Theraband Resistance Bands Set (Julie Mandli/OMS)	Amazon.Com Jc8h65vx3 A, Amzn.Com/Bill, V	17.36
Welton Carol	Miscellaneous snacks for meeting (Shannon)	Bills Food Center, Oregon, WI, 53575, US	21.54
Welton Carol	Smoothie ingredients for OT/SLP group (Kelsey Offerman/Ali Ewing/OMS)	Bills Food Center, Oregon, WI, 53575, US	21.92
Welton Carol	2 pack Travel Neck Pillows (Megan Schanke/NKE)	Amzn Mktp US 7s6t85x83, Amzn.Com/Bill, V	22.99
Welton Carol	Sensory Balls (2) (Katie Klas/OHS)	Amzn Mktp US X730r6fn3, Amzn.Com/Bill, V	23.98
Welton Carol	Spare Batteries (Diane Musser/OHS)	Amazon.Com D56b85fv3 A, Amzn.Com/Bill,	23.98
Welton Carol	Artic Photos S Blends Fun Deck (Taylor Grimm/4K)	Super Duper Publicatio, Greenville, SC, 29615	24.94
Welton Carol	Wireless Headphones (Kami St. Clair/OMS)	Amzn Mktp US Y71zx4oa3, Amzn.Com/Bill,	27.99
Welton Carol	Plant spray bottles, Reading Strips, Magnetic Zipper, Dry Erase Crayons	Amzn Mktp US Xh69561i3, Amzn.Com/Bill, V	32.58
Welton Carol	Lunch at Kompali, Milwaukee, WI (Shannon & Troy Pankratz)	Tst Kompali, Milwaukee, WI, 53203, US	34.49
Welton Carol	Dycem non-slip material, roll (Lisa Hogue/NKE)	Amzn Mktp US Qr52e4vd3, Amzn.Com/Bill, V	49.98

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	1 Year Games Subscription (Megan Schanke)	Pink Cat Studio, Squamish, BC, V8B 0T6, CA	49.99
Welton Carol	Bilingual Conference Registration - DPI March 9 & 10, 2023 (Candace)	Dpi Ws2 Mqr Epay, 608-2672275, WI, 53703-	50.00
Welton Carol	Total hours transcribed (11.18)	Sonix.Ai, San Francisco, CA, 94107, US	56.77
Welton Carol	HAPP-3 Comprehensive Phonological Evaluation Record Forms (25)	Pro-Ed, Inc., 15124513246, TX, 78705, US	58.30
Welton Carol	Lunch at Water Street Brewery (3 people) Candace	Water Street Lake Coun, Delafield, WI, 53018	58.68
Welton Carol	Snap It Up! Phonics & Reading Card Game, Snap It Up! Math: Addition & Subtraction Card Game, Sight Words Game, The Fidget Game	Amzn Mktp US H31i53ph3, Amzn.Com/Bill,	70.64
Welton Carol	9 rounds Grade 7 & Grade 8, English Fluency (Stephanie Gilbert/OMS)	Literably, San Francisco, CA, 94103, US	74.70
Welton Carol	Hoot Owl Hoot Game, Snackysquirrel Game, Shark Bite Game, Yeti in My Spaghetti Game, Pop Up Pirate Game (Taylor Grimm/4K)	Amzn Mktp US N726f7ep3, Amzn.Com/Bill,	79.12
Welton Carol	Kwik Trip Gift Card Issuance (Amie Mitchell)	Kwik Trip 30200003020, Oregon, WI, 53575-	87.44
Welton Carol	PDMS-2 Record Forms (QTY 25) (Julie Mandli/Coleen Rupnow - PT)	Awl Pearson Education, Prsoncs.Com, NJ, 074	112.00
Welton Carol	Clinical Services for OSD 1/23 -1/27/23	Sq New Beginnings Cou, Gosq.Com, WI, 537	130.00
Welton Carol	K & K Sign to Talk Nouns & Verbs (Chelsea Harris/FES)	Northern Speech Servic, 3606241792, MI, 497	203.24
Welton Carol	Explore World History Curriculum Kit (Lora Kuehl/OHS)	Wieser Educational Inc, Rancho Santa, CA, 92	245.28
Welton Carol	Connors 3 Teacher Online Forms (50) (Jen Caspersen)	Sp Mhs: Multi Health, Toronto, ON, M2H 3R4	250.00
Welton Carol	Clinical Services for OSD 1/9/23 - 1/13/23	Sq New Beginnings Cou, Gosq.Com, WI, 537	260.00
Welton Carol	Q-Interactive Standard License (Digital) Renewal Subscription	Awl Pearson Education, Prsoncs.Com, NJ, 074	275.00
Welton Carol	ABAS-3 Teacher Online Form (25 x 2), ABAS-3 Parent Online Form (25 uses)	Western Psychological, Torrance, CA, 90503,	279.15
Welton Carol	GoZen! Professional Program Membership Subscription (Teams) 5 licenses	Gozen!, Vero Beach, FL, 32960, US	297.00
Welton Carol	Bead Pets, Rice, Beans, Chewy Necklaces, Reading Strips, Erasable Markers, Sticker by Number Games, Connect 4, Small Magnets, Playing Cards, Modeling Clay, Short Triangle Pencils, Mini Dry Erase Markers, Headphones w/microphone, I'm Not Just a Scribble Book, Twistable Crayons, Marble Fidgets, Marble Maze Fidget, Mirror Tiles (Lisa Hogue/NKE)	Amzn Mktp US Jc4nk7ts3, Amzn.Com/Bill, W	321.83
Welton Paul	Supplies; hardware	Dorn True Value Oregon, Oregon, WI, 53575,	2.99
Welton Paul	Thumb tacks, glue-all	Dorn True Value Oregon, Oregon, WI, 53575,	4.78
Welton Paul	Supplies; caulk	Dorn True Value Oregon, Oregon, WI, 53575,	5.49
Welton Paul	Snap blades	Dorn True Value Oregon, Oregon, WI, 53575,	5.49
Welton Paul	clear epoxy	Dorn True Value Oregon, Oregon, WI, 53575,	5.49
Welton Paul	Tools	Dorn True Value Oregon, Oregon, WI, 53575,	19.98
Welton Paul	hardware (spring snap, screw eye, passing link)	Menards Janesville Wi, Janesville, WI, 53545,	34.69
Wesson James	tax refund from Steve Weiss Music	Steve Weiss Music Inc, Willow Grove, PA, 19	(7.47)
Wesson James	solo and ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	18.94
Wesson James	saxophone reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	23.99
Wesson James	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	50.00
Wesson James	percussion supplies	Steve Weiss Music Inc, Willow Grove, PA, 19	52.95
Wesson James	solo and ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	71.72

