



**OREGON SCHOOL DISTRICT
BOARD OF EDUCATION**

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

From Oregon School District Mission Statement

OREGON SCHOOL DISTRICT

DATE: MONDAY, NOVEMBER 22, 2021
 TIME: 6:30 PM
 PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

- Order of Business
- Call to Order
- Roll Call
- Proof of Notice of Meeting and Approval of Agenda

REVISED AGENDA

A. CONSENT CALENDAR	
	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.
1.	Minutes of Previous Meeting
2.	Approval of Payments
3.	Treasurer’s Report, if any
4.	Staff Resignations/Retirements, if any
5.	Staff Assignments, if any
6.	Field Trip Requests, if any
7.	Acceptance of Donations, if any:
B. INFORMATION ITEMS	
1.	Public Comment*
2.	OEA Report
3.	Student Report
C. ACTION ITEMS	
1.	Health & Safety Measures: Policy 565 COVID-19 Illness Policy 566 COVID-19 Protective Measures, Hygiene and Cleaning
D. DISCUSSION ITEMS	
1.	Committee Reports
	<ul style="list-style-type: none"> a. Policy b. Vision Steering c. Werth Woods d. Wellness Committee
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. EXECUTIVE/CLOSED SESSION		
		Consideration of moving into closed session on the agenda item listed below:
	1.	Conferring with Legal Counsel about pupil investigation pursuant to §19.85(1)(g) and §118.125(2)
	2.	Discussion Regarding Negotiating the 2021-2022 Collective Bargaining Agreement with the Oregon Education Association pursuant to § Wis. Stats. 19.85(1)(e) and Conferring with Legal Counsel about the Negotiations pursuant to §19.85(1)(g)
		Reconvene in Open Session to act on Closed/Executive Session items if necessary and applicable.
H. ADJOURNMENT		

Go to: www.OregonSD.org/board meetings/agendas for the most updated version agenda.

Public Comment

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

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

Per Board Policy 566 and Public Health Madison & Dane County's Emergency Order dated November 5, 2021, all individuals who wish to attend the meeting must wear appropriate face coverings for the duration of the meeting. Masks will be made available at the OHS entrance.

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON
SCHOOL DISTRICT HELD ON OCTOBER 25, 2021

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 October 25, 2021 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 physically present: Ms. Ahna Bizjak, Ms. Heather Garrison, Mr. Tim LeBrun, Mr. Troy Pankratz and Ms. Krista Flanagan. Board members remotely present: Dr. Mary Lokuta. Administrators present: Dr. Leslie Bergstrom, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Mr. Andy Weiland, Dr. Candace Weidensee, Ms. Darci Jarstad Krueger, Mr. Mike Carr, Ms. Kerri Modjeski, Ms. Jessica Erdahl, Ms. Anna Seidenstricker, Ms. Lindsay Engelhart, Ms. Dawn Goltz, Ms. Karen Newlon, Ms. Mary Hermes, Ms. Cyndi Olander, Ms. Katie Anderson, Dr. Shannon Anderson, Mr. Jason Zurawik and Mr. Jim Pliner.

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

Ms. Garrison moved and Mr. Pankratz seconded the motion to proceed with the meeting as posted. Motion passed 7-0 by unanimous voice vote.

A. CONSENT CALENDAR:

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

1. Approval of Minutes: 10/11/2021 Board Meeting Minutes
2. Approve payments in the amount of \$485,643.22
3. Treasurer's Report: Ending September 30, 2021
4. Staff Resignations/Retirements:
 - Emily Staveness, Resignation, .5 FTE District Wide Nurse
5. Staffing Assignments: None
6. Field Trip Requests: None
7. Acceptance of Donations:
 - Krause Estate Planning in the amount of \$450 for the Oregon-Brooklyn Splash Pad;
 - Frederick and Ann Rouse in the amount of \$400 for the Oregon-Brooklyn Splash Pad and
 - Gunderson Funeral and Cremation Care in the amount of \$25,000 for the Oregon-Brooklyn Splash Pad

Ms. Flanagan thanked those that generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Mr. Pankratz, Mr. LeBrun, Ms. Bizjak, Ms. Garrison, Mr. Mehring, Dr. Lokuta and Ms. Flanagan. Motion passed 7-0.

B. INFORMATION ITEMS:

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

C. ACTION ITEMS:

1. Approval of the 2021-2022 Budget: Mr. Weiland presented a report on the proposed 2021-2022 budget. Board members had the opportunity to ask questions regarding the budget. Mr. Pankratz moved and Dr. Lokuta seconded the motion to adopt the 2021-2022 Original Budget as presented. In a roll call vote, the following members voted yes: Mr. Pankratz, Dr. Lokuta, Ms. Bizjak, Ms. Garrison, Mr. Mehring, Mr. LeBrun and Ms. Flanagan. Motion passed 7-0.
2. Certification of the 2021 Tax Levy - Mr. Weiland presented a report on the 2021 Tax Levy. Board members had the opportunity to ask questions and additional discussion was held. Ms. Garrison moved and Mr. LeBrun seconded the motion to approve the 2021 Tax Levy as presented. In a roll call vote, the following members voted yes; Ms. Garrison, Mr. LeBrun, Ms. Bizjak, Mr. Mehring, Dr. Lokuta, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Chairperson Bizjak shared that the Policy Committee met last week and will be bringing the 2022-2023 calendar and Policy 324: Student Record Changes to the November 8th Board Meeting. She also shared that the next Policy Committee meeting will be Monday, November 15th at 5:30 in a virtual setting.
 - b. Vision Steering - Chairperson Pankratz shared that the Vision Steering Committee will be meeting next week and the agenda will include discussion of the Portrait of a Graduate draft as well as the recreational facilities space study and the Decision-Making-Framework.
 - c. Werth Woods - Chairperson LeBrun shared that the facilities sub-committee continues to meet on a regular basis to discuss the needed improvements to allow for the future use of the property.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom provided an update to the Board on the Administrative Team piloting the Decision Making Framework with School Leadership Teams and feedback will be provided in the future. She also shared that we are moving into the input phase of the Portrait of a Graduate process and will be sharing a draft with the focus group participants as well as families, students and staff in the coming months.
2. Teaching and Learning Update: Dr. Bergstrom shared how teaching and learning, mental health and wellness and healthy students and staff are three interrelated concepts that are working together to help us reach our goal of keeping our students healthy and to provide high quality teaching and learning. She shared the importance of foundational relationships and classroom communities, that Fall conferences have begun and will continue through November, and that analyzing the data is only one part of determining student achievement. Dr. Bergstrom also shared that we are continuing to look for substitutes as staffing for absences continues to be a challenge. She shared that action steps for teaching and learning include analyzing the data, ensuring students have what they need to move forward, continuing to advertise and recruit substitutes, increasing pay for building subs and teachers covering classes for colleagues, planning and preparing for the future as it relates to updated safety measures, continuing to build community and continuing to look for ways to ease strain on staff.
3. Superintendent's Report: Dr. Bergstrom and the Board welcomed Brittany Spencer Grant as the new Director of Athletics. Brittany officially began in the district today! Dr. Bergstrom shared her congratulations to the fall athletic teams including Emily Hopp and Addison Sable for qualifying for the WIAA State girls golf tournament, Ella Peotter who qualified for the WIAA State girls tennis tournament, the volleyball team who played in the Regional Finals, the boys soccer team for becoming Regional Champions, and the girls cross country team for qualifying for the WIAA State Meet. She also offered congratulations to OHS teacher, Jeff Dyer, for receiving the American Association of Teachers /Goethe-Institut Outstanding GAPP Coordinator Award which honors a teacher who provides opportunities for students to study abroad through the German American Partnership Program. Dr. Bergstrom further shared that students recently took part in the Great Apple Crunch and celebrated National Hispanic Heritage Month. She stated that OMS teachers Nathan Mahr and Chris Mitchell received the 2021 Energy Educator of the Year award from the Wisconsin K-12 Energy Education Program and Alliant Energy. Dr. Bergstrom congratulated Sophia Davidson who was named as a National Merit Scholarship Semifinalist and became one of approximately 16,000 students across the nation to receive this honor. And finally, Dr. Bergstrom recognized our OSD Principals for all of their hard work and she noted that October is National Principal Month.

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 Mr. Pankratz seconded the motion to adjourn the meeting. Motion passed by 7-0 unanimous voice vote. Meeting adjourned at 8:03 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON NOVEMBER 8, 2021

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 November 8, 2021 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, Mr. Kevin Mehring, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz and Ms. Krista Flanagan. Board members absent: Ms. Ahna Bizjak. Administrators present: Dr. Leslie Bergstrom, Ms. Jina Jonen, Ms. Erika Mundinger,, Mr. Andy Weiland, Dr. Candace Weidensee, Ms. Darci Jarstad Krueger, Mr. Mike Carr, Ms. Dawn Goltz, Dr. Shannon Anderson, Mr Jason Zurawik, Mr. Jim Pliner, Mr. Brad Ashmore and Ms. Katie Heitz

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

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

A. CONSENT CALENDAR:

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

1. Approval of Minutes: None
2. Approve payments in the amount of \$1,161,868.93
3. Treasurer's Report: None
4. Staff Resignations/Retirements: None
5. Staffing Assignments: None
6. Field Trip Requests: None
7. Acceptance of Donations:
 - Brain and Angelica Vetovec Giving Account in the amount of \$600 for Chris Beirne's Kindergarten class at NKE;
 - Brooklyn Methodist Church in the amount of \$409 for the Brooklyn Needs Fund; and
 - Elaine Langer Allen in the amount of \$250 for the Oregon High School Band Program

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

B. INFORMATION ITEMS:

1. Public Comment: The following members of the public were present and provided public comment to the Board:

- Rob Palmer
- Katie Kasubaski

2. OEA Report: None

3. Student Representative Report: None

C. ACTION ITEMS:

1. 2022-2023 School Calendar: Mr. Mehring and Ms. Jonen presented the recommended 2022-2023 School Calendar - Option 2 along with results from the staff and family survey regarding the 2022-2023 School Calendar. Board members asked questions. On behalf of the policy committee, Mr. Mehring moved to approve the 2022-2023 School Calendar option 2 as presented. In a roll call vote, the following members voted yes: Mr. Mehring, Dr. Lokuta, Mr. LeBrun and Ms. Flanagan. The following members voted no: Ms. Garrison and Mr. Pankratz. Motion passed 4-2.

