



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, JULY 11, 2022
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. CONSENT CALENDAR

NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.

1. Minutes of Previous Meeting
2. Approval of Payments
3. Treasurer's Report, if any
4. Staff Resignations/Retirements, if any
5. Staff Assignments, if any
6. Field Trip Requests, if any
7. Acceptance of Donations, if any:

B. INFORMATION ITEMS

1. Public Comment*
2. OEA Report
3. Student Report

C. ACTION ITEMS

1. 2022-2025 Board Priorities
2. 2022-2023 Academic Standards
3. 2022-2023 Food Service Prices
4. 2021-2022 Budget Adjustments
5. 2022-2023 Open Enrollment Additional Spaces
6. Funding Options for Operational Budget

D. DISCUSSION ITEMS

1. Committee Reports
 - a. Policy
 - b. Vision Steering

E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent’s Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED/EXECUTIVE SESSION		
	Consideration of Adjourning to Closed Session on Item G.1 as provided under Wisconsin Statutes §19.85(1)(c)	
	1.	Consideration of Performance Evaluation regarding District Administrator
	Reconvene in Open Session to Act on Closed Session Items if Necessary and Applicable	
H. ADJOURNMENT		

Go to: [www.OregonSD.org/board meetings/agendas](http://www.OregonSD.org/board%20meetings/agendas) for the most updated version agenda.

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: July 11, 2022
Time: 6:30 PM
Place: Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Minutes a. 6-13-2022 Board Meeting Minutes b. 6-27-2022 Board Meeting Minutes c. 6-27-2022 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. None 5. Attached 6. None 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Item(s) 1. 2022-2025 Board Priorities 2. 2022-2023 Academic Standards 3. 2022-2023 Food Service Prices 4. 2021-2022 Budget Adjustments 5. 2022-2023 Open Enrollment Additional Spaces 6. Funding Options for Operational Budget	1. Dr. Bergstrom 2. Mr. Tanner 3. Mr. Weiland 4. Mr. Weiland 5. Dr. Bergstrom 6. Dr. Bergstrom	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. 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	1. Dr. Bergstrom 2. Dr. Bergstrom		

	3. Superintendent's Report	3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Closed/Executive Session 1. Consideration of Performance Evaluation regarding District Administrator			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JUNE 13, 2022

The regular meeting of the School Board of the Oregon School District was called to order by Board Vice President Tim LeBrun at 6:30 PM on June 13, 2022 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. Heather Garrison, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz and Ms. Leslie Wright. Board member(s) absent: Ms. Ahna Blizjak and Ms. Krista Flanagan. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Ms. Erika Mundinger, Dr. Candace Weidensee, Ms. Kerri Modjeski, Ms. Anna Seidenstricker, Dr. Shannon Anderson, Mr. Jim Pliner, Ms. Dawn Goltz 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 Mr. LeBrun.

Mr. Pankratz moved and Ms. Garrison seconded the motion to proceed with the meeting as posted. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Dr. Lokuta, Ms. Wright and Mr. LeBrun. Motion passed 5-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:

- a. May 23, 2022 Board Meeting Minutes
- b. May 24, 2022 Board Workshop Minutes

2. Approve payments in the amount of \$1,358,587.84

3. Treasurer's Report: ending May 31, 2022

4. Staff Resignations/Retirements:

- Mary Hermes, 1.0 FTE 4K Director, resignation effective June 17, 2022;
- Kelly Seidel, 1.0 FTE Art Teacher at PVE, resignation effective June 30, 2022;
- Claire Fallon, 1.0 FTE Instructional Coach at FES, resignation effective June 30, 2022

5. Staffing Assignments:

- Dan Roudebush - 1.0 FTE Physical Education Teacher at FES;
- Ashley Painter - .75 FTE Heritage Spanish / World Language Teacher at FES;
- Samantha Struss - 1.0 FTE Math Teacher at OMS;
- Elizabeth McGuire - 1.0 FTE Technology/Ag Teacher at OHS;
- Kyle Blechner - 1.0 FTE Administrative Intern at BKE;
- Stacey Starke - 1.0 FTE Administrative Intern at OMS;

- Jorge Avalos - 1.0 FTE Head Principal at OMS
- Camee Compton - Change in contract from Paraprofessional at OMS to 1.0 FTE Interim Math Teacher at OMS

6. Field Trip Requests: SkillsUSA National Leadership and Skills Conference in Atlanta, GA

7. Acceptance of Donations:

- Oregon Choral Boosters in the amount of \$250.09 for FES Sheet Music;
- Thomas Miller in the amount of \$300 for the Oregon Pool;
- Hagstrom Transportation in the amount of \$500 for an OHS Scholarship;
- Oregon Masonic Lodge in the amount of \$1500 for an OHS Scholarship;
- Summit Credit Union in the amount of \$500 for an OHS Scholarship;
- Wisco Industries in the amount of \$1000 for an OHS Scholarship;
- Anonymous in the amount of \$200 for and FES Scholarship;
- The Coyle Family in the amount of \$175 for a donation to FES rotations teachers; and
- Anna Seidenstricker in the amount of \$100 for the Administrative Team Scholarship

Mr. LeBrun thanked those that generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Wright, Ms. Garrison, Dr. Lokuta and Mr. LeBrun. Motion passed 5-0.

B. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: Student Representatives Peyton Schroeder and Nate Modjeski shared that the 2021-2022 school year is officially complete, with finals being completed June 7th and graduation for the class of 2022 being held yesterday. Peyton shared that Summer School has already begun for some high school students. She also shared that the LaCrosse Team and the Girls Soccer Team both won state championships this past week.

C. ACTION ITEMS:

1. Approval of Supplemental Payments to Bus Contractors: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the supplemental payments to bus contractors in the amount of \$1500 per daily route/shuttle. Discussion was held. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Wright, and Mr. LeBrun. The following member voted no: Mr. Pankratz. Motion passed 4-1.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Chairperson Garrison shared that the Policy Committee met earlier this evening. They began discussions regarding the Employee Handbook. They also will be bringing Policy 411 to the full Board at the June 27 Board Meeting.

b. Vision Steering - Chairperson Pankratz shared that the Vision Steering Committee has held two focus group meetings with youth sports groups as part of the Recreational Facilities Study. He also shared that the committee will be slowing down the schedule for the study in order to allow for more community engagement.

2. School Finances: Mr. Weiland presented another update to the Board on school finance that included how the Oregon School District is funded, the key variables that determine the amount of resources available; the trends in Wisconsin school finance; the Oregon School District's current financial situation and the future financial challenges for the District.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom stated that we are continuing to move through the framework to develop the District's Strategic plan.

2. Teaching and Learning Update: Dr. Bergstrom shared that we finished the school year strong and wished everyone a happy, healthy and fun summer. She then shared another Administrative Team staffing update which included: Stacey Starke who was recently named the Oregon Middle School Administrative Intern, Kyle Blechner who was recently named the Brooklyn Elementary Administrative Intern and Jorge Avalos who was recently named the Principal at Oregon Middle School. Dr. Bergstrom updated the Board with summer events, including Administrator Workshop, Curriculum Consolidation Kickoff and dates for Summer Semester. She completed the Teaching and Learning Update with information about the Summer Meal Options that residents of the Oregon School District have.

3. Superintendent's Report: Dr. Bergstrom shared numerous pictures of end of the year events that have recently happened throughout the District - including the Bus Driver Appreciation Breakfast, the District Retirement Celebration, the RCI Orchestra Concert, the OHS Culminating Band Concert and "Anything But a Backpack Day" at OHS. She shared pictures of the OMS Careers Class which completed their culminating activity of presenting their business concepts to "investors" who are community members as well as pictures of the OMS 8th Grade Black Student Affinity Group that were showing off a piece of art that they helped local artist, Desere Mayo, design. Dr. Bergstrom then shared a brief recap of all of the accomplishments - both academically and athletically for the OHS Spring Sports programs. She congratulated Anna Martin, Brendan Moore and Dan Shimon who were named Jerry Award winners during the 2022 season for The Addams Family musical comedy. Dr. Bergstrom also congratulated Sophia Davison who was one of 11 Dane County students to be named a National Merit Scholarship winner. Dr. Bergstrom closed her report with photos of seniors during the graduate walks at each of the elementary schools as well as photos of the 2022 Commencement Ceremony.

F. CLOSING:

1. Future Agenda: Discussion was held.

2. Check Out: Board members had an opportunity to give updates.

G. ADJOURNMENT:

Ms. Garrison moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 5-0 by unanimous voice vote. Meeting adjourned at 7:52 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON JUNE 27, 2022

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 June 27, 2022 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright, and Ms. Krista Flanagan. Board member(s) absent: Mr. Tim LeBrun. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Ms. Erika Munding, Mr. Jon Tanner, Ms. Darci Jarstad Krueger, Ms. Anna Seidenstricker, Ms. Dawn Goltz, Ms. Kerri Modjeski, Ms. Lindsay Engelhart, Dr. Shannon Anderson, Mr. Jim Pliner, Ms. Cyndi Olander, Ms. Jessica Erdahl and Ms. Katie Heitz.

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

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes: None
2. Approve payments in the amount of \$1,679,404.92
3. Treasurer's Report: None
4. Staff Resignations/Retirements:
 - Katie Worple - 1.0 FTE FES World Language Teacher - resignation effective June 10, 2022;
 - Kyle Oksiuta - 1.0 FTE OHS Social Studies Teacher - resignation effective June 10, 2022;
 - Emily Severson - 1.0 FTE OMS School Counselor - resignation effective June 30, 2022
5. Staffing Assignments:
 - Andrea Sieb - .6 FTE Speech & Language Teacher at FES;
 - Eric Miller - .5 FTE Orchestra Teacher at OHS;
 - Kelly Wenger-Harm - 1.0 Special Education Teacher at OHS
6. Field Trip Requests: None
7. Acceptance of Donations:
 - Oregon PTO in the amount of \$5000 for the PVE Building Fund;
 - Exxon Mobil Educational Alliance / Olin Oil in the amount of \$500 for BKE;
 - Oregon Choral Boosters in the amount of \$122.12 for Bus Transportation;

- Brad Ashmore in the amount of \$100 for A-Team Scholarship

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

B. INFORMATION ITEMS:

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

C. ACTION ITEMS:

1. Policy 411 - Graduation Requirements - Portrait of a Graduate: Chairperson Garrison moved to approve the draft of Policy 411: Graduation Requirements, specifically 411.02 - Portrait of a Graduate, as presented and unanimously recommended from Policy Committee as well as a referral back to the Policy Committee to review and update 411.01 to align with the new 411.02. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Ms. Garrison reported that the Policy Committee will be meeting on July 11th and will be further discussing the Employee Handbook.
 - b. Vision Steering - Chairperson Pankratz shared that the Vision Steering Committee met last week and discussed the Recreational Spaces and Facilities Study, the Werth Woods Master Plan and School Finances. He also shared that the next Vision Steering Committee Meeting will be July 12th.
2. School Finances - Future Planning: Dr. Bergstrom presented another update to the Board on the state of school finances that included the impact of the lack of state funding on the Oregon School District Budget, teacher shortages and competition for educators as well as the impact on educators if the current state remains. She shared that next steps include Board of Education Work as well as community conversations.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom stated that we are continuing to make progress with the Strategic Planning Framework by approving Policy 411 - Graduation Requirements - Portrait of A Graduate as well as the Board drafting the 3-5 year priorities.
2. Teaching and Learning Update: Ms. Jarstad Krueger presented an overview of the Strategic Assessment Systems which is based on the Department of Public Instruction's assessment model. She shared the different types of assessment as well as the types of assessment data that the Oregon School District uses.
3. Superintendent's Report: Dr. Bergstrom was pleased to announce the hiring of Larry Mayo as the new Transportation and Safety Director. She then shared that over 30 OSD educators recently participated in

the fourth annual Every Teacher A Leader Summit - a half day workshop where educators come together as teacher leaders to focus on projects of their choosing. Dr. Bergstrom reiterated the many different summer meal options that are available to residents of the Oregon School District. She offered congratulations to the OHS Girls Soccer Team for their recent State Championship, as well as to the over 200 OSD students that participated in the WI School Music Association Solo & Ensemble Festival. Dr. Bergstrom congratulated Kate Davis who was named the 2022 WI FFA State Prepared Leadership Development Winner, and Jonathan Krueger who was the National Runner Up at the SkillsUSA National Competition in Atlanta, Georgia this past week. Dr. Bergstrom ended her presentation with photos of students doing swim lessons and log rolling in the Oregon Pool.

F. CLOSING:

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

At 7:24 PM, Ms. Flanagan announced that the Board would take a 6 minutes recess before beginning closed session discussions.

Mr. Pankratz moved and Ms. Garrison seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stat. §19.85(1)(c). In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Ms. Wright and Ms. Flanagan. Motion passed 6-0. The board was in closed session at 7:30 PM.

G. EXECUTIVE SESSION:

1. Consideration of Performance Evaluation regarding District Administrator: Discussion Held.

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. Meeting adjourned at 9:50 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL
DISTRICT HELD ON JUNE 27, 2022

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 June 27, 2022 in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright, and Ms. Krista Flanagan. Board member absent: Mr. Tim LeBrun. Administrator(s) present for closed session: Dr. Leslie Bergstrom

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

Mr. Pankratz moved and Ms. Garrison seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stat. §19.85(1)(c). In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Garrison, Ms. Bizjak, Dr. Lokuta, Ms. Wright and Ms. Flanagan. Motion passed 6-0. The board was in closed session at 7:30 PM.

G. EXECUTIVE SESSION:

1. Consideration of Performance Evaluation regarding District Administrator: Discussion Held.

H. ADJOURNMENT:

Dr. Lokuta moved and Ms. Wright seconded the motion to adjourn the meeting. Motion passed 6-0 by unanimous voice vote. Meeting adjourned at 9:50 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

July 11, 2022

AP Checks	\$ 123,821.47
AP Ach	\$ 129,119.25
Pcard 6/5	<u>\$ 169,037.17</u>
Total	\$ 421,977.89

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
201152	ADOLPRAC000	Adolphson, Rachel	Private School Parent Transportation Contract 2020-21	06/30/2022	574.34
201153	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	06/29/2022	292.50
201154	UNITED W000	United Way of Dane County	Payroll accrual	06/29/2022	190.51
201155	AK APPAR000	AK Apparel LLC	Youth Soccer Camp T-Shirts	06/29/2022	1,550.50
201156	GAVINMOR000	Gavinski, Morgan	Sectional Baseball tournament Worker - 3 Games	06/29/2022	100.00
201157	HAYWAMAR000	Hayward, Mark	Yo-Yo Summer School, yo-yo balls and scarves, and spinsters	06/29/2022	3,393.00
201158	HOLSCLAW000	Holschuh, Lawrence	Varsity Baseball Umpire - Waunakee	06/29/2022	70.00
201159	VILLAGE 000	Village of Oregon	OHS Graduation Police Services	06/29/2022	502.79
201160	1901 INC000	1901 Inc.	FES - valve to dishwasher was cracked and leaking.	06/30/2022	237.90
201161	ALLIANT 000	Alliant Energy	NKE Garage Electric 5-23 to 6-23-22 Pay 21/22	06/30/2022	29.09
201161	ALLIANT 000	Alliant Energy	NKE Electric 5-23 to 6-23-22 Pay 21/22	06/30/2022	8,786.95
201161	ALLIANT 000	Alliant Energy	PVE Shed Gas 5-23 to 6-23-22 Pay 21/22	06/30/2022	14.70
201161	ALLIANT 000	Alliant Energy	PVE Electric 5-23 to 6-23-22 Pay 21/22	06/30/2022	5,348.87
201161	ALLIANT 000	Alliant Energy	OMS Electric 5-20 to 6-22-22 Pay 21/22	06/30/2022	9,867.44
201161	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites Pay 21/22	06/30/2022	297.16
201161	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights Pay 21/22	06/30/2022	382.09
201161	ALLIANT 000	Alliant Energy	Football Field Concessions 5-20 to 6-22-22 Pay 21/22	06/30/2022	50.41
201161	ALLIANT 000	Alliant Energy	RCI Electric 5-20 to 6-22-22 Pay 21/22	06/30/2022	10,114.47
201161	ALLIANT 000	Alliant Energy	Pool Electric 5-23 to 6-23-22 Pay 21/22	06/30/2022	2,302.36
201161	ALLIANT 000	Alliant Energy	OHS Electric 5-24 to 6-23-22 Pay 21/22	06/30/2022	27,133.58
201161	ALLIANT 000	Alliant Energy	Pool Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	1,783.43
201161	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 5-20 to 6-22-22 Pay 21/22	06/30/2022	15.65
201161	ALLIANT 000	Alliant Energy	RCI Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	1,185.01
201161	ALLIANT 000	Alliant Energy	BKE Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	1,130.28
201161	ALLIANT 000	Alliant Energy	OHS Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	5,556.40
201161	ALLIANT 000	Alliant Energy	NKE Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	2,111.06
201161	ALLIANT 000	Alliant Energy	OMS Kitchen/MS Greenhouse Pay 21/22	06/30/2022	96.22
201161	ALLIANT 000	Alliant Energy	OMS Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	797.74
201161	ALLIANT 000	Alliant Energy	PVE Natural Gas 5-18 to 6-20-22 Pay 21/22	06/30/2022	1,063.64
201162	BOARDMAN000	Boardman & Clark LLP	Professional Services	06/30/2022	2,728.00
201163	KATZ'S S000	Katz's Saxes and More	Instrument Repair	06/30/2022	1,000.00
201164	MADISON 043	Madison Gas & Electric	FES Electric 5-19 to 6-21-22 Pay 21/22	06/30/2022	2,312.22
201164	MADISON 043	Madison Gas & Electric	Environmental House Electric 5-19 to 6-21-22 Pay 21/22	06/30/2022	22.05
201165	ATLAS C0000	ATLAS Consultative Services LL	Assistive Technology Consultation of student	07/08/2022	700.00
201166	BARABNAN000	Barabas, Nancy	Textbook Reimbursement ECC Spring 2022	07/08/2022	81.24
201167	BELLIN H000	Bellin Health	Annual Fee for Management of Random Drug/Alcohol Program Pay 21/22	07/08/2022	45.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201168	DAYTON S000	Dayton Street Productions Inc	History curriculum	07/08/2022	75.00
201169	EQUAL RI000	Equal Rights Division	Work Permits for June 2022 (46 permits) Pay 21/22	07/08/2022	345.00
201170	FUN & GA000	Fun & Games Department LLC	CE & Rec Instructors for Multi Sport Camp at FES	07/08/2022	2,812.00
201171	JENSEMOR000	Jensen, Morgan	Volleyball Camp 4 days	07/08/2022	1,200.00
201172	JOURNEY 000	Journey Mental Health Center I	REST (formerly CBITS) 21/22 school year	07/08/2022	21,700.00
201173	KISSISHA000	Kissinger, Shawn	Refund for canceled i9 Multi Sport Camp 6/20 - 6/24	07/08/2022	38.00
201174	MINNESOT001	Minnesota Playground, Inc.	Wheelchair swing frame	07/08/2022	2,141.00
201175	MONONA G001	Monona Grove School District	McKinney Vento transportation	07/08/2022	1,493.62
201176	RIDDELL 000	Riddell All American	Football Supplies	07/08/2022	189.00
201177	STOUGHTO001	Stoughton Area School District	Peer Mentor Grant Payment	07/08/2022	1,840.00
201178	WI SKILL001	WI Skills USA	Conference registration for 2 students	07/08/2022	80.00
201179	UNITED W000	United Way of Dane County	Payroll accrual	07/08/2022	41.25
				Totals for checks	123,821.47