Card Reconciler	Description of Purchase	Vendor	Amount
Wesson James	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	189.99
White Kimberly	2 of: Animal Behavior Animal Defense , Wilsdon Christina	Amzn Mktp US 2t78y8ot3, Amzn.Com/Bill, V	19.27
White Kimberly	2 of: Venom , Singer, Marilyn student books	Amazon.Com Ux12u2mq3 A, Amzn.Com/Bill	25.98
White Kimberly	Unearthing Joy: A Guide to Culturally and Historically Responsive Teaching and Learning Muhammad, Gholdy teacher text	Amazon.Com 2o0vk6vd3, Amzn.Com/Bill, W	36.99
White Kimberly	The Reading Strategies Book 2.0: Your Research-Based Guide to Developing Skilled Readers Serravallo, Jennifer	Amazon.Com An0a96tx3, Amzn.Com/Bill, W	47.50
White Kimberly	3 of: Lost in the Amazon: A Battle for Survival in the Heart of the Rainforest (Lost #3): A Battle for Survival in the Heart of the Rainforest (3) , Olson, Tod, 3 of: Where Is Area 51? , Manzanero, Paula K, 1 of: Ugly , Hoge, Robert student books	Amazon.Com Ic8045xa3 A, Amzn.Com/Bill, '	57.57
White Kimberly	5 of: Warrior Dog (Young Readers Edition): The True Story of a Navy SEAL and His Fearless Canine Partner , Layden, Joe	Amazon.Com Ot1nn0893 A, Amzn.Com/Bill,	64.95
Yancey Jennifer	Candy for Music Man senior gifts	Target 00010603, Madison, WI, 53717, US	26.14
Yancey Jennifer	Craft items for Music Man senior gifts	Michaels Stores 3745, Middleton, WI, 53562,	28.75
Yancey Jennifer	Anthology for Solo & Ensemble	Amzn Mktp US 9q5vc7rw3, Amzn.Com/Bill,	58.98
Yancey Jennifer	Costumes for Music Man	Amzn Mktp US Ya2c92vp3, Amzn.Com/Bill,	101.94
Yancey Jennifer	Costumes for Music Man	Amzn Mktp US Ku4oz2o43, Amzn.Com/Bill,	199.90
Yancey Jennifer	Costumes for Music Man	Amzn Mktp US E178k7do3, Amzn.Com/Bill,	386.00
Yancey Jennifer	Backdrops for Music Man	C.H. Stewart Backdrops, North Andover, MA,	900.00
Zoesch John	batteries and fruit fly glue traps	Amzn Mktp US Nq8be2823, Amzn.Com/Bill,	15.98
Zoesch John	bolt cutters FES	Dorn True Value Oregon, Oregon, WI, 53575,	46.99
Zoesch John	Two packs of dust bags for robot FES	Sp Softbank Robotics, San Francisco, CA, 941	85.65
		Total Transactions	185,448.69

## STAFFING RETIREMENTS/RESIGNATIONS

March 13, 2023

FTE	Position	Staff Member
1.0	Associate Principal - OHS	David Piovanetti - retirement effective September 15, 2023 (3 years of service)
1.0	Science Teacher - OHS	Debra Elmer - retirement effective June 30, 2023 (10 years of service)
1.0	Kindergarten Teacher - NKE	Brittany Cox - resignation effective June 12, 2023
1.0	Teacher - RCI	Kay Gustrowsky - resignation effective June 12, 2023

## Appendix 352.07

Approval Form – Field Trips within the School Day (Board Policy 352)			
<p>All field trips within the school day must have building principal or his/her designee's approval at least two weeks prior to the proposed trip.</p> <p>Field trips further the educational process of students when there is a direct relationship between the course of study and the trip destination.</p> <p>In scheduling field trips, advisors shall take into consideration major religious holidays and shall refrain from scheduling events on those dates to the extent possible.</p>			
1	Permission slips are required for all field trips.		
2	Bus transportation must be requested at least two weeks prior to the trip. The transportation request must be attached to this form.		
3	One adult chaperone is the minimum for every ten (10) students.		
4	A list of students attending must be provided to the building secretary at least 24 hours prior to the trip.		
5	In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.		
6	All students must be informed of expectations related to travel behavior, times and locations of departure, on trip behavior and plan for emergencies.		
7	The teacher responsible for the trip must provide a written summary of any and all behavior problems, medical emergencies, and/or injuries to the building administrator upon return to the school. The summary shall include teacher response to the incident.		
Field Trip Destination:		Costa Rica	
Group Taking Trip:		Spanish students <a href="#">List of students</a>	
Teacher / Coach Responsible:		Tina Halverson, Shaniya Lenters, Barb Werner, Rebekah Krenz	
Date of Trip:		3/27/23-4/3/23	Time of Departure: 12:15 am
Anticipated Return to School:		9:00 pm	District Transportation Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If transportation Needed, Attach Request form- ALREADY COMPLETED with Larry Mayo			
<p>If the field trip is a class function, attach your class list. In the space below, explain how this field trip is related to the curriculum:</p> <p>An amazing opportunity to immerse in the language and culture of Costa Rica</p>			
Principal/Designee Approval:			Date Approved:
Transportation Request forwarded to Transportation Director (date):			



