



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, JUNE 13, 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. Approval of Supplemental Payments to Bus Contractors

D. DISCUSSION ITEMS

1. Committee Reports
 - a. Policy
 - b. Vision Steering
2. School Finances

E. INFORMATION ITEMS

1. Visioning and Strategic Planning
2. Teaching and Learning Update

	3.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. ADJOURNMENT		

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

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: June 13, 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	Vice President LeBrun	None	Review of Agenda
	A. Consent Calendar 1. Minutes a. 5-23-2022 Board Meeting Minutes b. 5-24-2022 Workshop Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	Vice President LeBrun	1. Attached 2. Attached 3. Attached 4. Attached 5. Attached 6. Attached 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Item(s) 1. Approval of Supplemental Payments to Bus Contractors	1. Dr. Bergstrom/Andy Weiland	1. Attached	
	D. Discussion Items 1. Committee Reports a. Policy b. Vision Steering 2. School Finances	1. Committee Chairs 2. Andy Weiland	1. None 2. None	
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Jarstad Krueger 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON MAY 23, 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 May 23, 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. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright, and Ms. Krista Flanagan. Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Ms. Darci Jarstad Krueger, Dr. Candace Weidensee, Ms. Mary Hermes, Ms. Katie Anderson, Ms. Cyndi Olander, Ms. Kerri Modjeski, Ms. Anna Seidenstricker, Ms. Lindsay Engelhart, Dr. Shannon Anderson, Mr. Kyle Koenig, Mr. Jim Pliner, Mr. Mike Carr 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.

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

- a. May 9, 2022 Board Meeting Minutes
- b. May 9, 2022 Executive Session Minutes

2. Approve payments in the amount of \$422,528.70

3. Treasurer's Report: ending April 30, 2022

4. Staff Resignations/Retirements:

- Abby Polipnick, 1.0 FTE English Teacher at OHS, resignation effective June 30, 2022;
- Laura Burns, .50 FTE Orchestra Teacher at OHS, resignation effective June 10, 2022;
- Mike Carr, 1.0 FTE Transportation & Safety Director, resignation effective June 12, 2022;
- Kyle Koenig, 1.0 FTE Administrative Intern at OMS; resignation effective June 10, 2022

5. Staffing Assignments:

- Shelbey Hagen - 1.0 FTE Interim Counselor at FES;
- Kristina Springer - 1.0 FTE Heritage Spanish/ELL at FES;
- Jenifer Smith - 1.0 FTE English Teacher at OHS;
- Sherry Soliman - 1.0 FTE 3rd Grade Teacher at PVE;
- Taylor Jahn - 1.0 FTE Physical Education Teacher at PVE;

- Matthew Cornale - .50 FTE Band Teacher at FES;
- Cassidy Heller - Change in contract from 1.0 FTE Math Teacher at OMS to 1.0 FTE Interim Math Intervention Teacher at OMS;
- Katie Brusky - Change in contract from 1.0 FTE 1st Grade Teacher at BKE to 1.0 FTE 3rd Grade Teacher at PVE;
- Beth Murphy - Change in contract from 1.0 FTE 1st Grade Teacher at BKE to 1.0 FTE 2nd Grade Teacher at PVE

6. Field Trip Requests: None

7. Acceptance of Donations:

- Oregon Choral Boosters in the amount of \$219.49 for NKE Sheet Music;
- Oregon Choral Boosters in the amount of \$477 for a choir field trip to Children's Theater of Madison;
- Class of 2022 in the amount of \$500 for the Oregon Community Scholarship;
- Cyndi Olander in the amount of \$100 for the Administrative Team Scholarship;
- Jason Zurawik in the amount of \$100 for the Administrative Team Scholarship;
- Jim Pliner in the amount of \$100 for the Administrative Team Scholarship;
- David Piovanetti in the amount of \$100 for the Administrative Team Scholarship;
- Brittany Spencer Grant in the amount of \$100 for the Administrative Team Scholarship;
- Andy Weiland in the amount of \$100 for the Administrative Team Scholarship;
- Candace Weidensee in the amount of \$100 for the Administrative Team Scholarship;
- Darci Krueger in the amount of \$100 for the Administrative Team Scholarship

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. Garrison, Dr. Lokuta, Ms. Wright and Ms. Flanagan. Motion passed 6-0.

B. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: Student Representatives Nate Modjeski reported that students at the High School are starting to prepare for finals that will take place June 3rd through June 7th. He also indicated that AP tests have concluded for this school year and the PAC has been busy with band, orchestra and chorus completing their final concerts of the school year as well as the product of Silence of the Hams. Nate reported that both the OHS Student Council and the Superintendent Student Advisory Council have begun planning for next school year and will be meeting over the summer to ensure a smooth transition into the 2022-23 school year.

C. ACTION ITEMS:

1. Approval of CESA 2 Contract: Ms. Garrison moved and Ms. Wright seconded the motion to approve the CESA 2 Contract and membership as presented by Dr. Weidensee. Board Members asked questions. In a roll call vote, the following members voted yes: Ms. Garrison, Ms. Wright, Ms. Bizjak, Dr. Lokuta, Mr. LeBrun, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy - Chairperson Garrison shared that the Policy Committee will be meeting in June.
 - b. Vision Steering - Chairperson Pankratz shared that the Vision Steering Committee will be meeting in June as well.

E. INFORMATION ITEMS:

1. School Finance Update: Mr. Weiland presented an update 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.
2. Vision and Strategic Planning: Dr. Bergstrom stated that we are working on adjustments to the framework and the 3-5 year strategic priorities will be determined in the Board Workshop.
3. Teaching and Learning Update: Dr. Bergstrom shared an Administrative Team staffing update which includes: Lindsay Engelhart moving from Brooklyn Administrative Intern to Early Learning/4K Director; Dan Hillgartner moving from Physical Education Teacher at Forest Edge to Administration Intern at Prairie View; and Dr. Shannon Anderson moving from Head Principal at Oregon Middle School to Student Services Director - Student Wellness at the District Office.
4. Superintendent's Report: Dr. Bergstrom recognized the OSD School Nurses for National School Nurse Day as well as the Speech and Language Pathologists for National Speech and Language Pathologist Day. She shared that all of our K-6 schools were recognized as "Common Sense" schools for our efforts in teaching students about digital citizenship. Dr. Bergstrom shared pictures from recent events across the District, include Brooklyn Elementary's Garden Day, the Forest Edge Band Concert, the OMS Musical Seussical Jr, OMS students participating in the Learn Park Community Service Day, the Class of 2026's visit to OHS as part of the transition to OHS and the OMS/OHS Rhythm & Groove orchestra concert. She shared congratulations to students in grades 5-8 who participated in the Yahara River Writers Anthology Project and the OMS Band that was selected to perform at the 2022 Wisconsin State Music Conference in Madison. She also congratulated the OHS Tennis Team that won the 2022 West Division of the Badger Conference this past weekend in Baraboo. Dr. Bergstrom recognized the OHS Track Team for volunteering at the Region 6 Special Olympics Track Meet that took place in Oregon as well as the OHS Baseball Team for their involvement in the highway trash pickup and food drive at their youth night. Congratulations were offered to Alexa Jochmann for the Federal Junior Duck Stamp Conservation Message Winner - her message

was “Wetland conservation helps keep our world as colorful and diverse as the ducks that live in them” and to Zeke Jeske who was named a finalist as one of the most talented young mathematicians through the UW Talent Search. Dr. Bergstrom shared that Guest Composer, Daryl Johnson II, recently visited OHS to work with the OHS Bands and composition classes. She also shared pictures of end of the year activities, including: OHS prom that was held at the Park Hotel in Madison, OHS Senior Honors Night in the PAC, a Community Fun Run that was sponsored by the Oregon PTO and the FOSD “Be A Champion” Mentor Program Picnic.

F. CLOSING:

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

G. ADJOURNMENT:

Dr. Lokuta moved and Mr. LeBrun seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. Meeting adjourned at 7:48 PM.

Ahna Bizjak, Clerk
Oregon School District

MINUTES OF THE SPECIAL MEETING
OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT
HELD ON MAY 24, 2022

The special meeting of the School Board of the Oregon School District was called to order by President Krista Flanagan at 5:30 PM on May 24, 2022, in the Syene Room at the Fitchburg Community Center in the City of Fitchburg, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Ahna Bizjak, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Tim LeBrun, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan. The following Board members were absent: None. Administrators present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Ms. Jina Jonen, Mr. Jon Tanner, Dr. Candace Weidensee, Ms. Darci Jarstad Krueger, Mr. Mike Carr, Dr. Shannon Anderson and Ms. Katie Heitz.

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

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

A. BOARD WORKSHOP ON VISIONING AND STRATEGIC PLANNING:

1. The Board and the District Office Administrators discussed the Portrait of a Graduate, OSD Budget and funding challenges and the development of 3-5 year strategic priorities.

B. ADJOURNMENT:

Ms. Bizjak moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed by a unanimous voice vote. Meeting adjourned at 8:26 PM.

Ahna Bizjak, Clerk

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

June 13, 2022

AP Checks	\$ 975,400.03
AP Ach	\$ 220,180.57
Pcard 5/5	<u>\$ 163,007.24</u>
Total	\$ 1,358,587.84

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200944	AFFILIAT000	Affiliated Carriage Systems	April McKinney Vento	05/23/2022	5,099.50
200945	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	05/23/2022	136.92
200945	ALPHA BA000	Alpha Baking Company Inc	RCI Bread Order	05/23/2022	117.56
200945	ALPHA BA000	Alpha Baking Company Inc	FES Bread Order	05/23/2022	63.09
200945	ALPHA BA000	Alpha Baking Company Inc	OMS Bread Order	05/23/2022	153.40
200945	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	05/23/2022	135.67
200945	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	05/23/2022	42.06
200945	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	05/23/2022	129.90
200945	ALPHA BA000	Alpha Baking Company Inc	RCI Bread Order	05/23/2022	133.62
200945	ALPHA BA000	Alpha Baking Company Inc	OMS Bread Order	05/23/2022	185.17
200945	ALPHA BA000	Alpha Baking Company Inc	FES Bread Order	05/23/2022	132.79
200945	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	05/23/2022	151.75
200946	BUTTECRA000	Butterfield, Craig	Softball Varsity - Sauk Prairie	05/23/2022	70.00
200947	COLLIDAN000	Collins, Daniel	Guest pianist on concert (5/12/2022)	05/23/2022	350.00
200948	COLLIJAC000	Collier, Jack	Softball Varsity - Sauk Prairie	05/23/2022	70.00
200949	COMPLEX 000	Complex Security Solutions, In	OHS Varsity Locker Room - replaced door strike and PVE Front Door strike needed lubricant	05/23/2022	811.99
200950	EDGERTON000	School District of Edgerton	Adaptive Schools Training Invoice (4 BKE participants)	05/23/2022	1,800.00
200951	ERNSTKAT000	Ernst, Kathryn	Payments for 2, day clinics (4/1/22, (5/12/2022) and 1 evening performance (5/12/2022)	05/23/2022	1,750.00
200952	GOODWAMB000	Goodwin, Amber	Unused Food Service Funds	05/23/2022	39.90
200953	HARTFORD001	Hartford Union High School	JV Golf Invite 4-30-22	05/23/2022	200.00
200954	HILLCRES000	Hillcrest Supply	Greenhouse Supplies	05/23/2022	3,338.14
200955	HOLMEJER000	Holmes, Jerry	Softball Varsity - Sauk Prairie	05/23/2022	70.00
200956	LAPP WIL000	Lapp, William	Softball Varsity - Sauk Prairie	05/23/2022	70.00
200957	LOWERJAS000	Lowery, Jason	Track and Field Official - Tom Mueller Invitational	05/23/2022	170.00
200958	MONONA G001	Monona Grove School District	McKinney Vento Transportation	05/23/2022	1,125.00
200959	PEHLEGER001	Pehler, Gerard	OMS Track Activity Worker 4/25/22 & 5/16/22	05/23/2022	60.00
200960	QUARTZ H000	Quartz Health Benefit Plans	June Health Coverage Invoice	05/23/2022	655,626.99
200961	RAISBOWE000	Raisbeck, Owen	Softball Varsity Official - Portage	05/23/2022	70.00
200962	SEARL EL000	Searl Electric Inc	OMS - repairs to lamp fixtures in bathroom	05/23/2022	469.72
200962	SEARL EL000	Searl Electric Inc	NKE - replace fan speed control in big gym	05/23/2022	147.90
200963	SMALLDAN000	Small, Daniel	Softball junior Varsity Official - Sauk Prairie	05/23/2022	55.00
200964	STALEBRA000	Staley, Bradley	Baseball Junior Varsity Official - Reedsburg	05/23/2022	55.00
200965	STOUGHTO002	Stoughton Lumber Co	Lumber for new Gaga pit from Oregon PTO	05/23/2022	453.40
200966	STOUGHTO006	Stoughton Hospital	April New Employee Physicals - Acct 43220910146	05/23/2022	252.00
200967	TOMAIDAV000	Tomaino, David	Cello repair - broken neck	05/23/2022	250.00
200968	TRACKSID000	Trackside Timing and Event Man	Track & Field Timing 5-13-22	05/23/2022	1,158.32
200969	VERHUJUS000	Verhulst, Justin	OMS Track Official - 5/16/22	05/23/2022	100.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
200970	WEA INSU000	WEA Insurance	Life June Coverage Invoice	05/23/2022	5,241.03
200971	WHISELEI000	Whisenant, Leigh	Interpreting Services for NHS Ceremony 5/1/22	05/23/2022	80.00
200972	ZIMMEAMY000	Zimmerman, Amy	Unused Food Service Funds	05/23/2022	30.15
200973	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	05/27/2022	292.50
200974	UNITED W000	United Way of Dane County	Payroll accrual	05/27/2022	190.51
200975	ALLIANT 000	Alliant Energy	BKE Natural Gas 4-19 to 5-18-22	05/27/2022	1,514.05
200975	ALLIANT 000	Alliant Energy	OHS Natural Gas 4-19 to 5-18-22	05/27/2022	5,717.51
200975	ALLIANT 000	Alliant Energy	OMS Natural Gas 4-19 to 5-18-22	05/27/2022	1,440.98
200975	ALLIANT 000	Alliant Energy	Pool Natural Gas 4-19 to 5-18-22	05/27/2022	1,704.94
200975	ALLIANT 000	Alliant Energy	NKE Natural Gas 4-19 to 5-18-22	05/27/2022	2,977.29
200975	ALLIANT 000	Alliant Energy	PVE Natural Gas 4-19 to 5-18-22	05/27/2022	1,256.68
200976	AXLEY BR000	Axley Brynson LLP	Legal Services	05/27/2022	650.00
200977	BARABOO 000	Baraboo High School	Varsity Golf Conference Meet 5-18-22	05/27/2022	100.00
200978	KRENKKRI000	Krenke, Kristen	Treats for Musical Cast Celebration	05/27/2022	58.04
200979	PARRFECT000	Parrfection Produce LLC	Yogurt Order	05/27/2022	252.00
200980	PORTAGE 000	Portage High School	Regional Track Timing Equipment Rental 5-23-22	05/27/2022	400.00
200981	STOUGHTO000	Stoughton High School	Varsity Track Invite 5-6-22	05/27/2022	125.00
200982	ALLIANT 000	Alliant Energy	Football Field Concessions 4-21 to 5-20-22	06/02/2022	51.44
200982	ALLIANT 000	Alliant Energy	RCI Electric 4-21 to 5-20-22	06/02/2022	10,155.84
200982	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	06/02/2022	425.01
200982	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 4-21 to 5-20-22	06/02/2022	13.75
200982	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West	06/02/2022	164.59
			Football Lites		
200982	ALLIANT 000	Alliant Energy	OMS Kitchen/MS Greenhouse	06/02/2022	161.25
200982	ALLIANT 000	Alliant Energy	NKE Electric 4-22 to 5-23-22	06/02/2022	9,092.19
200982	ALLIANT 000	Alliant Energy	OMS Electric 4-21 to 5-20-22	06/02/2022	11,161.11
200982	ALLIANT 000	Alliant Energy	Pool Electric 4-22 to 5-23-22	06/02/2022	2,359.89
200982	ALLIANT 000	Alliant Energy	PVE Electric 4-22 to 5-23-22	06/02/2022	5,790.87
200982	ALLIANT 000	Alliant Energy	PVE Shed Gas 4-22 to 5-23-22	06/02/2022	48.01
200982	ALLIANT 000	Alliant Energy	NKE Garage Electric 4-22 to 5-23-22	06/02/2022	33.30
200982	ALLIANT 000	Alliant Energy	OHS Electric 4-22 to 5-24-22	06/02/2022	27,428.40
200982	ALLIANT 000	Alliant Energy	RCI Natural Gas 4-19 to 5-18-22	06/02/2022	1,412.02
200983	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	06/02/2022	59.03
200984	AT & T 004	At & T	Internet Services ISP Wiscnet monthly fee	06/02/2022	1,302.98
200985	BARABOO 000	Baraboo High School	payment for hosting Boys Golf tournament	06/02/2022	1,200.00
200986	BARTECOL000	Bartels, Cole	Clinician for instrument specific instruction	06/02/2022	500.00
200987	BEAVER D000	Beaver Dam High School	payment for hosting Boys Golf tournament	06/02/2022	1,200.00
200988	BLOCK IR000	Block Iron & Supply Company IN	Hardware, door frames, hinges etc for OHS build out	06/02/2022	12,833.86
200989	CITY OF 006	City of Madison Treasurer	Business License Renewal for Food Service and Pool	06/02/2022	3,559.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200990	FUSEBOX 000	Fusebox LLC	Recurring license fees for managing utility data (April-June 2022)	06/02/2022	1,425.00
200991	GILLESAR000	Gillespie, Sarah	Clinician for instrument specific instruction	06/02/2022	260.00
200992	GOPHER S000	Gopher Sport	Athletic Pinnies	06/02/2022	123.80
200993	ITSAVVY 000	ITsavvy LLC	Repair of broken touchscreen LCD (4)	06/02/2022	400.00
200994	JDB GOLF000	JDB Golf LLC	Golf Coaching JV2 Team (10 dates)	06/02/2022	1,500.00
200995	KEYTAG L000	Keytag LLC	prom ticket keytags	06/02/2022	107.42
200996	KICKBACK000	Kickback Cafe	Employee Appreciation Week - 71 cards X \$6 = \$426	06/02/2022	426.00
200997	KOESTMAT000	Koester, Matthew	Saxophone clinician	06/02/2022	500.00
200998	LEISCMAD000	Leischner, Madison	clarinet clinician	06/02/2022	500.00
200999	LYNCHGRE001	Lynch, Gregory	Unused Food Service Funds for K.L.	06/02/2022	245.60
201000	MADISON 043	Madison Gas & Electric	Environmental House Electric 4-21 to 5-19-22	06/02/2022	18.87
201000	MADISON 043	Madison Gas & Electric	FES Electric 4-21 to 5-19-22	06/02/2022	3,457.10
201001	MEDISLAU000	Medisky, Laura	Clinician for instrument specific instruction	06/02/2022	200.00
201002	MELACANO000	Melacanon	clinician/composer visit	06/02/2022	675.00
201003	MT HOREB001	Mt Horeb High School	payment for hosting Track tournament	06/02/2022	1,200.00
201004	PETERSON000	Peterson Pest Management LLC	Pest Control Services for June 2022	06/02/2022	549.00
201005	PORTAGE 000	Portage High School	payment for hosting JV Track tournament	06/02/2022	1,200.00
201006	RISS GRE000	Riss, Gregory	percussion clinician	06/02/2022	160.00
201007	ROEMELYN000	Roemer, Lynn	refund for extra prom ticket	06/02/2022	25.00
201008	SCHOOL D003	School District of McFarland	Burmester Woods Enrollment 21/22	06/02/2022	169,750.00
201009	SCHOOL D013	School District of Milton	payment for hosting JV Track tournament	06/02/2022	1,200.00
201010	SHOULMIC000	Shoultz, Michael	Consultation - File Reviews, Interviews/Meetings, Observations, Formulate-Write-Present Recommendations (33 Total Hours)	06/02/2022	4,800.00
201011	WILSOELI000	Wilson, Elizabeth	Accompanist services	06/02/2022	80.00
201012	MINUTEMA000	Minuteman Press	CE & Rec Activity Guides	06/03/2022	569.23
Totals for checks					975,400.03