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
222300020	WIEDEL T000	Wiedel Transportation	August Bus Contractor Payment	08/15/2022	14,681.23
222300021	ASHMOBRA000	Ashmore, Bradley	mileage reimbursement for Admin. retreat at Lake Lawn resort (57.8 one way - 115.6 round trip)	07/08/2022	67.63
222300022	AYRES AS000	Ayres Associates Inc.	Recreational Facilities Plan	07/08/2022	2,973.00
222300023	BADGER S000	Badger Sporting Goods Inc	CE & Rec Summer Playground Staff Shirts	07/08/2022	735.00
222300024	BENTZCYN000	Bentz, Cynthia	Reimburse for special ed license fee	07/08/2022	100.00
222300025	BUSKAGER000	Buskager Transportation Compan	June Trips	07/08/2022	834.63
222300026	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for June 2022	07/08/2022	483.33
222300027	CESA 2 000	CESA 2	Audiology Contract Revised Contract 17,340 vs 11,687.50 for additional Services	07/08/2022	5,652.50
222300028	COMMERCIO000	Commercial Air Inc	OHS Freezer Repair	07/08/2022	8,042.94
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - bleach and foam control	07/08/2022	84.22
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - deskside recycling containers and wastebaskets	07/08/2022	359.52
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - Hydroxi Pro Wipes	07/08/2022	194.67
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - Micro V Belt for Betco	07/08/2022	167.68
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - recovery tank cover for FiberPro 8	07/08/2022	66.01
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - hepa filters	07/08/2022	46.86
222300029	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - floor cleaner, bleach, pads	07/08/2022	832.60
222300030	EMMONS B000	Emmons Business Interiors LLC	furniture for new "hub" classroom space	07/08/2022	42,593.50
222300030	EMMONS B000	Emmons Business Interiors LLC	OHS Cafeteria Tables	07/08/2022	12,788.57
222300031	FUEL EDU000	Fuel Education LLC	April 2022 Online Ed	07/08/2022	642.00
222300031	FUEL EDU000	Fuel Education LLC	May 2022 Online Ed Pay 21/22	07/08/2022	642.00
222300032	GENERAL 000	General Communications Inc	Relocate Base Radio in DO	07/08/2022	361.20
222300033	GORDON F001	Gordon Food Service Inc	SFSP Items	07/08/2022	815.29
222300033	GORDON F001	Gordon Food Service Inc	SFSP Items	07/08/2022	1,055.57
222300033	GORDON F001	Gordon Food Service Inc	SFSP Items	07/08/2022	344.16
222300033	GORDON F001	Gordon Food Service Inc	SFSP items	07/08/2022	470.48
222300034	HAGSTROM001	Hagstrom Transportation Inc	June Trips	07/08/2022	3,026.36
222300035	HEARTLAN005	Heartland Business Systems LLC	E-rate 2022 Core Switching - Order #511816-H	07/08/2022	326.30
222300035	HEARTLAN005	Heartland Business Systems LLC	E-rate 2022 Core Switching - Order #102200	07/08/2022	21,314.40
222300036	HEDSTCYN000	Hedstrom, Cynthia	Referral bonus for Andrea Sieb, new hire.	07/08/2022	25.00
222300037	HOBART S000	Hobart Service	NKE Equipment Repair	07/08/2022	27.00
222300038	K G LAWN000	K G Lawn Service	June 2022 Mowings Pay 21/22	07/08/2022	1,500.00
222300039	KEMPS LL000	Kemps LLC	Milk Order	07/08/2022	2,564.45
222300039	KEMPS LL000	Kemps LLC	Milk Order	07/08/2022	145.30
222300040	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Little Leonardo's	07/08/2022	450.00
222300040	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls	07/08/2022	475.00
222300041	MARCIMIC000	Marcin, Michelle	Referral bonus for Andrea Sieb, new hire.	07/08/2022	25.00
222300042	MIKELKEV000	Mikelbank, Kevin	Payment for Soccer Announcing - 4/15/22, 4/28/22, 6/4/22	07/08/2022	180.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			and additional \$30.00 payment for 4/26/22		
222300043	MITCHCHR000	Mitchell, Christopher	Drinks for Soccer Camp	07/08/2022	41.96
222300044	PIOVADAV000	Piovanetti, David	mileage reimbursement for Admin. retreat at Lake Lawn resort (57.8 one way - 115.6 round trip)	07/08/2022	67.63
222300045	PLINEJAM000	Pliner, James	mileage reimbursement for Admin. retreat at Lake Lawn resort (57.8 one way - 115.6 round trip)	07/08/2022	67.63
222300045	PLINEJAM000	Pliner, James	mileage for two trips to Uhlein park for Girls State Soccer (90 miles each way) total miles = 360	07/08/2022	210.60
222300046	SERVICE 001	Service Specialists of Dane Co	ice machine maintenance	07/08/2022	1,047.00
222300047	STEINTYL000	Steinmetz, Tyler	Referral bonus for Daniel Roudebush, new hire	07/08/2022	50.00
222300048	SUPPORTI000	Supportive Strategies Consulti	Behavior Consultation 5/9/2022 NKE	07/08/2022	90.00
222300048	SUPPORTI000	Supportive Strategies Consulti	Behavior Consultation 6/6/2022 NKE	07/08/2022	45.00
222300049	TK ELEVA000	TK Elevator Corporation	Car was down on watchdog faults. reset, ran and made some door settings adjustments - checked for proper operation. Work performed by SMILEY	07/08/2022	350.00
222300050	UW HOSPI000	UW Hospital and Clinics	Trainer Coverage - June	07/08/2022	966.40
222300051	WARD BRO000	Ward Brodt Music Co	Cello replacement for Student in need.	07/08/2022	599.00
222300052	WAYNE AC000	Wayne Ace Bus Service LLC	May Trip	07/08/2022	423.00
222300053	ZYWICMAR000	Zywicki, Margaret	mileage reimbursement for Admin. retreat at Lake Lawn resort (57.8 one way - 115.6 round trip)	07/08/2022	67.63
Totals for checks					129,119.25

Purchasing Card

Billing Cycle: 5/6/22-6/5/22
 Billing Amount: \$169,037.17
 Billing Date: 6/12/2022

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	6th Grade field trip to Urban Air.	Urban Air, 5126397621, TX, 76022, US	4,805.26
Aaberg Nicole	Advanced Learning Origami paper	Amzn Mktp US 118fo3180, Amzn.Com/Bill, WA, 9	14.49
Aaberg Nicole	Advanced Learning Presenter clicker	Amzn Mktp US 114g20180, Amzn.Com/Bill, WA, 9	14.84
Aaberg Nicole	Blue 1 LA Pencils	Amzn Mktp US 137m550h2, Amzn.Com/Bill, WA,	14.62
Aaberg Nicole	Blue 1 Science, Math and LA glue, stickers, pens and markers.	Amzn Mktp US 135dq3p80, Amzn.Com/Bill, WA, 9	45.94
Aaberg Nicole	Blue 1 Science, Math and LA supplies	Amzn Mktp US 113pj7g41, Amzn.Com/Bill, WA, 9	189.9
Aaberg Nicole	Blue 1, 2 & 3 science project.	Bills Food Center, Oregon, WI, 53575, US	48.96
Aaberg Nicole	Blue 1, 2 & 3 science split of glue and contact solution	Amazon.Com 1r7hf2cw0 A, Amzn.Com/Bill, WA, 9	66.66
Aaberg Nicole	Blue 1, 2 & 3 Science Supplies split.	Amzn Mktp US 1r65f0vf2, Amzn.Com/Bill, WA, 9	65.28
Aaberg Nicole	Blue 2 colonies learning chart	Amzn Mktp US 116ad5fr1, Amzn.Com/Bill, WA, 9	16.98
Aaberg Nicole	Blue 2 LA sticky easel pad.	Amzn Mktp US 130s77ci2, Amzn.Com/Bill, WA, 9	51.51
Aaberg Nicole	Blue 3 LA award pencils	Amazon.Com 112ca4pu1, Amzn.Com/Bill, WA, 9	6.25
Aaberg Nicole	Blue 3 red pails	Amzn Mktp US 116qd4mu1, Amzn.Com/Bill, WA, 9	71.05
Aaberg Nicole	Equity Team books-Street Data	Amazon.Com 1x6wu0es2, Amzn.Com/Bill, WA, 9	169.47
Aaberg Nicole	G2 Math/Science State Report	Teacherspayteachers.Co, 6465880910, NY, 10003, 1	6
Aaberg Nicole	General Music drumkey	Amzn Mktp US 115ez06e1, Amzn.Com/Bill, WA, 9	229.95
Aaberg Nicole	Green 3 LA tagboard, erase markers, stapler.	Amazon.Com 133647pm2 A, Amzn.Com/Bill, WA,	74.86
Aaberg Nicole	Green 3 math games.	Amzn Mktp US 1396v6px2, Amzn.Com/Bill, WA, 9	39.47
Aaberg Nicole	Green 3 Science materials	Wal-Mart #1176, Stoughton, WI, 53589, US	35.02
Aaberg Nicole	Green 3 Social studies paper, markers and clothespins.	Amazon.Com 139uj41u0 A, Amzn.Com/Bill, WA, 9	78.37
Aaberg Nicole	Green 3 social studies-yarn	Amzn Mktp US 138pv10g2, Amzn.Com/Bill, WA, 9	17.27
Aaberg Nicole	Green 3 team fidget toys	Amzn Mktp US 1346b4ps2, Amzn.Com/Bill, WA, 9	20.89
Aaberg Nicole	Leadership books (Street Data)	Amazon.Com 110r95wv1 A, Amzn.Com/Bill, WA, 9	169.47
Aaberg Nicole	Magnetic clips for student services.	Amzn Mktp US 1r1d08wq1, Amzn.Com/Bill, WA, 9	21.98
Aaberg Nicole	Office book bins.	Amazon.Com 1r93k6vh1 A, Amzn.Com/Bill, WA, 9	26.9
Aaberg Nicole	Pizza for staff appreciation. Not enough provided by PTO	Oregon Pizza Pit - Web, 6088357744, WI, 53575, U	54.84
Aaberg Nicole	RCI Advance Learning privacy shields	Amazon.Com 1r0q69b91 A, Amzn.Com/Bill, WA, 9	59.3
Aaberg Nicole	RCI Art-aluminum foil, plastic sewing needles and paint.	Amzn Mktp US 1r1ul7mv1, Amzn.Com/Bill, WA, 9	56.62
Aaberg Nicole	RCI Art-paint	Amzn Mktp US 119rh76x2, Amzn.Com/Bill, WA, 9	22.87
Aaberg Nicole	RCI Blue 2 Team with Markers and glue.	Amzn Mktp US 111p14gf1, Amzn.Com/Bill, WA, 9	49.74
Aaberg Nicole	RCI C batteries	Amazon.Com 1x1an6p50, Amzn.Com/Bill, WA, 9	12.67
Aaberg Nicole	RCI games and activities for student last day and last staff appreciation lunch	Amzn Mktp US 1r19j1852, Amzn.Com/Bill, WA, 9	393.66

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	RCI General Music pentatonic set.	Amzn Mktp US 130j55872, Amzn.Com/Bill, WA, 9	27.71
Aaberg Nicole	RCI General Music rhythm sticks, keyboards and accessory packs.	Amzn Mktp US 136k97ko2, Amzn.Com/Bill, WA, 9	456.92
Aaberg Nicole	RCI General Music Tuba stand	Amzn Mktp US 138z23qw0, Amzn.Com/Bill, WA, 9	79.97
Aaberg Nicole	RCI Office weather radio	Amzn Mktp US 131z24li0, Amzn.Com/Bill, WA, 9	58.61
Aaberg Nicole	RCI plastic bins for Steam/MM	Amazon.Com 1x8e50xf2, Amzn.Com/Bill, WA, 98	67.49
Aaberg Nicole	RCI Student Services markers for mentors	Amazon.Com 139y05ex2 A, Amzn.Com/Bill, WA, 9	21.59
Aaberg Nicole	RCI TC2 field trip to MKE Museum. Extra ticket for new student.	Milw Public Museum, Milwaukee, WI, 53233-1404	10
Aaberg Nicole	Sales tax reimbursement for mentor frames	Sp The Display Guys, Ontario, CA, 91761, US	-15.79
Aaberg Nicole	Student Council School Store fidgets	Amzn Mktp US 1r0ur2w71, Amzn.Com/Bill, WA, 9	23.97
Aaberg Nicole	Student council school store fidgets	Amzn Mktp US 130hc4o12, Amzn.Com/Bill, WA, 9	53.77
Aaberg Nicole	Student Council school store fidgets	Amzn Mktp US 119y03982, Amzn.Com/Bill, WA, 9	59.65
Aaberg Nicole	Student Council School Store materials.	Amzn Mktp US 131ez5u02, Amzn.Com/Bill, WA, 9	52.95
Aaberg Nicole	Student Council year end celebration.	Pizza Pit - Oregon, Oregon, WI, 53575, US	182.3
Aaberg Nicole	Student Services labels	Amazon.Com 1l62p7v80, Amzn.Com/Bill, WA, 98	15.22
Aaberg Nicole	TC 2 Cotton balls for Social Studies	Amzn Mktp US 1l6e03cf2, Amzn.Com/Bill, WA, 9	14.61
Aaberg Nicole	TC1 SS History Smashers book	Amazon.Com 1l7rr6en0 A, Amzn.Com/Bill, WA, 9	7.99
Aaberg Nicole	TC1 Team and Math games.	Amzn Mktp US 1l7c04pm1, Amzn.Com/Bill, WA, 9	47.61
Aaberg Nicole	TC1 Team games	Target.Com, 800-591-3869, MN, 55445, US	36.76
Aaberg Nicole	TC2 Science with dry erase markers, spoons, games and whiteboards.	Amzn Mktp US 1l7r473v0, Amzn.Com/Bill, WA, 9	221.76
Aaberg Nicole	TC2 Social Studies strainers.	Amzn Mktp US 1l1ba6t22, Amzn.Com/Bill, WA, 9	10.82
Aaberg Nicole	TC2 SS pencils, dice game, calculators and scissors.	Amzn Mktp US 1l4bd5tf2, Amzn.Com/Bill, WA, 9	95.93
Aaberg Nicole	TC2 Team Paper easel pads	Amzn Mktp US 1l65n4le2, Amzn.Com/Bill, WA, 9	40.49
Aaberg Nicole	Y1 & Y2 science project (glue)	Amazon.Com 1r2bb3sp2 A, Amzn.Com/Bill, WA, 9	35.96
Aaberg Nicole	Y1 & Y2 science project with cups	Amzn Mktp US 1r5fi68f0, Amzn.Com/Bill, WA, 98	16.78
Aaberg Nicole	Y1 & Y2 science project with plastic containers	Amazon.Com 5p69u2so3 A, Amzn.Com/Bill, WA, 9	58.88
Aaberg Nicole	Y1 & Y2 Team science supplies for project.	Festival Foods, Verona, WI, 53593, US	43.27
Aaberg Nicole	Y1 and Y2 Team snack for student celebration.	Bills Food Center, Oregon, WI, 53575, US	9.2
Aaberg Nicole	Y1 Math supplies-colored pencils, rules, containers and cardstock.	Amzn Mktp US 1l4gz2xw1, Amzn.Com/Bill, WA, 9	52.18
Aaberg Nicole	Yellow 1 & 2 saline solution for science projects.	Amzn Mktp US 1r74q8kz0, Amzn.Com/Bill, WA, 9	24.4
Aaberg Nicole	Yellow 1 & 2 science baking soda	Amzn Mktp US 1r7rk3sc0, Amzn.Com/Bill, WA, 9	6.15
Aaberg Nicole	Yellow 1 math privacy desk shields	Amazon.Com 134o79x72, Amzn.Com/Bill, WA, 98	58.33
Anderson Andrea	Breakfast food for final meeting of the school year for OHS new educators	Bills Food Center, Oregon, WI, 53575, US	37.45
Anderson Andrea	Lunch for 6 AIW Team activators and outside AIW coach	Panera Bread #601567 O, 608-354-0524, WI, 53703	79.34
Arevalo Daniela	Mckinney Vento gas card reimbursement.	Kwik Trip 30200003020, Oregon, WI, 53575-0000,	40
Arevalo Daniela	Mckinney-vento gas card reimbursement	Kwik Trip 73100007310, Oregon, WI, 53575-0000,	19
Arndt Keith	Duct tape	The Home Depot #4911, Janesville, WI, 535460000	10.88
Barnidge Melani	Monitor stand	Amzn Mktp US 7y55z4px3, Amzn.Com/Bill, WA, 9	16.49
Beaty Jillian	Animal Lab Supplies	Oregon Farm Center, Oregon, WI, 53575-2900, US	73.35
Beaty Jillian	Dehydration lab	Wal-Mart #1176, Stoughton, WI, 53589, US	39.4