## Appendix 352.08

Approval Form – Field Trips NOT within the School Day (Board Policy 352)	
<p>Field trips, not held within the school day, which involve not more than a 400 mile round trip from Oregon or involve one overnight, must be approved by the building administrator or his/her designee <u>and</u> the Superintendent.</p> <p>Field trips of greater distance or time must have approval of the building administrator or his/her designee <u>and</u> the Board of Education.</p> <p>In scheduling field trips, advisors shall take into consideration major religious holidays and shall refrain from scheduling events on those dates to the extent possible.</p> <p>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.</p> <p>A final proposal should be submitted for Board approval <u>at least 30 days</u> prior to date of departure. A final proposal must include all data not available on the preliminary report.</p>	
Attach a proposal to this form that includes:	
1	Objective of the Trip: Exposure and immersion in the Costa Rican culture and Spanish Language
	Explain how this field trip is related to the curriculum. Allow the students an opportunity to use their Spanish skills and immerse themselves in the culture
2	Itinerary of the Trip <a href="#">Basic itinerary</a>
	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.
3	Cost and Financing- \$2900
	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. We had a BUCKY BOOK sale
4	Chaperoning Arrangements; Tina Halverson, Shaniya Lenters, Barb Werner, Rebekah Krenz
	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. <b>1-6</b>
5	Time From School- The students will miss Monday 4/3/2023
	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). The students are in charge of notifying their teachers that they will be missing 4/3/23 I will also be sending out a reminder through attendance
6	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. The students have signed permission forms both with OHS and INTERACT travel agreeing to abide by the rules and expectations. We have had 5 student meetings and 2 parent meetings outlining the expectations. The students and parents are aware that any violation of these rules will result in the student being sent home at the expense of the family.
<b>If District transportation is needed, attach the Transportation Request Form</b>	
Principal/Designee's Approval:	Date:
Superintendent/Board Approval:	Date:
Transportation Request forwarded to Transportation Director (date):	
<p>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.</p>	



March 13, 2023 Board Donations			
Date	Donor Name	Donation Amount	Purpose of Donation
2/24/2023	Amy Rohn	Used Pearl Student Bell Kit: \$200 (estimated value)	OSD Band Program
2/24/2023	Carolyn Sanders	Used instruments: flute (\$100 est value) and cornet (\$20 est. value)	OSD Band Program
3/10/2023	Keith & Sandra Shotliff	\$50.00	Splash Pad

**OREGON SCHOOL DISTRICT  
2022-2023 School Year**

  X   Action  
      Discussion  
      Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom  
DATE: March 13, 2023

**AGENDA ITEM: C1 School Calendar 2022-23 Update**

INITIATED BY: Dr. Leslie Bergstrom  
SUBMITTED BY: Dr. Leslie Bergstrom

**SUPPORTING DATA**

There are three inclement weather days built into our school calendar. To date, we have had six inclement weather days this school year (5 “traditional” snow days with no instruction and 1 “at-home” learning day). This means there are currently two instructional days that we will make up using the following plan:

1. **June 9 will be added as an in-person instructional day** - students and staff will report to school for in-person learning. This will be a regular full day schedule.
2. **April 7 will be repurposed as an at-home learning day** - this day will be similar to the at-home learning day on February 22.

Making June 9 an instructional day requires our staff professional development day to be moved to June 12, 2023.

Given the fact that we could experience inclement weather for several more weeks, we will not make a final decision on the last day of school until mid-April. If we require another change to the calendar, we will come back to the Board for approval.

**SUMMARY AND RECOMMENDATION:**

We ask the Board of Education to approve an updated 22-23 school calendar that makes June 9 an in-person instruction day and June 12 a professional development day for staff.

SUPERINTENDENT: \_\_\_\_\_

ACTION BY BOARD: Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_  
Revisions, if any \_\_\_\_\_ C1 \_\_\_\_\_

# OREGON SCHOOL DISTRICT 2022-2023 CALENDAR - 2



OREGON SCHOOL DISTRICT

JULY 2022						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2023						
1	NS	3	4	5	6	7
8	9	10	11	12	[13]	14
15	PD	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 3 Classes Resume
- 13 End of 1st Semester
- 16 NO SCHOOL  
Staff Professional Development  
Martin Luther King, Jr. Day

AUGUST 2022						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	PD	PD	PD	PD	26	27
28	29	30	31			

- TBD New Educator Orientation
- 22-25 NO SCHOOL  
Staff Professional Development

FEBRUARY 2023						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	PD	21	22	23	24	25
26	27	28				

- 20 NO SCHOOL  
Staff Professional Development

SEPTEMBER 2022						
				1	2	3
4	NS	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 1 Classes Begin
- 5 NO SCHOOL  
Labor Day

MARCH 2023						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	[24]	25
26	NS	NS	NS	NS	NS	

- 24 End of 3rd Quarter
- 27 - 31 NO SCHOOL  
Spring Break

OCTOBER 2022						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	PD	NS	29
30	31					

- 27 NO SCHOOL  
Staff Professional Development
- 28 NO SCHOOL

APRIL 2023						
						1
2	3	4	5	6	PD	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- 7 NO SCHOOL  
Staff Professional Development

NOVEMBER 2022						
		1	2	3	[4]	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	NS	NS	NS	26
27	28	29	30			

- 4 End of 1st Quarter
- 23 NO SCHOOL  
P/T Compensation Day
- 24 NO SCHOOL  
Thanksgiving
- 25 NO SCHOOL

MAY 2023						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	NS	30	31			

- 29 NO SCHOOL  
Memorial Day

DECEMBER 2022						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	NS	24
25	NS	NS	NS	NS	NS	31

- 23-30 NO SCHOOL  
Winter Break

JUNE 2023						
				1	2	3
4	5	6	7	8	9	10
11	PD	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 9 Last Day - Full Day
- 11 Graduation
- 12 Staff Professional Development
- 13 P/T Compensation Day

The calendar also includes 5 additional PD days for educators.