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201641	ALPHA C0000	Alpha Controls & Services LLC	PVE: Installed new blower shaft and bearings into AHU 5	05/24/2022	4,735.76
212201641	ALPHA C0000	Alpha Controls & Services LLC	Service Contract: 11/1/2021-6/20/2022 for 500 hours labor	05/24/2022	21,666.68
			- Final Payment		
212201642	BALTEMIC000	Baltes, Michelle	4/9/2022-4/16/2022 science items	05/24/2022	48.66
212201643	BEHM MAR000	Behm, Maryjane	Softball Junior Varsity - Sauk Prairie	05/24/2022	55.00
212201644	BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement (\$45 x 6 months)	05/24/2022	270.00
212201645	CESA 2 000	CESA 2	AUDIOLOGY SERVICES 9th installment	05/24/2022	1,232.50
212201646	COMMERCIO000	Commercial Air Inc	BKE Cooler Repair	05/24/2022	1,111.97
212201647	CONDUGEO000	Conduah, George	Varsity and JV Soccer Official - Verona Area	05/24/2022	110.00
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - mops heads, paper towels, liners, sponges, hand soap	05/24/2022	819.49
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - twist and fill, toilet tissue, paper towels, floor pads, hand towels	05/24/2022	1,365.96
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE Lotion refill - \$148.34 - freight \$60	05/24/2022	208.34
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - wring buckets, flat mops, damp mop, handles	05/24/2022	493.68
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - filters, paper towels, toilet paper	05/24/2022	1,014.94
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - tornado floor machine	05/24/2022	960.70
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - wheel and retaining ring	05/24/2022	71.34
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - toilet paper and liners	05/24/2022	493.26
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - twist and fill, paper towels, liners	05/24/2022	1,537.22
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - toilet paper, foam soap and dispensers	05/24/2022	285.28
212201648	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - facial tissue, liners, paper towels, stainless steel cleaner	05/24/2022	759.02
212201649	DAVID L000	David W Lehmann Transportation	Bus Super 4/22	05/24/2022	630.00
212201650	EIMERLIN000	Eimerman, Lindsay	Cell phone reimbursement 6 months (Jan thru June) @ \$45/month	05/24/2022	270.00
212201651	ERDAHJES000	Erdahl, Jessica	1/3/2022-6/30/2022 Admin Cell Phone Reimbursement	05/24/2022	270.00
212201652	FILTEGRE000	Filter, Gregory	Baseball Umpire Varsity - Janesville Parker	05/24/2022	70.00
212201653	FRANKDAV000	Frankson, David	Varsity and JV Soccer Official - Verona Area	05/24/2022	110.00
212201654	GLS UTIL000	GLS Utility LLC	Utilities located at 456 N Perry Pkwy for installing a fence - 5/11/22	05/24/2022	147.00
212201655	GOLTZDAW000	Goltz, Dawn	1/1/2022-6/30/2022 admin cell phone reimbursement Jan-Jun 2022	05/24/2022	270.00
212201656	GORDON F001	Gordon Food Service Inc	Credit for Invoice 218605444	05/24/2022	-10.31
212201656	GORDON F001	Gordon Food Service Inc	OHS Ala Carte Items	05/24/2022	774.41
212201656	GORDON F001	Gordon Food Service Inc	OMS Ala Carte Items	05/24/2022	735.51
212201656	GORDON F001	Gordon Food Service Inc	NKE Lunch Items	05/24/2022	1,585.35
212201656	GORDON F001	Gordon Food Service Inc	RCI Lunch Items	05/24/2022	1,574.34
212201656	GORDON F001	Gordon Food Service Inc	OHS Lunch and Supplies	05/24/2022	3,568.18