Card Reconciler	Description of Purchase	Vendor	Amount
Beaty Jillian	Fermentation labs	Wal-Mart #1176, Stoughton, WI, 53589, US	54.62
Beaty Jillian	FFA Meeting Refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	49.27
Beaty Jillian	Greenhouse supplies	Hummert International, 3145064500, MO, 63045, U	310.39
Bechen Erin	Course Seats for NVCI - through CPI	Crisis Prevention Inst, 8005588976, WI, 53224, US	94.95
Bechen Erin	CPI Recert for Elisa Ried	Crisis Prevention Inst, 8005588976, WI, 53224, US	200
Bechen Erin	CPI Recert for Karen McCormick	Crisis Prevention Inst, 8005588976, WI, 53224, US	200
Bechen Erin	iPad Case for Justyna Schmidt PVE SPL	Amzn Mktp US 1r5d505w1, Amzn.Com/Bill, WA, 9	30.99
Bechen Erin	Jump Drive for Candace - EB	Walgreens #9741, Oregon, WI, 53575, US	17.92
Bechen Erin	Seat Belt Covers - JZur	Amzn Mktp US 1r3fx1wp1, Amzn.Com/Bill, WA, 9	16.87
Black Kay	temporary app for student project (Acapella)	Apple.Com/Bill, 866-712-7753, CA, 95014, US	10.54
Black Kay	treats for orch celebration	Walgreens #9741, Oregon, WI, 53575, US	23.08
Bogucki Nancy	cases for goggles	Amzn Mktp US 111q80vm2, Amzn.Com/Bill, WA, 9	15.98
Bogucki Nancy	goggles	Amzn Mktp US 1r28d5dp2, Amzn.Com/Bill, WA, 9	22.41
Bogucki Nancy	goggles	Amzn Mktp US 1r2694mc2, Amzn.Com/Bill, WA, 9	53.52
Bogucki Nancy	goggles	Amzn Mktp US 1r2pp9mc0, Amzn.Com/Bill, WA, 9	65.94
Bogucki Nancy	lifeguard whistles and lanyards	Amzn Mktp US 1190t4zi2, Amzn.Com/Bill, WA, 98	79.96
Bogucki Nancy	swim trunks	Amzn Mktp US 1r5z02da2, Amzn.Com/Bill, WA, 9	284.51
Bogucki Nancy	swimsuits	Amzn Mktp US 8t41v31h3, Amzn.Com/Bill, WA, 9	144.95
Boland Mark	Batteries for PVE security and AA	Batteries Plus #0583, Madison, WI, 53716, US	79.36
Boland Mark	Oil mix for weed whipper	Dorn True Value Oregon, Oregon, WI, 53575, US	19.39
Boland Mark	Straw around playground	Dorn True Value Oregon, Oregon, WI, 53575, US	29.97
Boland Mark	Toilet flush parts	Marks Plumbing Parts, 8177316211, TX, 76116, US	142.58
Boland Mark	Urinal pods waterless	Marks Plumbing Parts, 8177316211, TX, 76116, US	1,028.95
Brauns Angela	PVE- library books	Amzn Mktp US 1r0og80b0, Amzn.Com/Bill, WA, 9	14.68
Brauns Angela	PVE- library books	Amazon.Com 1x8f66tt1 A, Amzn.Com/Bill, WA, 9	25.45
Brauns Angela	PVE- library books	Amazon.Com 1r66i5o90, Amzn.Com/Bill, WA, 981	40.27
Brauns Angela	PVE- movie return	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-12.49
Breitbach Kelly	Administrator Mifis 4/11/22-5/10/22	Vzwlrlss Apocc Visb, 800-922-0204, FL, 32746, US	63.24
Breitbach Kelly	Animal Adventures - SS	Amzn Mktp US Vx9bb79b3, Amzn.Com/Bill, WA,	14.33
Breitbach Kelly	Cell Phones, Mifi's and Bus GPS 3/22/22-4/21/22	Uscell Recurring, 1111111111, IL, 60631, US	2,328.62
Breitbach Kelly	CO2 cylinder rental for pool	Badger Welding Supplie, Madison, WI, 53703, US	22
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Madison, WI, 53703, US	107.6
Breitbach Kelly	Counting 1,2,3 - SS	Interstate Books4schoo, 608-2713600, WI, 53713, U	80
Breitbach Kelly	Counting 1,2,3 - SS	Amazon.Com 1x8ok7vh0, Amzn.Com/Bill, WA, 98	123.69
Breitbach Kelly	Gordon Flesch Printing Charges for DO/OHS/OMS	Gordon Flesch Company, Fitchburg, WI, 53711, US	153.75
Breitbach Kelly	Gordon Flesch Printing Charges for OMS	Gordon Flesch Company, Fitchburg, WI, 53711, US	25.1
Breitbach Kelly	Ladle spoons	Amzn Mktp US 139qw49m2, Amzn.Com/Bill, WA,	29.98

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Laundry detergent and squeeze dishers	Amzn Mktp US 1132397x1, Amzn.Com/Bill, WA, 9	77.63
Breitbach Kelly	LiteOn 45W USB-C AC Adapter for Chromebooks	Chromebook Parts, Saint Paul, MN, 55110, US	759.6
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	27.99
Breitbach Kelly	OSD Amazon Prime Membership	B2b Prime 1r6h61sj2, Amzn.Com/Bill, WA, 98109,	779
Breitbach Kelly	Summer School Supplies - J. Ellickson	Bills Food Center, Oregon, WI, 53575, US	18.75
Breitbach Kelly	Summer School Supplies - Puzzle It Up/D. Clemment	Amzn Mktp US 1r66p9h50, Amzn.Com/Bill, WA, 5	562.92
Breitbach Kelly	Survey Monkey Subscription Renewal - May 2022	Smk Surveymonkey.Com, 971-2311154, CA, 94301	5
Breitbach Kelly	Total hours transcribed 7.34 - K. Rybak	Sonix.Ai, San Francisco, CA, 94107, US	37.17
Breitbach Kelly	Ultimate SLP Subscription for Speech - C. Michell and O. Kun	Ultimate Slp, Farmington, CT, 06032, US	12.95
Breitbach Kelly	WASBO Membership Renewal Fee	Wasbo Foundation, Madison, WI, 53704, US	535
Breitbach Kelly	WASBO Spring Conference at Kalahari Convention Center 5/19-5/20/22	Wasbo Foundation, Madison, WI, 53704, US	330
Breitbach Kelly	Wisconsin School Safety Coordinators Assoc Membership Renewal	Wisconsin School Safet, 920-615-3926, WI, 54311,	150
Brisack Michele	AVID Conf Reg Fandrey Hussli Jurasewicz Krenz Jim Pliner Ranallo Zywicki	Avid Center, 8583804800, CA, 92123, US	6,475.00
Brisack Michele	AVMR Fractions PD	Us Math Recovery C, 9524919852, MN, 55121, US	995
Brisack Michele	Clemment Intervention Materials	Voyager Sopris Learng, 800-547-6747, TX, 75287,	501.6
Brisack Michele	Decodable Texts ESSER III	Flyleaf Publishing, 8004497006, NH, 03101, US	3,055.97
Brisack Michele	Decodable Texts ESSER III	Flyleaf Publishing, 8004497006, NH, 03101, US	4,272.33
Brisack Michele	Decodable Texts ESSER III	Flyleaf Publishing, 8004497006, NH, 03101, US	4,583.95
Brisack Michele	Decodable Texts ESSER III	Flyleaf Publishing, 8004497006, NH, 03101, US	4,583.95
Brisack Michele	Fallon PD Book Study	Amazon.Com 130dm9ip0 A, Amzn.Com/Bill, WA,	68.22
Brisack Michele	Hedstrom Bk	Amazon.Com 1x2yv7pc1 A, Amzn.Com/Bill, WA,	25.42
Brisack Michele	JT Hedstrom PD Bks	Amazon.Com 1r4ty3no2, Amzn.Com/Bill, WA, 981	23.52
Brisack Michele	Malueg Clsrn Bks	Amazon.Com 131lq6x10, Amzn.Com/Bill, WA, 98	17.99
Brisack Michele	May subscription	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	Online Student materials Schrimpf	Amazon.Com 1x3u24f01, Amzn.Com/Bill, WA, 98	22.49
Brisack Michele	Paczwa Book study books	Natl Ccl Teachers Of M, Reston, VA, 20191-1502, 1	594.13
Brisack Michele	PD Bk Jane Tanner	Amazon.Com 1l6733sg0, Amzn.Com/Bill, WA, 981	29.95
Brisack Michele	PD Books Paczwa	Amazon.Com 1l06f81w0, Amzn.Com/Bill, WA, 98	303.54
Brisack Michele	Updike Clsrn Bks	Amazon.Com 138gi5xn0, Amzn.Com/Bill, WA, 98	17.99
Brisack Michele	Weber Clsrn Bks	Amazon.Com 1l19g9mk1 A, Amzn.Com/Bill, WA,	17.99
Brisack Michele	White PD Books	Amazon.Com 1l1n860j0, Amzn.Com/Bill, WA, 981	62.8
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	1.45
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	3.29
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	4.98
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	6.87
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	7.58
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	9.88
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	14.89

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	17.23
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	36.13
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	51.62
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	60.6
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	100.63
Buyarski Lynn	Honors Night Punch Ingredients	Bills Food Center, Oregon, WI, 53575, US	2.1
Buyarski Lynn	Honors Night Reception Supplies	Metcalfe Markets, Madison, WI, 53717, US	51.68
Buyarski Lynn	Kitchen supplies	Wal-Mart #1138, Madison, WI, 53719, US	59.08
Buyarski Lynn	Supplies for Honors Night Reception	Gfs Store #1939, Madison, WI, 53719, US	86.68
Carr Michael	Safety Shades	Cct-Sss, North Augusta, SC, 29860, US	1,948.02
Chung Solim	6th gr science supplies	Walmart.Com Aa, 800-966-6546, AR, 72716, US	40.96
Chung Solim	6th gr send off supplies	Amzn Mktp US 1x1rc8ne2, Amzn.Com/Bill, WA, 9	22.95
Chung Solim	6th gr send-off supplies	Michaels #9490, 800-642-4235, TX, 75063, US	15
Chung Solim	6th gr t-shirt sale	Undergroundshirts.Com, Ypsilanti, MI, 48197, US	1,068.46
Chung Solim	Band instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	125
Chung Solim	Binoculars for students to use to view forest/wildlife from library windows	Amzn Mktp US Sw1ou9q63, Amzn.Com/Bill, WA,	211.31
Chung Solim	Cabinet for student mentor program games, materials, supplies, etc. storage	Ssl Ecomm, 888-388-3224, WI, 54942, US	1,124.84
Chung Solim	CAterpillars for 1st gr science unit	Sp Insect Lore Educa, Shafter, CA, 92363, US	23.85
Chung Solim	Chocolate fillers for staff gift cups - returned and waiting on full refund	Www Costco Com, 800-955-2292, WA, 98027, US	90.69
Chung Solim	Decodable readers for reading intervention	Amzn Mktp US 1r9rx30y1, Amzn.Com/Bill, WA, 9	19.99
Chung Solim	Decodable readers for reading intervention	Amzn Mktp US 1130x02b1, Amzn.Com/Bill, WA, 9	19.99
Chung Solim	Decodables for reading intervention	Heggerty Literacy Res, Oak Park, IL, 60302, US	77.98
Chung Solim	DEcodables for reading intervention	Amzn Mktp US 135x98q82, Amzn.Com/Bill, WA, 9	198.89
Chung Solim	Food for instructional coach meeting	Lanes Bakery & Coffee, Madison, WI, 53713, US	14
Chung Solim	Food for yearbook student committee	Bills Food Center, Oregon, WI, 53575, US	14.59
Chung Solim	Games for students during office breaks	Amzn Mktp US 1323z0am2, Amzn.Com/Bill, WA,	116.91
Chung Solim	Games for students to play during office breaks	Amzn Mktp US 1351b41b2, Amzn.Com/Bill, WA, 9	14.84
Chung Solim	Gift Bags	Amzn Mktp US 1r3q30d22, Amzn.Com/Bill, WA, 9	14.83
Chung Solim	Gifts for staff retirement/send-off	Amazon.Com 1r0161z22 A, Amzn.Com/Bill, WA, 9	167.96
Chung Solim	Gifts for staff send-off	Amazon.Com 1r8wa6q92, Amzn.Com/Bill, WA, 98	49.4
Chung Solim	Kerri's membership renewal fee	Awsa, 608-2410300, WI, 53704, US	774
Chung Solim	KEVA field trip fee (collected from IC fees)	Keva Sports Center - D, Middleton, WI, 53562, US	427
Chung Solim	Monthly online subscription for WL	Edpuzzle Pro Teacher, San Francisco, CA, 94103, U	12.5
Chung Solim	Office supplies - gift ribbons, silver& white permanent markers for labeling	Amzn Mktp US Sm7y602d3, Amzn.Com/Bill, WA,	30.86
Chung Solim	Pizza for student yearbook committee	Pizza Hut #010681, Madison, WI, 53719, US	28.5
Chung Solim	Recess pinnies for students to wear during recess games	Amzn Mktp US 1158b67p1, Amzn.Com/Bill, WA, 9	27.59
Chung Solim	Recess pinnies for students to wear during recess games	Amzn Mktp US 1188u2771, Amzn.Com/Bill, WA, 9	27.59
Chung Solim	Refund for returned bean bag	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA,	-59.99
Chung Solim	Retirement gift for staff	Amzn Mktp US 116jh8jj2, Amzn.Com/Bill, WA, 98	89.05