## OREGON SCHOOL DISTRICT

  X   Action  
\_\_\_\_\_ Discussion  
\_\_\_\_\_ Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom, Superintendent  
DATE: Mar 13, 2023

### **AGENDA ITEM: C2 2023-2024 Capital Maintenance Projects**

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

#### **SUPPORTING DATA:**

As has been discussed several times over the last year, the \$600,000 annual capital maintenance allocation has become woefully inadequate. Cost increases related to building and grounds projects have nearly doubled in the 13 years since the last time this budget was increased from \$500,000 to \$600,000 in 2010. The Director of Buildings and Grounds has put together a 5 year plan on projects recommended by our roofing consultant and a pavement contractor (Exhibit A). As you can see, the totals annually exceed a million dollars a year and this is not an all inclusive listing. There are several carpentry projects that should be considered within Netherwood Knoll that are in need of attention in the foreseeable future. We also plan to include additional projects soon to be identified from the upcoming Ayres report for future listings.

In order to begin to address these maintenance deficiencies, we are proposing to reallocate funds previously used to pay non-referendum debt service (for a pension refinancing) to increase the Capital project budget from \$600,000 to \$850,000 for the 2023-24 budget year. The last payment made for this bond will be made this month. While this is not the annual allocation we need to be at because of the inflationary pressures and increased square footage within the district, it is a starting point. Exhibit B shows how we are better able to manage these projects with a larger allocation. The projects shown in this listing for years two through five will still be assessed annually and may need to be prioritized differently. The remaining four years of the five year plan shown provides a listing of the larger projects that form the majority of the funds that may be spent annually for capital maintenance purposes.

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

# Oregon School District

## 5-year Capital Maintenance Project Plan - \$850,000 Budget

### 2023 - 2024 School Year

OHS	Roofing Project - Field House	\$330,000
NKE	Add windows to upstairs Imagination Station	\$12,000
OHS	Business Classrooms and Offices carpet replacement	\$30,000
OHS	Track patching and Lane 1 recoating	\$10,000
OMS	Parking Lot replacement - drop off and staff	\$100,000
BKE	Roofing Project - 1st, 2nd, 3rd grade wing - 100k carryover	\$182,000
RCI	Expand bathroom for Special Ed	\$15,000
RCI	Extend sidewalk around entire bus loop	\$12,500
Pool	Replace entry carpet with walk off mat	\$5,000
OSD	HVAC Controls Upgrades - remaining cost	\$50,000
OSD	Parking Lot patching and repairs	\$53,500
OSD	Roofing patching and repairs	\$50,000
Total:		\$850,000

### SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the Capital Maintenance Projects for the 2023-24 School Year as presented above.

SUPERINTENDENT: \_\_\_\_\_

ACTION BY BOARD: Motion \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Revisions, if any \_\_\_\_\_

Agenda Item:   C2

# Oregon School District - Exhibit A

## 5-year Capital Maintenance Project Plan

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### 2023 - 2024 School Year

OHS	Roofing Project - Field House	\$330,000
OHS	Business Classrooms and Offices carpet replacement	\$30,000
OHS	Parking Lot replacement - back receiving area	\$100,000
OHS	Track patching and Lane 1 recoating	\$10,000
OMS	Parking Lot replacement - drop off/staff/receiving	\$250,000
BKE	Roofing Project - 1st, 2nd, 3rd grade wing - 100k carryover	\$182,000
NKE	Add windows to upstairs Imagination Station	\$12,000
PVE	Parking Lot replacement - bus lot	\$200,000
RCI	Expand bathroom for Special Ed	\$15,000
RCI	Extend sidewalk around entire bus loop	\$12,500
Pool	Replace entry carpet with walk off mat	\$5,000
OSD	HVAC Controls Upgrades - Remaining cost	\$50,000
Total:		\$1,196,500

### 2024 - 2025 School Year

OHS	Roofing Project - PAC / Aux Gym / Commons	\$1,200,000
BKE	Chiller replacement	\$200,000
OHS	Add VAVs to classrooms in older area	\$150,000
Total:		\$1,550,000

### 2025 - 2026 School Year

RCI	Roofing Replacement - Ballasted Roofs	\$1,300,000
NKE	Parking Lot replacement - DO back lot / Playground	\$210,000
Total:		\$1,510,000

### 2026 - 2027 School Year

OHS	Roofing Project - Library / Area towards Commons	\$645,000
OMS	DX cooling unit replacement	\$200,000
RCI	Parking Lot replacement	\$325,000
Total:		\$1,170,000

### 2027 - 2028 School Year

NKE	Roofing Project - Big Gym / SE Area	\$600,000
PVE	Add VAVs to original building rooms	\$125,000
BKE	Add VAVs to classrooms in older area	\$75,000
BKE	Playground asphalt replacement	\$90,000
RCI	Playground asphalt replacement	\$115,000
Total:		\$1,005,000

5-year Total	\$6,431,500
5-year Budget	\$3,000,000
Deficit	-\$3,431,500

# Oregon School District - Exhibit B

## 5-year Capital Maintenance Project Plan - \$850,000 Budget

### 2023 - 2024 School Year

OHS	Roofing Project - Field House	\$330,000
NKE	Add windows to upstairs Imagination Station	\$12,000
OHS	Business Classrooms and Offices carpet replacement	\$30,000
OHS	Track patching and Lane 1 recoating	\$10,000
OMS	Parking Lot replacement - drop off and staff	\$100,000
BKE	Roofing Project - 1st, 2nd, 3rd grade wing - 100k carryover	\$182,000
RCI	Expand bathroom for Special Ed	\$15,000
RCI	Extend sidewalk around entire bus loop	\$12,500
Pool	Replace entry carpet with walk off mat	\$5,000
OSD	HVAC Controls Upgrades - remaining cost	\$50,000
OSD	Parking Lot patching and repairs	\$53,500
OSD	Roofing patching and repairs	\$50,000
Total:		\$850,000

### 2024 - 2025 School Year

OHS	Roofing Project - PAC and Music Wing	\$700,000
OMS	Parking Lot replacement - bus loop and receiving	\$150,000
Total:		\$850,000

### 2025 - 2026 School Year

OHS	Roofing Project - Aux Gym and Commons	\$650,000
PVE	Parking Lot replacement - bus lot	\$200,000
Total:		\$850,000

### 2026 - 2027 School Year

OHS	Roofing Project - Library / Area towards Commons	\$525,000
RCI	Parking Lot replacement	\$325,000
Total:		\$850,000