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201656	GORDON F001	Gordon Food Service Inc	OMS Lunch and Supplies	05/24/2022	2,165.37
212201656	GORDON F001	Gordon Food Service Inc	OMS Ala Carte	05/24/2022	1,197.02
212201656	GORDON F001	Gordon Food Service Inc	OHS Ala Carte	05/24/2022	506.00
212201656	GORDON F001	Gordon Food Service Inc	RCI Lunch Items	05/24/2022	1,798.58
212201656	GORDON F001	Gordon Food Service Inc	OMS Lunch and Supplies	05/24/2022	1,858.08
212201656	GORDON F001	Gordon Food Service Inc	OHS Lunch and Supplies	05/24/2022	3,652.64
212201657	GRIINHAN000	Griinke, Hannah	snacks for PBIS cart	05/24/2022	40.16
212201658	HAINEKAT000	Haines, Kathleen	Reimbursement for CE Spark Supplies	05/24/2022	31.36
212201658	HAINEKAT000	Haines, Kathleen	reimbursement for special ed license	05/24/2022	100.00
212201659	HAWKEPAT000	Hawker, Patrick	Baseball Varsity Official - Reedsburg	05/24/2022	70.00
212201660	HERMEMAR000	Hermes, Mary	1/1/2022-6/30/2022 cell phone	05/24/2022	270.00
212201661	HOBART S000	Hobart Service	PVE: Serviced dishwasher; replaced the faulty wash tank temp probe	05/24/2022	422.82
212201662	HOLMEVEL000	Holmes, Velvet	5/10/2022 GEC 1 Level 1 Assessment	05/24/2022	10.00
212201663	INTERSTA002	Interstate Roof Systems Consul	NKE: Investigated and repaired leaks in Area F (HVAC unit leak) and Area L (roof leak)	05/24/2022	891.08
212201663	INTERSTA002	Interstate Roof Systems Consul	PVE: Investigated and repaired recurring leak	05/24/2022	736.14
212201663	INTERSTA002	Interstate Roof Systems Consul	OHS: Investigated and repaired leaks in small gym and auto shop	05/24/2022	777.19
212201664	JANESVIL003	Janesville Janitor Services	RCI April Janitor Service - fill in	05/24/2022	3,858.00
212201664	JANESVIL003	Janesville Janitor Services	OHS - April Janitor Services - floor crew, scrub, buff and supervisor.	05/24/2022	18,372.75
212201664	JANESVIL003	Janesville Janitor Services	April service for Imagination Station	05/24/2022	450.00
212201664	JANESVIL003	Janesville Janitor Services	OMS - April janitor service, fill in for Rigo and supervisor	05/24/2022	8,386.50
212201664	JANESVIL003	Janesville Janitor Services	NKE - April janitor service, floor crew and supervisor	05/24/2022	5,832.50
212201664	JANESVIL003	Janesville Janitor Services	PVE - April janitor service, floor crew, fill for Cy, supervisor	05/24/2022	4,125.00
212201665	JONESPER000	Jones, Perry	Baseball Junior Varsity Official - Janesville Parker	05/24/2022	55.00
212201665	JONESPER000	Jones, Perry	Baseball Junior Varsity Official - Monona Grove	05/24/2022	55.00
212201666	KEMPS LL000	Kemps LLC	Milk Order	05/24/2022	2,708.25
212201667	KNOBEBRI000	Knobel, Brian	Baseball Junior Varsity Official - Janesville Parker	05/24/2022	55.00
212201667	KNOBEBRI000	Knobel, Brian	Baseball Junior Varsity Official - Monona Grove	05/24/2022	55.00
212201668	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Equestrian in May	05/24/2022	225.00
212201669	LOFGRMAR000	Lofgren, Margaret	4/1/2022-4/29/2022 Requesting reimbursement for miles driven as a traveling teacher.	05/24/2022	20.12
212201670	MANDLJUL000	Mandli, Julie	4/4/2022-4/28/2022 Mileage between OSD buildings - Physical Therapy Services	05/24/2022	46.80
212201671	MARTYSCO000	Marty, Scott	Baseball Varsity Official - Reedsburg	05/24/2022	70.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201672	MEITNBRI000	Meitner, Brian	Baseball Umpire Junior Varsity - Reedsburg	05/24/2022	55.00
212201673	MIKELKEV000	Mikelbank, Kevin	OMS Track Official - 5/16/22	05/24/2022	100.00
212201674	MODJEKER000	Modjeski, Kerri	Mileage for KRM 12/14/21 to 5/17/22	05/24/2022	89.74
212201675	NEVILROB000	Neville, Robert	Softball Varsity Official - Portage	05/24/2022	70.00
212201676	ORCON LL000	Orcon LLC	Staff Appreciation Cards Participation 2022	05/24/2022	84.00
212201677	PLINEJAM000	Pliner, James	1/1/2022-6/30/2022 Cellphone reimbursement per Admin contract	05/24/2022	270.00
212201678	SALTCO L000	SaltCo LLC	OMS - Bags of Salt:(BAG - 10.70) 40 lb. Solar Salt Bag	05/24/2022	107.00
			Solar Salt Premium Crystals		
212201678	SALTCO L000	SaltCo LLC	RCI - Bags of Salt:(BAG - 10.70) 40 lb. Solar Salt Bag	05/24/2022	21.40
			Solar Salt Premium Crystals		
212201679	SATHAANA000	Sathasivam, Ananda	Varsity and JV Soccer Official - Verona Area	05/24/2022	70.00
212201680	SEIDEANN000	Seidenstricker, Anna	1/1/2022-6/30/2022 Admin cell phone reimbursement	05/24/2022	270.00
			1/1/22-6/30/22		
212201681	SIMPLY S000	Simply Swimming LLC	Kickboards for Swim Teams	05/24/2022	179.50
212201682	SKYWARD 000	Skyward Inc	7/1/22-6/30/23 Annual License Fees	05/24/2022	29,215.00
212201683	SPENCBRI000	Spencer Grant, Brittany	5/1/2022-6/30/2022 Cell Phone Reimbursement (May - Jun 22)	05/24/2022	90.00
212201684	STASKMEL000	Staskal, Melissa	items for garden and shed- green and healthy approved	05/24/2022	296.88
212201685	TANNEJON000	Tanner, Jonathan	1/3/2022-6/30/2022 admin cell phone reimbursement	05/24/2022	270.00
212201686	TEC & AS000	Tec & Associates Inc	OMS: Interior hall lighting 2nd floor; motion control problem	05/24/2022	664.75
212201687	WAYNE AC000	Wayne Ace Bus Service LLC	Bus Supervisor April 2022	05/24/2022	915.00
212201688	ANDERSHA000	Anderson, Shannon	Treats for Staff Meeting; Groceries for Student in Need	05/27/2022	46.92
212201689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - luxury soap, paper towels, dispensers	05/27/2022	408.56
212201689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - clear liners, black liners, carpet pro, gloves, wax liners	05/27/2022	1,193.85
212201689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - liners	05/27/2022	294.00
212201689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - vacuum power cord	05/27/2022	47.56
212201689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - paper towels, floor pads	05/27/2022	125.52
212201689	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE - paper towels, toilet paper, soap and sponges.	05/27/2022	1,142.90
212201690	DEFOREST000	DeForest Area High School	JV Golf Conference Meet 5-16-22 Varsity Golf Regional Meet 5-24-22	05/27/2022	225.00
212201691	GORDON F001	Gordon Food Service Inc	FES Catering	05/27/2022	203.13
212201691	GORDON F001	Gordon Food Service Inc	FES Lunch and Supplies	05/27/2022	2,668.59
212201692	HEPPNBRA000	Heppner, Brandon	Mileage between FES and Pool for swim unit (303.6 miles @ .585)	05/27/2022	177.61
212201693	MADISON 033	Madison National Life	LTD STD June Coverage Invoice	05/27/2022	13,372.70
212201694	MELBYJEF000	Melby, Jeffrey	Regional Track Timer 5-23-22	05/27/2022	300.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212201695	MILESARL000	Milestone, Arlen	Mileage for 2/14/22-5/17/22 (170 miles @ .585)	05/27/2022	99.45
212201696	O'BRION 000	O'Brion Agency LLC (The)	PVE: 1.5 cases of pastel paper delivered on 5/18/22	05/27/2022	82.50
212201697	PIOVADAV000	Piovanetti, David	cell phone reimbursement (Jan. - June) \$45 per month	05/27/2022	270.00
212201698	SHLIMJAM000	Shlimovitz, James	Regional Track Timer 5-23-22	05/27/2022	300.00
212201699	SOUTH CE001	South Central Contracting Inc	OHS Build Out - install exterior stoop and sidewalk on the north east corner exist at OHS.	05/27/2022	5,247.50
212201700	STEPHKAR000	Stephens, Kara	Credit Reimbursement RDGED 706 and RDGED 707	05/27/2022	1,260.00
212201701	WEILAAND000	Weiland, Andrew	12 months of cell phone \$45/month 21/22 school year	05/27/2022	540.00
212201702	WI DPI 000	WI DPI	Rucker WIP Intern Fee	05/27/2022	500.00
212201703	ZYWICMAR000	Zywicki, Margaret	cell phone reimbursement (Jan. - June) \$45 per month	05/27/2022	270.00
212201704	ALPHA CO000	Alpha Controls & Services LLC	OHS - Chilled water pipe needs insulation. 5 hours applied toward service contract.	06/03/2022	131.88
212201704	ALPHA CO000	Alpha Controls & Services LLC	RCI - Boiler gauge is bad.	06/03/2022	93.27
212201704	ALPHA CO000	Alpha Controls & Services LLC	BKE - Chiller has burnt control.	06/03/2022	169.43
212201704	ALPHA CO000	Alpha Controls & Services LLC	OMS - Controllers are offline.	06/03/2022	525.57
212201705	AMES ALE000	Ames, Alex	Varsity Baseball Umpire - Baraboo	06/03/2022	70.00
212201706	ANDERKAT000	Anderson, Katie	1/1/2022-6/30/2022 Cell Phone Reimbursement	06/03/2022	270.00
212201707	ASHMOBRA000	Ashmore, Bradley	cell phone reimbursement (Jan. - June) \$45 a month	06/03/2022	270.00
212201708	BJERKMIC000	Bjerke, Michael	Girls Junior Varsity Soccer - Evansville	06/03/2022	55.00
212201709	BORNBAN000	Bornbach, Daniel	Weekend Custodian Mileage from 5/1/22 to 5/29/22 (250 miles @ .585)	06/03/2022	146.25
212201710	BRIAN MO000	Brian Mott Piano Services Inc	Piano Tuning for the Steinway	06/03/2022	130.50
212201711	CARR MIC000	Carr, Michael	1/1/2022-6/30/2022 Cell Phone Reimburse	06/03/2022	270.00
212201712	CESA 2 000	CESA 2	K-12 Social Studies Curriculum Review, Update and Alignment	06/03/2022	7,950.00
212201712	CESA 2 000	CESA 2	Standards and Resources Alignment Contract	06/03/2022	6,350.00
212201713	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - paper towels	06/03/2022	512.60
212201713	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE - neutralizer	06/03/2022	29.27
212201714	EMMONS B000	Emmons Business Interiors LLC	BKE: Conference room table	06/03/2022	754.63
212201715	EMPATHIA000	Empathia Inc	EAP Services	06/03/2022	2,013.00
212201716	ENGEDJAS000	Engedal, Jason	Girls Varsity and Junior Varsity Soccer Official - Fort Atkinson	06/03/2022	110.00
212201717	ENGELLIN000	Engelhart, Lindsay	1/1/2022-6/30/2022 Cell phone reimbursement	06/03/2022	270.00
212201718	EWINGALI000	Ewing, Alison	5/2/2022-5/31/2022 Mileage reimbursement for traveling for meetings and student treatments.	06/03/2022	38.67
212201719	FASICROB000	Fasick, Robert	Girls Varsity and Junior Varsity Soccer Official - Reedsburg	06/03/2022	110.00
212201720	FIDELITE000	Fidelitec LLC	May Background Checks	06/03/2022	451.30
212201721	FISHEGRE000	Fisher, Gregory	Girls Varsity and Junior Varsity Soccer Official -	06/03/2022	110.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			Reedsburg		
212201722	FORT ATK000	Fort Atkinson High School	payment for hosting Track tournament	06/03/2022	1,200.00
212201723	FRANKDAV000	Frankson, David	Girls Junior Varsity Soccer - Evansville	06/03/2022	55.00
212201724	FRIENDS 006	Friends of Oregon School Distr	21-22 Service Awards FOSD Donation	06/03/2022	875.00
212201725	GORDON F001	Gordon Food Service Inc	Credit for Invoice 218967158	06/03/2022	-13.84
212201725	GORDON F001	Gordon Food Service Inc	Credit for Invoice 218967163	06/03/2022	-27.06
212201725	GORDON F001	Gordon Food Service Inc	GFS FES	06/03/2022	859.69
212201725	GORDON F001	Gordon Food Service Inc	GFS OHS food and supplies	06/03/2022	4,170.53
212201725	GORDON F001	Gordon Food Service Inc	GFS OHS A la carte	06/03/2022	465.33
212201725	GORDON F001	Gordon Food Service Inc	GFS FES Food	06/03/2022	834.46
212201725	GORDON F001	Gordon Food Service Inc	GFS NKE food	06/03/2022	2,495.68
212201725	GORDON F001	Gordon Food Service Inc	GFS RCI food and supplies	06/03/2022	1,904.33
212201725	GORDON F001	Gordon Food Service Inc	GFS OMS a la carte	06/03/2022	828.97
212201725	GORDON F001	Gordon Food Service Inc	GFS OMS food	06/03/2022	2,158.12
212201725	GORDON F001	Gordon Food Service Inc	GFS OMS supplies	06/03/2022	123.04
212201726	HANSOMAR000	Hanson, Mark	Varsity Baseball Umpire - Baraboo	06/03/2022	70.00
212201727	HEITZZAI000	Heitz, Zain	1/1/2022-6/30/2022 Cell Phone	06/03/2022	270.00
212201728	INTEGRAT002	Integrated Systems Corp	Skyward Hosting Fee 4th pay for 21/22	06/03/2022	2,643.84
212201729	JARSTDAR000	Jarstad Krueger, Darci	1/1/2022-6/30/2022 CELL PHONE	06/03/2022	270.00
212201730	JONENJIN000	Jonen, Jina	1/1/2022-6/30/2022 January 2022 - June 2022 Cell Phone	06/03/2022	270.00
			Reimbursement		
212201731	JONESPER000	Jones, Perry	Junior Varsity Baseball Umpire - Mount Horeb	06/03/2022	55.00
212201732	K G LAWN000	K G Lawn Service	May 2022 Mowings	06/03/2022	1,200.00
212201733	KNOBEBRI000	Knobel, Brian	Junior Varsity Baseball Umpire - Baraboo	06/03/2022	55.00
212201734	KOENIKYL000	Koenig, Kyle	1/1/2022-6/30/2022 Cell Phone Reimbursement	06/03/2022	270.00
212201735	LANGKJAM000	Langkamp, James	Varsity Softball Umpire - Lakeside Lutheran	06/03/2022	80.00
212201736	LORENSAN000	Lorenz, Sandra	3/10/2022-5/20/2022 Mileage, working with a student at	06/03/2022	22.23
			an alternate location.		
212201737	MANDLJUL000	Mandli, Julie	3/1/2022-3/31/2022 Mileage between OSD buildings -	06/03/2022	46.22
			Physical Therapy Services		
212201738	MCGUIPAT000	McGuine, Patrick	Junior Varsity Baseball Umpire - Mount Horeb	06/03/2022	55.00
212201738	MCGUIPAT000	McGuine, Patrick	Junior Varsity Baseball Umpire - Baraboo	06/03/2022	55.00
212201739	MILLEAMY000	Miller, Amy	1/1/2022-6/30/2022 Cell phone reimbursment	06/03/2022	270.00
212201740	NEWLOKAR000	Newlon, Karen	1/1/2022-6/30/2022 Cell Phone Reimbursement for 2nd	06/03/2022	270.00
			half of the school year.		
212201741	O'BRION 000	O'Brion Agency LLC (The)	OHS: 5 cases of pastel paper delivered on 5/18/22	06/03/2022	275.00
212201742	OLANDCYN000	Olander, Cynthia	1/1/2022-6/30/2022 Cell phone reimbursement	06/03/2022	270.00
212201743	OREGON M000	Oregon Mental Health Services	Psychotherapy with student 5/10/22	06/03/2022	140.00
212201743	OREGON M000	Oregon Mental Health Services	Intake Assessment and Psychotherapy sessions with student	06/03/2022	490.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			8/11/21, 8/25/21, 9/13/21, 9/30/21, 10/12/21, 11/3/21, 12/13/21		
212201743	OREGON M000	Oregon Mental Health Services	Intake Assessment and Psychotherapy with student 4/13/22, 4/27/22, 5/18/22: Psychotherapy with student 5/24/22	06/03/2022	560.00
212201744	OSCARDEA000	Oscar, Dean	Varsity Softball Umpire - Lakeside Lutheran	06/03/2022	80.00
212201745	RACH MAR000	Rach, Maria	Cell Phone Reimbursement 1/1/22 thru 6/30/22 (6 mo @ \$45.00)	06/03/2022	270.00
212201746	RICHAMAR000	Richards, Mariah	5/16/2022 Google Certified Educator Level 1 Exam (3 year certification renewal)	06/03/2022	10.00
212201747	ROTO-RO0000	Roto-Rooter Sewer Service	PVE - Cleared blockage in roof vent over library	06/03/2022	159.00
212201747	ROTO-RO0000	Roto-Rooter Sewer Service	PVE - cleared buildup in urinals	06/03/2022	159.00
212201748	RUSSENIC000	Russell, Nicholas	2/1/2022-6/30/2022 Cell phone plan - \$45/mo	06/03/2022	225.00
212201749	SCHMIWIL001	Schmitt, William	Junior Varsity Softball Umpire - Verona	06/03/2022	55.00
212201750	STALEY P000	Staley Plumbing & Heating Co	OMS - removed blockage from toilet and reinstalled.	06/03/2022	234.54
212201750	STALEY P000	Staley Plumbing & Heating Co	PVE - service on toilet leak in staff restroom.	06/03/2022	64.00
212201750	STALEY P000	Staley Plumbing & Heating Co	OHS - removed blockage from urinal in science hall.	06/03/2022	329.04
212201750	STALEY P000	Staley Plumbing & Heating Co	Jaycee Park East - turned water on.	06/03/2022	236.25
212201750	STALEY P000	Staley Plumbing & Heating Co	NKE - repaired leaking faucet.	06/03/2022	64.00
212201750	STALEY P000	Staley Plumbing & Heating Co	BKE - installed two new bubblers	06/03/2022	1,210.40
212201750	STALEY P000	Staley Plumbing & Heating Co	Pool - delimed three spare mixing valves.	06/03/2022	548.22
212201751	STASKMEL000	Staskal, Melissa	12/1/2021-4/30/2022 Mileage for December 2021 thru April 2022 - P/T	06/03/2022	428.54
212201752	TIFFATOM000	Tiffany, Tom	Track & Field Meet Referee - Tom Mueller Invite	06/03/2022	170.00
212201753	TOMASSAR000	Tomasiewicz, Sarah	1/3/2022-6/30/2022 Cell Phone	06/03/2022	270.00
212201754	UW MADIS011	UW Madison Bursar	6 credits ECC for W.C.	06/03/2022	772.70
212201755	WEIS JOS000	Weis, Joshua	1/1/2022-6/30/2022 Cell Phone Reimbursement	06/03/2022	270.00
212201756	WIAA 000	WIAA	WIAA Track & Field Regional 5-23-22	06/03/2022	1,563.35
212201756	WIAA 000	WIAA	Softball Regional Reimbursement 5-24-22	06/03/2022	269.21
212201756	WIAA 000	WIAA	Regional Softball Game 5-27-22	06/03/2022	340.11
212201757	WILKIMAR000	Wilkie, Mark	Junior Varsity Softball Umpire - Verona	06/03/2022	55.00
212201758	WILSOKIP000	Wilson, Kip	Girls Varsity and Junior Varsity Soccer Official - Fort Atkinson	06/03/2022	110.00
212201759	ZURAWJAS000	Zurawik, Jason	1/1/2022-6/30/2022 Cell Phone Reimbursement	06/03/2022	270.00
Totals for checks					220,180.97

Purchasing Card Activity

Billing Cycle: 4/6/22-5/5/22

Billing Date: 5/12/2022

Billing Amount: \$163,007.24

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Steam 5 stickers.	Amzn Mktp US 1a3pt2cd1, Amzn.Com/Bill, WA, 98109, US	4.89
Aaberg Nicole	TC1 LA book.	Amzn Mktp US 1q8u153r1, Amzn.Com/Bill, WA, 98109, US	7.29
Aaberg Nicole	G2 SS flip chart markers.	Amazon.Com 1q8is6xq2, Amzn.Com/Bill, WA, 98109, US	8.99
Aaberg Nicole	Student Council school store fidgets.	Amzn Mktp US 1o3pb95v1, Amzn.Com/Bill, WA, 98109, US	9.49
Aaberg Nicole	Blue Science classes of baking soda	Amazon.Com 1h2vv3rg0, Amzn.Com/Bill, WA, 98109, US	10.80
Aaberg Nicole	Green 2 team dry erase markers.	Amzn Mktp US 1q9mg58v0, Amzn.Com/Bill, WA, 98109, US	12.70
Aaberg Nicole	Stop watches for Y1 Math.	Amzn Mktp US 1h3xw53x2, Amzn.Com/Bill, WA, 98109, US	13.58
Aaberg Nicole	Student Council stress balls	Amzn Mktp US 1h9fz0ex2, Amzn.Com/Bill, WA, 98109, US	14.97
Aaberg Nicole	3 books for AR Reading interventionist.	Amazon.Com 1q97c42j1, Amzn.Com/Bill, WA, 98109, US	20.85
Aaberg Nicole	Green teams math counting project.	Amazon.Com 1q4500ny1 A, Amzn.Com/Bill, WA, 98109, US	21.99
Aaberg Nicole	TC 1 construction paper	Amzn Mktp US 1o0ce9tu0, Amzn.Com/Bill, WA, 98109, US	22.57
Aaberg Nicole	Macbook replacement case for CJO	Amzn Mktp US 1a7ai1j41, Amzn.Com/Bill, WA, 98109, US	22.79
Aaberg Nicole	Green 2 Math dry erase markers.	Amazon.Com 1o23q9662 A, Amzn.Com/Bill, WA, 98109, US	25.99
Aaberg Nicole	G2 Social Studies rubber cement.	Amzn Mktp US 1o05j22q2, Amzn.Com/Bill, WA, 98109, US	26.57
Aaberg Nicole	Green 1 LA materials.	Amzn Mktp US 1q5y38xp1, Amzn.Com/Bill, WA, 98109, US	29.64
Aaberg Nicole	Steam 5 glue sticks	Amazon.Com 1h7ge7r61, Amzn.Com/Bill, WA, 98109, US	29.97
Aaberg Nicole	Blue 2 Math heavy duty folders	Amzn Mktp US 1a44m13f2, Amzn.Com/Bill, WA, 98109, US	29.99
Aaberg Nicole	Chart Easel pad for AF per CJO	Amazon.Com 1a7eo1a11 A, Amzn.Com/Bill, WA, 98109, US	41.58
Aaberg Nicole	Popcorn for machine (Staff/students)	Amazon.Com 1q29g9280, Amzn.Com/Bill, WA, 98109, US	43.99
Aaberg Nicole	Green 2 Math calculators and whiteboard erasers	Amzn Mktp US 1o0dh0692, Amzn.Com/Bill, WA, 98109, US	46.96
Aaberg Nicole	Books for GK (G1)	Amazon.Com 1o7tn8mc0, Amzn.Com/Bill, WA, 98109, US	49.79
Aaberg Nicole	Green 2 Borne LA easel pads	Amzn Mktp US 1q6bp5e80, Amzn.Com/Bill, WA, 98109, US	51.76
Aaberg Nicole	Flowers for Staff parent who passed away from RCI.	Tlf Fellys Flowers Mai, Monona, WI, 53716-4004, US	53.70
Aaberg Nicole	G2 LA Borne-colored pencils, HB bookmarks and HB pencils.	Amzn Mktp US 1q4gl61n2, Amzn.Com/Bill, WA, 98109, US	55.55
Aaberg Nicole	Lemon juice for Green science teams.	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	62.04
Aaberg Nicole	Student Council school store fidgets and pens.	Amzn Mktp US 1o7pe74i0, Amzn.Com/Bill, WA, 98109, US	68.74
Aaberg Nicole	Green 2 Team tag board, pencil sharpener, cutouts and pencils	Amazon.Com 1o81b4k50, Amzn.Com/Bill, WA, 98109, US	72.95
Aaberg Nicole	Student Council School Store pens and fidgets	Amzn Mktp US 1o9f63hz1, Amzn.Com/Bill, WA, 98109, US	73.62
Aaberg Nicole	Student Council school store fidgets.	Amzn Mktp US 1q3fs7wg1, Amzn.Com/Bill, WA, 98109, US	85.41
Aaberg Nicole	Green 2 display boards	Amazon.Com 1o9oe69p2, Amzn.Com/Bill, WA, 98109, US	87.62
Aaberg Nicole	TC 1 Social Studies books	Amzn Mktp US 1q8zh5tm1, Amzn.Com/Bill, WA, 98109, US	93.23