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Supplies for 6th gr send-off	Michaels #9490, 800-642-4235, TX, 75063, US	52.36
Chung Solim	Supplies for classroom	Amzn Mktp US 1r8vw6fz1, Amzn.Com/Bill, WA, 9	14.47
Chung Solim	Supplies for end of year classroom project	Amzn Mktp US 1r3u31vm1, Amzn.Com/Bill, WA, 9	18.89
Chung Solim	Supplies for end of year classroom project	Amzn Mktp US 118z43jx2, Amzn.Com/Bill, WA, 9	39.88
Chung Solim	Workroom and office supplies	Amzn Mktp US 1b8ax5lg3, Amzn.Com/Bill, WA, 9	63.31
Chung Solim	Workroom chairs	Amzn Mktp US 139539j52, Amzn.Com/Bill, WA, 9	198.81
Chung Solim	Workroom mobile desk	Amzn Mktp US 1184w9aj1, Amzn.Com/Bill, WA, 9	252.29
Chung Solim	Workroom supplies	Amazon.Com 1r95n5ob0, Amzn.Com/Bill, WA, 98	78.21
Chung Solim	Workroom supplies & storage bins	Amazon.Com 1r5cy99m1, Amzn.Com/Bill, WA, 98	128.94
Curkovic John	Book - Audio - Resource	Audiobookstore Com, Saint Charles, MO, 63304, U	20.95
Ducett Michael	\$35 per student Thespian Initiation Fees	Educational Theatre As, 5139775523, OH, 45212, U	525
Ducett Michael	Book- Aall of this is True	Amzn Mktp US 119wg3qx2, Amzn.Com/Bill, WA, 9	8.8
Ducett Michael	Book Gallant	Amazon.Com 1107m2se2, Amzn.Com/Bill, WA, 98	13.49
Ducett Michael	Books	Amazon.Com 1r5bw49f1, Amzn.Com/Bill, WA, 98	93.92
Ducett Michael	Books	Amzn Mktp US 115jq5hm0, Amzn.Com/Bill, WA, 9	218.93
Ducett Michael	Magnets for Thespian Initiation	E Group Inc, 703-674-5455, VA, 20191, US	49.5
Ducett Michael	Movie: Touching the Void	Prime Video 138ed8452, 888-802-3080, WA, 98105	13.7
Ducett Michael	Props for OHS musical	Sq Ophelia And Friend, New York, NY, 10075, US	311.99
Ducett Michael	Senior Thespian Gifts	Amzn Mktp US 1r3x34ct0, Amzn.Com/Bill, WA, 9	101.28
Dyer Jeffrey	Employee travel for workshop	Coach Usa Inc, 8669126224, NY, 10918, US	60.5
Dyer Jeffrey	Food supplies	Clasen Bakery Inc, Middleton, WI, 53562, US	7.79
Dyer Jeffrey	Food supplies	Pick N Save #179, Madison, WI, 53717, US	36.28
Dyer Jeffrey	food supplies	Bavaria Sausage Kit, Madison, WI, 53719, US	166.86
Dyer Jeffrey	Supplies	Party City 518, Madison, WI, 53717, US	42.5
Ehrlich Jennifer	Supplies: Softswim C	Bachmann Pools & Spas, Madison, WI, 53716, US	27.97
Eithun Jennifer	2 bouquets	Hy-Vee Madison 1392, Madison, WI, 53711, US	30
Eithun Jennifer	2 copies of Why Learn History (Weber)	Amazon.Com Co7jj6h13 A, Amzn.Com/Bill, WA, 9	32.38
Eithun Jennifer	24 copies of Street Data	Amazon.Com 1r1f96gh2, Amzn.Com/Bill, WA, 981	581.04
Eithun Jennifer	5 copies of Why Learn History (Weber)	Amazon.Com 1q22n8yp2, Amzn.Com/Bill, WA, 98	80.95
Eithun Jennifer	8 cases of bottled water	Walmart.Com Aa, 800-966-6546, AR, 72716, US	47.79
Eithun Jennifer	admission for 12 students	Mt Olympus Water Park, Wisc Dells, WI, 53965000	96
Eithun Jennifer	AP calculus exam review student licenses (65)	Calc-Medic.Com, Grand Rapids, MI, 49503, US	1,508.00
Eithun Jennifer	Ashmore membership dues	Awsa, 608-2410300, WI, 53704, US	515
Eithun Jennifer	AVID lunch (Ranallo)	Cousins Subs #1178, Oregon, WI, 53575, US	96.98
Eithun Jennifer	Badger Conference Principal's meeting breakfast	Panera Bread #601567 O, 608-354-0524, WI, 53703	159.6
Eithun Jennifer	bags for coat check at prom	Bills Food Center, Oregon, WI, 53575, US	25
Eithun Jennifer	banquet room rental, set up, food & beverage charges	Park Hotel, Madison, WI, 53703, US	5,421.18
Eithun Jennifer	bottled water for senior breakfast	Bills Food Center, Oregon, WI, 53575, US	30.6
Eithun Jennifer	Bowling field trip	Oregon Bowl, Oregon, WI, 53575, US	109.2

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	brush set	Amzn Mktp US 1r7aq5x00, Amzn.Com/Bill, WA, 9	305
Eithun Jennifer	candy for meetings	Walmart.Com Aa, 8009666546, AR, 72716, US	65.88
Eithun Jennifer	chocolate and plastic liner for chocolate fountain	Sephra Usa, Llc, 858-675-3088, PA, 18706, US	359.3
Eithun Jennifer	classroom snacks	Bills Food Center, Oregon, WI, 53575, US	100.08
Eithun Jennifer	coffee for teacher appreciation week	Sq Kickback Cafe, Oregon, WI, 53575, US	253
Eithun Jennifer	copy of GED Test Prep Plus	Amazon.Com 1r4j06wg1, Amzn.Com/Bill, WA, 98	20.49
Eithun Jennifer	decorations for senior breakfast	Amzn Mktp US 1x4ua3tb1, Amzn.Com/Bill, WA, 9	194.87
Eithun Jennifer	District 9 movie	Prime Video Ea1u67hx3, 888-802-3080, WA, 9810	4.21
Eithun Jennifer	drug and alcohol testing	Drug & Alcohol Testing, 608-8198383, WI, 53713,	108.68
Eithun Jennifer	gratuity for bottled water delivery	Walmart.Com Ay, 800-966-6546, AR, 72716, US	7
Eithun Jennifer	hoodies	Customink Llc, 8002934232, VA, 22031, US	789
Eithun Jennifer	Into the Wild movie (staff reimbursed District for the purchase)	Amzn Digital 1x6nd7ps2, 888-802-3080, WA, 9810	4.21
Eithun Jennifer	Kleenex for classrooms	Amazon.Com 1r7keljl2, Amzn.Com/Bill, WA, 9810	98.97
Eithun Jennifer	Milwaukee Milkmen baseball game field trip admission (Wamsley)	Milwaukee Milkmen I, 8003520212, WI, 53203, US	210
Eithun Jennifer	paint markers for rock painting - new staff	Amzn Mktp US 1r0p98870, Amzn.Com/Bill, WA, 9	42
Eithun Jennifer	parking at prom venue (Zywicki)	The Post Restaurant, Madison, WI, 53703, US	16
Eithun Jennifer	poster frames	Amzn Mktp US W64lt73b3, Amzn.Com/Bill, WA, 9	48
Eithun Jennifer	printed diplomas	Www.Mwscholastic.Com, Mount Horeb, WI, 53572	1,448.07
Eithun Jennifer	prom decorations/sashes	Tct Andersons, 800-328-9650, MN, 55110, US	470.14
Eithun Jennifer	refund for District 9 movie	Amzn Digital 888-802-3, 888-802-3080, WA, 9810	-4.21
Eithun Jennifer	scantron sheets	Amzn Mktp US 117m192v0, Amzn.Com/Bill, WA, 9	62.25
Eithun Jennifer	scavenger hunt beverages for students	Sq Kickback Cafe, Oregon, WI, 53575, US	87.93
Eithun Jennifer	SEL lessons - schoolwide license renewal	In Characterstrong, L, 425-6916483, WA, 98040, U	699
Eithun Jennifer	senior breakfast decorations (returned and refunded)	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA,	-75.94
Eithun Jennifer	snacks	Wal-Mart #1176, Stoughton, WI, 53589, US	24.82
Eithun Jennifer	staff supplies	Amazon.Com 1331115y2 A, Amzn.Com/Bill, WA, 9	37.87
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, U	50.02
Eithun Jennifer	staff supplies	Amazon.Com 1r6qk1111 A, Amzn.Com/Bill, WA, 9	98.97
Eithun Jennifer	staff supplies	Amzn Mktp US 132wm9wc1, Amzn.Com/Bill, WA	186.56
Eithun Jennifer	treats - Hope Squad	Wm Supercenter #3857, Monona, WI, 53713, US	8.34
Eithun Jennifer	UW Madison Education Outreach registration (refunded for cancellation)	Uw Madison Soe Place, 608-2635140, WI, 53706-1	-775
Eithun Jennifer	UW Madison Education Outreach registration (refunded for cancellation)	Uw Madison Soe Place, 608-2635140, WI, 53706-1	-775
Eithun Jennifer	wholesale coffee	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	220
Eithun Jennifer	win and spin wheel	Amzn Mktp US 1r5be7ax1, Amzn.Com/Bill, WA, 9	39.99
Fabel Kathryn	1 large pizza for student lunch	Pizza Hut #023463, Oregon, WI, 53575, US	12.49
Fabel Kathryn	lunch for a student	Pizza Hut #023463, Oregon, WI, 53575, US	21.48
Fischer Julie	4 Legged Race Bands	Amzn Mktp US 1x2j59ak0, Amzn.Com/Bill, WA, 9	223.92
Fischer Julie	6x9 Envelopes - Workroom	Amazon.Com V16od2yo3 A, Amzn.Com/Bill, WA,	11.49
Fischer Julie	Books: Lost and Found	Amazon.Com 119cw60d0, Amzn.Com/Bill, WA, 98	40.98

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Books: Street Data	Amazon.Com 135295kc2, Amzn.Com/Bill, WA, 98	121.05
Fischer Julie	Character Strong Curriculum	In Characterstrong, L, 425-6916483, WA, 98040, U	499
Fischer Julie	Clothing for student in need.	Shein.Com, Us.Shein.Com, DE, 19934, US	66.68
Fischer Julie	Clothing for student in need.	Amzn Mktp US 115uu4e81, Amzn.Com/Bill, WA, 9	85.95
Fischer Julie	Clothing for student in need.	Nike.Com, 1800806645, CA, 90803, US	147.67
Fischer Julie	Dissection Blades	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	82.15
Fischer Julie	Fuzzy Sticks/Poms for Science Activity	Wal-Mart #1176, Stoughton, WI, 53589, US	30.67
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000,	22.8
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000,	28.5
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000,	36.5
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000,	36.5
Fischer Julie	Grocery items for student in need.	Miller & Sons, Verona, WI, 53593, US	22.66
Fischer Julie	Kleenexes - Workroom Supply	Amazon.Com 1r58148i2, Amzn.Com/Bill, WA, 981	36.91
Fischer Julie	Labels	Amzn Mktp US Cz5if4rn3, Amzn.Com/Bill, WA, 9	16.5
Fischer Julie	Licensing Rights for Musical Playbill	Playbillonline, Woodside, NY, 11377, US	70
Fischer Julie	Logo pack for Seussical Playbill	Music Theatre Internat, 212-5414684, NY, 10019, U	79.12
Fischer Julie	Musical Prop - Lab Coat	Amzn Mktp US 1133c1et1, Amzn.Com/Bill, WA, 98	14.99
Fischer Julie	Musical Prop - Palm Leaves	Amzn Mktp US 1157n2zs1, Amzn.Com/Bill, WA, 9	31.98
Fischer Julie	Musical Prop - Red Bucket	Amzn Mktp US 110w15fy1, Amzn.Com/Bill, WA, 9	18.58
Fischer Julie	Musical Props	Amzn Mktp US 131jq2gp2, Amzn.Com/Bill, WA, 9	364.17
Fischer Julie	Nail Hardener - Science Labs	Wal-Mart #1176, Stoughton, WI, 53589, US	15.76
Fischer Julie	Name Tags	Amazon.Com 134303q10, Amzn.Com/Bill, WA, 98	33.98
Fischer Julie	Pens / Anderson	Amazon.Com 136s27v92, Amzn.Com/Bill, WA, 98	18.49
Fischer Julie	Photos for Mentor Gifts - tax to be redeposited.	Walgreens #9741, Oregon, WI, 53575, US	7
Fischer Julie	Pickleball Nets	Amzn Mktp US M08dk20g3, Amzn.Com/Bill, WA,	644.95
Fischer Julie	Pizza - Post Musical Cast Celebration	Sq Jonnyos Pizzeria, Gosq.Com, WI, 53508, US	104.23
Fischer Julie	Poster Frame / Mayo Print	Amzn Mktp US 117ui1he2, Amzn.Com/Bill, WA, 98	47.69
Fischer Julie	Refund for returned electric pencil sharpeners.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-28.82
Fischer Julie	Restorative Practice Playbook	Amazon.Com 802zq4e33 A, Amzn.Com/Bill, WA, 9	25.95
Fischer Julie	Rocket Launcher	Amazon.Com 5d9el2eu3 A, Amzn.Com/Bill, WA, 9	32.42
Fischer Julie	Sharpies, Sharpeners, Pencils, Colored Pencils, 3 Hole Punch	Amzn Mktp US 130so7cr2, Amzn.Com/Bill, WA, 9	193.24
Fischer Julie	Shoes for student in need.	Converseus, Boston, MA, 02114, US	68.58
Fischer Julie	Show Rights/Scripts - Shrek Jr. Musical	Music Theatre Internat, 212-5414684, NY, 10019, U	909
Fischer Julie	Snacks - 8th Grade Dance	Wal-Mart #1176, Stoughton, WI, 53589, US	102.48
Fischer Julie	Socks for Clothes Closet	Amzn Mktp US 1r6z88y41, Amzn.Com/Bill, WA, 9	28.99
Fischer Julie	Soda/Punch for Post Musical Celebration	Wal-Mart #1176, Stoughton, WI, 53589, US	33.89
Fischer Julie	Staff Appreciation Lunch	Panera Bread #601567 O, 608-354-0524, WI, 53703	1,198.40
Fischer Julie	State Solo & Ensemble	In Wisconsin School M, 608-8503566, WI, 53597, U	37.7
Fischer Julie	Stickers and Post-its for Connections Activity	Amzn Mktp US 110g88wh1, Amzn.Com/Bill, WA, 9	33.96

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Student Lunch - BSU Group	Pizza Hut #023463, Oregon, WI, 53575, US	53.99
Fischer Julie	Student Lunch Items/Glade Fresheners	Wal-Mart #1176, Stoughton, WI, 53589, US	45.51
Fischer Julie	Student Tour Dinner	Pizza Hut #023463, Oregon, WI, 53575, US	23.97
Fischer Julie	Sweatshirt - student in need.	Amzn Mktp US 134ox44i0, Amzn.Com/Bill, WA, 9	34.91
Gavin Anna	End of year celebration Student Council	Wal-Mart #2335, Madison, WI, 53714, US	46.28
Gavin Anna	End of year celebration Student Council	Panera Bread #601567 O, 608-354-0524, WI, 53703	280.1
Granberg Gregory	Annual Subscription fee for MailMerge with Attachment Add-On to Google Sheets	Paypal Digitalinsp, 4029357733, CA, 95131, US	79
Granberg Gregory	ASE Foundation Certification Fee to maintain Automotive Repair Lab's national certification.	Ase Education Foundati, 7036696650, VA, 20176, 1	850
Granberg Gregory	Portfolio to take computer and papers to meetings.	Officemax/Depot 6111, Madison, WI, 53719, US	43.11
Granberg Gregory	SignUp Genius Subscription for Month of May	Signupgenius, Charlotte, NC, 28226, US	11.99
Granberg Gregory	This was a reimbursement for tax charged.	Discountmugs.Com, Medley, FL, 33178, US	-34.12
Guzzetta Wendy	action figures-rewards	Amzn Mktp US 1r1qx5292, Amzn.Com/Bill, WA, 9	15.82
Guzzetta Wendy	boxed lunches	Cranberry Creek Cateri, 6082229752, WI, 53713, U	770.8
Guzzetta Wendy	Building to Impact books.	Amazon.Com 1r8am86k2 A, Amzn.Com/Bill, WA,	69.9
Guzzetta Wendy	cushions and lap desks, PTO funded flexible seating	Amzn Mktp US 137x909t2, Amzn.Com/Bill, WA, 9	297.7
Guzzetta Wendy	Discount for unused previous deposit applied to second grade field trip.	Cave Of The Mounds Inc, Blue Mounds, WI, 53517	-100
Guzzetta Wendy	Field trip entrance	Keva Sports Center - D, Middleton, WI, 53562, US	518
Guzzetta Wendy	Field trip to Cave of the Mounds	Cave Of The Mounds Inc, Blue Mounds, WI, 53517	918.5
Guzzetta Wendy	Flexible seating stools	Moving Minds Usd, 8776997927, MN, 55060, US	2,797.19
Guzzetta Wendy	fruit bars, card	Bills Food Center, Oregon, WI, 53575, US	36.35
Guzzetta Wendy	mouse	Amzn Mktp US 132rm9uj0, Amzn.Com/Bill, WA, 9	12.99
Guzzetta Wendy	pirate hats	Amzn Mktp US 1x6y661v2, Amzn.Com/Bill, WA, 9	21.99
Guzzetta Wendy	Popcorn	Bills Food Center, Oregon, WI, 53575, US	23.85
Guzzetta Wendy	scotch tape	Amzn Mktp US 131cz1bm0, Amzn.Com/Bill, WA,	59.14
Guzzetta Wendy	sidewalk chalk	Amzn Mktp US 1r50b9rw1, Amzn.Com/Bill, WA, 9	134.95
Guzzetta Wendy	speed cube	Amzn Mktp US 115690nl0, Amzn.Com/Bill, WA, 9	8.77
Guzzetta Wendy	stickers and frames	Amzn Mktp US 1r8u895s0, Amzn.Com/Bill, WA, 9	24.48
Guzzetta Wendy	student reward-Pokemon cards	Amzn Mktp US 1x42d3gm1, Amzn.Com/Bill, WA,	6.75
Guzzetta Wendy	tissues	Amazon.Com Q335i0b23, Amzn.Com/Bill, WA, 98	45.88
Guzzetta Wendy	tissues	Amazon.Com 1r9an9292 A, Amzn.Com/Bill, WA, 9	72.45
Guzzetta Wendy	watermelon kg project	Festival Foods, Verona, WI, 53593, US	17.97
Guzzetta Wendy	white boards for Onsager	Amzn Mktp US 130ko75h2, Amzn.Com/Bill, WA, 9	301.9
Guzzetta Wendy	White boards for Spanish room	Amzn Mktp US 1r6m97lh0, Amzn.Com/Bill, WA, 9	579.9
Haakenson Dennis	laser engraver replacement motor	Epilog Laser, 303-277-1188, CO, 80403, US	330
Haakenson Dennis	metal for projects	Amzn Mktp US 1r6ji7hx2, Amzn.Com/Bill, WA, 98	8.39
Haakenson Dennis	metal for projects	Amzn Mktp US 1r4ma8go2, Amzn.Com/Bill, WA, 9	10.19
Haakenson Dennis	metal for projects	Amzn Mktp US 254vj4ty3, Amzn.Com/Bill, WA, 9	25.77