2. Policy 324 - Student Record Changes: Mr. Mehring and Ms. Jonen presented the changes to Policy 324 as recommended by the Policy Committee. Discussion was held. In a roll call vote, the following members voted yes: Mr. Mehring, Ms. Garrison, Dr. Lokuta, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0.

3. Approval of the Metropolitan Unified Fiber Network Consortium Joining Agreement: Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the Joining Agreement with the Metropolitan Unified Fiber Network Consortium as presented. Board members asked questions. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Mr. Mehring, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 6-0.

D. DISCUSSION ITEMS:

1. Committee Reports

a. Policy - Mr. Mehring shared that the next policy meeting will be held on November 15th at 5:30 PM - this will be a virtual meeting.

b. Vision Steering - Chairperson Pankratz shared that the Vision Steering Committee met last week and discussed the Decision Making Framework, Portrait of a Graduate and the Recreational Space Study.

c. Werth Woods - Chairperson LeBrun shared that the committee met with an architect at the Environmental Center to begin discussing renovation possibilities, and they have also met with a civil engineer to discuss access to the environmental center.

2. Mental Health Update: Spring Emotional Wellness Survey. Dr. Bergstrom shared an update on the survey that students took during the Spring of 2021 regarding emotional wellness. The topics of the survey included Emotion Regulation, Self-Management, Social Awareness, School Safety, Sense of

Belonging and Valuing of School. She shared that action steps include: each building reviewing the data to determine building goals and student learning objectives; continuing to focus on creating inclusive and equitable learning environments; reviewing plans and strategies for offering individualized and personalized learning and putting plans in place for the fall 2021 and spring 2022 surveys that will allow for post-pandemic comparison.

3. Update on Health and Safety Measures: Dr. Bergstrom noted that our top priorities continue to be Mental & Physical Wellness and High Quality Teaching & Learning. She reiterated that our goal is to have a safe in-person learning environment and to keep students in school with minimal disruptions and to do this, we have listened to experts and created layered safety mitigation strategies. The layered strategies include: vaccination for those eligible; universal indoor masking regardless of vaccination status; maintaining at least 3-feet of physical distancing to the extent possible; symptom screening, ventilation, handwashing & respiratory etiquette, staying home when sick; testing, contact tracing and quarantine as needed. Dr. Bergstrom shared that while Dane County is still in the high category for cases, the case rate is very different among the vaccinated population. She shared the numbers for OSD student vaccinations as of August - and that we are working to get updated information soon. Dr. Bergstrom stated that additional considerations included indoor co-curricular activities, winter sports, and staffing challenges due to a substitute shortage. She shared that OSD safety policies are working and universal masking continues to be strongly recommended by local, state and national experts; that vaccines just became available for ages 5-11; that as student vaccination rates increase we can consider peeling back masking requirements; that a mask optional environment could result in more quarantines and that we must be ready to adapt safety layers based on local data. Dr. Bergstrom stated that we will continue to watch the data closely and will announce an updated plan at the November 22 Board Meeting.

Ms. Bizjak joined the meeting at 7:39 PM

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom provided an update to the Board that revisions to Policy 175 Decision-Making Framework will be moving forward to the Policy Committee and the review of Policy 411.02 Portrait of a Graduate continues with a feedback process involving focus group members, students, parents and the community.
2. Teaching and Learning Update: Dr. Bergstrom stated that we continue to focus on our top priorities of Mental & Physical Wellness and High Quality Teaching and Learning.
3. Superintendent's Report: Dr. Bergstrom congratulated the OHS Boys Soccer Team on winning the State Championship this past weekend. She also congratulated Nate Mendl and Laura Burns - the leaders of "Make Music Oregon" - who were recently presented with the 2021 Melvin F. Pontious Creative Sparks

Award at the Wisconsin State Music Conference. Dr. Bergstrom shared photos of Mr. Prahls Panther Construction Class hard at work building a home in the Autumn Woods neighborhood. She also recognized the OHS Math Team of Josh Dieter, Tyler Fisher, Aaron Hakes, Owen McKee, Wil Cram, Celia Ebert and Zeke Jeske for participating and doing well in the Madison Area Math League competition. Dr. Bergstrom then shared a video of the OMS Egg Drop - where students in Mr. Mahr's and Mr. Mitchell's science classes were challenged to use paper and tape to create a protective "vehicle" that would carry an egg as it dropped from the school roof - with the goal being to protect the egg from breaking.

F. CLOSING:

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

The Board took a break at 8:17 to move into Closed Session. Mr. Pankratz announced that he would abstain from participating in the Closed Session discussion due to a conflict of interest.

G. CLOSED/EXECUTIVE SESSION:

1. Discussion regarding negotiating the 2021-2022 Collective Bargaining Agreement with the Oregon Education association pursuant to §Wis. Stats. 19.85(1)(e) and conferring with legal counsel about the negotiations pursuant to §19.85(1)(g): Discussion Held

H. ADJOURNMENT:

Dr. Lokuta moved and Mr. LeBrun seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. LeBrun, Ms. Bizjak, Ms. Garrison, Mr. Mehring and Ms. Flanagan. Motion passed by 6-0 unanimous voice vote. Meeting adjourned at 9:34 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE CLOSED SESSION OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON NOVEMBER 8, 2021

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 November 8, 2021 in the OSD Innovation Center at Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Heather Garrison, Mr. Kevin Mehring, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz and Ms. Krista Flanagan. Board member(s) absent: Ms. Ahna Bizjak.

Ms. Bizjak joined the meeting at 7:39 PM.

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

Mr. Pankratz announced that he would abstain from participating in the closed session discussion due to a conflict of interest.

Ms. Garrison moved and Mr. LeBrun seconded the motion to move into closed session, as posted and announced by Ms. Flanagan pursuant to Wis. Stat §19.85(1)(e) for discussion regarding negotiating the 2021-2022 Collective Bargaining Agreement with the Oregon Education Association and Wis. Stat. §19.85(1)(g) conferring with legal counsel about the negotiations. In a roll call vote, the following members voted yes: Ms. Bizjak, Ms. Garrison, Mr. Mehring, Dr. Lokuta, Mr. LeBrun, and Ms. Flanagan. Motion passed 6-0. The Board was in closed session at 8:26 PM.

H. CLOSED SESSION:

1. Discussion regarding negotiating the 2021-2022 Collective Bargaining Agreement with the Oregon Education association pursuant to §Wis. Stats. 19.85(1)(e) and conferring with legal counsel about the negotiations pursuant to §19.85(1)(g): Discussion Held

I. ADJOURNMENT:

Dr. Lokuta moved and Mr. LeBrun seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Dr. Lokuta, Mr. LeBrun, Ms. Bizjak, Ms. Garrison, Mr. Mehring and Ms. Flanagan. Motion passed by 6-0 unanimous voice vote. Meeting adjourned at 9:34 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