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Green 1 SS materials.	Amzn Mktp US 1o7wr1mr0, Amzn.Com/Bill, WA, 98109, US	94.32
Aaberg Nicole	G1 Math display board paper	Amzn Mktp US 1q6x95kd1, Amzn.Com/Bill, WA, 98109, US	97.07
Aaberg Nicole	Student Council school store supplies	Amzn Mktp US 1a1x074x1, Amzn.Com/Bill, WA, 98109, US	98.06
Aaberg Nicole	Interview committee lunch.	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, US	111.68
Aaberg Nicole	TC1 LA Books	Amazon.Com 1q6zo5o21 A, Amzn.Com/Bill, WA, 98109, US	121.66
Aaberg Nicole	Portable movie screen for RCI	Amzn Mktp US 1a2037rk2, Amzn.Com/Bill, WA, 98109, US	129.99
Aaberg Nicole	Green 1 Team supplies with easel pads, glue, team library books.	Amzn Mktp US 1o9aj05f2, Amzn.Com/Bill, WA, 98109, US	175.49
Aaberg Nicole	World Language dvd players and cable.	Amzn Mktp US 1a3rn65u2, Amzn.Com/Bill, WA, 98109, US	185.59
Aaberg Nicole	End of the year celebration, dunk tank.	Paypal Funtimeboun, 4029357733, WI, 53590, US	302.40
Aaberg Nicole	Pictures frames for RCI/OMS mentors.	Sp The Display Guys, Ontario, CA, 91761, US	302.80
Aaberg Nicole	Steam 5 3d supplies under grant.	3doodlerusa, New York, NY, 10003, US	419.86
Aaberg Nicole	TC2 6th grade field to to MKE museum	Milw Public Museum, Milwaukee, WI, 53233-1404, US	420.00
Aaberg Nicole	Summer Institute for 3-5 Math (A. Kramer)	Eb Summer Institute 3, 8014137200, CA, 94105, US	750.00
Anderson Andrea	Food for monthly meeting before school for OHS new educators	Bills Food Center, Oregon, WI, 53575, US	32.51
Arndt Keith	Simple Green Cleaning Solution	Menards Monona Wi, Monona, WI, 53716, US	59.94
Barnidge Melani	Small Hooks qty. 100	Amzn Mktp US 131lz8701, Amzn.Com/Bill, WA, 98109, US	6.29
Barnidge Melani	4 boxes of reinforced manilla file folders	Amazon.Com 1h1db4bu0, Amzn.Com/Bill, WA, 98109, US	79.60
Beaty Jillian	Food Science Lab	Wal-Mart #1176, Stoughton, WI, 53589, US	46.30
Beaty Jillian	Containers for greenhouse	Kopkes Greenhouses, Oregon, WI, 53575, US	80.00
Beaty Jillian	animal lab supplies	Oregon Farm Center, Oregon, WI, 53575-2900, US	117.15
Beaty Jillian	Water and seeds lab materials	Lab Aids Inc, 631-7371133, NY, 11779-6949, US	394.30
Beaty Jillian	FFA Banquet	American Awards & Prom, Milton, WI, 53563, US	947.97
Beaty Jillian	items for greenhouse production	Hummert International, 3145064500, MO, 63045, US	3,036.57
Bechen Erin	Attainment Company Tax Refund for Order	Attainment Company, In, 608-8457880, WI, 53593, US	(40.14)
Bechen Erin	Return of Seat Belt Guards	Unity School Bus Parts, 586-615-0807, MI, 48038, US	(33.54)
Bechen Erin	Return Mailing of Seat Belt Buckles - EB	Usps Po 5662500697, Oregon, WI, 53575, US	5.85
Bechen Erin	Binders for DO Sped Ed	Amazon.Com 1h0vk6wg2 A, Amzn.Com/Bill, WA, 98109, US	11.15
Bechen Erin	Clorox Wipes - Elisa Reed	Amazon.Com 134kh9gg1, Amzn.Com/Bill, WA, 98109, US	68.20
Bechen Erin	OHS Cooking Class_Taylor Grimm	Bills Food Center, Oregon, WI, 53575, US	72.16
Bechen Erin	Suicide Risk Assessment Virtual Meeting - Jen Caspersen	Journey Mental Health, 6082802700, WI, 53711, US	80.00
Bechen Erin	Think Social! Book - Sophi Guilfoose	Amzn Mktp US 1a7875im2, Amzn.Com/Bill, WA, 98109, US	82.72
Bechen Erin	We Thinkers! Social Explorers Deluxe Package - Sophi Guilfoose	Think Social Publishin, 4085578595, CA, 95050, US	132.57
Bechen Erin	High Bounce Balls - Coleen Rupnow	Sp Bavx Resources, Derby, KS, 67037, US	159.76
Bechen Erin	WASN Conference-School Nursing 101-Alycia Foelker	Paypal Wisconsinu, 6082210383, WI, 53718, US	225.00
Bechen Erin	M-FUN-PS Complete Kit_Alison Ewing	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	575.30
Bechen Erin	Language Links to Literacy - Full Blended Curriculum Schuchardt	Attainment Company, In, 608-8457880, WI, 53593, US	769.89
Beckwith Torie	Gluten Free Bread	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	6.49
Beckwith Torie	Squeeze bottles for food service	Amzn Mktp US 1o2t20c62, Amzn.Com/Bill, WA, 98109, US	12.97
Beckwith Torie	Masking tape	Amzn Mktp US 1q08z8uy1, Amzn.Com/Bill, WA, 98109, US	18.79

Card Reconciler	Description of Purchase	Vendor	Amount
Beckwith Torie	Gluten Free Tortilla Wraps	Amzn Mktp US 1q9ht9u91, Amzn.Com/Bill, WA, 98109, US	24.99
Beckwith Torie	Envelopes and Gluten Free Pasta	Amzn Mktp US 1q3yg5ui1, Amzn.Com/Bill, WA, 98109, US	37.49
Beckwith Torie	desk chair	Amzn Mktp US 1a1wn5ax2, Amzn.Com/Bill, WA, 98109, US	44.96
Beckwith Torie	Gluten Free Bread	Amzn Mktp US 1q98y4791, Amzn.Com/Bill, WA, 98109, US	45.78
Beckwith Torie	Fan and post it notes	Amazon.Com 1a4et0hg1 A, Amzn.Com/Bill, WA, 98109, US	55.49
Beckwith Torie	Cutting board & cold packs	Amazon.Com 1o3zq3jf1, Amzn.Com/Bill, WA, 98109, US	65.81
Beckwith Torie	Gluten Free Bread	Amzn Mktp US 1q1315u31, Amzn.Com/Bill, WA, 98109, US	70.20
Beckwith Torie	Food Handler Training & Exam Bundle	The Always Food Safe C, 3036589388, MN, 55102, US	85.00
Black Kay	WSMA SoloEns medals	Wisconsin School Music, 608-8503566, WI, 53597, US	55.60
Black Kay	2 viola shoulder rests, 10 violin shoulder rests	Ward Brodt Music, Fitchburg, WI, 53719, US	184.90
Black Kay	summer repairs (bass, bows, cellos)	Sq Taft Violins, Mount Horeb, WI, 53572, US	500.00
Bogucki Nancy	Adult swim diapers	Amzn Mktp US 1o07v69s0, Amzn.Com/Bill, WA, 98109, US	18.20
Bogucki Nancy	display and Toilet brushes	Amzn Mktp US 1o4tv36z2, Amzn.Com/Bill, WA, 98109, US	38.98
Bogucki Nancy	Goggles	Amzn Mktp US 1o1z017j2, Amzn.Com/Bill, WA, 98109, US	74.95
Bogucki Nancy	goggles	Amzn Mktp US 1q75b24t2, Amzn.Com/Bill, WA, 98109, US	81.70
Boland Mark	Faucet cartridge 1366 sink	Marks Plumbing Parts, 8177316211, TX, 76116, US	49.78
Brauns Angela	PVE- library supplies/movies	Amazon.Com 1h4ui8q72 A, Amzn.Com/Bill, WA, 98109, US	9.96
Brauns Angela	NKE & PVE- library supplies	Rei Greenwoodheinemann, 800-225-5800, NH, 03801, US	25.00
Brauns Angela	NKE & PVE- library supplies	Amzn Mktp US 1a4oi9hi1, Amzn.Com/Bill, WA, 98109, US	146.85
Brauns Angela	PVE- library books	Amzn Mktp US 1o7kv3kt0, Amzn.Com/Bill, WA, 98109, US	149.87
Brauns Angela	NKE & PVE library supplies	Demco Inc, 800-9624463, WI, 53704, US	338.97
Breitbach Kelly	Survey Monkey Subscription Renewal - April 2022	Smk Surveymonkey.Com, 971-2311154, CA, 94301, US	5.00
Breitbach Kelly	Permanent Markers	Amazon.Com 1q0qc7kj0, Amzn.Com/Bill, WA, 98109, US	8.48
Breitbach Kelly	Water Cooler Rental - DO	Premium Waters Inc, 6123794141, MN, 55413, US	11.50
Breitbach Kelly	Ultimate SLP Subscription for Speech - C. Michell and O. Kun	Ultimate Slp, Farmington, CT, 06032, US	12.95
Breitbach Kelly	CO2 cylinder rental for pool	Badger Welding Supplie, Madison, WI, 53703, US	24.80
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	27.99
Breitbach Kelly	Total hours transcribed 7.11 - K. Rybak	Sonix.Ai, San Francisco, CA, 94107, US	35.88
Breitbach Kelly	Administrator Mifis 3/11/22-4/10/22	Vzwrlls Apocc Visb, 800-922-0204, FL, 32746, US	63.22
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	Covid Mifis 2/22-3/21/22	Vzwrlls My Vz Vb P, 800-922-0204, FL, 32746, US	510.18
Breitbach Kelly	NKE: classroom door	Stoughton Lumber Co, Stoughton, WI, 53589, US	642.08
Breitbach Kelly	Ricoh Copier Click Charges 1/13/22-4/12/22	Ricoh Usa, Inc, 8005650283, PA, 19355, US	1,614.68
Breitbach Kelly	Cell Phones, Mifi's and Bus GPS 2/22/22-3/21/22	Uscell Recurring, 1111111111, IL, 60631, US	2,227.24
Breitbach Kelly	Ricoh Copier Click Charges 12/1/21-2/28/22	Ricoh Usa, Inc, 8005650283, PA, 19355, US	3,242.02
Brisack Michele	Refund Math Conf Wyss	Paypal Wismath Wismat, 4029357733, WI, 54636, US	(125.00)
Brisack Michele	Joswig Clsrm Bks refund	Scholastic, Inc., Jeffersoncity, MO, 65101, US	(6.57)
Brisack Michele	Updike Clsrm Bks BKE	Amzn Mktp US 1o5jb8uk2, Amzn.Com/Bill, WA, 98109, US	9.99
Brisack Michele	Malueg Clsrm Bks	Amazon.Com 1q0nq4bj2, Amzn.Com/Bill, WA, 98109, US	17.99

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	F2S supplies	Amzn Mktp US 1a98x2rm1, Amzn.Com/Bill, WA, 98109, US	17.99
Brisack Michele	Updike Clsrn Bks BKE	Booksource, 3146470600, MO, 63110, US	19.45
Brisack Michele	Schrimpf Homeschool materials	Rainbow Resource Cente, 3096953200, IL, 61483, US	21.75
Brisack Michele	Updike Clsrn Bks BKE	Amazon.Com 1o8wx3ks2 A, Amzn.Com/Bill, WA, 98109, US	25.98
Brisack Michele	ALEKs License Schrimpf	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121, US	28.47
Brisack Michele	Weber Clsrn Bks	Amazon.Com 132cg6hg1, Amzn.Com/Bill, WA, 98109, US	35.98
Brisack Michele	Updike Clsrn Bks	Amazon.Com 1q1dx3bb0, Amzn.Com/Bill, WA, 98109, US	35.98
Brisack Michele	Malueg Clsrn Bks	Amazon.Com 134dn5hq1 A, Amzn.Com/Bill, WA, 98109, US	36.98
Brisack Michele	March subscription	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Schmoltdt Bk Stdy PD	Amazon.Com 1a8s104b0 A, Amzn.Com/Bill, WA, 98109, US	45.63
Brisack Michele	Core5 licenses White	Lexia Learning Sys Llc, 7812598752, MA, 01742, US	45.90
Brisack Michele	Office supplies	Amazon.Com 1o7om8z61, Amzn.Com/Bill, WA, 98109, US	53.16
Brisack Michele	DJK Book	Amzn Mktp US 1q1vh59j0, Amzn.Com/Bill, WA, 98109, US	53.99
Brisack Michele	Bucket Lids K Bratt RCI	Amzn Mktp US 130497c61, Amzn.Com/Bill, WA, 98109, US	59.80
Brisack Michele	Bucket Lids K Bratt RCI	Amzn Mktp US 1q99583p0, Amzn.Com/Bill, WA, 98109, US	89.70
Brisack Michele	Schmoltdt Bk Stdy PD	Amazon.Com 1a7ee49e1 A, Amzn.Com/Bill, WA, 98109, US	91.26
Brisack Michele	Drinks for DCEC meeting LB	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	116.94
Brisack Michele	Legacy textbooks	Amzn Mktp US 1a0kq0020, Amzn.Com/Bill, WA, 98109, US	130.33
Brisack Michele	Byron Raz Kids subscription	Learning A-Z, Llc, 866-889-3729, TX, 75287, US	228.00
Brisack Michele	JT ASCD Membership	Ascd, 7035755455, VA, 22311, US	239.00
Brisack Michele	Bucket Lids K Bratt RCI	Amzn Mktp US 1q4sl2og0, Amzn.Com/Bill, WA, 98109, US	299.00
Brisack Michele	Book study PD Books	Natl Ccl Teachers Of M, Reston, VA, 20191-1502, US	339.93
Brisack Michele	Math Conf Reg Fallon, Kosharek, Mayne, Paczwa, Wyss and Fuller	Paypal Wismath Wismat, 4029357733, WI, 54636, US	900.00
Brisack Michele	AVMR Training Uhlmann	Us Math Recovery C, 6129900253, MN, 55121, US	995.00
Brisack Michele	WIDA International Conf Reg Hammes Lofgren Zidon	Uw Madison Soe Place, 608-2635140, WI, 53706-1707, US	2,550.00
Brisack Michele	Sonday intervention materials	Winsorlearning.Com, Bloomington, MN, 55425, US	9,766.90
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	6.48
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	6.64
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	8.86
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	10.95
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	10.96
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	11.82
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	14.73
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	16.16
Buyarski Lynn	Baking supplies	Vanilla Bean, Madison, WI, 53719, US	20.95
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	21.43
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	27.81
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	28.34
Buyarski Lynn	Groceries and cleaning supplies	Metcalfe Markets, Madison, WI, 53717, US	31.47

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Groceries and supplies	Gfs Store #1939, Madison, WI, 53719, US	32.47
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	37.96
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	72.16
Carr Michael	Keurig K-Cup Pods	Amazon.Com 1o7vp29i0, Amzn.Com/Bill, WA, 98109, US	30.23
Carr Michael	Decaf K-Cup Coffee	Amzn Mktp US 1o2bc6iw0, Amzn.Com/Bill, WA, 98109, US	42.49
Carr Michael	Society for Human Resource Management Membership	Societyforhumanresourc, Alexandria, VA, 22314, US	229.00
Carr Michael	Safety Shades	Cct-Sss, North Augusta, SC, 29860, US	2,268.35
Chung Solim	Returned unneeded sensory kits	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(67.95)
Chung Solim	Returned unneeded sensory kits	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(25.48)
Chung Solim	Highlighters	Amazon.Com 1o8pu9oq1 A, Amzn.Com/Bill, WA, 98109, US	5.89
Chung Solim	Supplies for 2nd gr classroom	Amazon.Com 1o48k3wk1, Amzn.Com/Bill, WA, 98109, US	5.93
Chung Solim	Sped supplies - post-it notes	Amazon.Com 1a4vg0rp2, Amzn.Com/Bill, WA, 98109, US	6.83
Chung Solim	Pens for student prizes	Amzn Mktp US 1q20n6ia2, Amzn.Com/Bill, WA, 98109, US	6.98
Chung Solim	Perler beads for Switcheroo Day	Amazon.Com 1o9g88qw1, Amzn.Com/Bill, WA, 98109, US	9.87
Chung Solim	Science materials for 6th gr	Amzn Mktp US 1a5io5rr2, Amzn.Com/Bill, WA, 98109, US	10.03
Chung Solim	Superhero tickets for PBIS	Otc Brands Inc, Omaha, NE, 68137, US	11.98
Chung Solim	Markers for classroom	Amazon.Com 1h86j8h20 A, Amzn.Com/Bill, WA, 98109, US	12.12
Chung Solim	Online subscription	Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	12.50
Chung Solim	6th gr fidgets	Amzn Mktp US 1a7oy9w02, Amzn.Com/Bill, WA, 98109, US	12.82
Chung Solim	Fidgets for classroom sensory bins	Amzn Mktp US 1h1x83hq0, Amzn.Com/Bill, WA, 98109, US	12.99
Chung Solim	Friendship bracelet threads for Switcheroo DAY	Amzn Mktp US 1a0mv9q32, Amzn.Com/Bill, WA, 98109, US	13.98
Chung Solim	Pens for student prizes	Amzn Mktp US 1q9om2is0, Amzn.Com/Bill, WA, 98109, US	14.98
Chung Solim	Presentation clicker	Amzn Mktp US 1o8jc1f50, Amzn.Com/Bill, WA, 98109, US	14.99
Chung Solim	Batteries	Amazon.Com 136fp3bn1, Amzn.Com/Bill, WA, 98109, US	17.26
Chung Solim	Batteries for band classroom	Amazon.Com 1a85z2h51, Amzn.Com/Bill, WA, 98109, US	18.59
Chung Solim	Poster for health classroom	Amzn Mktp US 1o9ao0w81, Amzn.Com/Bill, WA, 98109, US	19.95
Chung Solim	Supplies for 2nd gr classroom	Amzn Mktp US 1a7gt2yz2, Amzn.Com/Bill, WA, 98109, US	20.94
Chung Solim	Poster for health classroom	Amzn Mktp US 1o98j9ov2, Amzn.Com/Bill, WA, 98109, US	20.97
Chung Solim	Supplies for classroom	Amazon.Com 1o8mm7w71 A, Amzn.Com/Bill, WA, 98109, US	21.45
Chung Solim	4th gr team - blue painter's tape rolls	Amzn Mktp US 1o9773in1, Amzn.Com/Bill, WA, 98109, US	21.93
Chung Solim	Crate for 3rd gr classroom	Walmart.Com Aa, 800-966-6546, AR, 72716, US	22.11
Chung Solim	Supplies for classroom	Amzn Mktp US 1o5q19oo0, Amzn.Com/Bill, WA, 98109, US	24.71
Chung Solim	Tape rolls for workroom	Amazon.Com 1a7w027d0, Amzn.Com/Bill, WA, 98109, US	25.24
Chung Solim	Sheet music for choir	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	25.32
Chung Solim	Health classroom poster	Amzn Mktp US 1a5795yn0, Amzn.Com/Bill, WA, 98109, US	26.35
Chung Solim	Boxes for filing sheets of music	J.W. Pepper, 8003456296, PA, 19341, US	26.49
Chung Solim	File folders	Amzn Mktp US 1q0m433p0, Amzn.Com/Bill, WA, 98109, US	27.75
Chung Solim	Fidgets for classroom sensory bins	Amzn Mktp US 1h2xv6h00, Amzn.Com/Bill, WA, 98109, US	29.91
Chung Solim	Fidgets for classroom sensory bins	Amzn Mktp US 1h4xd6hm0, Amzn.Com/Bill, WA, 98109, US	29.91