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	sublimation ink	Amzn Mktp US 132qy4gh0, Amzn.Com/Bill, WA, 9	353.99
Hasan Naomi	State S/E String	In Wisconsin School M, 608-8503566, WI, 53597, 1	18.85
Hasan Naomi	Violin and Cello (2)	Heid Music, Madison, WI, 53717, US	1,527.00
Hasan Naomi	Instrument and Bow Repairs	Sq Taft Violins, Gosq.Com, WI, 53572, US	732
Hedstrom Cynthia	new educator pathway class	Bills Food Center, Oregon, WI, 53575, US	67.59
Hedstrom Cynthia	new educator pathway class and end of year party	Wal-Mart #1176, Stoughton, WI, 53589, US	141.67
Hedstrom Cynthia	snacks (Cheese, crackers, and fruit) for end of year party following the last New Educator class of the year.	Sq The Wine Reserve, Oregon, WI, 53575, US	64.8
Heitz Katie	Additional Street Data Books for A Team	Amazon.Com 1r47d7m02, Amzn.Com/Bill, WA, 98	121.05
Heitz Katie	Admin Workshop - Rooms and Food	Lakelawn Resort Rooms, Delavan, WI, 53115, US	9,475.88
Heitz Katie	Book for LB	Amazon.Com 1r4hw6an2 A, Amzn.Com/Bill, WA, 9	31.5
Heitz Katie	Book for LB	Sage Publications, 805-499-9774, CA, 91320, US	112.8
Heitz Katie	Books for A Team	Amazon.Com 139jb4e72, Amzn.Com/Bill, WA, 981	864.85
Heitz Katie	Cakes for Retirement Party	Rolling Pin Bake Shop, Fitchburg, WI, 53711, US	208
Heitz Katie	Dinner for Board/Admin Workshop	Panera Bread #601567 O, 608-354-0524, WI, 53703	233.5
Heitz Katie	Flowers for LE - Master's	Tlf Fellys Flowers Mai, Monona, WI, 53716-4004, 1	87.46
Heitz Katie	Legal Notices in Oregon Observer	Wisconsin Media Group, 920-8942828, WI, 53042, 1	1,671.46
Heitz Katie	Markers for OHS	Amzn Mktp US 1r5tw1a51, Amzn.Com/Bill, WA, 9	24.95
Heitz Katie	Misc Office Supplies	Amazon.Com 1r5et2z91 A, Amzn.Com/Bill, WA, 9	49.3
Heitz Katie	Name Plate Order	Napnameplates, Rockford, MI, 49341, US	91.78
Heitz Katie	NSPRA Conference Registration - EM	Nspra, 3015190496, MD, 20855, US	584
Heitz Katie	NSPRA Conference Registration - LB	Nspra, 3015190496, MD, 20855, US	612
Heitz Katie	Pens for Diploma Signing	Amzn Mktp US 1l6um9zf0, Amzn.Com/Bill, WA, 9	23.72
Heitz Katie	Retirement Gift	Masterteach, 8006699633, KS, 66505, US	33.95
Heitz Katie	Room Reservation for Board/Admin Workshop	Act City Of Fitchburg, 8665610647, WI, 53711, US	107.82
Heitz Katie	Supplies for Appreciation Station	Amzn Mktp US 138p701u2, Amzn.Com/Bill, WA, 9	33.98
Heitz Katie	Supplies for Appreciation Station	Walmart.Com Aa, 8009666546, AR, 72716, US	37.79
Heitz Katie	Supplies for Appreciation Station	Amzn Mktp US 130jk90c0, Amzn.Com/Bill, WA, 9	45.8
Heitz Katie	Supplies for Retirement celebration	Amzn Mktp US 137fa3ws2, Amzn.Com/Bill, WA, 9	17.08
Heitz Katie	Supplies for retirement celebration	Amzn Mktp US 1x5yq2zj2, Amzn.Com/Bill, WA, 9	22.45
Heitz Katie	Tax Refund on Name Plate Order	Napnameplates, Rockford, MI, 49341, US	-4.78
Heitz Zain	OHS build out cabinets	Stevens Industries Inc, 2175403100, IL, 62467, US	2,877.00
Heitz Zain	Hardware for OHS build out space	Robert Brooke & Associ, Troy, MI, 48084, US	-8.48
Heitz Zain	Retirement Party Flowers	Kopkes Greenhouses, Oregon, WI, 53575, US	89.35
Heitz Zain	Hardware for OHS build out space	Robert Brooke & Associ, 8006422403, MI, 48084, 1	162.79
Heitz Zain	WASBO Membership Renewal Fee	Wasbo Foundation, Madison, WI, 53704, US	260
Hermes Mary	Aloha Origami summer school supplies	Amzn Mktp US N61dp4903, Amzn.Com/Bill, WA, 9	680.09
Hermes Mary	bottled water for 4k graduation	Walmart.Com Aa, 800-966-6546, AR, 72716, US	16.08
Hermes Mary	Crafts, Kindness and Caring summer school course	Amzn Mktp US 9k7ps27u3, Amzn.Com/Bill, WA, 9	13.98

Card Reconciler	Description of Purchase	Vendor	Amount
Hermes Mary	Crafts, Kindness and Caring summer school supplies	Amzn Mktp US 1x8nn0lf0, Amzn.Com/Bill, WA, 9	43.36
Hermes Mary	crafts, kindness and caring summer school supplies	Amzn Mktp US 1r55q7kf2, Amzn.Com/Bill, WA, 9	185.47
Hermes Mary	Crafts, Kindness and Caring supplies	Walmart.Com Aa, 800-966-6546, AR, 72716, US	29.87
Hermes Mary	Crafts, Kindness and Caring supplies	Walmart.Com Aa, 8009666546, AR, 72716, US	67.9
Hermes Mary	crafts, kindness and caring supplies	Walmart.Com Aa, 800-966-6546, AR, 72716, US	210.35
Hermes Mary	craftts, kindness and caring supplies	Walmart.Com Aa, 800-966-6546, AR, 72716, US	24.02
Hermes Mary	Farm to School BKE summer school course supplies	Amzn Mktp US 6q1969c13, Amzn.Com/Bill, WA, 9	17.97
Hermes Mary	Farm to School BKE summer school supplies	Amzn Mktp US 1x8v32zw2, Amzn.Com/Bill, WA, 9	75.95
Hermes Mary	Farm to School BKE summer school supplloes	Amzn Mktp US F74ln4r73, Amzn.Com/Bill, WA, 9	14.99
Hermes Mary	First Grade Fun summer school supplies	Amzn Mktp US 1r9c77qf2, Amzn.Com/Bill, WA, 9	511.23
Hermes Mary	Hands At Work Summer School Course Supplies	Amzn Mktp US Dk7zh7833, Amzn.Com/Bill, WA, 9	15.98
Hermes Mary	Hands At Work summer school order	Otc Brands Inc, Omaha, NE, 68137, US	396.67
Hermes Mary	Hands at Work summer school supplies	Amzn Mktp US 1r28h95j2, Amzn.Com/Bill, WA, 9	25.37
Hermes Mary	Hands at Work summer school supplies	Amazon.Com 1r03q5h92, Amzn.Com/Bill, WA, 98	29.97
Hermes Mary	Hands At WOrk summer school supplies	Amazon.Com 1r6j45d72, Amzn.Com/Bill, WA, 981	69.38
Hermes Mary	Hands at work summer school supplies	Lakeshore Learning Mat, 3105378600, CA, 90895, US	154.12
Hermes Mary	Hands At Work summer school supplies	Amzn Mktp US 1r5vx8m80, Amzn.Com/Bill, WA, 9	731.29
Hermes Mary	Kids Discover Bridge Magazine, Say Yes to Math	Kids Discover, Llc, 212-677-4457, NY, 10016, US	44.9
Hermes Mary	Kids Discover bridges magazine- Say Yes to Math	Kids Discover, Llc, 212-677-4457, NY, 10016, US	44.9
Hermes Mary	movin and Groovin summer school supplies	Amzn Mktp US Fj86h8ls3, Amzn.Com/Bill, WA, 98	15.98
Hermes Mary	Movin and Groovin summer school supplies	Amzn Mktp US 1r2y032k0, Amzn.Com/Bill, WA, 9	15.98
Hermes Mary	Movin and Groovin summer school supplies	Amzn Mktp US 1x34j5gp0, Amzn.Com/Bill, WA, 9	20.99
Hermes Mary	Movin and Groovin summer school supplloes	Amzn Mktp US 1x2fk4p40, Amzn.Com/Bill, WA, 9	555.73
Hermes Mary	Movin' n Groovin' summer school course supplies	Amzn Mktp US 1x8d47p80, Amzn.Com/Bill, WA, 9	59.97
Hermes Mary	Movin n Groovin summer school supplies	Amzn Mktp US 118mp1kb1, Amzn.Com/Bill, WA, 9	110
Hermes Mary	Oriental Trading Hands At Work summer school course	Otc Brands Inc, Omaha, NE, 68137, US	25.86
Hermes Mary	Primary Life Science summer school supplies	Amzn Mktp US 1x95x3gs2, Amzn.Com/Bill, WA, 9	71.08
Hermes Mary	Say Yes to 3rd grade math summer school supplies	Amzn Mktp US 1x0cg9ty0, Amzn.Com/Bill, WA, 9	7.35
Hermes Mary	Say Yes to Math 3rd grade summer school supplies	Amazon.Com 1x9y15ng2, Amzn.Com/Bill, WA, 98	39.66
Hermes Mary	Say Yes to Math 3rd grade summer school supplies	Amzn Mktp US 1x1ta6em2, Amzn.Com/Bill, WA, 9	46.48
Hermes Mary	Say Yes to Math 3rd grade summer school supplies	Amazon.Com 1x9y82ny2, Amzn.Com/Bill, WA, 98	103.6
Hermes Mary	Say Yes to Math 3rd grade summer school supplies	Amzn Mktp US Lx2yf2g23, Amzn.Com/Bill, WA, 9	338.42
Hermes Mary	Say Yes to Math 4th grade summer school supplies	Amzn Mktp US 1x8xx6zk0, Amzn.Com/Bill, WA, 9	152.26
Hermes Mary	Say Yes to Math 5th/6th gr	Amzn Mktp US 1x2bv24j0, Amzn.Com/Bill, WA, 9	86.05
Hermes Mary	Say Yes to Math kindergarten supplies	Amzn Mktp US 1x9tc74j0, Amzn.Com/Bill, WA, 98	39.97
Hermes Mary	Summer school Aloha Origami supplies	Amzn Mktp US 1r1gs4s22, Amzn.Com/Bill, WA, 9	92.95
Hermes Mary	summer school hands at work supplies	Ssl Ecomm, 888-388-3224, WI, 54942, US	178.98
Hermes Mary	summer school office supplies- folders and labels	Amzn Mktp US 1x6m110q2, Amzn.Com/Bill, WA, 9	52.64
Hermes Mary	summer school Primary Life Science bug boxes	Amazon.Com 1r4xd0ke2 A, Amzn.Com/Bill, WA, 9	2,065.41

Card Reconciler	Description of Purchase	Vendor	Amount
Hermes Mary	Summer school Say Yes to Math 5/6 supplies	Amzn Mktp US Pg7101on3, Amzn.Com/Bill, WA, 98107, US	27.96
Hermes Mary	Summer school say yes to math kindergarten curriculum	Mathforlove.Com, Seattle, WA, 98107, US	95
Hermes Mary	YMCA toys	Amzn Mktp US 137vo78x0, Amzn.Com/Bill, WA, 98107, US	37.31
Jaeger Allison	Refund of Tax from Etsy (Senior Gifts purchase)	Etsy.Com - Susoodles, Brooklyn, NY, 11201, US	-11.22
Jaeger Allison	Senior gifts	Amzn Mktp US 1128w8jk2, Amzn.Com/Bill, WA, 98107, US	6.49
Jaeger Allison	Senior Gifts	Amzn Mktp US 118ie8ny0, Amzn.Com/Bill, WA, 98107, US	28.29
Jameson David	Baseball Team Senior Night Flowers	Stoughton Floral, Stoughton, WI, 53589, US	60.93
Jameson David	Dinner for Coaches and Workers Regional Track Meet	Pizza Hut #023463, Oregon, WI, 53575, US	263.79
Johnson Nathan	Chemistry supplies	Amzn Mktp US 1398x0vy2, Amzn.Com/Bill, WA, 98107, US	21.99
Johnson Nathan	Materials Science and Chemistry Supplies	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	1,199.12
Johnson Nathan	Materials Science Supplies	Amzn Mktp US 1r6371w02, Amzn.Com/Bill, WA, 98107, US	5.49
Johnson Nathan	Materials Science Supplies	Amzn Mktp US Vb0yb16a3, Amzn.Com/Bill, WA, 98107, US	16.25
Johnson Nathan	Materials Science Supplies	Amzn Mktp US 0939y6zq3, Amzn.Com/Bill, WA, 98107, US	23.94
Johnson Nathan	Materials Science Supplies	Walmart.Com Aa, 800-966-6546, AR, 72716, US	90.99
Johnson Sarah	Address labels for report cards	Amazon.Com 1x2h06vx2, Amzn.Com/Bill, WA, 98107, US	46.27
Johnson Sarah	art supplies from budget- glaze pottery	Ssl Ecomm, 888-388-3224, WI, 54942, US	45.48
Johnson Sarah	birthday postcards	Amzn Mktp US Ov5f41dg3, Amzn.Com/Bill, WA, 98107, US	99.9
Johnson Sarah	birthday postcards- students	Amzn Mktp US 1x3e93v01, Amzn.Com/Bill, WA, 98107, US	49.95
Johnson Sarah	books- SEL-PTO approved	Amazon.Com 1r3pm28k2, Amzn.Com/Bill, WA, 98107, US	12.99
Johnson Sarah	chalk- field day	Target 00021063, Madison, WI, 53719, US	59.97
Johnson Sarah	conference room chair	Amzn Mktp US 1r71x7iy1, Amzn.Com/Bill, WA, 98107, US	269.99
Johnson Sarah	door plate-teacher	Amzn Mktp US Dp8tt5tg3, Amzn.Com/Bill, WA, 98107, US	12.79
Johnson Sarah	front entrance mulch-garden	Wal-Mart #1176, Stoughton, WI, 53589, US	83.42
Johnson Sarah	KG field trip	Aldo Leopold Nature Ce, Monona, WI, 53716, US	400
Johnson Sarah	math Games- Malueg	Amzn Mktp US 1r86u89b1, Amzn.Com/Bill, WA, 98107, US	139.79
Johnson Sarah	office shades	Made In The Shade, 8447279815, WI, 53549, US	1,031.53
Johnson Sarah	office supplies	Amzn Mktp US 1r3ls5ju0, Amzn.Com/Bill, WA, 98107, US	28.88
Johnson Sarah	office supplies-dry erase markers, labels	Amzn Mktp US 111dh2go2, Amzn.Com/Bill, WA, 98107, US	89
Johnson Sarah	refund chair- amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	refund chair-amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	refund chairs-amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	refund chairs-amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	refund from Walmart	Walmart.Com Aa, 800-966-6546, AR, 72716, US	-21.99
Johnson Sarah	refurn chair amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	retirement gift	Kopkes Greenhouses, Oregon, WI, 53575, US	74.99
Johnson Sarah	return chair	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	return chair amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	return from amazon/chair	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98107, US	-115.19
Johnson Sarah	return from walmart.	Walmart.Com Aa, 800-966-6546, AR, 72716, US	-21.99