November 22, 2021

AP Checks	\$ 104,502.93
AP Ach	<u>\$ 385,151.76</u>
Total	\$ 489,654.69

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200235	MADISON 043	Madison Gas & Electric	Environmental House Electric 9-21 to 10-20-21	11/08/2021	22.95
200235	MADISON 043	Madison Gas & Electric	FES Electric 9/22-10/21/21	11/08/2021	3,508.29
200236	ALLIANT 000	Alliant Energy	OHS Electric 9-22 to 10-26-21	11/09/2021	22,779.94
200236	ALLIANT 000	Alliant Energy	BKE Electric 10-1 to 11-1-21	11/09/2021	5,186.98
200237	BRANDSUS001	Brandenburg, Susan	refund for AP Physics test - opting out of test	11/09/2021	96.00
200238	COLEMBRI000	Coleman, Brittany	refund for unused apparel	11/09/2021	134.85
200239	DPI 001	DPI	AmeriCorps Farm to School Match Funds 2021-22	11/09/2021	2,800.00
200240	EQUAL RI000	Equal Rights Division	Work Permits for October 2021 (7 permits)	11/09/2021	52.50
200241	LESSONPI000	LessonPix Inc	End-User License to LessonPix.com	11/09/2021	324.00
200242	MCFARLAN000	McFarland High School	Madison Area Model UN Conference registrations	11/09/2021	175.00
200243	NOEL BEC000	Noel, Becki	Refund for private lesson canceled	11/09/2021	105.00
200244	OREGON A004	Oregon Athletic Booster Club I	Split cost of new Football Stadium Freezer with Booster Club	11/09/2021	1,480.36
200245	REINDERS000	Reinders Inc	Repair of water reel; replaced manifold and idler pulley	11/09/2021	2,332.08
200246	RIEDLMOL000	Riedl, Molly	Cross Country Girls Team Dinner Reimbursement	11/09/2021	225.73
200247	SEARL EL000	Searl Electric Inc	RCI: Repair ballast and tombstone on fixture	11/09/2021	698.98
200248	SUN PRAI001	Sun Prairie Area School Dist	Sun Prairie Honors Band Participation	11/09/2021	304.00
200249	URBEN FO000	Urben Forest Services LLC	Storm damage: cleanup storm damaged tree at MM property Mow tall grass/weeds around the house area Prairie Planting: Includes soil testing Native Tall Grass Prairie for medium soils 35 lbs	11/09/2021	7,530.00
200250	VILLAGE 000	Village of Oregon	Police Services for OHS	11/09/2021	395.92
200251	ZURBUCH000	Zurbuchen Oil, Inc.	Diesel for OMS Boiler	11/10/2021	3,880.00
200252	MARK HAR000	Mark Harring Standing Trustee	MARY S Zoesch 20-12360	11/12/2021	292.50
200253	UNITED W000	United Way of Dane County	Payroll accrual	11/12/2021	209.70
200254	BAVERRIC000	Bavery, Richard	Boys Soccer Scoreboard Operator 2021 Fall Season	11/12/2021	255.00
200255	BOARDMAN000	Boardman & Clark LLP	Legal fees - religious mask exemption	11/12/2021	140.00
200256	BREUNTHE000	Breunig, Therese	Refund for canceled swim activity	11/12/2021	140.00
200257	BROM CHR000	Brom, Christopher	Falls Sports Event Worker Girls VB	11/12/2021	150.00
200258	FARLEY'S000	Farley's House of Pianos	Piano Tuning Service	11/12/2021	135.00
200259	GOLLON B000	Gollon Bait & Fish Farm	Bluegill	11/12/2021	150.00
200260	LARSOKAT000	Larson, Kathy	Falls Sports Event Worker Girls Swimming	11/12/2021	60.00
200261	LIPKEJAN000	Lipke, Jana	Refund for canceled swim activity	11/12/2021	175.00
200262	MAIERLIS000	Maier, Lisa	Refund for canceled swim activity	11/12/2021	140.00
200263	MILLEGRE001	Miller, Gregory	Falls Sports Event Worker Boys Football	11/12/2021	275.00
200264	MONONA G001	Monona Grove School District	DCSC 2021 2022 Payment	11/12/2021	16,362.00
200265	ROBERJAM000	Roberts, James	OMS Basketball Official - 11/9/21	11/12/2021	75.00
200266	STOUGHTO006	Stoughton Hospital	October New Employee Physicals	11/12/2021	1,220.00
200267	VAN HNIC000	Van Heuklon, Nicole	Refund for canceled swim activity	11/12/2021	140.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200268	WACHTKAL000	Wachter, Kalyn	Refund for canceled swim activity	11/12/2021	140.00
200269	WI CENTE000	WI Center for Environmental Ed	Invasive Species Kit - checked out 10/5/21 by Pamela Ihlenfeldt	11/12/2021	34.00
200270	COUILMAR000	Couillard, Mark	Boys Soccer Parent expense Reimbursement for Meals	11/15/2021	641.58
200271	HAGSTJAM001	Hagstrom, James	Nov Route	11/15/2021	12,989.88
200271	HAGSTJAM001	Hagstrom, James	2021 Jumpstart	11/15/2021	346.36
200271	HAGSTJAM001	Hagstrom, James	2 Buses Homecoming	11/15/2021	200.00
200272	KETTLE M000	School District of Kettle Mora	Payment for Boys and Girls Cross Country Sectional 10/23/21	11/15/2021	50.00
200272	KETTLE M000	School District of Kettle Mora	Girls Cross Country Invite September 9/25/21	11/15/2021	110.00
200273	WIRTZRAN000	Wirtz, Randall	Boys Soccer Reimbursement Parent purchase	11/15/2021	868.09
200274	ALLIANT 000	Alliant Energy	BKE Natural Gas Transport 9-30 to 10-31-21	11/16/2021	322.83
200274	ALLIANT 000	Alliant Energy	RCI Natural Gas Transport 9-30 to 10-31-21	11/16/2021	322.00
200274	ALLIANT 000	Alliant Energy	OHS Natural Gas Transport 9-30 to 10-31-21	11/16/2021	716.18
200274	ALLIANT 000	Alliant Energy	OMS Natural Gas Transport 9-30 to 10-31-21	11/16/2021	295.50
200274	ALLIANT 000	Alliant Energy	Pool Natural Gas Transport 9-30 to 10-31-21	11/16/2021	383.76
200274	ALLIANT 000	Alliant Energy	NKE Natural Gas Transport 9-30 to 10-31-21	11/16/2021	522.03
200274	ALLIANT 000	Alliant Energy	PVE Natural Gas Transport 9-30 to 10-31-21	11/16/2021	317.51
200275	CAPITOL 002	Capitol Lawn Sprinkler Inc	Winterize automatic irrigation system for season	11/16/2021	720.00
200276	JACOBJEN000	Jacobson, Jenna	Refund for private swim cancellations	11/16/2021	280.00
200277	KREBSREB000	Krebs, Rebecca	refund for Student AP fees	11/16/2021	380.00
200278	MANDT SA000	Mandt Sandfill Trucking	Clean concrete dump at Mandt pit	11/16/2021	70.00
200279	MARSHREN000	Marsh, Renee	Refund for private swim cancellation	11/16/2021	140.00
200280	VILLAGE 000	Village of Oregon	Pool SW 9-29 to 10-28-21	11/16/2021	515.18
200280	VILLAGE 000	Village of Oregon	OHS SW 9-29 to 10-28-21	11/16/2021	1,100.95
200280	VILLAGE 000	Village of Oregon	JCPE WO 9-29 to 10-28-21	11/16/2021	154.96
200280	VILLAGE 000	Village of Oregon	RCI SW 9-29 to 10-28-21	11/16/2021	561.14
200280	VILLAGE 000	Village of Oregon	NKE SW 9-29 to 10-28-21	11/16/2021	421.83
200280	VILLAGE 000	Village of Oregon	HS NWall SW 9-29 to 10-28-21	11/16/2021	133.70
200280	VILLAGE 000	Village of Oregon	JCPE SW 9-29 to 10-28-21	11/16/2021	82.10
200280	VILLAGE 000	Village of Oregon	MS Irrigation 9-29 to 10-28-21	11/16/2021	13.00
200280	VILLAGE 000	Village of Oregon	PVE SW 9-29 to 10-28-21	11/16/2021	462.67
200280	VILLAGE 000	Village of Oregon	HS WWall Water 9-29 to 10-28-21	11/16/2021	12.20
200280	VILLAGE 000	Village of Oregon	DO SW 9-29 to 10-28-21	11/16/2021	226.88
200280	VILLAGE 000	Village of Oregon	OMS SW 9-29 to 10-28-21	11/16/2021	576.62
200281	AFFILIAT000	Affiliated Carriage Systems	September Mckinney Vento	11/17/2021	3,311.20
200282	WEA INSU000	WEA Insurance	December coverage invoice - Life	11/17/2021	5,129.00

Totals for checks

104,502.93

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200585	ALPHA C0000	Alpha Controls & Services LLC	Work Performed Chiller has a burned control.	11/08/2021	140.00
212200585	ALPHA C0000	Alpha Controls & Services LLC	Work Performed AHU-25 drives are tripping.	11/08/2021	310.00
212200586	BORNB DAN000	Bornbach, Daniel	Weekend Custodian Mileage from 10/2 to 10/31/21 (260 miles @ .56)	11/08/2021	145.60
212200587	COMMUNIC000	Communications Engineering Com	Trouble shoot battery issues on panel. Searched out battery panels for NAC expanders and replaced batteries	11/08/2021	630.18
212200587	COMMUNIC000	Communications Engineering Com	I064 - Pool 249 Brook Street - Pull station was pulled by a child and now it is sending alarm notifications.	11/08/2021	270.00
212200587	COMMUNIC000	Communications Engineering Com	Summary GE Concord 4 - 249 Brook St. - Security alarm panel is coming off of the wall and when staff arms/disarms it triggers alarm.	11/08/2021	740.00
212200588	GLS UTIL000	GLS Utility LLC	Utilities located at JCPE for installing soccer netting	11/08/2021	264.00
212200589	GOLTZDAW000	Goltz, Dawn	10/7/2021 Plastic tablecloths for the ground Hoco parade	11/08/2021	50.00
212200589	GOLTZDAW000	Goltz, Dawn	10/27/2021 Snacks for PD teachers (Oct), caramel apple bar	11/08/2021	145.12
212200590	GORDON F001	Gordon Food Service Inc	OMS breakfast, lunch, ala carte, supplies	11/08/2021	3,044.24
212200591	JAMESDAV002	Jameson, David	1/2 Year Professional Service Payment for Badger Conference Commissioner 2021-2022	11/08/2021	4,534.41
212200592	JANESVIL003	Janesville Janitor Services	Daily cleaning	11/08/2021	21,161.39
212200593	KELLEDAN000	Keller, Danielle	reimbursement for sub teaching license payment	11/08/2021	125.00
212200594	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Halloween Cards DIY- October	11/08/2021	45.00
212200595	MIKELKEV000	Mikelbank, Kevin	OMS Volleyball Official - 10/14/21	11/08/2021	80.00
212200596	STALEY P000	Staley Plumbing & Heating Co	Faucet repair	11/08/2021	643.80
212200596	STALEY P000	Staley Plumbing & Heating Co	Provide one Chicago electronic faucet and transformer	11/08/2021	1,441.00
212200596	STALEY P000	Staley Plumbing & Heating Co	Work on shower towers	11/08/2021	1,402.00
212200596	STALEY P000	Staley Plumbing & Heating Co	Installed new bottle fill cooler	11/08/2021	3,231.68
212200597	WENZEJAK000	Wenzel, Jake	OMS Volleyball Official - 10/19/21	11/08/2021	80.00
212200598	WISHING 000	Wishing Tree Studio	CE & Rec Instructor for Yoga for Stiff People	11/08/2021	300.00
212200599	AUTISM R001	Autism Resources Network	10/6 - 2.5 Hrs BR 10/13 - 2.5 Hrs BR 10/25 - .50 Hrs BR	11/10/2021	660.00
212200600	BRAUN TH000	Braun ThyssenKrupp Elevator	RCI: Car was not responding.	11/10/2021	430.50
212200601	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for October 2021	11/10/2021	483.33
212200602	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring for District - 4th Quarter 2021	11/10/2021	1,520.00
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - OHS	11/10/2021	1,238.00
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - OHS	11/10/2021	71.40
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - OHS	11/10/2021	96.36
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - NKE	11/10/2021	94.88
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - BKE	11/10/2021	874.94