### 2027 - 2028 School Year

NKE	Roofing Project - Big Gym / SE Area	\$600,000
NKE	Parking Lot replacement - DO back lot	\$150,000
OHS	Parking Lot replacement - back receiving area	\$100,000
Total:		\$850,000

### Projects Not Being Completed in 5 year plan

BKE	Add VAVs to classrooms in older area	\$75,000
OHS	Add VAVs to classrooms in older area	\$150,000
BKE	Chiller replacement	\$200,000
OMS	DX cooling unit replacement	\$200,000
NKE	Parking Lot replacement - playground	\$75,000
PVE	Add VAVs to original building rooms	\$125,000
BKE	Playground asphalt replacement	\$90,000
RCI	Playground asphalt replacement	\$115,000
RCI	Roofing Replacement - Ballasted Roofs	\$1,300,000



OREGON SCHOOL DISTRICT  
2022-23 School Year  
March 13, 2023

  X   Action  
      Discussion  
      Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom  
DATE: March 13, 2023

AGENDA ITEM: C3 2023-24 Staffing Plan - Revised

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

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA: The Administrative Team has been planning for staffing for the 2023-24 school year. When creating our staffing plan recommendation, we used the guiding principles below that were established by the Oregon School Board (last revised on February 9, 2015) as well as Board Policies

☐ 175: Student Centered Decision Making and

☐ 411: Graduation Requirements - Portrait of a Graduate

Oregon School Board Staffing Guiding Principles:

1. Class Size. The Administrative Team considered the historical class size guidelines. We strive to maintain class size limits in grades K-3 of 22 or fewer; grades 4-6 25 or fewer; and the class size guideline in grades 7-12 has historically been set at 25 students per class.
2. Special Education. We consider the current maximum/minimum guidelines for special education programs as determined by the Department of Public Instruction.
3. Open Enrollment. Non-resident students, once admitted, do not have to reapply. Therefore, these students were factored into the enrollment history and growth projections, as well as historical projections of open enrollment attendance.
4. Whole Child. The Board is committed to a well-rounded rigorous curriculum and maintenance of excellent learning and working environments.
5. Fiscal Responsibility. The Board is committed to establishing a responsible and appropriate budget for the District.

6. Kindergarten. In terms of Kindergarten enrollment, we considered the number of students enrolled by March 10, 2022 and the history of new enrollments between May and August.
7. Grades 4K-12 Enrollments. The tables listed below illustrate enrollment for the past years. The enrolled number of students for 2023-24 is based on current enrollment rolled forward and new students who have notified us of enrollment as of March 8, 2023. We monitor enrollment on at least a weekly basis and are anticipating additional growth during the spring and summer months. The 4K-4 enrollment will increase as students register for 4K and kindergarten this spring and summer. You will see that the larger elementary enrollment has steadily moved to the middle school and high school.

Table 1: Grades 4K - 4

Grade	2 <sup>nd</sup> Friday 2016-2 017	2 <sup>nd</sup> Friday 2017-2 018	2 <sup>nd</sup> Friday 2018- 2019	2 <sup>nd</sup> Friday 2019- 2020	2 <sup>nd</sup> Friday 2020- 2021	2 <sup>nd</sup> Friday 2021- 2022	2 <sup>nd</sup> Friday 2022- 2023	Enrolled Students 2022- 2023
4K	235	211	230	210	213	215	231	235
K	286	290	286	279	254	251	274	270
1	305	297	297	292	275	259	264	265
2	288	316	306	302	295	276	270	272
3	310	295	316	295	295	297	279	279
4	286	317	301	329	302	298	294	296
Total	1710	1726	1736	1707	1634	1596	1612	1617

Table 2: FES / RCI Grades 5 - 6

Grade	2 <sup>nd</sup> Friday 2016-2 017	2 <sup>nd</sup> Friday 2017-2 018	2 <sup>nd</sup> Friday 2018- 2019	2 <sup>nd</sup> Friday 2019- 2020	2 <sup>nd</sup> Friday 2020- 2021	2 <sup>nd</sup> Friday 2021- 2022	2 <sup>nd</sup> Friday 2022- 2023	Enrolled Students 2022- 2023
5	297	291	322	312	327	300	289	289
6	277	303	297	330	303	327	300	303
Total	574	594	619	642	630	627	589	592

Table 3: OMS Grades 7-8

Grade	2 <sup>nd</sup> Friday 2016-2 017	2 <sup>nd</sup> Friday 2017-2 018	2 <sup>nd</sup> Friday 2018- 2019	2 <sup>nd</sup> Friday 2019- 2020	2 <sup>nd</sup> Friday 2020- 2021	2 <sup>nd</sup> Friday 2021- 2022	2 <sup>nd</sup> Friday 2022- 2023	Enrolled Students 2022- 2023
7	290	277	306	299	329	307	329	333
8	273	291	280	311	299	330	305	304
Total	563	568	586	610	628	637	634	637

Table 4: OHS Grades 9-12

Grade	2 <sup>nd</sup> Friday 2016-2 017	2 <sup>nd</sup> Friday 2017-2 018	2 <sup>nd</sup> Friday 2018- 2019	2 <sup>nd</sup> Friday 2019- 2020	2 <sup>nd</sup> Friday 2020- 2021	2 <sup>nd</sup> Friday 2021- 2022	2 <sup>nd</sup> Friday 2022- 2023	Enrolled Students 2022- 2023
9	274	274	298	292	316	306	329	334
10	302	276	276	300	295	315	312	314
11	280	303	277	286	303	299	311	310
12	261	290	307	279	289	304	308	303
Total	1117	1143	1158	1157	1203	1224	1260	1261

### I. Budget Summary

The focus of the November 8 referendum was to provide the continued ability to retain and recruit high quality educators, as well continue the ESSER funded positions that were critical to students' academic achievement and mental health support. This year, we completed the first phase of the referendum plan which was to approve the Educator Compensation Schedule, provide a 5.93% increase for other staff and to offer more competitive wages for support staff positions such as paraprofessionals in special education. We are working on the next phase, which is to examine compensation data from area Districts and make a recommendation to the Board about staff compensation for 2023-24.