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Organizer	Amzn Mktp US 1h5ph8wq1, Amzn.Com/Bill, WA, 98109, US	29.99
Chung Solim	Supplies for Switcheroo Day	Walmart.Com Aa, 800-966-6546, AR, 72716, US	39.84
Chung Solim	Battery chargers for music, band, & orchestra classrooms	Amazon.Com 1o5y29in1 A, Amzn.Com/Bill, WA, 98109, US	43.47
Chung Solim	Glue for 3rd and pads for 4th	Ssl Ecomm, 888-388-3224, WI, 54942, US	44.31
Chung Solim	Window blinds for speech room	Amazon.Com 1q6kl01p1, Amzn.Com/Bill, WA, 98109, US	45.99
Chung Solim	Clay for art room	Amzn Mktp US 1a23j2461, Amzn.Com/Bill, WA, 98109, US	51.42
Chung Solim	Fidgets for classroom sensory bins	Amzn Mktp US 1a0f82i01, Amzn.Com/Bill, WA, 98109, US	52.28
Chung Solim	Storage bins for 6th gr team classrooms	Amzn Mktp US 1o9iq79n1, Amzn.Com/Bill, WA, 98109, US	52.99
Chung Solim	STorage bins for 6th gr classrooms	Amzn Mktp US 1a1r20wc0, Amzn.Com/Bill, WA, 98109, US	53.99
Chung Solim	Recess whistles and bullhorn	Amzn Mktp US 1q21y5m22, Amzn.Com/Bill, WA, 98109, US	56.93
Chung Solim	Batteries for workroom	Amazon.Com 1a5rk5ep0 A, Amzn.Com/Bill, WA, 98109, US	62.99
Chung Solim	Classroom supplies	Amzn Mktp US 1h2di4xv0, Amzn.Com/Bill, WA, 98109, US	69.04
Chung Solim	Fidgets for classroom sensory bins	Amzn Mktp US 1a7wq6fk0, Amzn.Com/Bill, WA, 98109, US	71.36
Chung Solim	4th gr team supplies	Amzn Mktp US 1q9m97ow1, Amzn.Com/Bill, WA, 98109, U	78.10
Chung Solim	Health classroom supplies & materials	Amzn Mktp US 1o8530lt0, Amzn.Com/Bill, WA, 98109, US	82.06
Chung Solim	REcess net and wireless computer mouse units for office	Amzn Mktp US 1o0ff69a0, Amzn.Com/Bill, WA, 98109, US	87.01
Chung Solim	Music instrument piece	Voigt Music Center Inc, Janesville, WI, 53545, US	90.00
Chung Solim	Supplies for Sped classrooms	Amazon.Com 1a31c8y12, Amzn.Com/Bill, WA, 98109, US	91.77
Chung Solim	6th gr Science materials	Walmart.Com Aa, 8009666546, AR, 72716, US	94.76
Chung Solim	Document camera for classroom	Amazon.Com 1o85p2f40, Amzn.Com/Bill, WA, 98109, US	100.15
Chung Solim	Foam balls	Amazon.Com 1o1kx7wv1 A, Amzn.Com/Bill, WA, 98109, US	105.71
Chung Solim	Fidgets for classroom sensory bins	Amzn Mktp US 1a7ek5zy1, Amzn.Com/Bill, WA, 98109, US	131.58
Chung Solim	Supplies for workroom	Amzn Mktp US 1h2tx0qa2, Amzn.Com/Bill, WA, 98109, US	139.10
Chung Solim	Para appreciation gifts	Amzn Mktp US 1h0924v30, Amzn.Com/Bill, WA, 98109, US	176.48
Chung Solim	3rd gr classroom and science materials	Amzn Mktp US 1q76l1cb1, Amzn.Com/Bill, WA, 98109, US	195.74
Chung Solim	iPad storage organizers for kinder classrooms	Amzn Mktp US 1h41z3f92, Amzn.Com/Bill, WA, 98109, US	199.80
Chung Solim	Easel pads for classrooms	Amazon.Com 1a5tu2y32, Amzn.Com/Bill, WA, 98109, US	296.92
Chung Solim	Bean bags for 5/6 gr classrooms	Amazon.Com 1q8lj0ek1 A, Amzn.Com/Bill, WA, 98109, US	519.92
Chung Solim	Rolling desks for classrooms	Amzn Mktp US 1o8dg06z0, Amzn.Com/Bill, WA, 98109, US	2,782.00
Curkovic John	Classroom Supplies	Amazon.Com 1h8kz8mr0, Amzn.Com/Bill, WA, 98109, US	14.99
Curkovic John	Resource Class Book	Amazon.Com 1a3qt5we2, Amzn.Com/Bill, WA, 98109, US	19.69
Curkovic John	Class Resource Book	Amazon.Com 1o1jd4vo0, Amzn.Com/Bill, WA, 98109, US	36.36
Ducett Michael	Pizza for OHS Spring Play One Acts	Pizza Pit - Oregon, Oregon, WI, 53575, US	110.41
Ducett Michael	Fees for Thespian Reinstatement	Educational Theatre As, 5139775523, OH, 45212, US	229.00
Ducett Michael	Books	Amazon.Com 1q1l84gp0, Amzn.Com/Bill, WA, 98109, US	439.10
Ducett Michael	Scripts and license for Almost, Maine - Fall Play October 2022	Dramatists Play Serv, 212-683-8960, NY, 10016, US	747.15
Dyer Jeffrey	Workshop registration fee	Paypal Noilaatg, 4029357733, CA, 95131, US	20.00
Dyer Jeffrey	Food supplies	Bills Food Center, Oregon, WI, 53575, US	35.76
Dyer Jeffrey	Food supplies	Bavaria Sausage Kit, Madison, WI, 53719, US	42.20

Card Reconciler	Description of Purchase	Vendor	Amount
Ebert David	Lodging at the Green Lake Conference Center.	Green Lake Conference, Green Lake, WI, 54941, US	45.50
Ebert David	Lodging at the Green Lake Conference Center.	Green Lake Conference, 9202947345, WI, 54941, US	45.50
Ehrlich Jennifer	supplies	Bills Food Center, Oregon, WI, 53575, US	14.30
Ehrlich Jennifer	supplies	Bills Food Center, Oregon, WI, 53575, US	31.45
Eithun Jennifer	credit for unavailable book	Ab Abebooks.Co Jaojz5, Seattle, WA, 98109, US	(4.14)
Eithun Jennifer	fishing line for student art project	Amzn Mktp US 1a98x1p82, Amzn.Com/Bill, WA, 98109, US	3.29
Eithun Jennifer	copy of Beginning of Everything	Ab Abebooks.Co Jbiesz, Seattle, WA, 98109, US	3.68
Eithun Jennifer	copy of Monster	Ab Abebooks.Co Jbiest, Seattle, WA, 98109, US	3.98
Eithun Jennifer	copy of Monster	Ab Abebooks.Co Jaojz2, Seattle, WA, 98109, US	5.56
Eithun Jennifer	copy of Monster: A Graphic Novel	Ab Abebooks.Co Jaojz6, Seattle, WA, 98109, US	5.57
Eithun Jennifer	copy of Monster: A Graphic Novel	Ab Abebooks.Co Jaojzy, Seattle, WA, 98109, US	5.61
Eithun Jennifer	copy of Long Way Down	Ab Abebooks.Co Jaojz7, Seattle, WA, 98109, US	5.89
Eithun Jennifer	fedora	Otc Brands Inc, Omaha, NE, 68137, US	5.95
Eithun Jennifer	folders for aspire testing	Office Depot #1090, 800-463-3768, MN, 55441, US	6.72
Eithun Jennifer	classroom library book - copy of Allies	Amzn Mktp US 1o6e01rz0, Amzn.Com/Bill, WA, 98109, US	7.06
Eithun Jennifer	copy of Girl in Pieces	Amazon.Com 1o4lf49a0, Amzn.Com/Bill, WA, 98109, US	7.91
Eithun Jennifer	copy of Monster, copy of Racing to the Finish	Ab Abebooks.Co Jaojz4, Seattle, WA, 98109, US	7.93
Eithun Jennifer	glaze	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	13.28
Eithun Jennifer	4 copies of Monster	Ab Abebooks.Co Jaojz5, Seattle, WA, 98109, US	16.56
Eithun Jennifer	3 copies of Monster	Ab Abebooks.Co Jaojz3, Seattle, WA, 98109, US	16.68
Eithun Jennifer	thank you cards for student assignment (Oksiuta)	Amzn Mktp US 1q9mc4uk2, Amzn.Com/Bill, WA, 98109, US	21.99
Eithun Jennifer	prom decor	Amzn Mktp US 1a8is1t30, Amzn.Com/Bill, WA, 98109, US	26.99
Eithun Jennifer	bird feed hanger for student art project	Amzn Mktp US 1a5nn2eo1, Amzn.Com/Bill, WA, 98109, US	26.99
Eithun Jennifer	lunch for students	Cousins Subs #1178, 6082910900, WI, 53575, US	27.38
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	38.34
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	38.82
Eithun Jennifer	lunch for staff/student	Pizza Hut #023463, Oregon, WI, 53575, US	41.97
Eithun Jennifer	ribbons for Day of Silence	Amzn Mktp US 1a3512h11, Amzn.Com/Bill, WA, 98109, US	44.95
Eithun Jennifer	breakfast for para appreciation day	Bills Food Center, Oregon, WI, 53575, US	46.79
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	47.99
Eithun Jennifer	gifts/prizes for culminating class of Onward Plus PD book club	Dollar Tree, Monona, WI, 53713, US	54.75
Eithun Jennifer	2 copies of Black Excellence Means (Piovanetti)	Sq Design By Mayo, Gosq.Com, WI, 53719, US	55.00
Eithun Jennifer	cups, creamer etc. for Teacher Appreciation coffee	Amzn Mktp US 1q2o86ih2, Amzn.Com/Bill, WA, 98109, US	61.57
Eithun Jennifer	art deco floor sign	Otc Brands Inc, Omaha, NE, 68137, US	61.81
Eithun Jennifer	6 copies of Long Way Down, 4 copies of Long Way Down	Amazon.Com 1h94c8eb2, Amzn.Com/Bill, WA, 98109, US	67.80
Eithun Jennifer	classroom packs of expo markers (Frankson) large glue sticks	Staples, 877-8267755, MI, 48375, US	68.35
Eithun Jennifer	classroom supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	68.57
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	75.09
Eithun Jennifer	lunch for students	Cousins Subs #1178, 6082910900, WI, 53575, US	78.65

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	doughnuts for Teacher Appreciation Day	Greenbush Bakery, Madison, WI, 53718, US	91.00
Eithun Jennifer	watercolor paper	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	98.80
Eithun Jennifer	staff supplies	Amzn Mktp US 1q1ng7cb1, Amzn.Com/Bill, WA, 98109, US	98.99
Eithun Jennifer	cutouts, signs, headpieces, necklaces, columns	Otc Brands Inc, Omaha, NE, 68137, US	113.37
Eithun Jennifer	planters for succulents	Amzn Mktp US 1o0122xf2, Amzn.Com/Bill, WA, 98109, US	113.94
Eithun Jennifer	staff supplies	Amazon.Com 1a8q24y72 A, Amzn.Com/Bill, WA, 98109, US	131.96
Eithun Jennifer	lunch for Administrative Assistance Day	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	145.63
Eithun Jennifer	snacks for Aspire testing	Amazon.Com 1a22h11i0 A, Amzn.Com/Bill, WA, 98109, US	150.24
Eithun Jennifer	sashes, tiara, decor	Amzn Mktp US 1h6xr1822, Amzn.Com/Bill, WA, 98109, US	152.56
Eithun Jennifer	staff supplies - batteries, expo's, scantron	Amzn Mktp US 1h6lt5h20, Amzn.Com/Bill, WA, 98109, US	180.66
Eithun Jennifer	Heritage speaker materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	188.10
Eithun Jennifer	snacks for Aspire testing	Amzn Mktp US 1o21z3091, Amzn.Com/Bill, WA, 98109, US	188.90
Eithun Jennifer	corn hole and ladder toss games	Amzn Mktp US 1o1wq45s0, Amzn.Com/Bill, WA, 98109, US	206.80
Eithun Jennifer	breakfast for staff on ACT Aspire testing day	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	208.57
Eithun Jennifer	3 bulk bags of popcorn for Faculty meeting	Lil Buddys Popcorn, Oregon, WI, 53575, US	210.00
Eithun Jennifer	staff supplies	Amzn Mktp US 1a9d75ti0, Amzn.Com/Bill, WA, 98109, US	214.50
Eithun Jennifer	donation from candy gram proceeds	Paypal Oregonyouth, 4029357733, CA, 95131, US	245.00
Eithun Jennifer	succulent pots, crinkle paper, gift boxes (Granberg)	Amzn Mktp US 1o6nu80f2, Amzn.Com/Bill, WA, 98109, US	246.72
Eithun Jennifer	bagels for staff - PD day	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	246.84
Eithun Jennifer	lunches for para's on Paraprofessional Appreciation Day	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	266.68
Eithun Jennifer	Heritage workshop registration for S. Stengl	Eb Heritage Teacher W, 8014137200, CA, 94105, US	266.85
Eithun Jennifer	Student Leadership Conference lunch	El Pastor Mexican Rest, Madison, WI, 53713, US	323.42
Eithun Jennifer	OHS return address window envelopes	American Printing Comp, 6082716544, WI, 53713, US	346.73
Eithun Jennifer	disc golf pack and table tennis balls	Gopher Sport, 8776997927, MN, 55060, US	461.87
Eithun Jennifer	Student Leadership Conference lunch	El Pastor Mexican Rest, Madison, WI, 53713, US	499.55
Eithun Jennifer	prom decoations	Efavormart.Com, City Of Indus, CA, 91746, US	516.38
Eithun Jennifer	donation of proceeds from bake sale	Special Olympics, 800-3803071, DC, 20036, US	547.00
Eithun Jennifer	UW Madison Education Outreach registration (refunded)	Uw Madison Soe Place, 608-2635140, WI, 53706-1707, US	775.00
Eithun Jennifer	UW Madison Education Outreach registration (refunded)	Uw Madison Soe Place, 608-2635140, WI, 53706-1707, US	775.00
Fischer Julie	Refund of Fraudulent Charge.	Uber Trip, 8005928996, CA, 94105, US	(348.88)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(113.57)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(109.93)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(104.36)
Fischer Julie	Refund of returned soccer balls.	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, U'	(99.96)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(97.33)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(93.25)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(88.87)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(81.08)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(76.47)