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - RCI	11/10/2021	0.06
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - RCI	11/10/2021	234.40
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - OMS	11/10/2021	81.06
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - OMS	11/10/2021	35.93
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - OMS	11/10/2021	369.76
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - PVE	11/10/2021	272.76
212200603	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies - PVE	11/10/2021	699.90
212200604	DIERCMAR000	Diercks, Mark	refund for AP Physics test - opting out of test	11/10/2021	96.00
212200605	EMMONS B000	Emmons Business Interiors LLC	2 adjustable height desks - Craker/Schmitt	11/10/2021	1,066.12
212200605	EMMONS B000	Emmons Business Interiors LLC	Teacher Chair for N. Campbell	11/10/2021	268.92
212200605	EMMONS B000	Emmons Business Interiors LLC	Softsided seating and tables for lobby	11/10/2021	4,282.29
212200606	FORT ATK000	Fort Atkinson High School	Payment for Girls Swim Meet October 16	11/10/2021	150.00
212200607	GORDON F001	Gordon Food Service Inc	NKE breakfast, lunch, supplies	11/10/2021	2,945.66
212200607	GORDON F001	Gordon Food Service Inc	OHS breakfast, lunch, ala carte, supplies	11/10/2021	2,681.14
212200607	GORDON F001	Gordon Food Service Inc	FES breakfast and lunch	11/10/2021	1,578.05
212200607	GORDON F001	Gordon Food Service Inc	RCI breakfast, lunch, supplies	11/10/2021	1,440.27
212200607	GORDON F001	Gordon Food Service Inc	OMS breakfast, lunch, ala carte, supplies	11/10/2021	3,852.68
212200607	GORDON F001	Gordon Food Service Inc	OMS GF lunch	11/10/2021	51.71
212200608	GREATER 001	Greater Dane Advanced Learner	2021-22 Dues and Fees	11/10/2021	618.00
212200609	HARDER C000	Harder Corp	RCI: Dishwasher Chemicals	11/10/2021	109.60
212200610	HAVENCOU000	Havens, Courtney	reimbursement for special ed license fee	11/10/2021	100.00
212200611	JANESVIL003	Janesville Janitor Services	August Summer Cleaning Services 8/1-8/31/21	11/10/2021	20,030.39
212200612	K G LAWN000	K G Lawn Service	October 2021 Mowings	11/10/2021	1,200.00
212200613	LAFORCE 000	Laforce Inc	NKE: Standard Weight Hinges (6)	11/10/2021	87.00
212200613	LAFORCE 000	Laforce Inc	NKE: Replacement track for door closer	11/10/2021	310.00
212200614	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for 3 Beginning Equestrian Classes	11/10/2021	675.00
212200615	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's	11/10/2021	120.00
212200615	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun!	11/10/2021	66.00
212200616	MANDLJUL000	Mandli, Julie	10/4/2021-10/27/2021 mileage	11/10/2021	27.44
212200617	MILLEREB000	Miller, Rebecca	8/3/2021 Classroom supplies.	11/10/2021	31.38
212200617	MILLEREB000	Miller, Rebecca	8/27/2021 Classroom supplies.	11/10/2021	33.99
212200617	MILLEREB000	Miller, Rebecca	8/31/2021 Classroom supplies.	11/10/2021	12.00
212200617	MILLEREB000	Miller, Rebecca	10/3/2021 Classroom supplies.	11/10/2021	3.18
212200617	MILLEREB000	Miller, Rebecca	10/19/2021 Classroom supplies.	11/10/2021	17.78
212200617	MILLEREB000	Miller, Rebecca	10/24/2021 Classroom supplies.	11/10/2021	65.91
212200618	MITCHAMI000	Mitchell, Amie	Reimbursement for purchased supplies	11/10/2021	10.98
212200619	O'BRION 000	O'Brion Agency LLC (The)	2 cases of white 67# paper	11/10/2021	96.00
212200620	ON ICE P000	On Ice Promotions LLC	November 2021 Ice Rental	11/10/2021	6,281.25
212200621	RYBAKKAT000	Rybak, Katherine	9/1/2021-10/29/2021 Mileage	11/10/2021	119.06

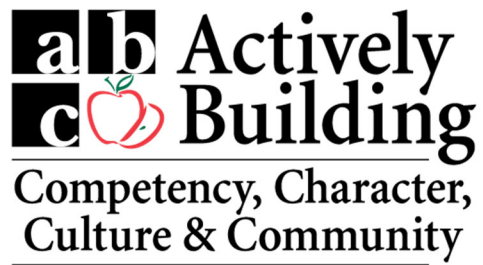
CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200622	SHIRLEY'000	Shirley's Art Ventures	CE & Rec Instructor for Memory Wire Bracelet	11/10/2021	60.00
212200623	SPENCBRI000	Spencer Grant, Brittany	Reimburse for liquidated damages in breaking contract to come to OHS.	11/10/2021	800.00
212200624	STARKELI000	Starkman, Elizabeth	10/1/2021-10/29/2021 Mileage	11/10/2021	117.60
212200625	SUE GUDE000	Sue Gudenkauf Interpreting LLC	Community Interpreting - 10/26/21 - VRI Teacher Conference - Abby, Billy and Jana - 1 Hr	11/10/2021	60.00
212200626	SUPPORTI000	Supportive Strategies Consulti	Behavior Consultation at RCI (SS) - 1 Hr	11/10/2021	90.00
212200627	VILLAGE 002	Village of Brooklyn	BKE SW 9-27 to 10-27-21	11/10/2021	927.98
212200628	ACE WAN000	Ace, Wanda	Nov Payment	11/15/2021	12,377.82
212200628	ACE WAN000	Ace, Wanda	Homecoming	11/15/2021	200.00
212200629	AMENDSUE000	Amend, Sue	9/13/2021-11/8/2021 Mileage between FES and PVE	11/15/2021	31.81
212200630	AMERICAN028	American Printing Co Inc	Certificates for Fall Award Banquets. Soccer/Football/Cross Country B&G/Swimming/Golf	11/15/2021	275.00
212200631	ATHANJEN000	Athanas, Jennifer	Referral bonus for hire of new employee - Octavia Kemps	11/15/2021	50.00
212200632	BERTRNOA000	Bertrand, Noah	5/24/2021-10/25/2021 Vehicle Mileage Reimbursement	11/15/2021	186.42
212200633	BUSKAGER000	Buskager Transportation Compan	October 2021 Trips	11/15/2021	3,902.10
212200633	BUSKAGER000	Buskager Transportation Compan	November Route	11/15/2021	6,480.03
212200633	BUSKAGER000	Buskager Transportation Compan	2021 Jumpstart	11/15/2021	346.36
212200633	BUSKAGER000	Buskager Transportation Compan	2 Buses	11/15/2021	200.00
212200634	CBC TRAN000	CBC Transportation LLC	November Routes	11/15/2021	13,182.28
212200634	CBC TRAN000	CBC Transportation LLC	Sept/Oct/Nov 4k Trips	11/15/2021	2,698.04
212200634	CBC TRAN000	CBC Transportation LLC	2021 Jump Start	11/15/2021	263.64
212200634	CBC TRAN000	CBC Transportation LLC	2 Buses	11/15/2021	200.00
212200635	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Hand Sanitizer for district	11/15/2021	1,065.50
212200636	DAVID L000	David W Lehmann Transportation	Bus Supervisor for October 10/1-10/31/21 (60 hrs @ \$15.00)	11/15/2021	900.00
212200636	DAVID L000	David W Lehmann Transportation	October 2021 Trips	11/15/2021	242.97
212200636	DAVID L000	David W Lehmann Transportation	Nov Routes	11/15/2021	7,620.37
212200636	DAVID L000	David W Lehmann Transportation	Homecoming 2 Buses	11/15/2021	200.00
212200637	DOLANPAU000	Dolan, Paul	OMS Basketball Official - 11/9/21	11/15/2021	60.00
212200638	EDF ENER000	EDF Energy Services LLC	October 2021 Natural Gas	11/15/2021	13,803.99
212200639	FARRABIL001	Farrar, Billie	Boys Soccer Parent Reimburse Farrer	11/15/2021	363.73
212200640	FIDELITE000	Fidelitec LLC	October New Employee Background Checks	11/15/2021	276.60
212200641	FRISCGER000	Frisch, Gerald	OMS Basketball Official - 11/9/21	11/15/2021	60.00
212200642	GLS UTIL000	GLS Utility LLC	Digger hotline tickets October	11/15/2021	1,737.47
212200643	GORDON F001	Gordon Food Service Inc	OHS breakfast, lunch, ala carte, supplies	11/15/2021	4,434.99
212200643	GORDON F001	Gordon Food Service Inc	OHS breakfast, lunch, ala carte, supplies	11/15/2021	4,203.13
212200643	GORDON F001	Gordon Food Service Inc	NKE breakfast, lunch, supplies	11/15/2021	2,272.97
212200644	HAGSTJUL000	Hagstrom, Julie	November Routes	11/15/2021	19,570.50