We are also continuing to monitor the state budget regarding K-12 public education funding and any increased financial support for special education. As we have been reviewing the staffing budget from the 2022-23 school year, we found two unfilled classroom positions. Between these two unfilled positions and the two reallocated elementary positions, we can reallocate funding for four of the five recommended positions below.

One positive budget variable we are following is the amount of interest revenue we anticipate earning this next year. The significant increase in interest rates over the last year has helped us to exceed our revenue projection from last summer. Although long term interest rates are not expected to stay at current levels, they should stay significantly higher than they have been for the past 10+ years. My recommendation at this time would be to stay conservative and not allocate these funds until we have more certainty around the state budget for 2023-25.

### II. K-12 Staffing Summary of Potential Requests:

To start our process, the Administrative Team evaluated the positions that are being funded this year using one-time money from the Elementary and Secondary Emergency Relief Fund (ESSER III). We recommend that the ESSER funded positions in Table 1 be continued. These positions were included in the November 8 referendum.

We then evaluated any additional new positions to meet our students' needs. You will find these positions in Table 2. Some of these positions will be funded through

reallocation of current budget funds because we anticipate decreasing K-4 staff by 2.0 FTE, which we plan to do through attrition. We also have two additional K-4 positions from 2022-23 that we can reallocate (we did not fill these positions in 2022-23 due to section numbers).

Table 1 - ESSER Positions Recommended For Continuation

Position	Rationale
Special Education Teacher OHS 1.0 FTE	We have experienced increased referrals for special education at OHS. This year, we have 157 students with IEPs compared to 137 students in 2021-22.
Math Teacher OMS 1.0	We added this position at OMS this year due to class sizes in math. Those numbers are projected to continue. Without this position, our class sizes would be over 30 and we could not provide the differentiated math instruction the students need.
School Psychologist OHS 0.5 FTE  OMS 0.5 FTE	<p>OHS has one school psychologist who provides mental health support and who plays a significant role in special education reevaluations and 504 plan development. The OHS school psychologist develops 64 504 plans yearly and approximately 50 reevaluations annually. Last year the Board authorized an ESSER funded additional 0.5 FTE which we were not able to fill.</p> <p>Our OMS school psychologist is a trainer in collaborative problem solving. This is a research-based student behavioral support. Other schools want to receive training but in order to make this happen, the OMS psychologist requires more time out of the building. We have a grant to allow a one-year .50 OMS school psychologist position thus allowing the OMS school psych to spend half of her time training others.</p>
Student Services FES 1.0 FTE	<p>We added this position this year to provide FES students with two counselors similar to RCI. The addition of an additional school counselor increased student access to counselors on a drop-in basis and also allowed us to add in nine more student groups thus ensuring FES has the same access to services as students at RCI.</p> <p>The additional counselor was also critical to meeting our students' mental health needs, particularly because we see increased mental health issues in fifth and sixth grade. For example, according to our fall screener, 31% of FES 6th graders were identified on the screener for consultation regarding mental health and 33% of RCI 6th graders.</p>

Director of Student Services DW 1.0 FTE	<p>In service of our value of meeting the needs of the whole child, the District has committed significant resources to our Student Services department at each school. Over the past seven years we have added 12.5 FTE and established several partnerships with outside mental health providers. We have stretched our administrative capacity to meet the demands of growing programming. Having a District Office administrator position assigned to lead all mental wellness initiatives would benefit our students, our staff, and our families.</p> <p>See <a href="#">📄 Director of Student Services Essential Job Functions</a></p>
Math Intervention K-8 2.5 FTE	<p>Through ESSER funding, we have been able to offer increased FTE in math intervention K-8 the past three years. An analysis of our data shows that we have increased the number of students who are reaching benchmark and/or achieving a year of growth due to the increased support as well as our implementation of a consistent push in model which keeps students in the classroom, and the additional hours allow for participation in PLCs and increased collaboration between interventionists and classroom teachers.</p> <p>For example this fall, due to the increased intervention FTE that allows for the use of a push-in support model, the number of students who met grade level benchmarks at BKE from fall to winter rose by 9%.</p> <p>The 2.5 FTE recommended allocation is as follows:  BKE: .05 FTE increase to .08 FTE  PVE: .05 FTE increase to .07 FTE  RCI: .05 FTE increase to 1.0 FTE  OMS: .00 FTE increase to 1.0 FTE</p> <p>NKE will maintain its .50 FTE and FES will maintain a 1.0 FTE next year with a .50 FTE and an additional .50 FTE floating allocation. This floating allocation was distributed by existing needs and will be flexible in the future to meet needs as they evolve in each building.</p>
Academic Engagement Specialist OHS 1.0 FTE	<p>In response to student needs as measured by assessment and attendance data, OHS restructured their existing academic support structure for students in grades 9 and 10. The Academic Success Center is currently staffed by two academic engagement specialists, one is funded by reallocating current funds and one through ESSER.</p> <p>As an example of the Success Center's (SC) impact; the SC currently serves 70 ninth grade students on a regular basis and almost 40 sophomores.</p>
Emergent Bilingual Teacher FES	<p>Through ESSER, we funded an additional Bilingual Educator at FES starting in 2021-22 and continuing this year. Our FES population of emergent bilingual students is increasing. In 21-22 FES served 15 students. They are currently serving 22, many of whom are in the</p>

1.0	earliest stages of English language acquisition. Students at FES speak six different languages so it is critical we continue this support.
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Table 2 - New Recommended Positions