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	returned chairs-amazon	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA,	-115.19
Johnson Sarah	SEL books- PTO Approval- Michelle K.	Amazon.Com 1l3qe9dc2, Amzn.Com/Bill, WA, 981	122.65
Johnson Sarah	snacks for student needs	Dollar General 14977, Brooklyn, WI, 53521, US	14.06
Johnson Sarah	staff gifts	Amzn Mktp US 9p6ih7c53, Amzn.Com/Bill, WA, 9	10.99
Johnson Sarah	staff gifts	Walgreens #9741, Oregon, WI, 53575, US	65.94
Johnson Sarah	staff meal	Tst The Great Dane Pu, Fitchburg, WI, 53711, US	42.88
Johnson Sarah	staff/teacher supplies, planner	Amazon.Com 133a34rj2 A, Amzn.Com/Bill, WA, 9	254.83
Johnson Sarah	story tiles, approved by PTO.	Lakeshore Learning Mat, 3105378600, CA, 90895,	39.98
Johnson Sarah	street data books. Professional resources-Building Goal	Amazon.Com 1374t0ux0, Amzn.Com/Bill, WA, 981	193.68
Johnson Sarah	student and family personal care.	Wal-Mart #1305, Janesville, WI, 53546, US	44.99
Johnson Sarah	student need	Dollar General 14977, Brooklyn, WI, 53521, US	6.25
Johnson Sarah	student needs- sympathy	Amazon.Com 1l1t49sn0 A, Amzn.Com/Bill, WA, 9	10.99
Johnson Sarah	third grade budget- end of the year snack	Dollar General 14977, Brooklyn, WI, 53521, US	1.8
Johnson Sarah	Third grade budget- end of year snacks	Dollar General 14977, Brooklyn, WI, 53521, US	27
Johnson Sarah	Third grade budget- Snacks for end of year	Wal-Mart #1176, Stoughton, WI, 53589, US	170.58
Johnson Sarah	writing aids for OT- PTO approval	Amazon.Com 1l4ib76k2, Amzn.Com/Bill, WA, 981	83.96
Kaebisch Michelle	Guest Artists' lunches	Tst Firefly Coffeeshou, 608-835-6238, WI, 53575, U	48.13
Kaebisch Michelle	OHS Senior Honors Night - Musician's pizza	La Rocca S Pizzeria, Oregon, WI, 53575, US	47
Kaebisch Michelle	Senior Honors Night - musicians	Kwik Trip 37200003723, Oregon, WI, 53575, US	17
Kaebisch Michelle	Senior Orchestra Gifts - Puzzle	Amzn Mktp US 136ho70j0, Amzn.Com/Bill, WA, 9	29.99
Kangas Adrienne	Amazon (graduation cords for National Honor Society)	Amzn Mktp US 1l77m86c1, Amzn.Com/Bill, WA, 9	35.8
Kangas Adrienne	Amazon (library books	Amazon.Com 1r7oi9dj0, Amzn.Com/Bill, WA, 981	24.94
Kangas Adrienne	Amazon (library books)	Amazon.Com 1l8e99u61, Amzn.Com/Bill, WA, 981	9.89
Kangas Adrienne	Amazon (library books)	Amazon.Com 1l18c9bu2, Amzn.Com/Bill, WA, 981	12.49
Kangas Adrienne	Amazon (library books)	Amazon.Com 1l9nt4p51, Amzn.Com/Bill, WA, 981	32.5
Kannal Andrea	9x12 Envelopes	Amzn Mktp US 1l2qp3no2, Amzn.Com/Bill, WA, 9	17.79
Kannal Andrea	Box of 100 A6 envelopes	Amzn Mktp US 1r4js40y2, Amzn.Com/Bill, WA, 9	12.19
Kannal Andrea	Candy/Hope Squad	Target 00021063, Madison, WI, 53719, US	22.34
Kannal Andrea	Candy/Hope Squad/Voided transaction due to tax	Target 00021063, Madison, WI, 53719, US	-22.34
Kannal Andrea	Control Box and installation	Shopbot Tools Inc, 919-954-2310, NC, 27704, US	4,325.00
Kannal Andrea	Hope Squad Supplies Transaction run w/o tax	Target 00021063, Madison, WI, 53719, US	21.18
Kannal Andrea	Roll of stamps	Usps Po 5662500697, Oregon, WI, 53575, US	58
Kannal Andrea	Safety pins/ribbon Hope Squad	Amzn Mktp US 1l3pg0e01, Amzn.Com/Bill, WA, 9	28.89
Kissling Sara	Sensor Modules Kit	Amzn Mktp US 1r9ou8so1, Amzn.Com/Bill, WA, 9	36.99
Klepinger Heather	21-22 Service Awards - Target Gift Cards	Target B2b Egiftcards, 8005443875, MN, 55445, U	3,350.00
Klepinger Heather	Annual State Bar of WI Dues	State Bar Of Wisconsin, 608-250-6123, WI, 53718,	533
Klepinger Heather	WASPA Annual Renewal	Waspa, Madison, WI, 53704, US	300
Klepinger Heather	WECAN 22-23 Fee	Waspa, Madison, WI, 53704, US	1,544.63
Kosharek Gini	F&P Assessment Books	Rei Greenwoodheinemann, 800-225-5800, NH, 038	31

Card Reconciler	Description of Purchase	Vendor	Amount
Kosharek Gini	PVE Book Order	Amazon.Com 130g256v2, Amzn.Com/Bill, WA, 98	16
Kosharek Gini	PVE Book Room Decodable Texts Supplies	Amzn Mktp US 1r1174721, Amzn.Com/Bill, WA, 9	168.74
Kosharek Gini	PVE Book Room Order	Amzn Mktp US 1146u4681, Amzn.Com/Bill, WA, 9	221.41
Kosharek Gini	PVE Book Room Supplies	Amazon.Com 113xd17x2, Amzn.Com/Bill, WA, 98	83.97
Kuehl Lora	doughnuts for Student Council breakfast	Sq Fosdal Home Bakery, Stoughton, WI, 53589, US	60
Larson Darrell	gfi outlet	Dorn True Value Oregon, Oregon, WI, 53575, US	49.98
Larson Darrell	gfi outlet	Dorn True Value Oregon, Oregon, WI, 53575, US	63.98
Larson Darrell	returned gfi outlet	Dorn True Value Oregon, Oregon, WI, 53575, US	-63.98
Larson Darrell	tape	Dorn True Value Oregon, Oregon, WI, 53575, US	16.99
Larson Darrell	truck repair	Wille Truck Service, Oregon, WI, 53575, US	1,309.01
Lease Nathaniel	ASE TEST FUMBLE	Ase Entry-Level Cert, 8003620544, VA, 20176, US	-1,740.00
Lease Nathaniel	ASE TEST FUMBLE	Ase Entry-Level Cert, 8003620544, VA, 20176, US	1,740.00
Lease Nathaniel	ASE TESTS	Ase Entry-Level Cert, 8003620544, VA, 20176, US	450
Lease Nathaniel	Engine Rebuild Parts	Amzn Mktp US 117dr5sm0, Amzn.Com/Bill, WA, 9	93.15
Lease Nathaniel	Engine Rebuild Supplies	Amzn Mktp US 1137779j2, Amzn.Com/Bill, WA, 9	21.76
Lease Nathaniel	Gauge Set	Amzn Mktp US 1r7ag1ne2, Amzn.Com/Bill, WA, 9	104.47
Lease Nathaniel	Honda Head	Sp Allied Motor Part, East Point, GA, 30344, US	427.6
Lease Nathaniel	Honda Head Parts	Rock Auto, 6086611376, WI, 53719, US	174.57
Lease Nathaniel	McDonalds Fumble in the dark	McDonalds F17047, Oregon, WI, 53575, US	-4.21
Lease Nathaniel	McDonalds Fumble in the dark	McDonalds F17047, Oregon, WI, 53575, US	4.21
Lease Nathaniel	Metal	Wisconsin Metals, 608-5242393, WI, 53959, US	180
Lease Nathaniel	Pipe Fittings	Dorn True Value Oregon, Oregon, WI, 53575, US	32.32
Lease Nathaniel	Prius Head	1791 Lkq Online, 8008273673, CO, 80221, US	391
Lease Nathaniel	Toyota Head	Smart Toyota, 608-2757808, WI, 53719, US	98.01
Lease Nathaniel	Track Spikes	Amzn Mktp US 112b201f1, Amzn.Com/Bill, WA, 9	55.96
Lease Nathaniel	Track Supplies	Mf Athletic & Perform, 8005567464, RI, 02893, US	81.5
Lease Nathaniel	Track Supplies	Amzn Mktp US 1157n2952, Amzn.Com/Bill, WA, 9	137.74
Lee Mark	BKE library books	Scholastic Book Fairs, 888-412-9124, FL, 32746, U	81.07
Lee Mark	NKE library book	Amazon.Com 133sk0io1 A, Amzn.Com/Bill, WA, 9	12.99
Lee Mark	OMS library book	Follett School Solutio, 888-511-5114, IL, 60050, U	15.78
Lee Mark	OMS library book	Bound To Stay Bound Bo, 2172455191, FL, 62650,	17.35
Lee Mark	OMS library book	Amzn Mktp US 137is1yt0, Amzn.Com/Bill, WA, 9	18.77
Lee Mark	OMS library books	Follett School Solutio, 888-511-5114, IL, 60050, U	29.82
Lee Mark	OMS library books	Amazon.Com 1130g53j2 A, Amzn.Com/Bill, WA, 9	34.5
Lee Mark	OMS library books	Amazon.Com 119gt8901, Amzn.Com/Bill, WA, 981	59.5
Lee Mark	OMS library books	Follett School Solutio, 888-511-5114, IL, 60050, U	163.5
Lee Mark	OMS library books	Bound To Stay Bound Bo, 2172455191, FL, 62650,	487.3
Lee Mark	RCI library book	Amazon.Com 119v13981, Amzn.Com/Bill, WA, 981	16.99
Lee Mark	RCI library books	Bound To Stay Bound Bo, 2172455191, FL, 62650,	290.1

Card Reconciler	Description of Purchase	Vendor	Amount
Leider Tracey	Biotech supplies - Chelex 8.3g	Carolina Biologic Supp, 8003345551, NC, 27215, U	76.5
Leider Tracey	HAP suturing supplies	Bills Food Center, Oregon, WI, 53575, US	6.88
Leider Tracey	Supplies	Amzn Mktp US 111cf3qf2, Amzn.Com/Bill, WA, 98	44.45
Leider Tracey	Supplies; potting mix, fertilizer, pot and saucer for OHS ECOS	Dorn True Value Oregon, Oregon, WI, 53575, US	37.81
Marks Alexander	CE & Rec Supplies	Amazon.Com 119qu0en1 A, Amzn.Com/Bill, WA, 98	51.03
Marks Alexander	CE & Rec supplies	Amzn Mktp US 115qn9wn2, Amzn.Com/Bill, WA, 98	155.96
Marks Alexander	CE & Rec supplies	Sp Park & Sun Sports, Englewood, CO, 80110, US	499.98
Marks Alexander	CE & Rec Supplies for Babysitter Training	American Red Cross, 800-733-2767, DC, 20006, US	374.33
Marks Alexander	CE Spark Supplies	Amazon.Com 113ow28l0, Amzn.Com/Bill, WA, 98	14.99
Marks Alexander	Payment for Red Cross Certificates	Red Cross Trng & Prod, 800-733-2767, DC, 20006,	195
McCartney LaDelta	Lawn Mower Gas	Exxonmobil 96424551, Brooklyn, WI, 53521-9205,	22.84
McCartney LaDelta	NKE Urinal Cartridges *Note sent to Zain	Marks Plumbing Parts, 8177316211, TX, 76116, US	509.53
McCartney LaDelta	Painting Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	64.2
McCartney LaDelta	Preen Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	83.26
McCartney LaDelta	Toilet Modules	Marks Plumbing Parts, 8177316211, TX, 76116, US	517.68
McCartney LaDelta	Waterless Urinal Cartridges	Marks Plumbing Parts, 8177316211, TX, 76116, US	484.43
McCauley Tricia	diabetic supplies for nurses office	Bills Food Center, Oregon, WI, 53575, US	37.65
Mendl Nathan	34 Amazon - AA and 9V batteries.pdf	Amzn Mktp US 138eb1ij1, Amzn.Com/Bill, WA, 98	94.74
Mendl Nathan	35 Clearwing - UPS Battery.pdf	In Clearwing Systems, 414-2586333, WI, 53214, US	535
Mendl Nathan	36 VistaPrint Spotlight Headliners Rockapella large sign	Vistaprint, 8662074955, MA, 02451, US	69.33
Mendl Nathan	Martin Audio X10 speakers for RCI to replace broken Yamaha speakers.	Full Compass Sys Vt, 6088317330, WI, 53593, US	888
Miller Amy	AL Classroom supplies	The Ups Store 3617, Stoughton, WI, 53589, US	156.08
Miller Amy	AL Professional Resources Differentiation	Amazon.Com 1r99w2zx2, Amzn.Com/Bill, WA, 98	34.95
Miller Amy	CE Spark Field Trip	Pizza Pit - Oregon, Oregon, WI, 53575, US	77.36
Miller Amy	CE Supplies Pickleball	Dorn True Value Oregon, Oregon, WI, 53575, US	5.99
Miller Amy	CE Supplies pickleball	Pickleballcentral, Kent, WA, 98032, US	80
Miller Amy	Credit for tax on order	Prolite Sports, Port Washingt, WI, 53074, US	-10.5
Miller Amy	ELA AL resources for RCI	Royal Fireworks Press, Unionville, NY, 10988, US	187
Miller Amy	Junior Resources and membership fee	Usa Pickleball Associa, Phoenix, AZ, 85050, US	40
Miller Amy	Spark field trip	Ten Pin Alley, Fitchburg, WI, 53719-1818, US	66.43
Miller Amy	Supplies for CE Pickleball	Dorn True Value Oregon, Oregon, WI, 53575, US	59.96
Miller Amy	Supplies for CE Pickleball	Pickleballcentral, Kent, WA, 98032, US	80
Miller Amy	Supplies for CE Pickleball	Prolite Sports, Port Washingt, WI, 53074, US	220.5
Miller Amy	Supplies for Math Meet grades 5-8	Wal-Mart #1176, Stoughton, WI, 53589, US	27.65
Mundinger Erika	WSPRA Annual Membership Dues	Wspira, 608-2410300, WI, 53704, US	99
Newton Kara	3doodler start	Sp 3doodlerusa, New York, NY, 10003, US	11.99
Newton Kara	Adapter	Amzn Mktp US 1r57e4q60, Amzn.Com/Bill, WA, 98	419.7
Newton Kara	Cables	Servermonkey Com, 8558931394, TX, 77043, US	116.12
Newton Kara	Cookie Doodle app	Apple.Com/Bill, 866-712-7753, CA, 95014, US	0.99

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Dell poweredge	In Savemyserver.Com, 800-7785186, GA, 30024, U	880
Newton Kara	display port HDMI	Amzn Mktp US 132h70i82, Amzn.Com/Bill, WA, 9	8.58
Newton Kara	district phone services monthly fee	Tds Metrocom, 8665716662, WI, 53717, US	1,083.18
Newton Kara	EPL 2 Gbps wiscnet side	Spectrum, 855-707-7328, MO, 63131, US	933.31
Newton Kara	EPL2 Gbps Oregon side	Spectrum, 855-707-7328, MO, 63131, US	933.31
Newton Kara	Ethernet 2gbps final pay wiscnet side	Spectrum, 855-707-7328, MO, 63131, US	572.02
Newton Kara	light bulb limostudio	Amzn Mktp US 117lh7vv1, Amzn.Com/Bill, WA, 9	21.9
Newton Kara	Meal for student- Urban Retreat	Uw Madison Wisc Union, Madison, WI, 53706-141	9.97
Newton Kara	micro battery	Cdw Govt #x136720, 800-808-4239, IL, 60061, US	98.54
Newton Kara	mini drone with camera and accessories	Amzn Mktp US 1131b25s1, Amzn.Com/Bill, WA, 9	634.47
Newton Kara	Monster Truck Doodle app	Apple.Com/Bill, 866-712-7753, CA, 95014, US	0.99
Newton Kara	monthly message service fee	Mailgun Technologies,, San Antonio, TX, 78205, U	114.42
Newton Kara	monthly service fee	Github, San Francisco, CA, 94107, US	4
Newton Kara	Speech Tutor App	Apple.Com/Bill, 866-712-7753, CA, 95014, US	24.99
Novinska Ronald	misc bolts, anchors	Dorn True Value Oregon, Oregon, WI, 53575, US	25.12
Novinska Ronald	new battery for mule	Auto Value Oregon, Oregon, WI, 53575, US	157.18
Novinska Ronald	paint, metric bolt	Dorn True Value Oregon, Oregon, WI, 53575, US	17.65
Novinska Ronald	paint, misc	Dorn True Value Oregon, Oregon, WI, 53575, US	15.98
Novinska Ronald	parts for Kubota RTV	The Homesteaders Store, Madison, WI, 53719, US	75.59
Novinska Ronald	sea foam, spark plugs	Auto Value Oregon, Oregon, WI, 53575, US	35.45
Novinska Ronald	topsoil for soccer netting re-seeding	Keleny Top Soil, Verona, WI, 53593, US	570
Prahl Christopher	14-3 wire construction lab	The Home Depot #4909, Madison, WI, 537110000,	158
Prahl Christopher	Spray Paint	Dorn True Value Oregon, Oregon, WI, 53575, US	23.97
Prahl Christopher	Wood Finishing Materials	Amazon.Com 1q6x02wa0 A, Amzn.Com/Bill, WA,	322.44
Rattmann Heather	Tickets for CTM field trip	Childrens Theater Of M, 608-255-2080, WI, 53703,	477
Ried Elisa	receipt for lunch and supplies	Bills Food Center, Oregon, WI, 53575, US	78.78
Russell Nicholas	Supervisor shirts	Top Promotions, Middleton, WI, 53562, US	332.11
Russell Nicholas	W2W Upgrade	Whentowork Inc, 7143899695, CA, 92780, US	80
Scinico Janee	2nd grade end of school snack	Walgreens #9741, Oregon, WI, 53575, US	10.99
Scinico Janee	3r grade Imax field trip	Amc 6284 Fitchburg 18, Fitchburg, WI, 53719, US	460
Scinico Janee	3rd grade Field Trip to Keva	Keva Sports Center - D, Middleton, WI, 53562, US	525
Scinico Janee	3rd grade supplies for rockets	Bills Food Center, Oregon, WI, 53575, US	46.56
Scinico Janee	Appreciation Lunch for Kitchen Staff	Panera Bread #601552 O, 608-441-8883, WI, 53711	56.8
Scinico Janee	Donuts for 4th grade EOY	Sq Fosdal Home Bakery, Stoughton, WI, 53589, US	84
Scinico Janee	McKinney Vento Gas Card	Kwik Trip 73100007310, Oregon, WI, 53575-0000,	40
Scinico Janee	Pizza End of Year Lunch for Staff	Pizza Pit - Oregon, Oregon, WI, 53575, US	411.75
Scinico Janee	Supplies for Spark	Amzn Mktp US 137cv4qh0, Amzn.Com/Bill, WA, 9	22.82
Seiter Kati	case for trip	Amazon.Com 1111i09m1 A, Amzn.Com/Bill, WA, 9	63.99
Seiter Kati	cases for trip	Amzn Mktp US 139br9xm0, Amzn.Com/Bill, WA, 9	144.93