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200644	HAGSTJUL000	Hagstrom, Julie	3 Buses Homecoming	11/15/2021	300.00
212200644	HAGSTJUL000	Hagstrom, Julie	3 Buses Homecoming	11/15/2021	-300.00
212200644	HAGSTJUL000	Hagstrom, Julie	November Routes	11/15/2021	-19,570.50
212200645	HAGSTPET000	Hagstrom, Peter	October 2021 Trips	11/15/2021	140.37
212200645	HAGSTPET000	Hagstrom, Peter	Nov Payment	11/15/2021	6,566.74
212200645	HAGSTPET000	Hagstrom, Peter	Homecoming Bus	11/15/2021	100.00
212200646	HAGSTROM001	Hagstrom Transportation Inc	October 2021 Trips	11/15/2021	3,533.03
212200646	HAGSTROM001	Hagstrom Transportation Inc	November Route Payment	11/15/2021	30,204.62
212200646	HAGSTROM001	Hagstrom Transportation Inc	6 Buses Homecoming	11/15/2021	600.00
212200647	HAMMEJAS000	Hammes, Jasmin	10/1/2021-10/31/2021 PVE and BKE Bilingual Mileage	11/15/2021	123.76
212200648	HAVENS E000	Havens Enterprise LLC	Nov Routes	11/15/2021	6,091.13
212200648	HAVENS E000	Havens Enterprise LLC	BKE Shuttle	11/15/2021	858.40
212200648	HAVENS E000	Havens Enterprise LLC	1 Bus Homecoming	11/15/2021	100.00
212200649	JONENJIN000	Jonen, Jina	11/2/2021 Law License Reimbursement	11/15/2021	508.00
212200650	KANGAADR000	Kangas, Adrienne	11/5/2021 Had to make an ebook purchase in which I had to pay tax, so I used my personal credit card.	11/15/2021	22.95
212200651	LEBWOLAU000	Lebwohl, Lauren	reimbursement for snacks	11/15/2021	64.73
212200652	LONE PIN000	Lone Pine Transportation	October 2021 Trips	11/15/2021	1,433.94
212200652	LONE PIN000	Lone Pine Transportation	Nov Routes	11/15/2021	17,051.11
212200652	LONE PIN000	Lone Pine Transportation	Homecoming 3 Buses	11/15/2021	300.00
212200653	MIKELKEV000	Mikelbank, Kevin	Falls Sports Event Worker Boys Football and Soccer	11/15/2021	200.00
212200654	O'BRION 000	O'Brion Agency LLC (The)	OHS: 8 cases of paper delivered 11/4/21	11/15/2021	462.00
212200655	OMNI FIN000	Omni Financial Group, Inc.	October Remitter Invoice	11/15/2021	253.00
212200656	PEOPLES 001	Peoples United Methodist Churc	December Preschool Fee for NC & EB	11/15/2021	490.00
212200657	PITNEY B000	Pitney Bowes Inc	Mail metering charges	11/15/2021	47.49
212200657	PITNEY B000	Pitney Bowes Inc	Mail metering charges	11/15/2021	190.94
212200658	RUPNOCOL000	Rupnow, Coleen	9/1/2021-10/29/2021 Mileage in between schools Forest Edge and Netherwood Knoll	11/15/2021	118.05
212200659	SANCHEST000	Sanchez, Esther	Referral bonus for new employee - Isys Hernandez	11/15/2021	50.00
212200660	SPENCBRI000	Spencer Grant, Brittany	11/7/2021-11/9/2021 WADA Conference	11/15/2021	406.32
212200661	SUMMIT C000	Summit Commercial Fitness Inc	Equipment for weight room; medicine balls, dumbbell, slam balls, etc	11/15/2021	2,579.00
212200662	VILLAGE 002	Village of Brooklyn	Chargeback property 0510-312-3238-1	11/15/2021	877.71
212200663	WATTEPHI000	Watters Jr, Philip	Stipend for working with Football team	11/15/2021	3,200.00
212200664	WAYNE AC000	Wayne Ace Bus Service LLC	Bus Supervisor for October 10/1-10/31/21 (72 hrs @ \$15.00)	11/15/2021	1,080.00
212200664	WAYNE AC000	Wayne Ace Bus Service LLC	October 2021 Trips	11/15/2021	1,265.68
212200664	WAYNE AC000	Wayne Ace Bus Service LLC	November Route	11/15/2021	15,729.88
212200664	WAYNE AC000	Wayne Ace Bus Service LLC	Homecoming	11/15/2021	300.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200665	WENZEJAK000	Wenzel, Jake	OMS Basketball Official - 11/9/21	11/15/2021	60.00
212200666	WIEDEALL000	Wiedel, Allan	Bus Supervisor for October 10/1-10/31/21 (69 hrs @ \$15.00)	11/15/2021	1,035.00
212200667	WIEDEL T000	Wiedel Transportation	Nov Payment	11/15/2021	17,526.84
212200667	WIEDEL T000	Wiedel Transportation	Homecoming Buses 3	11/15/2021	300.00
212200668	HAGSTJUL000	Hagstrom, Julie	3 Buses Homecoming	11/15/2021	300.00
212200668	HAGSTJUL000	Hagstrom, Julie	November Routes	11/15/2021	19,570.50
212200668	HAGSTJUL000	Hagstrom, Julie	3 Buses Homecoming	11/15/2021	-300.00
212200668	HAGSTJUL000	Hagstrom, Julie	November Routes	11/15/2021	-19,570.50
212200669	HAGSTROM001	Hagstrom Transportation Inc	3 Buses Homecoming	11/15/2021	300.00
212200669	HAGSTROM001	Hagstrom Transportation Inc	November Routes	11/15/2021	19,570.50
212200670	ALPHA C0000	Alpha Controls & Services LLC	Service Contract:11/1/2021-6/20/2022 for 500 hours labor - 1st payment of 3	11/17/2021	21,666.66
212200671	CBC TRAN000	CBC Transportation LLC	Late Bus for October	11/17/2021	2,102.33
212200672	CLEANING000	Cleaning Services Unlimited LL	District Office Cleaning for November	11/17/2021	960.00
212200673	CLEEMDAW000	Clemment, Dawn	11/15/2021 Binding of curriculum books.	11/17/2021	47.22
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for RCI	11/17/2021	348.24
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for RCI	11/17/2021	233.13
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for RCI	11/17/2021	401.12
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for RCI	11/17/2021	1,005.94
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies for Pool	11/17/2021	113.61
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for Pool	11/17/2021	305.86
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies for NKE	11/17/2021	50.78
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies for NKE	11/17/2021	609.02
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial Supplies for NKE	11/17/2021	1,114.18
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Belts for CV30 vacuum, 2 pack	11/17/2021	135.66
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OMS	11/17/2021	30.94
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OMS	11/17/2021	88.80
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OMS	11/17/2021	9.00
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OHS	11/17/2021	2,580.06
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OHS	11/17/2021	1,628.74
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OHS	11/17/2021	94.20
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OHS	11/17/2021	1,642.41
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OHS	11/17/2021	283.13
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for OHS	11/17/2021	9,398.49
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	35.67
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	164.64
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	601.54
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Repair of custodial equipment	11/17/2021	106.56

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	23.00
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	105.34
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	120.00
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	31.54
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	2,027.37
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	130.56
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	50.68
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for NKE	11/17/2021	258.66
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for NKE	11/17/2021	275.93
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: part for floor cleaner	11/17/2021	85.96
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for BKE	11/17/2021	63.00
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for FES	11/17/2021	1,163.24
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: parts for custodial equipment	11/17/2021	80.28
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Custodial Supplies	11/17/2021	835.49
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Ice Melt	11/17/2021	496.86
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Custodial Supplies	11/17/2021	428.10
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Ice Melt	11/17/2021	496.86
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Custodial Supplies	11/17/2021	428.10
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	HS: Custodial Supplies	11/17/2021	642.15
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: Custodial Supplies	11/17/2021	513.72
212200674	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Ice Melt	11/17/2021	496.86
212200675	FISCHJUL000	Fischer, Julie	Chips for Staff PT Conferences Dinner	11/17/2021	14.99
212200676	GORDON F001	Gordon Food Service Inc	RCI breakfast, lunch, supplies	11/17/2021	1,337.96
212200676	GORDON F001	Gordon Food Service Inc	FES breakfast, lunch, supplies	11/17/2021	462.55
212200677	GREEN FI000	Green Field Farm	Local beef, all schools	11/17/2021	975.00
212200678	HARDER C000	Harder Corp	BKE Chemicals	11/17/2021	58.99
212200678	HARDER C000	Harder Corp	Harder Chemicals NKE	11/17/2021	449.10
212200678	HARDER C000	Harder Corp	Harder Chemicals RCI	11/17/2021	226.50
212200679	HOBART S000	Hobart Service	RCI Oven repair	11/17/2021	153.50
212200679	HOBART S000	Hobart Service	OMS Oven Repair	11/17/2021	864.54
212200680	KEMPS LL000	Kemps LLC	Kemps - Milk Delivery	11/17/2021	1,695.11
212200680	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	11/17/2021	2,224.90
212200681	MAHR NAT000	Mahr, Nathan	11/10/2021-11/11/2021 Classroom supplies	11/17/2021	9.10
212200682	MILESARL000	Milestone, Arlen	Mileage for 4/19/21 thru 11/9/21 (222 miles @ .56)	11/17/2021	124.32
212200683	MODJEKER000	Modjeski, Kerri	Mileage reimbursement - interdistrict for A-team meeting and interviews	11/17/2021	15.68
212200683	MODJEKER000	Modjeski, Kerri	Mileage reimbursement- conference in Dells	11/17/2021	131.04
212200684	ON ICE P000	On Ice Promotions LLC	December Ice Time HS Hockey	11/17/2021	10,750.00
212200685	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Mixed AADC Letters	11/17/2021	69.28

CHECK VENDOR		VENDOR	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
NUMBER	KEY				
212200685	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Non-Automation Flats	11/17/2021	70.34
212200685	PITNEY B000	Pitney Bowes Inc	Mail metering charges: Non-Automation Flats	11/17/2021	39.23
212200685	PITNEY B000	Pitney Bowes Inc	Mail metering charges: Mixed AADC Letters	11/17/2021	95.51
212200686	SEVEN HI000	Seven Hills Striping Inc	NKE: New asphalt surface, approx. 50 sq ft	11/17/2021	2,500.00
212200686	SEVEN HI000	Seven Hills Striping Inc	OMS: Tether ball pole installation	11/17/2021	500.00
212200687	YODELAY 000	Yodelay Yogurt LLC	Yodelay OMS and OHS	11/17/2021	66.00
Totals for checks					385,151.76