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(68.47)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(68.02)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(65.55)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(60.71)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(59.12)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(57.73)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(53.18)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(47.72)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(45.36)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(42.14)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(41.68)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(35.96)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(34.19)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(9.86)
Fischer Julie	Refund of Tax Charged	Mann Lake Ltd, 800-880-7694, MN, 56452, US	(8.15)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(6.83)
Fischer Julie	Refund of Fraudulent Charge	Uber Trip, 8005928996, CA, 94105, US	(5.50)
Fischer Julie	Feminine Hygiene Products	Bills Food Center, Oregon, WI, 53575, US	5.29
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	5.50
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	6.83
Fischer Julie	Sticker Removers / Yates	Amzn Mktp US 1q4s11db0, Amzn.Com/Bill, WA, 98109, US	8.90
Fischer Julie	Book: Alone	Amazon.Com 1q5y72hn0, Amzn.Com/Bill, WA, 98109, US	8.99
Fischer Julie	Photo Printing	Walgreens #9741, Oregon, WI, 53575, US	9.25
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	9.86
Fischer Julie	Zen Sand	Amzn Mktp US 1o8pv1cy2, Amzn.Com/Bill, WA, 98109, US	10.99
Fischer Julie	Command Hooks	Amzn Mktp US 1q6xq9l20, Amzn.Com/Bill, WA, 98109, US	13.80
Fischer Julie	ZipLock Bags/Supplies for Science Labs	Bills Food Center, Oregon, WI, 53575, US	14.18
Fischer Julie	Alligator Clips / 9 Volt Batteries	Amzn Mktp US 1a6qb6n81, Amzn.Com/Bill, WA, 98109, US	18.38
Fischer Julie	The DBT Skills Workbook for Teens	Amzn Mktp US 1o6sl0ko1, Amzn.Com/Bill, WA, 98109, US	18.95
Fischer Julie	Monitor Stand Riser / Kempker	Amzn Mktp US 1q7dx6pz2, Amzn.Com/Bill, WA, 98109, US	19.79
Fischer Julie	Balloon Arch - Dance Decorations	Amzn Mktp US 1o6608u91, Amzn.Com/Bill, WA, 98109, US	20.99
Fischer Julie	File Folders	Amazon.Com 1q89840d2, Amzn.Com/Bill, WA, 98109, US	21.44
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	22.80
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	22.80
Fischer Julie	Manilla File Folders - Workroom	Amazon.Com 1o1f459m0 A, Amzn.Com/Bill, WA, 98109, US	22.97
Fischer Julie	Artificial Plants	Amzn Mktp US 1q9jx2lr0, Amzn.Com/Bill, WA, 98109, US	22.98
Fischer Julie	Legal Pads - Workroom Stock	Staples, 877-8267755, MI, 48375, US	23.69
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	28.50
Fischer Julie	Gas Card	Kwik Trip 37200003723, Oregon, WI, 53575-0000, US	28.50

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Balloon Arch - 8th Grade Dance	Amzn Mktp US 1q0qg3xo2, Amzn.Com/Bill, WA, 98109, US	28.99
Fischer Julie	Wave Canvas Wall Art Sunset Ocean	Amzn Mktp US 1a7xm8yy0, Amzn.Com/Bill, WA, 98109, US	29.07
Fischer Julie	Poster Board	Amazon.Com 135874dj1 A, Amzn.Com/Bill, WA, 98109, US	29.99
Fischer Julie	Student Puzzle	Amzn Mktp US 1h55g1rf0, Amzn.Com/Bill, WA, 98109, US	30.99
Fischer Julie	Thriving with ADHD Workbook	Amzn Mktp US 1o2p19731, Amzn.Com/Bill, WA, 98109, US	31.94
Fischer Julie	Monitor Stand Arm - Zurawik	Amzn Mktp US 1q0ls5u50, Amzn.Com/Bill, WA, 98109, US	32.99
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	34.19
Fischer Julie	Soda - Staff Appreciation Week	Walgreens #5233, Madison, WI, 53719, US	34.30
Fischer Julie	Duct Tape/Glue Sticks	Amzn Mktp US 1o3aa6610, Amzn.Com/Bill, WA, 98109, US	34.75
Fischer Julie	Desktop-Organizer Plastic File-Holder	Amzn Mktp US 1o5c86921, Amzn.Com/Bill, WA, 98109, US	34.99
Fischer Julie	Structured Literacy Interventions	Amazon.Com 1a45679u2, Amzn.Com/Bill, WA, 98109, US	35.00
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	35.96
Fischer Julie	Carbide Tool Sharpeners	Amzn Mktp US 1o8us18l2, Amzn.Com/Bill, WA, 98109, US	38.72
Fischer Julie	Book: Refugee	Amzn Mktp US 1h0ld5uz1, Amzn.Com/Bill, WA, 98109, US	38.94
Fischer Julie	250 ml Beakers	Amzn Mktp US 1q3cg49b0, Amzn.Com/Bill, WA, 98109, US	39.22
Fischer Julie	Storage Containers for Books	Amzn Mktp US 1a64m1kk2, Amzn.Com/Bill, WA, 98109, US	39.99
Fischer Julie	Books: Spider Man; A Monster Calls	Amzn Mktp US 1h9ym6bn0, Amzn.Com/Bill, WA, 98109, US	40.78
Fischer Julie	Command Strips / Zurawik	Amzn Mktp US 1a4ey3k11, Amzn.Com/Bill, WA, 98109, US	41.27
Fischer Julie	Paint Dispenser Bottles	Amzn Mktp US 1h3oa5r01, Amzn.Com/Bill, WA, 98109, US	41.50
Fischer Julie	Post-it Easels	Amazon.Com 1h55u92t0, Amzn.Com/Bill, WA, 98109, US	41.58
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	41.68
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	42.14
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	45.36
Fischer Julie	Prairie Seeds	Prairie Moon, 507-4521362, MN, 55987, US	46.00
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	47.72
Fischer Julie	Books: Muhammad Ali; Stars Scattered; Farallon Islands; Wimpy Kid	Amzn Mktp US 1q2kc27i1, Amzn.Com/Bill, WA, 98109, US	48.28
Fischer Julie	Solo Ensemble Fees	Wisconsin School Music, 6088503566, WI, 53597, US	48.60
Fischer Julie	PVC Pipe / Rack Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	50.81
Fischer Julie	Plants for Science Lab	Jung Garden Center -, Fitchburg, WI, 53719, US	51.66
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	53.18
Fischer Julie	Pink Passes	Supreme School Sply We, 608-3233366, WI, 54612, US	53.89
Fischer Julie	800 ml beakers	Amzn Mktp US 1q2ef99t0, Amzn.Com/Bill, WA, 98109, US	53.99
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	57.73
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	59.12
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	60.71
Fischer Julie	Materials for All Staff PD	Target 00021063, Madison, WI, 53719, US	64.64
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	65.55
Fischer Julie	Pruner Replacement Blade / Telescoping Shears	Dorn True Value Oregon, Oregon, WI, 53575, US	67.98
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	68.02

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	68.47
Fischer Julie	Indoor Soccer Balls	Amazon.Com 1o9hs5bn0 A, Amzn.Com/Bill, WA, 98109, US	73.52
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	76.47
Fischer Julie	Replacement Light Bulbs	Amzn Mktp US 136i989x1, Amzn.Com/Bill, WA, 98109, US	76.70
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	81.08
Fischer Julie	400 ml beakers	Amzn Mktp US 1q1ax99f2, Amzn.Com/Bill, WA, 98109, US	83.00
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	88.87
Fischer Julie	Books: Social Detective; Hidden Curriculum	Think Social Publishin, 4085578595, CA, 95050, US	92.21
Fischer Julie	Room Fee - Conference	Waterfront Hotel & Con, Oshkosh, WI, 54901, US	93.00
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	93.25
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	97.33
Fischer Julie	Digital Scales	Amazon.Com 1q06g2i20, Amzn.Com/Bill, WA, 98109, US	98.40
Fischer Julie	7" Soccer Balls - Item to be Returned.	Amazon.Com 1o6t954q0 A, Amzn.Com/Bill, WA, 98109, US	99.96
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	104.36
Fischer Julie	Expo Cleaner; Index Cards; Sharpies, Expo Markers	Staples, 877-8267755, MI, 48375, US	104.58
Fischer Julie	Pliers	Farm & Fleet Of Madiso, Madison, WI, 53716, US	104.88
Fischer Julie	Boxes	Amazon.Com 1q77h0881, Amzn.Com/Bill, WA, 98109, US	107.74
Fischer Julie	Pink Pass/Transfer Pads	Ssl Ecomm, 888-388-3224, WI, 54942, US	107.80
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	109.93
Fischer Julie	Equity Every Day x 10	Ascd Resources, Alexandria, VA, 22311, US	110.50
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	113.57
Fischer Julie	Trimming Shears	Amzn Mktp US 1o4np9a32, Amzn.Com/Bill, WA, 98109, US	129.95
Fischer Julie	8th Grade Dance Decorations	Amzn Mktp US 1a67e7yn0, Amzn.Com/Bill, WA, 98109, US	150.68
Fischer Julie	Bee Frames/Teaching Kit - Tax Refund Requested	Mann Lake Ltd, 800-880-7694, MN, 56452, US	156.28
Fischer Julie	Fidgets; Mindfulness Activities; Posters; Markers	Amzn Mktp US 1o9ki8kj1, Amzn.Com/Bill, WA, 98109, US	188.17
Fischer Julie	Spray Paint - CO2 Cars	Ace Hardware 674, Cottage Grove, WI, 53527, US	191.96
Fischer Julie	Reflex Hammers, Thermometers, Pipette replacement	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	199.98
Fischer Julie	Glue, Bond, Brushings, Squares	Woodcraft 504, Madison, WI, 53716, US	205.85
Fischer Julie	Dart Plane Packs	Pitsco Education Llc, 6202310000, KS, 66762, US	280.50
Fischer Julie	Misc Project Supplies: Paper Mache; Dowels; Glue Sticks; Paint; Tape	Amzn Mktp US 1o26a9kx2, Amzn.Com/Bill, WA, 98109, US	283.57
Fischer Julie	Project Plans	Teacherspayteachers.Co, 6465880910, NY, 10003, US	308.02
Fischer Julie	Fraudulent Charge. Refunded 4/25.	Uber Trip, 8005928996, CA, 94105, US	348.88
Fischer Julie	Staff Pizza Dinner - Conferences	Rocky Rococo Beltline, Madison, WI, 53717, US	355.00
Fischer Julie	Microscope	Microscope World, 760-4380528, CA, 92009, US	610.00
Fischer Julie	Rocket Kits	Pitsco Education Llc, 6202310000, KS, 66762, US	1,111.30
Gavin Anna	Car wash supplies for fundraiser	Wal-Mart #2335, Madison, WI, 53714, US	25.26
Gavin Anna	Software 4 Schools - software to sell homecoming tickets	Software 4 Schools, 8667577226, CA, 92604, US	448.00
Goltz Dawn	coffee for teachers PD day	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	42.88
Goltz Dawn	PTO end of year Kinder supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	44.01

Card Reconciler	Description of Purchase	Vendor	Amount
Granberg Gregory	Subscription for Sign-Up Genius for ACP Events - April	Signupgenius, Charlotte, NC, 28226, US	11.99
Granberg Gregory	Food for ACP Student Listening Group	Bills Food Center, Oregon, WI, 53575, US	31.03
Granberg Gregory	Lunch for ASE Self Evaluation for national certification	Jl Richards Prime Meat, Oregon, WI, 53575, US	38.98
Granberg Gregory	Lunch for ACP Student Group	Rocky Roco Rocky Roco, Madison, WI, 53713, US	97.27
Granberg Gregory	EMT Exam Fee for student MO	National Registry Emt, 614-888-4484, OH, 43229-1740, US	98.00
Granberg Gregory	Travel Mugs for Employer Gifts	Discountmugs.Com, Medley, FL, 33178, US	654.52
Guzzetta Wendy	fidget rewards	Amzn Mktp US 1a4gu25x2, Amzn.Com/Bill, WA, 98109, US	6.90
Guzzetta Wendy	compressed air	Amazon.Com 1a8vd3t71 A, Amzn.Com/Bill, WA, 98109, US	7.99
Guzzetta Wendy	rubber bands for fourth grade science	Amazon.Com 1a7ju6um0 A, Amzn.Com/Bill, WA, 98109, US	8.13
Guzzetta Wendy	binder clips for fourth grade science	Amazon.Com 1a1rm1ro0 A, Amzn.Com/Bill, WA, 98109, US	8.99
Guzzetta Wendy	basket ball hoop	Amzn Mktp US 1q7551wr1, Amzn.Com/Bill, WA, 98109, US	9.99
Guzzetta Wendy	key rings-Kadow	Amzn Mktp US 1a1ds2us2, Amzn.Com/Bill, WA, 98109, US	10.89
Guzzetta Wendy	book	Amazon.Com 1331j29d1 A, Amzn.Com/Bill, WA, 98109, US	14.95
Guzzetta Wendy	Schuetz replacement books	Amazon.Com 1o8299ym0 A, Amzn.Com/Bill, WA, 98109, US	15.98
Guzzetta Wendy	take out boxes	Amzn Mktp US 1o8ik62i2, Amzn.Com/Bill, WA, 98109, US	18.19
Guzzetta Wendy	recess chalk bins	Amazon.Com 1o7kb49b1, Amzn.Com/Bill, WA, 98109, US	23.26
Guzzetta Wendy	paper cups and sugar cubes for fourth grade science	Amzn Mktp US 1o47v9sh1, Amzn.Com/Bill, WA, 98109, US	26.71
Guzzetta Wendy	Cup of caterpillars	Sp Insect Lore Educa, 6617467654, CA, 92363, US	26.94
Guzzetta Wendy	calm down kit noodles-PTO funded	Amzn Mktp US 1a5dj9362, Amzn.Com/Bill, WA, 98109, US	26.97
Guzzetta Wendy	books	Amazon.Com 1a6729nr1, Amzn.Com/Bill, WA, 98109, US	37.78
Guzzetta Wendy	Guilfoose-thera putty, fidgets	Amzn Mktp US 1h4jm43j2, Amzn.Com/Bill, WA, 98109, US	40.46
Guzzetta Wendy	cart with shelf for health room for cv19 testing	Amazon.Com 1o16s7742, Amzn.Com/Bill, WA, 98109, US	54.99
Guzzetta Wendy	Launchers for Dash-Kadow-PTO funded	Wonder Workshop, 6503958175, CA, 94403, US	58.98
Guzzetta Wendy	hooks, dry erase markers, index cards, sand timers-Marshall	Ssl Ecomm, 888-388-3224, WI, 54942, US	69.05
Guzzetta Wendy	thera putty and timers for calm down kits	Amzn Mktp US 1a6403dd0, Amzn.Com/Bill, WA, 98109, US	72.76
Guzzetta Wendy	Toys, crafts-Heath	Amzn Mktp US 1a9ti2f71, Amzn.Com/Bill, WA, 98109, US	79.85
Guzzetta Wendy	Flair pens	Amazon.Com 1q4s28ky2 A, Amzn.Com/Bill, WA, 98109, US	82.35
Guzzetta Wendy	frames	Amzn Mktp US 136lw0pj1, Amzn.Com/Bill, WA, 98109, US	89.95
Guzzetta Wendy	Ingham PTO requested-puzzles	Amazon.Com 1h5lv0mf0, Amzn.Com/Bill, WA, 98109, US	100.14
Guzzetta Wendy	tissues	Amazon.Com 1a1609jc0 A, Amzn.Com/Bill, WA, 98109, US	110.70
Guzzetta Wendy	thera putty, timers-sensory room	Amzn Mktp US 1a7ge2532, Amzn.Com/Bill, WA, 98109, US	125.33
Guzzetta Wendy	bubbles, flashlights, paints for kindergarten project	Amzn Mktp US 1q0xw4lr0, Amzn.Com/Bill, WA, 98109, US	141.33
Guzzetta Wendy	stress balls, fidgets, beads for calm down kits-PTO funded	Amzn Mktp US 1a1j734y2, Amzn.Com/Bill, WA, 98109, US	171.82
Guzzetta Wendy	toobaloos, baking sheets, magnets, finger lights	Amzn Mktp US 1o9an3q50, Amzn.Com/Bill, WA, 98109, US	256.16
Guzzetta Wendy	whisper phones	Amzn Mktp US 1q1f20ea1, Amzn.Com/Bill, WA, 98109, US	317.24
Haakenson Dennis	Label Kingdom Label Tape Replace	Amzn Mktp US 1o30j5970, Amzn.Com/Bill, WA, 98109, US	12.78
Haakenson Dennis	Fuel for State SkillsUSA transportation	Kwik Trip 30200003020, Oregon, WI, 53575, US	19.77
Haakenson Dennis	power strip	Amzn Mktp US 1q6uw99q0, Amzn.Com/Bill, WA, 98109, US	22.69
Haakenson Dennis	sharpie markers	Amzn Mktp US 1q89d0t62, Amzn.Com/Bill, WA, 98109, US	26.37