Card Reconciler	Description of Purchase	Vendor	Amount
Seiter Kati	OMS Band Field Trip - Kalahari Band Festival	Badger Coaches, 608-2551511, WI, 53718, US	2,160.00
Spencer Grant	Coaches Symposium Registration	Univ Of Wisc Athlct De, 608-8904197, WI, 53711, US	267.45
Spencer Grant	Food at Sectional Golf	The Legend At Bergamon, Wales, WI, 53183-9538,	16.72
Spencer Grant	Food at Sectional Golf	The Legend At Bergamon, Wales, WI, 53183-9538,	18.3
Spencer Grant	Food for Track Meet 5-13-22	Subway 12325, Oregon, WI, 53575, US	625.66
Spencer Grant	Laptop Connector for Video Board	Amzn Mktp US 118ol62z0, Amzn.Com/Bill, WA, 98	65
Spencer Grant	NFHS Network Annual Livestream Subscription	Nfhstntwrk 4f1ea14fbbu, Atlanta, GA, 30341, US	69.99
Spencer Grant	Sectional Baseballs	Badger Sporting Goods, 608-2741353, WI, 53713, US	225
Spencer Grant	Video board cords for main gym	Amzn Mktp US 1r9q812i2, Amzn.Com/Bill, WA, 98	97.94
Spencer Grant	Volleyball Team Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	2,372.00
Stace Ryan	Baseball / Softball Dugout Racks	Stoughton Lumber Co, Stoughton, WI, 53589, US	332.42
Stace Ryan	Baseball / Softball Racks	Amzn Mktp US 1r8984ma2, Amzn.Com/Bill, WA, 98	27.98
Stace Ryan	black Hooks	Amzn Mktp US 1x4z27aw1, Amzn.Com/Bill, WA, 98	10.99
Stace Ryan	Hot Glue	Amazon.Com 1x6p550l0 A, Amzn.Com/Bill, WA, 98	39.34
Stace Ryan	WCA Sawlade Purchase	Woodwork Career Allian, 4026106043, VA, 22958,	1,100.00
Stace Ryan	Wood, Caulk for Dugout sign	Menards Monona Wi, Monona, WI, 53716, US	44.34
Tarran Sherri	25 first aid kits for custodian inservice	Staples, 877-8267755, MI, 48375, US	48.25
Tarran Sherri	Candy for custodial inservice	Amzn Mktp US 1r8wb0121, Amzn.Com/Bill, WA, 98	17.67
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	4,490.92
Tarran Sherri	Large safety pins for inservice	Amzn Mktp US 1r9y11ey1, Amzn.Com/Bill, WA, 98	4.89
Tarran Sherri	Nylon poly rope for inservice	Amzn Mktp US 1l2tz50j2, Amzn.Com/Bill, WA, 98	6.89
Tarran Sherri	Office sign for new ASC employee - per Ann Wacker.	Amzn Mktp US 1x6bn9p80, Amzn.Com/Bill, WA, 98	12.79
Tarran Sherri	Popcorn for custodian inservice	Amzn Mktp US 1l06533u0, Amzn.Com/Bill, WA, 98	21.6
Tarran Sherri	Sign for Shannon Anderson	Amzn Mktp US 1r28j68r2, Amzn.Com/Bill, WA, 98	12.79
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, 800-789-3638, WI, 53911,	101.95
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, 800-789-3638, WI, 53711,	179.9
Tarran Sherri	Supplies for custodian inservice - part of thank yous and getting ready for summer cleaning - June 13th.	Amzn Mktp US D150c0f33, Amzn.Com/Bill, WA, 98	8.99
Tarran Sherri	Supplies for custodian inservice on June 13th.	Amzn Mktp US 1x9k56gh2, Amzn.Com/Bill, WA, 98	27.46
Tarran Sherri	Supplies for District Office	Staples, 877-8267755, MI, 48375, US	7.11
Tarran Sherri	Supplies for District Office	Staples, 877-8267755, MI, 48375, US	62.5
Tarran Sherri	Supplies for the dso workroom - copy paper, note pads, labels, pens etc	Staples, 877-8267755, MI, 48375, US	324.7
Tarran Sherri	Treat bags and candy for inservice	Amzn Mktp US 1l0hp03q0, Amzn.Com/Bill, WA, 98	14.24
Tomasiewicz Sarah	Dry Erase Markers	Amazon.Com 1x98g7l11, Amzn.Com/Bill, WA, 98	7.49
Tomasiewicz Sarah	Food and supplies	Bills Food Center, Oregon, WI, 53575, US	53.87
Tomasiewicz Sarah	Supplies	Amzn Mktp US 1l2ms3vh0, Amzn.Com/Bill, WA, 98	73.22
Tomasiewicz Sarah	Supplies for grillout	Walmart.Com Aa, 800-966-6546, AR, 72716, US	41.05
Tomasiewicz Sarah	Yogurt for OMS	Walmart.Com Aa, 800-966-6546, AR, 72716, US	36.51
Towns Brian	Candy	Walgreens #9741, Oregon, WI, 53575, US	25.47

Card Reconciler	Description of Purchase	Vendor	Amount
Towns Brian	Flower Order, 5.11.12	Tlf Choles Floral Co, Madison, WI, 53715-1250, US	81.06
Towns Brian	Food	Bills Food Center, Oregon, WI, 53575, US	16.36
Towns Brian	RadioCo, subscription June invoice	Radio Co, Manchester M4, M4 3DU, GB	49
Towns Brian	receipt, food, 5.25.22	Bills Food Center, Oregon, WI, 53575, US	59.8
Wacker Ann	3rd Grade Student Planners	Www Schoolmate Com, 800-5168339, NE, 68847-5	187.5
Wacker Ann	Book - Consent for Kids 4th grade	Amazon.Com 135qm5im2 A, Amzn.Com/Bill, WA,	11.89
Wacker Ann	Calming Nightlight Star Projector - NKE ZEN DEN	Amzn Mktp US 1199e47f0, Amzn.Com/Bill, WA, 9	56.75
Wacker Ann	Canisters for Science Rocket Unit	Amzn Mktp US 113ib2yw1, Amzn.Com/Bill, WA, 9	17.37
Wacker Ann	Cello Instrument Part - Anchor	Shar Music, 800-248-7427, MI, 48104, US	29.25
Wacker Ann	Classroom T-shirts	Customink Llc, 8002934232, VA, 22031, US	262.3
Wacker Ann	Coffee Bar for Staff - End of Year	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	100
Wacker Ann	Digging for Dino - Bookroom Book	Amazon.Com Q03i19h33 A, Amzn.Com/Bill, WA,	28.14
Wacker Ann	Envelopes for Kindergarten Report Cards	Amazon.Com 1r5r557z1 A, Amzn.Com/Bill, WA, 9	18.92
Wacker Ann	Fidgets and Chew Necklace - Klahn PTO	Amzn Mktp US 132hh1cz0, Amzn.Com/Bill, WA, 9	41.44
Wacker Ann	Kindergarten Celebration - gum	Amzn Mktp US 139i97ch2, Amzn.Com/Bill, WA, 9	7.5
Wacker Ann	Kleenex for building	Amazon.Com 1x6rr4zp0, Amzn.Com/Bill, WA, 981	36.91
Wacker Ann	Marble Wall for Zen Den	Especialnee, 8776644565, MO, 63146, US	1,084.99
Wacker Ann	Mini Note Books for Reading Plus - Byron PTO	Amzn Mktp US 118ec8tq1, Amzn.Com/Bill, WA, 9	7.75
Wacker Ann	Pens, Riddle Game, Zingo Game - Reading Plus Byron PTO	Amazon.Com 133r81tb0, Amzn.Com/Bill, WA, 981	54.67
Wacker Ann	Phonics Board Game - Byron PTO	Staples, 877-8267755, MI, 48375, US	15.39
Wacker Ann	Potting Mix - Science	Amazon.Com 133p33632 A, Amzn.Com/Bill, WA,	9.98
Wacker Ann	Potting Soil	Amazon.Com 119mc48w2 A, Amzn.Com/Bill, WA,	9.99
Wacker Ann	Refund of Potting Soil	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA,	-9.98
Wacker Ann	Sensory Tunnel - Klahn PTO	Amzn Mktp US 138qj74n2, Amzn.Com/Bill, WA, 9	45.94
Wacker Ann	Sport Stacking Cups for PE	Amazon.Com 133b306o2, Amzn.Com/Bill, WA, 98	356.49
Wacker Ann	Squeeze Machine - NKE ZEN DEN	Gskautismll, 5138816363, OH, 45227, US	498.75
Wacker Ann	Supplies for NKE ZEN DEN	Amzn Mktp US 1x0kc8gg1, Amzn.Com/Bill, WA, 9	573.29
Wacker Ann	Syllable Cards - Byron PTO	Staples, 877-8267755, MI, 48375, US	20.59
Wacker Ann	Tent for Zen Den	Amzn Mktp US 1x4fj6410, Amzn.Com/Bill, WA, 9	23.95
Wacker Ann	The Skillful Teacher	Amazon.Com 1r15f87o1, Amzn.Com/Bill, WA, 981	84.95
Weinert Juanita	ACCT/CCT Course Work Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	33.44
Weinert Juanita	CPR Training for G.R.	Cpr Select, 888-3335187, NJ, 07751, US	19.95
Weinert Juanita	End of Year HOPE Squad Bagels	Panera Bread #601552 O, 608-441-8883, WI, 53711	39.32
Weinert Juanita	Health--Candy used to place students in groups for GSA presentation	Farm & Fleet Of Verona, Verona, WI, 53593, US	15.18
Weinert Juanita	Supplies for Health Markers, crayons, colored pencils, tickets	Amzn Mktp US D84hc0483, Amzn.Com/Bill, WA,	185.14
Weinert Juanita	Supplies to make gifts for ACCT Child Care Placement (10 hour volunteer)	Amzn Mktp US 1r89x1pw1, Amzn.Com/Bill, WA, 9	6.99
Weinert Juanita	Supplies to make gifts for ACCT Child Care Placement (10 hour volunteer)	Amzn Mktp US 1r5z76pa1, Amzn.Com/Bill, WA, 9	22.06
Weinert Juanita	Supplies to make gifts for ACCT Child Care Placement (10 hour volunteer)	Wal-Mart #1138, Madison, WI, 53719, US	34.87
Welton Carol	Body Confidence Activity Kit - RCI (Sarah Hughes)	Gozen!, Vero Beach, FL, 32960, US	17

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Breathe for Change Training Tuition Payment (Sarah Hughes)	Breathe For Change, San Francisco, CA, 94115, US	250
Welton Carol	Breathe for Change Training Tuition Payment (Sarah Hughes)	Breathe For Change, San Francisco, CA, 94115, US	1,095.00
Welton Carol	BRIEF 2 Parent/Teacher IAdmin and BRIEF 2 Self-Report IAdmin Online Forms (Sarah Hughes)	Par Inc, 8139683003, FL, 33549, US	42
Welton Carol	Clinical Services for 5/11/22 & 5/17/22	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	335
Welton Carol	Clinical services for 5/2/22 - 5/6/22	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	260
Welton Carol	HKL Games & Activities (1 month subscription - Connie Michell)	Inclusive Technology L, Oldham, OL3 5FZ, GB	12.99
Welton Carol	Maintenance service for 2010 Dodge Grand Caravan SE	Gary Willes Auto, Oregon, WI, 53575, US	63.97
Welton Carol	Non-Latex Elastic Exercise Fitness Band (Julie Mandli)	Amzn Mktp US 139tb2qd2, Amzn.Com/Bill, WA, 9	16.95
Welton Carol	Refund HelpKidzLearn Games & Activities (1 month subscription - Michell)	Inclusive Technology L, Oldham, OL3 5FZ, GB	-12.99
Welton Carol	ST Math Annual Service/Renewal Subscription for NKE (Celia Paczwa)	Sp Mindresearchinst, Irvine, CA, 92617, US	1,050.00
Welton Carol	WIAT-4 Record Form PKG 25 (Print) & Response Booklets PKG 25	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	201.4
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	3.98
Welton Paul	Tool; leaf pool rake	Dorn True Value Oregon, Oregon, WI, 53575, US	18.99
Wesson James	repair for school instrument	Ward Brodt Music, Fitchburg, WI, 53719, US	225
Wesson James	Repairs to school instrument	Ward Brodt Music, Fitchburg, WI, 53719, US	42
Yancey Jennifer	Choir Robe Cleaning	Lake Mills Cleaners, Lake Mills, WI, 53551, US	1,188.81
Yancey Jennifer	WSMA District & State Solo and Ensemble Medals - resale	Wisconsin School Music, 608-8503566, WI, 53597, US	153.1
Zoesch John	Anchors, screws spring snap clip for ot/pt	Dorn True Value Oregon, Oregon, WI, 53575, US	18.26
Zoesch John	hoses, soaker hoses, landscape staples, hose repair hardware, corner brace, composite decking to close gap between walls	Menards Monona Wi, Monona, WI, 53716, US	409.25
Zoesch John	velcro, pipe thread sealant	Amazon.Com 518rp6v23, Amzn.Com/Bill, WA, 98	23.36
Zuk Jennifer	High-interest library books - grant from principal	Amzn Mktp US 119gf3ci0, Amzn.Com/Bill, WA, 98	16.98
Zuk Jennifer	High-interest library books - grant from principal	Amzn Mktp US 112jq6re1, Amzn.Com/Bill, WA, 98	20.52
Zuk Jennifer	New series books	Amazon.Com 3z29b6wp3, Amzn.Com/Bill, WA, 98	65
Zuk Jennifer	Replacement library books	Amazon.Com 114th20s0, Amzn.Com/Bill, WA, 981	10.96
Zuk Jennifer	Sales tax refund - book room book purchase (grant from principal)	Scholastic, Inc., Jeffersoncity, MO, 65101, US	-5.56
Zuk Jennifer	Sales tax refund - book room purchase (grant from principal)	Scholastic, Inc., Jeffersoncity, MO, 65101, US	-57.12
Zuk Jennifer	Sales tax refund - book room purchase (grant from principal)	Scholastic, Inc., Jeffersoncity, MO, 65101, US	-1.82
Zuk Jennifer	Upper-level book room books - grant from principal	Amzn Mktp US 1r1bb4ku2, Amzn.Com/Bill, WA, 98	13
Zuk Jennifer	Upper-level book room books - grant from principal	Amazon.Com 1r8mt9q72, Amzn.Com/Bill, WA, 98	107.83
Zuk Jennifer	Upper-level library book - grant from principal	Amzn Mktp US 110we1wa0, Amzn.Com/Bill, WA, 98	14.94
Zuk Jennifer	Upper-level library book (student request) - grant from principal	Amzn Mktp US 110pg06c2, Amzn.Com/Bill, WA, 98	21.92
Zuk Jennifer	Upper-level library books - grant from principal	Amzn Mktp US 1163s9i81, Amzn.Com/Bill, WA, 98	6.16
Zuk Jennifer	Upper-level library books - grant from principal	Amzn Mktp US 1319359h2, Amzn.Com/Bill, WA, 98	7.08
Zuk Jennifer	Upper-level library books - grant from principal	Amzn Mktp US 1373k9is2, Amzn.Com/Bill, WA, 98	11
Zuk Jennifer	Upper-level library books - grant from principal	Amazon.Com 1x8k71fi2 A, Amzn.Com/Bill, WA, 98	26.6
Zuk Jennifer	Upper-level library books - grant from principal	Amazon.Com 1r56y0ot0, Amzn.Com/Bill, WA, 981	43.88

Card Reconciler	Description of Purchase	Vendor	Amount
Zuk Jennifer	Upper-level library books - grant from principal	Amazon.Com 0f5wf2553, Amzn.Com/Bill, WA, 98	50.13
Zuk Jennifer	Upper-level library books - grant from principal	Amzn Mktp US 139p959p0, Amzn.Com/Bill, WA, 9	258.5
		Total Transactions	169,037.17

STAFFING RETIREMENTS/RESIGNATIONS

July 11, 2022 - Updated 7/11/2022

FTE	Position	Staff Member
1.0	4th Grade Teacher - PVE	Lydia Portzen - resignation effective June 30, 2022
1.0	7th Grade English Teacher - OMS	Pernille Ripp - resignation effective July 1, 2022
1.0	Special Education Teacher - OHS	Kelly Wenger-Harms - resignation
.5	Library Media Specialist - FES	Jennie Zuk - resignation

July 11, 2022 Board Donations			
Donation Date	Donor Name	Donation	Purpose of Donation
6/29/2022	Everlight Solar	\$1,734.65	RCI Outdoor Green Space

Donation Date	Donor Name	Donation	Purpose of Donation
6/29/2022	Everlight Solar	\$1,734.65	RCI Outdoor Green Space

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: July 11, 2022

AGENDA ITEM: C1 Board Priorities

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

SUPPORTING DATA:

As part of the strategic planning process, the Board of Education and District administrators met on May 24, 2022 to establish priorities that will guide the Board and Administrative team for the next 3 years. Through a process that focused on our Mission, Five Values, and Vision as established in the recently approved Portrait of a Graduate, the Board members analyzed OSD's strengths and opportunities for growth. Through this process, draft priorities were developed. The priorities are listed below.