Oregon School District
Financial Statements
October 31, 2021

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

Oregon School District Treasurer's Report Table of Contents

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

Oregon School District
Balance Sheet
October 2021

	10	21	27	38	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	NON-REF. DEBT	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 09/30/21												
Cash/Investments	12,232,394	131,073		26,298	111,835	100	1,326,296		276,196	5,157,968		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable										193		
Accounts Receivable								7,338				
Adv to/From Other Funds	(214,616)	823,998	(696,453)				(18,375)	217,109	(4,249)	(112,589)	(55,117)	60,292
Due From/To Other Govts	3,000											
Prepays	17,067											
Short Term Loan												
Payroll/Benefit Liabilities	170,939											
Self Funded Dental	(32,507)											
Accrued Payroll												
Other Liabilities	(8,671)											
Deferred Rev	(1,608)							(100,151)				
Fund Balance	12,266,976	955,070	(696,453)	26,298	111,835	100	1,307,921	148,065	271,948	5,045,572	(55,117)	60,292
Revenues MTD	100,540	64,872	0	1	5	0	22	39,784	9	682	16,611	1,290
Expenditures MTD	3,977,704	30,075	727,405	0	0	0	149,657	146,870	580	45,529	54,054	11,576
Interfund Transfer												
Ending Balance 10/31/21												
Cash/Investments	7,497,322	131,098		26,299	111,839	100	1,326,318		276,206	5,046,061		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable										193		
Accounts Receivable								7,338				
Adv to/From Other Funds	716,010	858,769	(1,423,858)				(168,033)	110,023	(4,829)	(45,529)	(92,559)	50,006
Due From/To Other Govts												
Prepays	17,067											
Short Term Loan												
Payroll/Benefit Liabilities	120,624											
Self Funded Dental	(40,475)											
Accrued Payroll												
Other Liabilities	(17,650)											
Deferred Rev	(4,065)							(100,151)				
Fund Balance	8,389,812	989,867	(1,423,858)	26,299	111,839	100	1,158,286	40,979	271,377	5,000,726	(92,559)	50,006

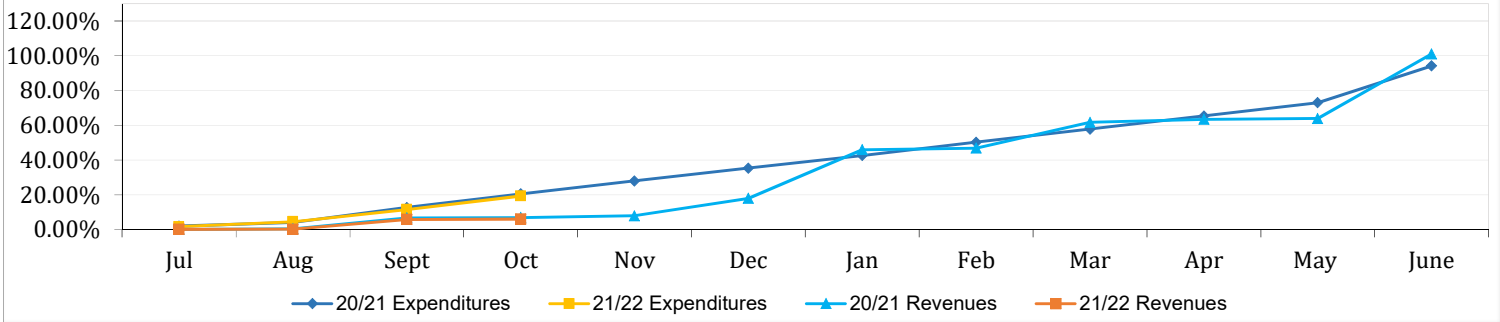
Oregon School District Revenue Report-October 2021

General Fund - 10					
	2021-2022 Original Budget	MTD Revenues	YTD Revenues	21/22 YTD % Received	20/21 YTD % Received
Property Taxes	23,403,520			0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500			0.00%	0.00%
Other Tax Aids	74,778			0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	334,701	75,155	149,814	44.76%	23.66%
Interest Income	15,941	384	1,558	9.77%	49.66%
Misc. Income	176,317	5,419	60,155	34.12%	55.12%
Transportation Aid	56,530			0.00%	0.00%
Library Aid	150,000			0.00%	0.00%
General State Aid	21,859,789		3,172,510	14.51%	14.48%
Per Pupil Aid	2,849,280			0.00%	0.00%
Open Enrollment	2,993,669			0.00%	0.00%
Grants & Misc Aids	1,864,669	19,582	35,684	1.91%	4.57%
Total General Fund Revenues	53,911,694	100,540	3,419,721	6.34%	6.46%
Donations/Gifts-21					
Donations/Gifts	500,000	64,872	157,561	31.51%	30.06%
Special Projects Funds - 27					
Special Education Grants	1,118,940	0	0	0.00%	0.00%
Special Education	2,230,534	0	1,828	0.08%	0.12%
Total Special Projects Revenues	3,349,474	0	1,828	0.05%	0.08%
Debt Service Funds - 30					
Non Referendum Debt-38	367,573	1	4	0.00%	0.00%
Bonded Debt Retirement - 39	7,646,219	5	131	0.00%	0.01%
Total Debt Service Revenues	8,013,792	6	135	0.00%	0.01%
Referendum Debt 2018 - 49					
Referendum Debt - 49	74,500	22	101	0.14%	27.65%
Food Service Fund-50					
Food Service Fund-50	1,612,277	39,784	137,923	8.55%	11.47%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	9	35	0.06%	0.09%
Opeb Liability-74	900,000	682	20,879	2.32%	2.62%
Total Employee Benefit Revenues	955,000	691	20,913	2.19%	2.37%
Community Services Funds - 80					
Pool -Fund 80	115,000	10,724	45,928	39.94%	25.13%
Property Tax	306,064	0	0	0.00%	0.00%
Community Education Fund - Fund 82	85,000	5,887	37,696	44.35%	13.46%
Property Tax	250,603	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	22,966	0	0	0.00%	0.00%
Total Comm. Service Revenues	779,633	16,611	83,623	10.73%	3.24%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	232,436	1,290	63,860	27.47%	33.31%
Total Revenues	69,428,806	223,816	3,885,665	5.60%	5.90%

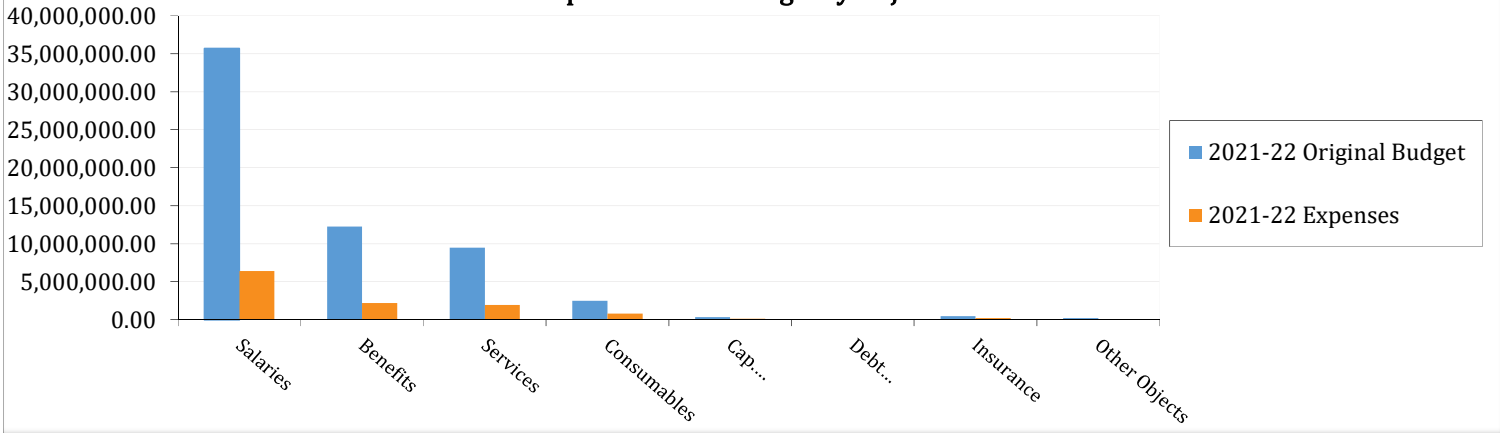
Oregon School District-Expenditure Report
October 2021