Position	Rationale
Special Education Teacher FES 1.0 FTE	The number of referrals and students with IEPs has increased from 16 at the start of the year to 22. We also have four students in the final stages of referral that will likely start services in the next month. This means we have increased by 10 students from the start of this year. The projected number of students who need special education programming at the start of next year is 29 students. With only three special education teachers for grades spanning 4K-6, we recommend adding a fourth teacher.
Emergent Bilingual Teacher OHS 1.0	Through ESSER, we funded an Emergent Bilingual (formerly English Learners or EL) paraprofessional budgeted for a .88 FTE. Our OHS population of emergent bilingual students is increasing. In 2021-22, OHS served 24 students and they are currently serving 36, many of whom are in the earliest stages of English language acquisition. To better meet student needs, we would use those funds and reallocate additional monies to add a second Emergent Bilingual teacher at OHS. In addition to increasing numbers we are providing more in-class versus pull-out supports.
English OHS 1.0 FTE	After analyzing all of the student's schedule requests this weekend, and placing students in their appropriate courses, it became clear that student needs would be best met by adding an English teacher this year.  (We were able to meet students' math needs with current allocation, and will be watching the addition of a math teacher next year.)
Science OHS 1.0 FTE	Our intro science classes are running from 96-100% full. The department is running at 88% fill rate. This fill rate, combined with lab safety requirements capping lab classes at 24 students, leads to little flexibility in the schedule should there be new students to add to classes or existing students who need to change their schedule.  The number of students at the high school has grown over time.
Social Studies OHS 1.0 FTE	The new graduation requirement for the class of 2025 (personal finance) means that we will be needing to add a social studies teacher licensed to teach economics to help teach the personal finance class along with our business education teachers. We would only fill this position in 2023-24 if we are not able to provide sufficient



	opportunities with current staff and it fits within the budget. Otherwise we would plan to fill it for 2024-25.
Band FES .30 FTE	We would like to offer small group instruction in band at FES similar to RCI. We were hoping to accomplish this with reallocation of current staff, but the schedules will not allow us to do so.

### III. Summary of Retirements/Resignations and Interim Contracts:

As of March 9, 2023:

2022-2023 Retirements/Resignations:

#### A. Teachers and Licensed Non-Represented Staff

Name	Building	Position	FTE
RETIREMENTS			
Mark Lee	BKE/DW	Library Media Specialist	1.0
Janet Pliner	OMS	Social/Emotional Coach	.80
Debra Elmer	OHS	Chemistry	1.0
Colleen Schell	RCI	Counselor	1.0
		Total	3.8

Name	Building	Position	FTE
RESIGNATIONS			
Lauren Lebwohl	OHS	Math	1.0
Beth Klahn	NKE	Special Education	1.0
Katherine Rybak	OHS	Special Education	.75
Kelly Pankratz	FES	Instructional Coach	1.0
Brittany Cox	NKE	Kindergarten	1.0
Kay Gustrowsky	RCI	5th Grade	1.0
		Total	5.75

#### B. Administrators

Name	Building	Position	FTE
Retirements			
David Piovanetti	OHS	Associate Principal	1.0

Name	Building	Position	FTE
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Resignations			

C. Support Staff:

Name	Building	Position	FTE
Retirements:			
Diane Jaeggi	BKE	Library Para	1.0
		Total	1.0

Name	Building	Position	FTE
Resignations:			

D. Interim Contracts:

Name	Bldg	Position	FTE
Shelbey Deegan	FES	School Counselor	1.0
Camee Compton	OMS	Math	1.0
		Total	2.0

SUMMARY / RECOMMENDATION:

The Board approve the positions in Table 1 and Table 2.

SUPERINTENDENT:\_\_\_\_\_

ACTION BY BOARD: Motion\_\_\_\_\_Second:\_\_\_\_\_Vote:\_\_\_\_\_  
Revisions, if any \_\_\_\_\_

Agenda Item C3

**342: Technical College Court Program (Start College Now) *NEW* -  
WORKING DRAFT - March 13, 2023**

**342.01 Start College Now Program**

The District supports providing quality educational opportunities to ensure students graduate from high school, college, career and/or community ready. Consistent with state law, high school students in the 11th grade or 12th grade who meet the eligibility requirements defined in applicable statutes, regulations and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more courses at a technical college located in Wisconsin system through the State of Wisconsin Technical College Course ("Start College Now") Program.

**342.02 Definitions**

342.02.1 Comparable Course. A comparable course means all of the following:

- The high school course is offered or will be offered between the date the student submits a notice to enroll in a course under the Start College Now Program and the date the student is expected to graduate from high school.
- The high school course content, as determined by curriculum guides, expectations, goals, scope and sequence, is 80% equivalent to the content of the postsecondary course as determined by the postsecondary course syllabus, if available, and course description.

342.02.2 Credit means unit of measure given for the successful completion of a course of study.

342.02.3 Good Academic Standing means a cumulative high school grade point average of at least 2.0 (or the equivalent) at the time of the determination and be on track for graduating from high school.

342.02.4 Successful Completion means a student has completed the course with a passing grade.

**342.03 Administrative Procedures**

The Superintendent or their designee shall establish administrative procedures for the administration of the Start College Now Program.

**342.04 Costs**

342.04.1 To the extent required by state law, the District shall pay the costs associated with students enrollment in a technical college under this Program if the course is taken for high school credit toward a high school graduation requirement and the course is not comparable to a course offered in the District.

342.04.2 The District shall pay only such tuition, fees and course materials costs as are required by law. If the District is required to pay the technical college for the cost of a book or similar resource that is not a one-time use item, the student may be required to return the resource(s) to the District upon completion of the course.

342.04.3 The District shall pay for no more than the equivalent of a combined total of 18 postsecondary semester credits per student for any courses that are taken through the


342.04.4 The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent/guardian, or the student if over the age of 18, is responsible for reimbursing the District for the tuition, fees and other costs paid by the District, and is ineligible for any further participation in the Start College Now Program and/or the Early College Credit Program.

342.04.5 Unless otherwise required by law, the District is not responsible for providing transportation to technical college courses taken under this policy or paying for transportation-related costs.

### **342.05 Notice**

Information about the Start College Now Program shall be provided to high school students annually by October 1. Start College Now Program information shall also be included in the Oregon High School's Academic and Career Planning Guide and on the District's website.

### **342.06 Non-Discrimination**

The District shall not discriminate in admission to this Program on the basis of any category protected by state or federal law, or Board Policy 157. Discrimination complaints all be processed in accordance with  157: Anti-Harassment / Non-Discrimination .