Board of Education Priorities

The Mission, Values and Vision will be achieved by taking action on the following 2022-2025 strategic priorities :

- **Priority 1:** Advance the academic growth and readiness, and physical and emotional well-being of each student
- **Priority 2:** Foster innovation and support high quality teaching
- **Priority 3:** Provide a safe, welcoming and equitable environment for students and staff
- **Priority 4:** Enhance the future financial health of the Oregon School District
- **Priority 5:** Engage and collaborate with our families and community

Guided by the 3-year priorities, the administrative team will develop measureable goals and implement action plans to ensure our OSD resources, at the District and school levels, are aligned to achieve the priorities.

SUMMARY AND RECOMMENDATION:

It is recommended that the Oregon Board of Education approve the 3-year priorities.

SUPERINTENDENT:

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

Agenda Item: C1

OREGON SCHOOL DISTRICT

 x Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: July 11, 2022

AGENDA ITEM: C2 2022-2023 Academic Standards

INITIATED BY: Leslie Bergstrom
SUBMITTED BY: Leslie Bergstrom, Jon Tanner and Jina Jonen
BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. §§ 120.12(13), 118.30(1g)(a)1

SUPPORTING DATA: As part of the state budget, each school district is required to annually include, as an item on the agenda of the first school board meeting of each school year, a notice that identifies the academic standards that have been adopted by the school board and that will be in effect for the current school year in the areas of mathematics, science, reading and writing, geography and history. The school district must also notify parents/guardians of the standards prior to the beginning of the school year. The district may provide the notice electronically, including by posting the notice or a link to the standards on the district's website.

Academic standards specify what students should know and be able to do in the classroom. They are important because they serve as goals for teaching and learning. They also allow teachers and districts to assess student learning.

The list and description of the student academic standards in the areas of mathematics, science, reading and writing, geography and history, can be found on the District web site at www.OregonSD.org/domain/18. These are the current academic standards in effect for the district. We recommend that the Board adopt these standards for the 2022-2023 school year in order to continue the high quality of instruction in the Oregon School District.

All of our academic standards are available from the District web site at www.OregonSD.org/domain/18. Anyone, including parents, students, staff and members of the public, can currently access our academic standards on the District website.

SUMMARY AND RECOMMENDATION: Pursuant to section 120.13(13)(b) of the state statutes, the Board approve the attached list and description of the student academic standards in the areas of mathematics, science, reading and writing, geography and history that shall be in effect for the 2022-2023 school year; and direct the administration to incorporate the Board-approved list and description of the student academic standard that shall be in effect for the 2022-2023 school year into a notice for parents/guardians in a manner that is consistent with the requirements of section 120.13 of the state statutes.

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

Agenda Item: C2

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Leslie Bergstrom, Superintendent
DATE: July 11th, 2022

AGENDA ITEM: C3 2022-2023 Food Service Prices

INITIATED BY: Sarah Tomasiewicz, School Nutrition Director
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

Each year at the beginning of July we review our food service pricing, and recommend changes if warranted. This timing allows us to update our information for parents in preparation for the start of next school year. With the free meals ending, the upcoming school year will harbor a few extra challenges as we transition back to a paid, reduced, free structure while managing the increasing food prices.

One of the pieces that we use to assess if pricing needs to be adjusted is the prior year's fiscal performance of the department. By design, the Food Service Fund is a stand alone fund that is required to support itself through local charges as well as State and Federal revenue sources. We have begun our year end processing for the June 30th, 2022 audit but are not complete at this time. Based on our work to date, it is estimated that on a fund of approximately \$1.5 million, our revenues will exceed our expenditures by approximately \$263,000. This balance is reflective of the higher reimbursement rate which allowed us to save money for future kitchen projects and equipment repairs and replacements.

Over the past two years, USDA guidelines allowed us to serve meals at no cost to our families. With the reintroduction of the paid, reduced, free meal structure, our reimbursement rates from USDA are decreasing. The 2022-2023 meal reimbursement rates are not yet published, however based on the 2021-2022 school year data, it is projected that for a student qualifying for free meals, we will receive a reimbursement of \$3.73 per meal served, which is \$0.83 less than the reimbursement for the 2021-2022 school year. Moving forward, we will be reimbursed \$0.42/paid-price meal in addition to the funds we receive from families.

In addition to the lower reimbursement rates, we are seeing an increase in the cost of food. Proposed prices for next school year from our distributor, show prices increasing anywhere from 1-50% depending on the item. Current pricing includes the cost of a whole apple increasing by \$0.13/apple, and a serving of our breaded chicken breast is going up \$0.04/serving. Therefore, increasing our meal costs by \$0.15/meal for a paid student will help cover the loss of federal funds as well as the increased price of food, while still maintaining a healthy budget.

The recommended/required prices are:

Lunch	K-4	\$3.00
	5-8	\$3.20
	9-12	\$3.40
	Adult	\$4.75

Breakfast

	K-12	\$1.85
	Adult	\$2.65

Milk	\$0.40
------	--------

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the increase of 15 cents for lunch and breakfast prices for the 2022-23 school year.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C3

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: July 11, 2022

AGENDA ITEM: C4 2021-22 Budget Adjustments

INITIATED BY: Andy T. Weiland, Business Manager
SUBMITTED BY: Andy T. Weiland, Business Manager
BOARD POLICY OR STATUTORY REFERENCE:

SUPPORTING DATA:

It has been the practice of the Oregon School District and many other school districts in the State of Wisconsin to revise the current year budget towards the end of the fiscal year. The reason for this is that in the audit any expenses that exceed the budget in any functional area is footnoted being over budget. Because of changes that occur during the school fiscal year, expenditures rarely exactly equal the budget in these broad accounting areas. Some of the reasons for this are:

- Sites/departments make spending decisions that differ from their original budget plans. Their actions do not increase the overall size of their budget. The funds are just spent differently than they originally had planned.
- Uncontrollable expenses occur occasionally.
- The District does something financially that it had not planned when the budget was originally adopted.
- Additional revenues are obtained during the year that may or may not require corresponding expenses.
- Staffing changes mid-year change expenditure levels.
- Final grant allocations have not been finalized.

While this is not a comprehensive list of all the reasons that budgets change, it does highlight some of the major reasons. It is important to note that although the business office does its best to project final expenditure levels, we sometimes underestimate certain functional areas.

The following changes were made to the 2021-22 General Fund Original Budget.

The items below were adjusted evenly to both revenues and expenditures in the 2020-21 Revised Budget:

- Common School Aid was adjusted to actual.
- Esser II allocation for hours of instruction was added.
- A revenue that was recorded in a prior year was transferred from fund 21 to fund 10 requiring a budget adjustment.

The majority of functional areas in fund 10 were updated. These updates did not change the overall expenditure budget. The major reasons functional areas changed were:

- The transportation function was increased by \$224,624.
- Updates made to salary account numbers.
- An increase in online tuition costs.
- The allocation for the employee stipend was spread out throughout functions at the beginning of the year. Some functions required more than what was budgeted.
- The allocations for Esser II, Common School, and the prior year revenue were added.
- To offset the above items.

The Revenue budget was increased due to the following unanticipated items:

- The CARES Act funding was budgeted at \$381,000. We actually received \$513,878.
- We received a couple of credits for covid/unemployment, the total received was \$122,273.

At the beginning of the year, expenditures exceeded revenues by \$3,883,371. This allocation consisted of 2020-21 carry over funds for buildings, departments, the teacher compensation plan implementation, a planned fund balance allocation to help combat covid and allow for an employee stipend and a capital trust transfer. Due to the increase in revenues our expenditure budget now exceeds revenues by \$3,628,220.

The only other budget adjustment for the 2021-22 school year was for food service, fund 50, we increased expenditures by \$130,000 and we increased food service revenues by \$392,990.

The budget adjustments will be presented to the Board of Education on Monday and I will be available for any questions the Board or public may have on the revised 2021-22 budget. If approved, the Business Office is required to provide a legal notice of the adopted budget changes.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the revised 2021-2022 budget as presented.

SUPERINTENDENT: _____

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

Agenda Item:C4

Oregon School District
Notice of Alteration in Original Budget

Notice is hereby given that the School Board of the Oregon School District at the meeting held on Monday, July 11, 2022 voted to alter the 2021-2022 School District Budget as follows:

GENERAL FUND REVENUES	2021-22 Original Budget	2021-22 Revised Budget
Transfer In's	0	5,417
Property Taxes	23,403,520	23,403,520
Mobile Home/DNR Tax/Focus on Energy	132,500	132,500
Computer Exemption Aid/Personal Property	74,778	74,778
Other Local (Fees, Fines, Admission, Resale)	334,701	334,701
Interest Income	15,941	15,941
Misc.Income	176,317	298,590
Transportation Aid	56,530	56,530
Library Aid	150,000	160,219
General State Aid	21,859,789	21,859,789
Per Pupil Aid	2,849,280	2,849,280
Open Enrollment	2,993,669	2,993,669
Grants and Misc Aids	1,864,669	2,230,968
Total General Fund Revenues	53,911,694	54,415,902

GENERAL FUND EXPENDITURES	2021-22 Original Budget	2021-22 Revised Budget
Instruction		
Undiff Curriculum	11,735,259	11,742,084
Regular Curriculum	10,653,709	10,602,022
Vocational Curriculum	1,526,037	1,520,549
Physical Curriculum	1,563,152	1,573,152
Co-Curricular Activity	687,482	687,482
Special Curriculum	1,694,530	1,580,244
Total Instruction	27,860,170	27,705,533
Support Services		
Pupil Services	2,550,461	2,596,679
Instructional Services	4,236,983	4,385,164
General Operations	678,672	663,672
School Bldg Operations	3,485,723	3,441,723
Fiscal	457,322	457,322
Maint/Operations	6,056,487	6,087,069
Transportation	2,261,806	2,486,431
Printing	9,000	9,000
Central Services	727,705	727,705
Insurance	419,869	419,869
Debt Service	25,110	25,110
Other Support Services	1,266,083	1,269,172
Total Support Services	22,175,222	22,568,916
Tuition/CESA/Tax Repayment	1,104,473	1,114,473
Open Enrollment	724,340	724,340
Transfers to Other funds	5,930,860	5,930,860
Total General Fund Expenditures	57,795,065	58,044,122

FOOD SERVICE	2021-22 Original Budget	2021-22 Revised Budget
Revenues	1,612,277	2,005,267
Expenditures	1,612,277	1,742,277

**OREGON SCHOOL DISTRICT
2022-23**

 X Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: July 11, 2022

AGENDA ITEM: C5 2022-2023 Open Enrollment Additional Spaces

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Jina Jonen, Laura Kriebs, Andy Weiland
BOARD POLICY OR STATUTORY REFERENCE: Wis. Stats. § 118.51, PI 36, Board Policy 314

SUPPORTING DATA:

On January 24, the Board approved the number of spaces for the acceptance of open enrollment students for the 2022-2023 school year as shown in Table 1

Based on the January 2022 space allocations, the District denied applications for students in multiple grade levels. However, we can accept the applications for 4K-4 grade students who are on the waitlist if the Board approves allocating the additional spaces recommended below.

We recommend increasing our open enrollment spaces as shown in Table 2 for the following reasons:

- We have room in our 4K community providers for additional students, as well as resident growth.
- Even with the addition of these open enrolled students, there will be room for future resident growth.
- Increasing the number of open enrolled spaces may increase funding available for the 2022-23 school year. For 2022-23, we will receive an estimated \$8,224 per open enrolled student in grades K-12 and \$4,934.40 for students in 4K. By accepting 14 additional students, we could receive an additional \$82,240 assuming they all attend. Historically about 80% of students we accept attend.

We do not recommend increasing spaces for students who need programming in special education because our programs are full.

Table 1: Board Approved Spaces for Open Enrollment

A	B	C	D	E
Grade Level	Maximum Capacity 21-22 Sections	Number of Spaces to	Current Enrollment Rolled	# of Spaces Available for

		Reserve for Resident Growth	Up as of 1/14/2022	Open Enrollment 2022-23
4 Year Old K	298 (16 sections)	288	-	25
Kindergarten	286 (13 Sections)	35	231	20
First	286 (13 Sections)	21	260	5
Second	308 (14 Sections)	33	270	5
Third	330 (15 Sections)	42	283	5
Fourth	375 (15 Sections)	76	294	5
Fifth	325 (13 Sections)	28	297	0
Sixth	325 (13 Sections)	30	295	0
Seventh	325 (13 Sections)	8	333	0
Eighth	300 (12 Sections)	0	310	0
Ninth	1500	216	1234	50
Tenth				
Eleventh				
Twelfth				
TOTAL				115

Table 2: Spaces Requested (updated June 28, 2022)

Grade Level	Enrollment (06/28/22)	Maximum Capacity 22-23	Approved Open Enrolled (from Jan 2022) but not in Current Enrollment	Total Spaces Available	Additional Spaces Requested For Open Enrollment
4 Year Old K	190	298 (16 sections)	25	83	10
Kindergarten	247	286 (13 Sections)	20	19	0
First	264	286 (13 Sections)	5	17	0
Second	275	308 (14 Sections)	5	28	0
Third	284	330 (15 Sections)	5	41	2
Fourth	295	375 (15 Sections)	5	75	2
Fifth	295	325 (13 Sections)	0	30	0
Sixth	301	325 (13 Sections)	0	24	0

SUMMARY AND RECOMMENDATION: It is recommended that the Board of Education approve the additional open enrollment spaces for 4K-4 identified in Table 2 based on the current enrollments and space available in those programs.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: **C5**

OREGON SCHOOL DISTRICT

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: July 11, 2022

AGENDA ITEM: C6-Funding Options for Operational Budget

INITIATED BY: Dr. Leslie Bergstrom, Andrew Weiland
SUBMITTED BY: Dr. Leslie Bergstrom, Andrew Weiland

SUPPORTING DATA:

The teacher in the classroom has the greatest impact on student success. As a community, we have long valued our high quality educators and have supported and invested in them. Currently, school districts in Wisconsin are facing a very serious financial challenge, one that can significantly impact our ability to retain and recruit high quality educators. There has been no additional per pupil funding allocated to WI school districts from 2021 - 2023, which is impacting operational budgets. The single largest operational budget item for schools is staff wages and benefits, and lack of additional funding is making it increasingly difficult to sustain operations, let alone remain competitive. In sum, this is resulting in two related challenges described below: school finance and educator retention & recruitment.

The School Finance Challenge:

Similar to other school districts, staffing is the single largest item in the OSD budget, with 80% of the operational budget going to staff wages and benefits (this equates to ~ \$49M). We have limited ability to increase revenue, as the State of Wisconsin determines ~ 90% of our funding level. Last summer the legislature passed a two-year budget that included 0 additional dollars of funding per student for all Wisconsin public school districts. This lack of funding combined with significant price increases in paper, food, natural gas, electricity, diesel fuel and significant pressure on employee wages have made an untenable fiscal situation for Wisconsin schools, including the Oregon School District. While there are some one-time revenues available from the federal government, those revenues were intended to help with pandemic-related expenses and supporting post-pandemic student needs. These one-time funds do not help with ongoing operational costs. Without an additional recurring funding source, we are faced with a fiscal situation that will have a number of negative impacts on the quality of education school districts are able to provide. One of these impacts is the inability to provide increases to educator base wages.

Challenges to Educator Retention and Recruitment:

Despite the fact that more educators are leaving the profession and fewer people are entering the profession, and there is increased competition for experienced educators, the Oregon School District is continuing our positive

history of retaining and recruiting excellent educators. We know that offering a competitive compensation package for educators who support students is critical. In addition, it is just as important to continually strive to enhance our work environment providing a positive, sustainable, and family friendly work environment. Thus far, we have an excellent educator retention rate. We want to work together, as a community of educators, to find new ways to support job satisfaction, innovation, and personal wellness. We want to preserve our proud tradition of being a destination district for staff, students and families.

SUMMARY AND RECOMMENDATION:

The District Administration recommends that given the continued state funding shortfalls to public schools and the sustained highly competitive environment to retain and attract educators-our most important resource- the Oregon Board of Education authorizes District Administration to assess and present recommendations to the School Board on August 8 to address (1) Educator Compensation including revenue needs, financial options, and sources; and (2) Educator Environment enhancements including job satisfaction, innovation, and wellness.

SUPERINTENDENT:

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

Agenda Item: **C6**