General Fund - 10					
	2021-2022 Original Budget	MTD Expended	YTD Expended	21/22 YTD % Expended	20/21 YTD % Expended
Instruction					
Undiff Curriculum	11,735,259	797,663	2,432,878	20.73%	21.68%
Regular Curriculum	10,653,709	826,095	1,664,915	15.63%	16.41%
Vocational Curriculum	1,526,037	114,927	240,265	15.74%	36.10%
Physical Curriculum	1,563,152	120,845	253,061	16.19%	17.00%
Co-Curricular Activity	687,482	22,700	48,083	6.99%	7.66%
Special Curriculum	1,694,530	123,421	245,046	14.46%	17.08%
Total Instruction	27,860,170	2,005,651	4,884,247	17.53%	19.88%
Support Services					
Pupil Services	2,550,461	190,630	416,942	16.35%	19.42%
Instructional Services	4,236,983	354,811	924,942	21.83%	21.47%
General Operations	678,672	51,458	158,706	23.38%	35.55%
School Bldg Operations	3,485,723	259,976	903,370	25.92%	27.50%
Fiscal	457,322	36,424	138,079	30.19%	30.11%
Maint/Operations	6,056,487	361,847	1,146,271	18.93%	28.46%
Transportation	2,261,806	192,003	406,860	17.99%	13.96%
Printing	9,000	0	456	5.06%	0.00%
Central Services	727,705	50,549	203,103	27.91%	30.74%
Insurance	419,869	465	218,000	51.92%	60.17%
Debt Service	25,110		25,110	100.00%	100.00%
Other Support Services	1,266,083	95,871	495,632	39.15%	40.66%
Total Support Services	22,175,222	1,594,036	5,037,472	22.72%	26.60%
Tuition/CESA/Tax Repayment	1,104,473	378,017	384,705	34.83%	37.34%
Open Enrollment	724,340			0.00%	0.00%
Total General Fund Expenditures	51,864,205	3,977,704	10,306,425	19.87%	22.69%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	30,075	109,862	21.97%	16.60%
Special Projects Funds - 27					
Special Education Grants	1,118,940	69,862	155,061	13.86%	13.59%
Special Education-Regular	8,015,797	657,543	1,270,625	15.85%	17.12%
Total Special Projects Expenditures	9,134,737	727,405	1,425,686	15.61%	16.69%
Debt Service Funds - 30					
Non Referendum Debt-38	373,085	0	11,543	3.09%	4.46%
Bonded Debt Retirement - 39	7,718,794	0	1,456,897	18.87%	24.03%
Total Debt Service Expenditures	8,091,879	0	1,468,439	18.15%	22.93%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	725,000	149,657	210,979	29.10%	68.40%
Food Service Fund - 50					
Food Service Fund-50	1,612,277	146,870	345,942	21.46%	18.57%
Employee Benefit Trust Fund - 70					
Health Insurance Employee Trust - 73	80,000	580	4,829	6.04%	2.70%
OPEB Liability-74	712,000	45,529	177,799	24.97%	25.92%
Total Employee Trust Funds	792,000	46,108	182,627	23.06%	23.64%
Community Funds - 80					
Pool - Fund 80	382,482	25,553	89,641	23.44%	19.25%
Community Education Fund - Fund 82	415,329	26,617	119,953	28.88%	25.17%
Performing Arts Center - Fund 85	22,770	1,884	7,537	33.10%	0.00%
Total Community Expenditures	820,582	54,054	217,131	26.46%	23.17%
Cooperative Programs - 99					
Cooperative Programs-99	232,436	11,576	13,854	5.96%	8.67%
Total Expenditures	73,773,116	5,143,451	14,280,946	19.36%	25.48%

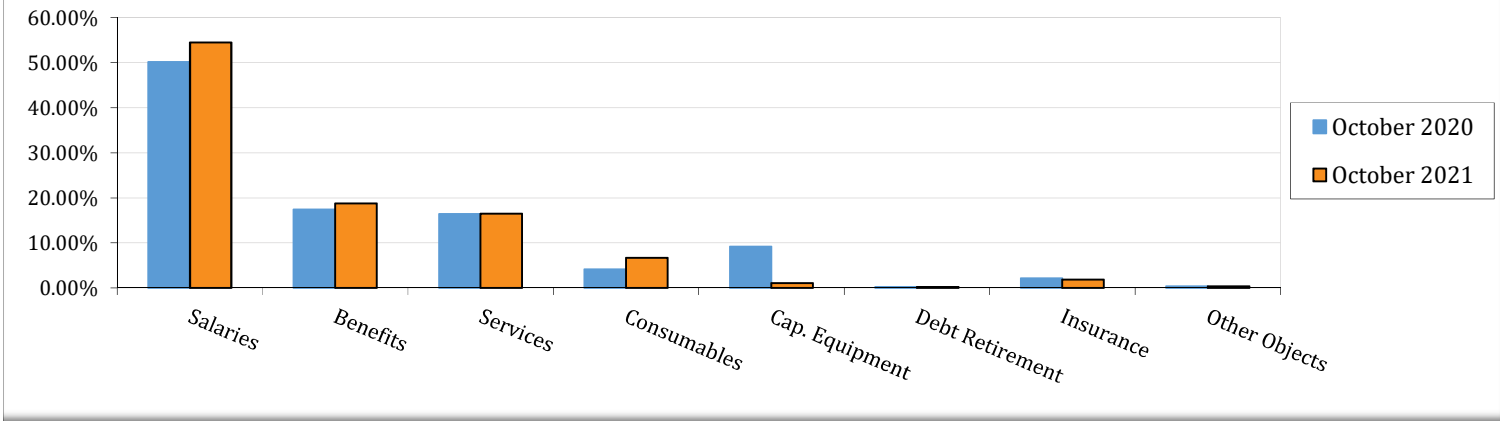
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



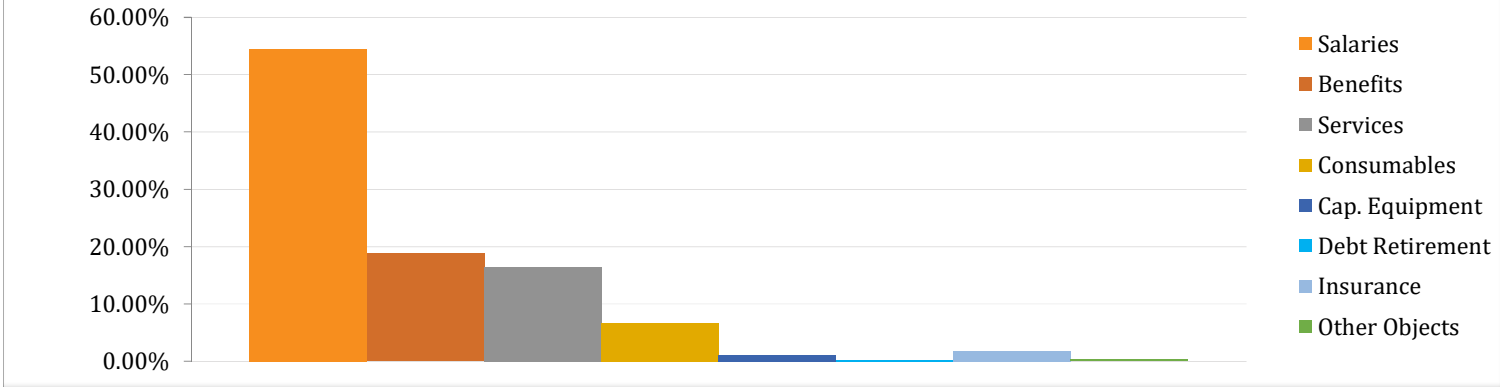
Year to Date Expenditures to Budget by Object - Fund 10 & 27