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	Fuel for SkillsUSA State transportation	Kwik Trip 30200003020, Oregon, WI, 53575, US	32.23
Haakenson Dennis	sublimation printer ink	Amzn Mktp US 1q6720950, Amzn.Com/Bill, WA, 98109, US	35.99
Hasan Naomi	WSMA State S&E Transfer for LF-A	Wisconsin School Music, 608-8503566, WI, 53597, US	5.00
Hasan Naomi	String for instruments	Ward Brodt Music, Fitchburg, WI, 53719, US	91.68
Hasan Naomi	WSMA Solo & Ensemble Awards	Wisconsin School Music, 608-8503566, WI, 53597, US	172.30
Hasan Naomi	Solo & Ensemble Registration	Wisconsin School Music, 6088503566, WI, 53597, US	337.90
Hedstrom Cynthia	Food for the April NEP class.	Wal-Mart #1176, Stoughton, WI, 53589, US	65.90
Heitz Katie	Cards	Amzn Mktp US 1o4ex1wj0, Amzn.Com/Bill, WA, 98109, US	16.99
Heitz Katie	Book for LB	Sage Publications, 805-499-9774, CA, 91320, US	19.17
Heitz Katie	Book for LB	Amazon.Com 1q4nv0830 A, Amzn.Com/Bill, WA, 98109, US	25.20
Heitz Katie	Board Member Appreciation Cake	Rolling Pin Bake Shop, 6086952656, WI, 53711, US	57.20
Heitz Katie	EdWeek Subscription	Edweek Digital Oped, Phoenix, AZ, 85072-2022, US	79.00
Heitz Katie	DO Breakfast	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	218.39
Heitz Katie	District Office Lunch	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	483.10
Heitz Katie	Oregon Observer - Legals	Wisconsin Media Group, 920-8942828, WI, 53042, US	670.37
Heitz Katie	Retirement Gifts	Master Teacher, 8006699633, KS, 66505, US	806.85
Heitz Zain	tax refund	Napnameplates, Rockford, MI, 49341, US	(6.54)
Heitz Zain	Kerri M - after surgery fruit basket	Sharis Berries Fruitbq, 800-476-9377, NY, 11753, US	63.28
Heitz Zain	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55413, US	63.99
Heitz Zain	Notary seal K Heitz	Nna Services Llc, 800-876-6827, CA, 91311, US	75.96
Heitz Zain	Name Plates	Napnameplates, Rockford, MI, 49341, US	125.24
Hermes Mary	ymca tye dye supplies	Amazon.Com 1q4ci3cs1, Amzn.Com/Bill, WA, 98109, US	2.44
Hermes Mary	4k office supplies	Amazon.Com 1a4wp0su1 A, Amzn.Com/Bill, WA, 98109, US	5.07
Hermes Mary	La Petite 4k Graduation Supplies	Amazon.Com 1a2fa7622 A, Amzn.Com/Bill, WA, 98109, US	17.99
Hermes Mary	YMCA supplies	Amzn Mktp US 1q7rz1df2, Amzn.Com/Bill, WA, 98109, US	18.30
Hermes Mary	YMCA materials	Amzn Mktp US 1h3gn0wu1, Amzn.Com/Bill, WA, 98109, US	23.12
Hermes Mary	YMCA supplies	Amzn Mktp US 1q6c40630, Amzn.Com/Bill, WA, 98109, US	25.98
Hermes Mary	YMCA supplies	Amzn Mktp US 1q7mr42j0, Amzn.Com/Bill, WA, 98109, US	25.99
Hermes Mary	YMCA book and supplies	Amzn Mktp US 1q5w809u0, Amzn.Com/Bill, WA, 98109, US	36.81
Hermes Mary	YMCA toys/games	Amzn Mktp US 1a12o2yq2, Amzn.Com/Bill, WA, 98109, US	36.96
Hermes Mary	YMCA graduation supplies	Amzn Mktp US 1q8i37440, Amzn.Com/Bill, WA, 98109, US	49.90
Hermes Mary	YMCA 100th day of School supplies	Amzn Mktp US 1a5vg8662, Amzn.Com/Bill, WA, 98109, US	73.99
Hermes Mary	La Petite 4K Graduation Books	Interstate Books4school, 608-2713600, WI, 53713, US	90.00
Hermes Mary	May 4K Read Aloud Books	Amazon.Com 1o0ej5w02, Amzn.Com/Bill, WA, 98109, US	148.46
Hermes Mary	YMCA supplies	Amzn Mktp US 1q0js4s40, Amzn.Com/Bill, WA, 98109, US	153.58
Hermes Mary	La Petite 4k Graduation Supplies	Amzn Mktp US 1a9t532u2, Amzn.Com/Bill, WA, 98109, US	176.85
Jaeger Allison	Percussion Ensemble Sheet Music	Tapspace Publications, Portland, OR, 97238-5753, US	45.00
Jaeger Allison	Senior gifts	Etsy.Com - Susoodles, Brooklyn, NY, 11201, US	215.22
Jaeger Allison	Replacement timpani heads and clarinet reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	467.58

Card Reconciler	Description of Purchase	Vendor	Amount
Jameson David	Baseball Team Youth Camp Materials	Bills Food Center, Oregon, WI, 53575, US	20.60
Jameson David	Baseball Team Dinner	Pizza Pit - Oregon, Oregon, WI, 53575, US	25.75
Jameson David	Cheer Team Banquet Meal	Ofroyo, Oregon, WI, 53575, US	69.00
Johnson Nathan	Materials Science supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	1.40
Johnson Nathan	Science Olympiad State Tournament travel	Kwik Trip 30200003020, Oregon, WI, 53575, US	49.42
Johnson Nathan	Science Olympiad State Tournament travel	Enterprise Rent-A-Car, Madison, WI, 53713, US	197.43
Johnson Sarah	refund for incorrect table ordered	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, US	(175.00)
Johnson Sarah	credit for damaged table	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(35.00)
Johnson Sarah	Credit from Dane County Parks. Incentive to visit	Dane Cnty Parks Retail, Madison, WI, 53718-8827, US	(30.00)
Johnson Sarah	classroom incentive	Amzn Mktp US 1o1gt0no2, Amzn.Com/Bill, WA, 98109, US	5.99
Johnson Sarah	chalk- PBIS activity- students	Dollar General 14977, Brooklyn, WI, 53521, US	9.00
Johnson Sarah	utility hooks- office supplies	Amzn Mktp US 1o4ta8wx0, Amzn.Com/Bill, WA, 98109, US	9.99
Johnson Sarah	bingo markers-office supplies	Amzn Mktp US 1h1pb4h10, Amzn.Com/Bill, WA, 98109, US	11.49
Johnson Sarah	battery for testing calculator	Walgreens #5087, Fitchburg, WI, 53711, US	11.59
Johnson Sarah	Jumbo craft sticks- Third grade budget	Amazon.Com 1h5m86442, Amzn.Com/Bill, WA, 98109, US	17.65
Johnson Sarah	office supplies	Amzn Mktp US 1a7hx4ye1, Amzn.Com/Bill, WA, 98109, US	19.81
Johnson Sarah	legal pads- office supplies	Amzn Mktp US 1q3tc34t0, Amzn.Com/Bill, WA, 98109, US	21.04
Johnson Sarah	classroom budget- supplies- flair pens	Amazon.Com 1q31e3kr0 A, Amzn.Com/Bill, WA, 98109, US	23.88
Johnson Sarah	testing snack family needs-	Wal-Mart #1176, Stoughton, WI, 53589, US	25.60
Johnson Sarah	growing trays- green and healthy	Amzn Mktp US 1a2l30fm2, Amzn.Com/Bill, WA, 98109, US	26.00
Johnson Sarah	staff planners	Amazon.Com 1q09z94a2, Amzn.Com/Bill, WA, 98109, US	29.98
Johnson Sarah	classroom kleenex supply	Amazon.Com 1q6v83qe2, Amzn.Com/Bill, WA, 98109, US	36.91
Johnson Sarah	teacher supplies- planner/sub plans	Amazon.Com 1q7ug7292, Amzn.Com/Bill, WA, 98109, US	38.55
Johnson Sarah	paper for student green card grade level files.	Amzn Mktp US 1q80h0lu2, Amzn.Com/Bill, WA, 98109, US	42.22
Johnson Sarah	flowers concert- employee appreciation	Metcalfe Market Hill, Madison, WI, 53705, US	47.95
Johnson Sarah	mulch front entrance- plates- staff appreciation	Wal-Mart #1176, Stoughton, WI, 53589, US	49.14
Johnson Sarah	art budget, glaze for pottery	Ssl Ecomm, 888-388-3224, WI, 54942, US	52.05
Johnson Sarah	front of building- flower bed- approved by Green and Healthy	Kopkes Greenhouses, Oregon, WI, 53575, US	62.94
Johnson Sarah	batteries, office supplies	Amazon.Com 1a2px0oy2, Amzn.Com/Bill, WA, 98109, US	64.93
Johnson Sarah	para appreciation	Sq Canterring Cafe Llc, Brooklyn, WI, 53521, US	65.94
Johnson Sarah	Indian Lake Shelter Reservation 4th grade field trip	Dane Cnty Parks, 608-2243730, WI, 53718, US	75.00
Johnson Sarah	books for bookroom	Amzn Mktp US 1h2866j52, Amzn.Com/Bill, WA, 98109, US	83.60
Johnson Sarah	First grade budget-flash cards, countdown timer, birthday crowns	Amzn Mktp US 1h2a757d2, Amzn.Com/Bill, WA, 98109, US	89.03
Johnson Sarah	staff planners employee appreciation	Wal-Mart #1176, Stoughton, WI, 53589, US	93.59
Johnson Sarah	seeds for school garden bird seed student council job	Wal-Mart #1176, Stoughton, WI, 53589, US	94.12
Johnson Sarah	magnetic paper, floor cushions- first grade budget	Amazon.Com 1a2uu3ol1 A, Amzn.Com/Bill, WA, 98109, US	98.07
Johnson Sarah	timers for classroom incentives, book storage and upright file	Amzn Mktp US 1h5n26802, Amzn.Com/Bill, WA, 98109, US	112.52
Johnson Sarah	Bilingual Books- PTO approval- Jasmin Hammes	Interstate Books4school, 608-2713600, WI, 53713, US	116.22
Johnson Sarah	soaker hoses school garden	Amzn Mktp US 138907dw1, Amzn.Com/Bill, WA, 98109, US	125.55

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	3 bushes- green and healthy approved	Toddle In Nursery Llc, Mc Farland, WI, 53558, US	132.00
Johnson Sarah	front entrance-flower bed- green and healthy approval	The Home Depot #4909, Madison, WI, 537110000, US	138.18
Johnson Sarah	classroom table- budget	Amazon.Com 1a1ln15t0, Amzn.Com/Bill, WA, 98109, US	175.00
Johnson Sarah	table classroom budget	Amazon.Com 1a9ym8580 A, Amzn.Com/Bill, WA, 98109, U!	175.00
Johnson Sarah	ball holder- Phy Ed. budget	Bsn Sports Llc, 8002277404, TX, 75234, US	229.31
Johnson Sarah	table classroom budget	Amazon.Com 1q24z85q0 A, Amzn.Com/Bill, WA, 98109, US	234.91
Johnson Sarah	table- classroom budget	Amazon.Com 1o6b73ig2 A, Amzn.Com/Bill, WA, 98109, US	246.84
Johnson Sarah	phy ed budget- chippo and golf game	Amazon.Com 1a1q45rz0, Amzn.Com/Bill, WA, 98109, US	270.57
Johnson Sarah	office mats	Consolidated Plas, Stow, OH, 44224, US	393.40
Johnson Sarah	mulch and soil garden- green and healthy approved	Stoughton Lumber Co, 6088734141, WI, 53589, US	509.20
Johnson Sarah	Aldo Leopold-Third grade field trip	Aldo Leopold Nature Ce, Monona, WI, 53716, US	600.00
Johnson Sarah	Classroom incentives Two office chairs	Amazon.Com 1q2om7ar1, Amzn.Com/Bill, WA, 98109, US	636.11
Johnson Sarah	New climbing system for Gym-Principal approval	Everlast Climbing Indu, Tel8004767366, MN, 30117, US	5,212.00
Kaebisch Michelle	Guitar Repair Invoice #1692536	Ward Brodt Music, Fitchburg, WI, 53719, US	35.49
Kaebisch Michelle	Guitar Repair - Invoice #1692805	Ward Brodt Music, Fitchburg, WI, 53719, US	35.49
Kaebisch Michelle	Guitar Repair Invoice #1692533	Ward Brodt Music, Fitchburg, WI, 53719, US	35.49
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 1o6272yc0, Amzn.Com/Bill, WA, 98109, US	8.45
Kangas Adrienne	Amazon (library books)	Amazon.Com 1q2917n81, Amzn.Com/Bill, WA, 98109, US	13.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 1q99s1uu0, Amzn.Com/Bill, WA, 98109, US	15.39
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 1q6vl8fa2, Amzn.Com/Bill, WA, 98109, US	17.97
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 1q0kv0lu2, Amzn.Com/Bill, WA, 98109, US	17.99
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, US	19.54
Kangas Adrienne	Overdrive (ebooks)	Overdrive Dist, 2165736886, OH, 44125, US	19.54
Kangas Adrienne	Amazon (library books)	Amazon.Com 1a5y845j1 A, Amzn.Com/Bill, WA, 98109, US	21.74
Kangas Adrienne	Amazon (library books)	Amazon.Com 137i62pi1, Amzn.Com/Bill, WA, 98109, US	32.50
Kangas Adrienne	Overdrive (digital audio books)	Overdrive Dist, 2165736886, OH, 44125, US	49.98
Kangas Adrienne	Amazon (library books)	Amazon.Com 1o5ib9w21 A, Amzn.Com/Bill, WA, 98109, US	52.40
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 1o6ks0890, Amzn.Com/Bill, WA, 98109, US	62.21
Kangas Adrienne	Amazon (library books)	Amazon.Com 1q0nr7gj2, Amzn.Com/Bill, WA, 98109, US	65.00
Kangas Adrienne	Overdrive (digital audio books)	Overdrive Dist, 2165736886, OH, 44125, US	108.10
Kangas Adrienne	Overdrive (digital audio books)	Overdrive Dist, 2165736886, OH, 44125, US	134.04
Kangas Adrienne	Graduation Cords for National Honor Society	Amzn Mktp US 133gj20t1, Amzn.Com/Bill, WA, 98109, US	319.60
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29418, US	651.17
Kannal Andrea	Transcript Request	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Kannal Andrea	Transcript Request	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Kannal Andrea	Transcript Request	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Kannal Andrea	Transcript Request	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Kannal Andrea	Transcript Request	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Kannal Andrea	Honors Night Certificates	Paper Direct, 800-272-7377, CO, 80920, US	66.43

Card Reconciler	Description of Purchase	Vendor	Amount
Kannal Andrea	SCN Tuition	Madison Coll Student P, 608-2592957, WI, 53704-2599, US	487.05
Klepinger Heather	Service Award Supplies	Amzn Mktp US 1h2tu7rr0, Amzn.Com/Bill, WA, 98109, US	85.35
Klepinger Heather	HR Office Supplies	Staples, 877-8267755, MI, 48375, US	96.38
Klepinger Heather	OSD Blazers	Badger Sporting Goods, 608-2741353, WI, 53713, US	300.00
Klepinger Heather	Funds added for volunteer background checks	Raptor Technologies, 7138808902, TX, 77008, US	1,000.00
Kosharek Gini	PVE book room order	Amazon.Com 1a4sf3p70, Amzn.Com/Bill, WA, 98109, US	35.96
Kosharek Gini	PVE book room order	Amazon.Com 1o4bm0ca1, Amzn.Com/Bill, WA, 98109, US	47.96
Kosharek Gini	PVE Book Room Order	Scholastic Education, 573-632-1834, MO, 65101, US	267.97
Kosharek Gini	PVE Book Room Order	Academic Therapy Web, 8004227249, CA, 94949, US	324.00
Kosharek Gini	PVe book room order	Amazon.Com 1a5260ey0, Amzn.Com/Bill, WA, 98109, US	370.58
Kosharek Gini	PVE Book room order	Pioneer Valley Books, 888-482-3906, MA, 01060, US	489.50
Kuehl Lora	Noodles lunch on Car Wash day	Noodles & Co Web 207, 6082767600, WI, 53711, US	123.68
Larson Darrell	miscellaneous	Dorn True Value Oregon, Oregon, WI, 53575, US	15.77
Larson Darrell	miscellaneous	Dorn True Value Oregon, Oregon, WI, 53575, US	15.98
Larson Darrell	teflon tape	Menards Monona Wi, Monona, WI, 53716, US	20.98
Larson Darrell	water filters	Amazon.Com 1a14n0uw2, Amzn.Com/Bill, WA, 98109, US	98.23
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	119.98
Lease Nathaniel	Track Supplies (returned due to sales tax charged)	Dorn True Value Oregon, Oregon, WI, 53575, US	(30.14)
Lease Nathaniel	Track Supplies; sidewalk chalk, spray adhesive	Dorn True Value Oregon, Oregon, WI, 53575, US	27.12
Lease Nathaniel	Track Supplies; sidewalk chalk, spray adhesive	Dorn True Value Oregon, Oregon, WI, 53575, US	28.57
Lease Nathaniel	Tie Rods	McMaster-Carr, 630-834-9600, IL, 60126, US	33.47
Lease Nathaniel	Seat Covers	Amzn Mktp US 1o3399780, Amzn.Com/Bill, WA, 98109, US	46.98
Lease Nathaniel	Specialty Tools	Auto Value Oregon, Oregon, WI, 53575, US	81.94
Lease Nathaniel	Engine Parts Organizer / Towels	Amzn Mktp US 133dk2771, Amzn.Com/Bill, WA, 98109, US	103.37
Lease Nathaniel	Engine Parts Organizer	Amzn Mktp US 1q65287x0, Amzn.Com/Bill, WA, 98109, US	118.32
Lease Nathaniel	Totes	Walmart.Com Aw, 8009666546, AR, 72716, US	135.98
Lease Nathaniel	Track Supplies	Amzn Mktp US 1q4280mn0, Amzn.Com/Bill, WA, 98109, US	185.30
Lease Nathaniel	Engine Parts Organizer	Amzn Mktp US 1q8jt97e0, Amzn.Com/Bill, WA, 98109, US	189.84
Lease Nathaniel	Civic Head	Newville Auto Salvage, Edgerton, WI, 53534, US	200.00
Lee Mark	BKE book refund	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(39.35)
Lee Mark	NKE library book	Amzn Mktp US 1o0y02x02, Amzn.Com/Bill, WA, 98109, US	5.80
Lee Mark	NKE library book	Amzn Mktp US 1q2622da1, Amzn.Com/Bill, WA, 98109, US	6.06
Lee Mark	PVE library book	Amzn Mktp US 1o4pu9oo1, Amzn.Com/Bill, WA, 98109, US	6.19
Lee Mark	PVE library book	Amzn Mktp US 1h5wi59e2, Amzn.Com/Bill, WA, 98109, US	8.74
Lee Mark	RCI library book	Amzn Mktp US 1h1f88m10, Amzn.Com/Bill, WA, 98109, US	9.49
Lee Mark	OMS library book	Amazon.Com 1a5um5f80, Amzn.Com/Bill, WA, 98109, US	9.99
Lee Mark	BKE library book	Amzn Mktp US 1a9c909i1, Amzn.Com/Bill, WA, 98109, US	10.73
Lee Mark	BKE library supplies	Amzn Mktp US 1a7qr20r0, Amzn.Com/Bill, WA, 98109, US	11.98
Lee Mark	BKE library supplies	Amzn Mktp US 1a6bn8o12, Amzn.Com/Bill, WA, 98109, US	12.99