### **342.07 Appeals**

Decisions made under this Policy may be appealed to the Superintendent by submitting a written request in writing within five (5) days of the date of the Superintendent's designee's decision. The Superintendent's decision regarding the comparability of a course or the satisfaction of the high school graduation requirements may be appealed to the State Superintendent of Public Instruction (DPI) within 30 days after the date of the Superintendent's decision.

*Legal References: Wis. Stat. sec. 38.12(14)*

*Cross References: Board Policy 341 - Early College Credit Program; Wis. Stat. s. 118.55; Wis. Admin Code PI 40; Board Policy 157*

**Adopted:** \_\_\_\_\_, 2023

## **TECHNICAL COLLEGE COURSE PROGRAM ("START COLLEGE NOW") ADMINISTRATIVE PROCEDURES**

### **342.08 Student Eligibility To Participate in the Start College Now Program**

- 342.08.1 The student must have completed 10th grade by the time the student would be enrolled in the technical college course.
- 342.08.2 The student must submit all required notices, parent/guardian permissions (if under 18) and technical college applications on a timely basis.
- 342.08.3 The student must be accepted for admission in the technical college course. A technical college may deny a high school student admission to the technical college or registration in a specific course for any of the reasons provided in state law, including the technical college's determination that the student has an unacceptable record of disciplinary problems. To the extent consistent with student records laws and the District's student records policies and procedures, the District will certify student disciplinary information that is necessary for completing and processing a student's application to enroll in and take a course at a technical college under the Start College Now Program.
- 342.08.4 A student may attend only two technical college courses per postsecondary semester as part of the Start College Now Program.
- 342.08.5 A student who is participating in the Start College Now Program in any postsecondary semester may not simultaneously participate in the Early College Credit Program.
- 342.08.6 If the costs related to the special services required for the student's participation in the Start College Now Program would impose an undue financial burden on the District, the District may decline a student's participation.
- 342.08.7 Students in home-based private educational programs, residents of the District who are private school students or non-OSD public school students, and nonresident students who are participating in the part-time open enrollment program are not eligible to participate in the Start College Now Program through the District, even if they are taking or have taken individual courses in a District high school.

### **342.09 Application Process**

District students interested in attending individual courses at a technical college under the Start College Now Program must complete all of the following to start the application process:

- 342.09.1 Students must notify the School To Career Coordinator in writing of the student's intention to participate in the Start College Now Program by completing the appropriate form found here: [Start College Now Application](#)
- 342.09.2 A separate notification form must be completed and processed for each postsecondary semester that a student applies to participate in the Start College Now Program.
- 342.09.3 This notification must be received by March 1 for fall postsecondary semester courses and by October 1 for spring postsecondary semester courses. Courses taken during the summer are not eligible for the Start College Now Program.
- 342.09.4 Students must apply to a technical college during the school term prior to enrollment in the technical college. If the student who intends to take a technical college course is a minor, the student's parent/guardian must provide signed permission for the student to participate in the Start College Now Program.
- 342.09.5 As soon as such information is available, the student shall further notify the School To Career Coordinator when the student has been:
- Admitted to the technical college to which the student applied;
  - Successfully enrolled in and registered to attend individual courses; and
  - If any of the course information provided on the initial notification has changed.
- 342.09.6 Student and parent/guardian are required to cooperate with the District in providing any information that may be necessary to determine their eligibility for the Start College Now Program and process individual course requests.
- 342.09.7 Upon receiving a student's written notification of intent to participate in the Start College Now Program, the School To Career Coordinator shall process the student's request, including determining the following:
- Whether the student meets the minimum eligibility criteria for participation in the Start College Now Program;
  - Whether the student will be eligible to receive high school credit for the successful completion of the proposed course and, if so, how much high school credit;
  - Whether the proposed course is comparable to a course already offered in the District; and
  - Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements.
- 342.09.8 The District shall notify the student's parent/guardian, or the student if age 18 or older, of the District's determinations regarding approval/credit status of postsecondary coursework and the right to appeal a negative determination made by the District to the Superintendent and the State Superintendent of Public Instruction.



342.09.9 Provided that none of the course information submitted on the student's initial notice of intent has changed, such notice shall normally be issued by April 15 for initial notices that were received by March 1 for fall courses, and by November 15 for initial notices that were received by October 1 for spring courses.

342.09.10 If the District determines that it is impractical to provide notice of the District's course-related determinations in the regular timeframe identified immediately above, such notice shall, at a minimum, be issued at least 30 days before the beginning of the technical college semester in which the student will be enrolled for the course(s).

### **342.10 High School Credit Determination**

342.10.1 The determination of whether a course satisfies a high school graduation requirement shall be made with reference to District policies that set forth such requirements and by applying the standards and guidelines that the District applies to its own course offerings and to courses that are submitted for a similar assessment by students who are transferring into the District.

342.10.2 The District may deny high school credit for a technical college course if any of the following apply:

- The District offers a comparable course. Although a student may still elect to take a technical college course that the District has determined is comparable to a District course, the District is not responsible for paying any portions of the costs related to such a course.
- The course repeats the course content for which a student has already received a passing grade and high school credit.
- The course repeats the content of a postsecondary course that the student has already taken and failed.

342.10.3 If credit is not denied for any of the reasons identified above, the District will grant high school credit for a technical college course if the course meets any of the District's high school graduation requirements, as identified in District policies, and if any of the following conditions apply:

- The course is complementary to, consistent with or expands on a course of study or sequence of courses offered by District.
- The course expands an opportunity for the student to move to another level of an academic or vocational course of study.
- The course curriculum meets or exceeds the same standards for rigor and content as other courses approved by, but not offered by, the District for credit toward graduation.

- The postsecondary course supports rather than prevents a student from completing high school graduation requirements.

342.10.4 In order for a student to receive high school credit for a course taken at a technical college under the Start College Now Program, the student must complete the course and receive a passing grade, as determined by the technical college.

342.10.5 To the extent required by state regulations, a student shall be granted 1/4 high school credit per 1 semester of conversion-eligible postsecondary credit for a course taken under the Start College Now Program.