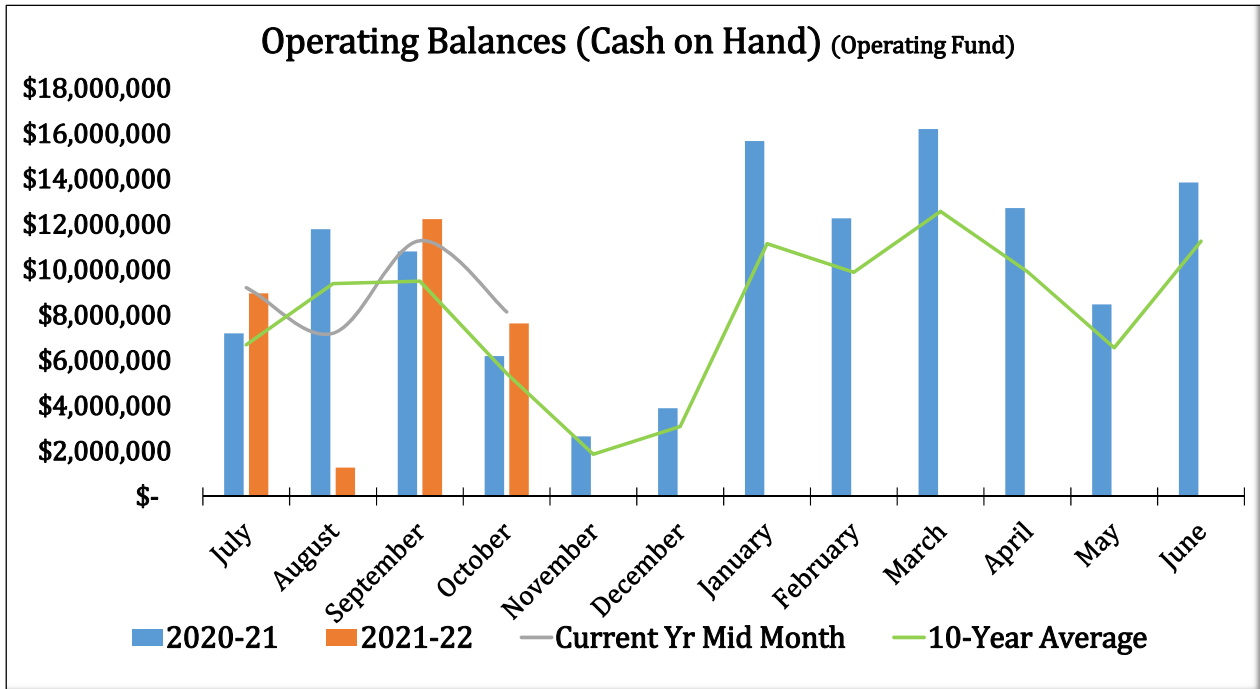
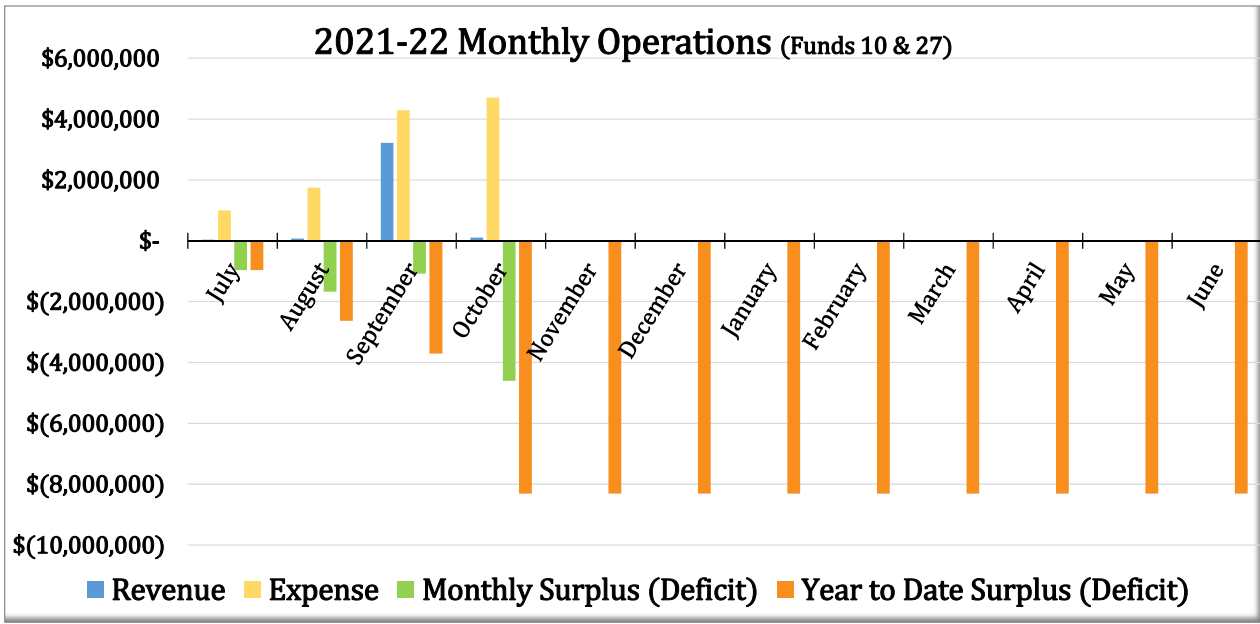
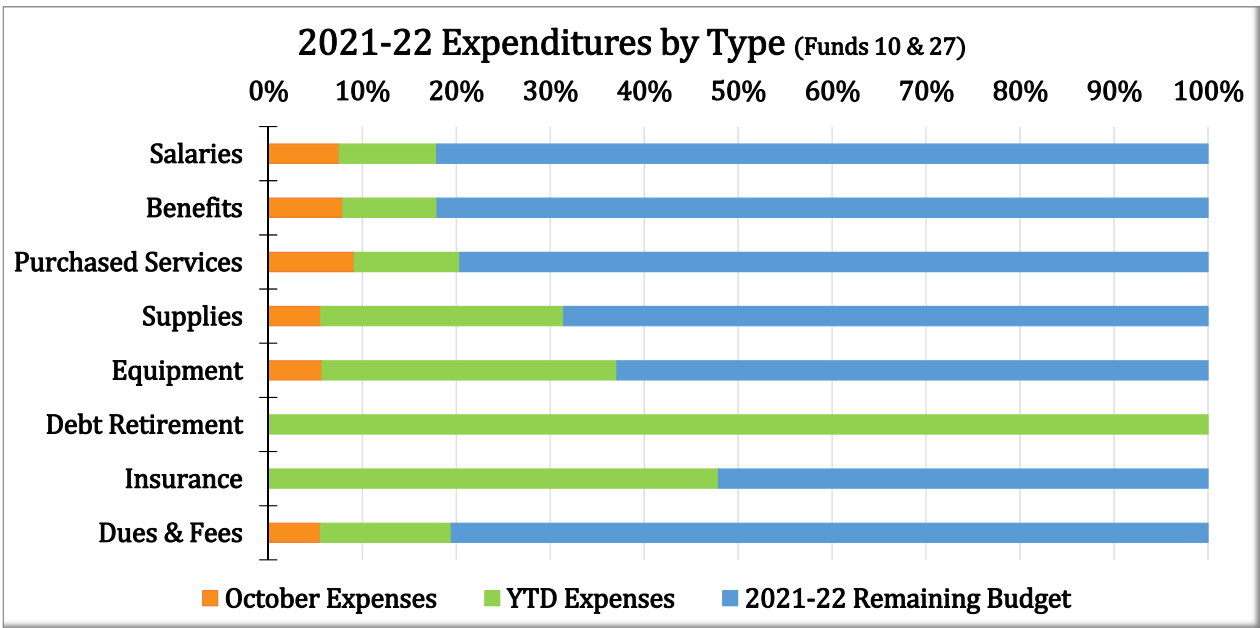


Percentage of Expenditures by Object - Year to Date



Percentage of Year to Date Expenditures by Object





Oregon School District Fund Summary

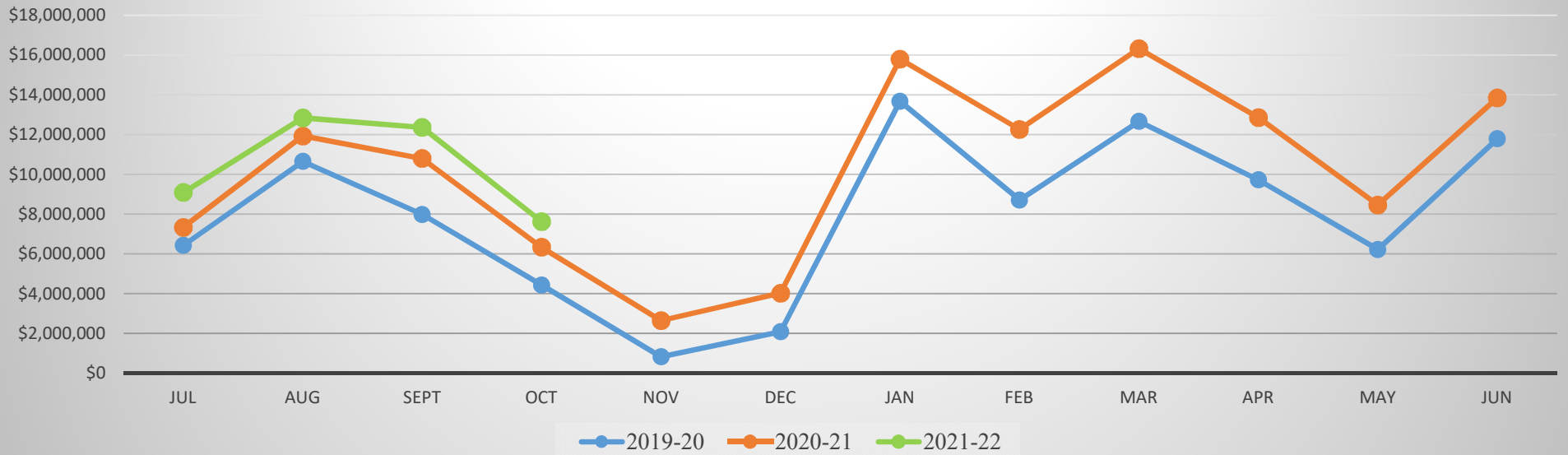
	Fund Balance 7/1/2021	+	FY 21/22 YTD Revenues	-	FY 21/22 YTD Expenditures	+	Transfers Sources YTD	=	Fund Balance 10/31/2021
General Fund	11,248,145		3,419,721		9,787,391				4,880,474
Assigned 20/21 Building Carryover	341,991				223,275				118,716
Assigned 20/21 Department Carryover	307,274				115,157				192,117
Assigned 20/21 Department of Instruction	137,432				137,432				0
Assigned Teacher Compensation Carryover	596,077				0				596,077
Assigned 20/21 Capital Improvement Trust	145,597				0				145,597
Assigned Fund Balance Allocation	2,500,000				43,170				2,456,830
Total Fund 10	15,276,516		3,419,721		10,306,425		0		8,389,811
Donations/Gifts (Fund 21)	942,167		157,561		109,862				989,867
Special Education Grants	0		0		155,061				-155,061
Special Education	<u>0</u>		<u>1,828</u>		<u>1,270,625</u>				<u>-1,268,797</u>
Total Fund 27	0		1,828		1,425,686				-1,423,858
Non Referendum Debt (Fund 38)	37,837		4		11,543				26,299
Debt Service (Fund 39)	1,568,606		131		1,456,897				111,839
Long Term Capital Improvement Trust (Fund 46)	100		0		0				100
Referendum Bonds 2018 (Fund 49)	1,369,164		101		210,979				1,158,286
Food Service (Fund 50)	248,999		137,923		345,942				40,979
Employee Trust Fund (Fund 73)	276,171		35		4,829				271,377
Opeb Liability (Fund 74)	<u>5,157,646</u>		<u>20,879</u>		<u>177,799</u>				<u>5,000,726</u>
Total Fund 70	5,433,817		20,913		182,627				5,272,103
Pool (Fund 80)	-38,582		45,928		89,641				-82,295
Community Education (Fund 82)	79,726		37,696		119,953				-2,531
Performing Arts Center (Fund 85)	<u>-196</u>		<u>0</u>		<u>7,537</u>				<u>-7,733</u>
Total Fund 80 , 82, and 85	40,949		83,623		217,131				-92,559
Cooperative Purchases (Fund 99)	0		63,860		13,854				50,006

11/16/2021

Oregon School District Investment Schedule October 2021

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 38	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	0.01%	-167,184.54		0.40	0.30		1.79
WISC Investment Series	0.02%	751,349.07	5,286.74	7,878.08	1,326,317.98	114,797.31	634,445.03
WISC LTC Series	0.07%	2,000,000.00					
State Investment Pool	0.05%	4,634,955.56	21,012.02	103,960.88		161,408.20	912,403.11
CD's	.21-.40%	131,097.95					498,600.00
One Community Bank Investments	0.31%						3,000,611.47
Oregon Community Bank	0.10%	278,202.10					
Total		7,628,420.14	26,298.76	111,839.36	1,326,318.28	276,205.51	5,046,061.40

Month End Cash Balances (Fund 10, 21, 50, 80's, 99)



November 22, 2021 Board Donations

Donation Date	Donor Name	Donation	Purpose of Donation
10/15/2021	Edwin Ferguson	\$2,000.00	Oregon High School Band Program
11/18/2021	Margaret Karlburg	\$10.00	Oregon-Brooklyn Splash Pad