Card Reconciler	Description of Purchase	Vendor	Amount
Lee Mark	NKE library book	Amzn Mktp US 1q2vv9bf1, Amzn.Com/Bill, WA, 98109, US	14.39
Lee Mark	OMS library book	Amzn Mktp US 1h5o12qw2, Amzn.Com/Bill, WA, 98109, US	16.41
Lee Mark	PVE library book	Amazon.Com 1a6x12532, Amzn.Com/Bill, WA, 98109, US	16.80
Lee Mark	NKE library book	Amazon.Com 1q3f29qf1, Amzn.Com/Bill, WA, 98109, US	16.99
Lee Mark	OMS library book	Amazon.Com 1o9ok4fw1 A, Amzn.Com/Bill, WA, 98109, US	16.99
Lee Mark	OMS library book	Amazon.Com 1q5cg2be2 A, Amzn.Com/Bill, WA, 98109, US	19.79
Lee Mark	OMS library book	Amazon.Com 1q5ac4qs0 A, Amzn.Com/Bill, WA, 98109, US	20.80
Lee Mark	PVE library book	Amazon.Com 1q4gc2yo1 A, Amzn.Com/Bill, WA, 98109, US	20.80
Lee Mark	OMS library supplies	Amzn Mktp US 1o10t8xt2, Amzn.Com/Bill, WA, 98109, US	21.99
Lee Mark	OMS library book	Amazon.Com 1o9rz3vo0, Amzn.Com/Bill, WA, 98109, US	25.95
Lee Mark	OMS library book	Amzn Mktp US 1h7ij55j2, Amzn.Com/Bill, WA, 98109, US	26.18
Lee Mark	NKE library book	Amazon.Com 135dq7xj1, Amzn.Com/Bill, WA, 98109, US	26.95
Lee Mark	OMS library book	Amzn Mktp US 1a42b6641, Amzn.Com/Bill, WA, 98109, US	32.57
Lee Mark	BKE library books	Amzn Mktp US 1a2v86440, Amzn.Com/Bill, WA, 98109, US	33.98
Lee Mark	PVE library books	Amzn Mktp US 1q9fr6k11, Amzn.Com/Bill, WA, 98109, US	35.65
Lee Mark	OMS library supplies	Amazon.Com 1q2sq4x31, Amzn.Com/Bill, WA, 98109, US	38.40
Lee Mark	BKE library book	Amzn Mktp US 1a9ru0991, Amzn.Com/Bill, WA, 98109, US	39.35
Lee Mark	NKE library books	Amzn Mktp US 1o2lq9292, Amzn.Com/Bill, WA, 98109, US	40.27
Lee Mark	BKE library books	Amazon.Com 1q90e4810 A, Amzn.Com/Bill, WA, 98109, US	40.76
Lee Mark	OMS library books	Amzn Mktp US 1h73t8hf2, Amzn.Com/Bill, WA, 98109, US	43.09
Lee Mark	OMS library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	44.80
Lee Mark	BKE NKE PVE library books	Amazon.Com 1o23j2n31, Amzn.Com/Bill, WA, 98109, US	44.97
Lee Mark	OMS library books	Amazon.Com 1q34v5d11, Amzn.Com/Bill, WA, 98109, US	46.44
Lee Mark	BKE NKE PVE library books	Amazon.Com 1a0an9k11, Amzn.Com/Bill, WA, 98109, US	46.62
Lee Mark	BKE NKE PVE library books	Amazon.Com 1a4an9k61, Amzn.Com/Bill, WA, 98109, US	48.57
Lee Mark	RCI library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	52.65
Lee Mark	OMS library books	Amazon.Com 1a5k55ta2 A, Amzn.Com/Bill, WA, 98109, US	53.90
Lee Mark	BKE library supplies	Amzn Mktp US 1a52n5050, Amzn.Com/Bill, WA, 98109, US	64.89
Lee Mark	BKE NKE PVE library books	Amazon.Com 1a4z92tc2, Amzn.Com/Bill, WA, 98109, US	77.97
Lee Mark	BKE library books	Amzn Mktp US 1a1sk0ss1, Amzn.Com/Bill, WA, 98109, US	80.98
Lee Mark	OMS library books	Follett School Solutio, 888-511-5114, IL, 60050, US	84.45
Lee Mark	OMS library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	87.40
Lee Mark	OMS library supplies	Amzn Mktp US 1q51f7te1, Amzn.Com/Bill, WA, 98109, US	89.20
Lee Mark	OMS library books	Amazon.Com 1q1sz4dg1, Amzn.Com/Bill, WA, 98109, US	103.80
Lee Mark	OMS library books	Amzn Mktp US 1o1fn0ex2, Amzn.Com/Bill, WA, 98109, US	104.15
Lee Mark	RCI library supplies	Demco Inc, 800-9624463, WI, 53704, US	105.40
Lee Mark	BKE library books	Amazon.Com 1a2ls4ig1 A, Amzn.Com/Bill, WA, 98109, US	111.40
Lee Mark	OMS ebooks	Follett School Solutio, 888-511-5114, IL, 60050, US	115.96
Lee Mark	RCI library supplies	Amzn Mktp US 1q4cm8xy2, Amzn.Com/Bill, WA, 98109, US	126.40

Card Reconciler	Description of Purchase	Vendor	Amount
Lee Mark	PVE library books	Amzn Mktp US 1a86e8io1, Amzn.Com/Bill, WA, 98109, US	137.51
Lee Mark	OMS library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	139.25
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	144.78
Lee Mark	RCI library books	Amzn Mktp US 1q54v7dj1, Amzn.Com/Bill, WA, 98109, US	149.45
Lee Mark	BKE NKE PVE library books	Amazon.Com 1a9gi5kd1, Amzn.Com/Bill, WA, 98109, US	159.91
Lee Mark	OMS library books	Amzn Mktp US 1o52p5sy0, Amzn.Com/Bill, WA, 98109, US	173.79
Lee Mark	OMS library books	Amazon.Com 1q5402gw0 A, Amzn.Com/Bill, WA, 98109, U'	175.46
Lee Mark	RCI library supplies	Demco Inc, 800-9624463, WI, 53704, US	194.11
Lee Mark	OMS library books	Amzn Mktp US 1a3bo7fk0, Amzn.Com/Bill, WA, 98109, US	199.02
Lee Mark	BKE NKE PVE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	218.88
Lee Mark	OMS library books	Amazon.Com 1a6r034r0, Amzn.Com/Bill, WA, 98109, US	242.97
Lee Mark	NKE library books	Amazon.Com 1q31f2mi1, Amzn.Com/Bill, WA, 98109, US	244.58
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	246.80
Lee Mark	PVE library ebooks	Follett School Solutio, 888-511-5114, IL, 60050, US	318.66
Lee Mark	RCI library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	330.15
Lee Mark	RCI library ebooks	Follett School Solutio, 888-511-5114, IL, 60050, US	363.77
Lee Mark	FES library books	Follett School Solutio, 888-511-5114, IL, 60050, US	405.46
Lee Mark	RCI movie license	Swank Motion Pictures, 8008765445, MO, 63127, US	531.00
Lee Mark	NKE library ebooks	Follett School Solutio, 888-511-5114, IL, 60050, US	544.44
Lee Mark	PVE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	546.99
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	559.80
Lee Mark	NKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	564.34
Lee Mark	BKE library ebooks	Follett School Solutio, 888-511-5114, IL, 60050, US	586.34
Lee Mark	BKE NKE PVE library books	Amazon.Com 1a3jg6it1, Amzn.Com/Bill, WA, 98109, US	709.42
Lee Mark	BKE NKE PVE library books	Amazon.Com 1a3zx0931, Amzn.Com/Bill, WA, 98109, US	760.03
Lee Mark	OMS library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619, US	770.72
Leider Tracey	APES live review WS	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES live review WS	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES review materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES review materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES review materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES review materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES review materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	3.00
Leider Tracey	APES lab supplies	Bills Food Center, Oregon, WI, 53575, US	3.58
Leider Tracey	APES review materials	Teacherspayteachers.Co, 6465880910, NY, 10003, US	4.00
Leider Tracey	Supplies for HAP	Amzn Mktp US 1343v1431, Amzn.Com/Bill, WA, 98109, US	5.99
Leider Tracey	HAP lab supplies	Amzn Mktp US 1h8476a02, Amzn.Com/Bill, WA, 98109, US	6.49
Leider Tracey	ES colored pencil pouch holders	Amzn Mktp US 1q23w2le0, Amzn.Com/Bill, WA, 98109, US	14.98
Leider Tracey	APES supplies	Amzn Mktp US 1q0oz26c2, Amzn.Com/Bill, WA, 98109, US	24.98

Card Reconciler	Description of Purchase	Vendor	Amount
Leider Tracey	Science supplies	Amazon.Com 131fx5121, Amzn.Com/Bill, WA, 98109, US	103.74
Leider Tracey	HAP supplies--suturing	Amzn Mktp US 1o3n25yq0, Amzn.Com/Bill, WA, 98109, US	105.81
Leider Tracey	APES review and lab supplies for ES/HAP/APES	Bills Food Center, Oregon, WI, 53575, US	159.01
Leider Tracey	Biotech and Biology supplies	Carolina Biologic Supp, 8003345551, NC, 27215, US	235.86
Leider Tracey	HAP respiratory system model	Carolina Biologic Supp, 8003345551, NC, 27215, US	427.50
Leider Tracey	Biotech supplies	Minipcr, 4029357733, MA, 02140, US	578.95
Marks Alexander	CE & Rec Supplies	Amazon.Com 1h74j1r00 A, Amzn.Com/Bill, WA, 98109, US	10.51
Marks Alexander	CE & Rec Supplies	Staples 00111708, Monona, WI, 53716, US	14.75
Marks Alexander	CE & Rec Activity Shirt Payment	Global Recognition-, 9204991633, WI, 54303, US	56.90
Marks Alexander	CE & Rec Supplies	Amazon.Com 1a2j56fo1, Amzn.Com/Bill, WA, 98109, US	61.41
Marks Alexander	CE & Rec Supplies	Amazon.Com 1q3t18iy1 A, Amzn.Com/Bill, WA, 98109, US	111.77
McCartney LaDelta	Laundry Soap	Dollar General 14977, Brooklyn, WI, 53521, US	11.90
McCartney LaDelta	Grout Cleaner Spackle Sand Block	Dorn True Value Oregon, Oregon, WI, 53575, US	21.95
McCartney LaDelta	Bait	Amazon.Com 1q1ah49c1, Amzn.Com/Bill, WA, 98109, US	31.88
McCartney LaDelta	Hack saw blades Cement patch	Dorn True Value Oregon, Oregon, WI, 53575, US	59.53
McCartney LaDelta	Drill Bits Hang strips	Dorn True Value Oregon, Oregon, WI, 53575, US	59.96
McCartney LaDelta	4-wheel cart / Cordless Drills	Uline Ship Supplies, 800-295-5510, WI, 53158, US	846.96
McCauley Tricia	NASN dues for Raven	Nasn, 866-6276767, MD, 20910, US	160.00
McCauley Tricia	Health Office supplies	School Nurse Supply In, 800-4852737, IL, 60193, US	403.12
Mendl Nathan	credit for fraud charge	Nordstrom Rack #0548, Manhasset, NY, 11030, US	(1,433.81)
Mendl Nathan	credit for fraud charge	Nordstrom Rack #0548, Manhasset, NY, 11030, US	(1,126.86)
Mendl Nathan	credit for fraud charge	Nordstrom Rack #0548, Manhasset, NY, 11030, US	(882.46)
Mendl Nathan	credit for fraud charge	Nordstrom Rack #0548, Manhasset, NY, 11030, US	(800.00)
Mendl Nathan	credit for fraud charge	Zara Usa 6476, East Rutherfo, NJ, 07073, US	(664.40)
Mendl Nathan	Fraud Charge- credit received	Zara Usa 6476, East Rutherfo, NJ, 07073, US	664.40
Mendl Nathan	Fraud Charge- credit received	Nordstrom Rack #0548, Manhasset, NY, 11030, US	800.00
Mendl Nathan	Fraud Charge- credit received	Nordstrom Rack #0548, Manhasset, NY, 11030, US	882.46
Mendl Nathan	Fraud Charge- credit received	Nordstrom Rack #0548, Manhasset, NY, 11030, US	1,126.86
Mendl Nathan	Fraud Charge- credit received	Nordstrom Rack #0548, Manhasset, NY, 11030, US	1,433.81
Miller Amy	OMS Mentor resources	Amzn Mktp US 1o2o27450, Amzn.Com/Bill, WA, 98109, US	25.00
Miller Amy	CE supplies for Spark	Amzn Mktp US 131148sb1, Amzn.Com/Bill, WA, 98109, US	35.58
Miller Amy	CE Professional Service for activity guide	Flipdocs, Winterbourne, SN4 9QE, GB	42.00
Miller Amy	Supplies for mentor program	Amzn Mktp US 1a3aj8201, Amzn.Com/Bill, WA, 98109, US	50.00
Miller Amy	CE Supplies Pickleball	Amzn Mktp US 1h93t8ux1, Amzn.Com/Bill, WA, 98109, US	59.96
Miller Amy	AL Enrichment Resources RCI	Amazon.Com 1o31247f0, Amzn.Com/Bill, WA, 98109, US	60.00
Miller Amy	CE Supplies Pickleball	Pickleballcentral, Kent, WA, 98032, US	163.35
Miller Amy	AL Math Enrichment Resources	Sp Smi2021, Tualatin, OR, 97062, US	187.20
Miller Amy	CE Supplies Pickleball	Pickleballcentral, Kent, WA, 98032, US	189.99
Miller Amy	AL elementary ELA enrichment resources	Great Books Foundation, 312-3325870, IL, 60601-5813, US	357.86

Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	AL ELA resources K-2	Royal Fireworks Press, Unionville, NY, 10988, US	570.00
Newton Kara	monthly fee	Github, San Francisco, CA, 94107, US	4.00
Newton Kara	battery	Amzn Mktp US 1a13g4fk1, Amzn.Com/Bill, WA, 98109, US	7.89
Newton Kara	Storage organizer	Amzn Mktp US 1h79c9ne2, Amzn.Com/Bill, WA, 98109, US	14.99
Newton Kara	3Doodler Start	Sp 3doodlerusa, New York, NY, 10003, US	25.59
Newton Kara	domain renewal	Dnh Godaddy.Com, 4805058855, AZ, 85260, US	32.16
Newton Kara	projector lamp	Amzn Mktp US 1q36g8oy0, Amzn.Com/Bill, WA, 98109, US	57.98
Newton Kara	Panduit patch panel	Amzn Mktp US 1a9ns4z71, Amzn.Com/Bill, WA, 98109, US	72.94
Newton Kara	headphones/printer filament	Amzn Mktp US 1h4lk9hi0, Amzn.Com/Bill, WA, 98109, US	87.44
Newton Kara	Message service monthly fee	Mailgun Technologies,, San Antonio, TX, 78205, US	94.44
Newton Kara	Cables	Amazon.Com 1o12j0o91, Amzn.Com/Bill, WA, 98109, US	107.65
Newton Kara	projector lamp	Amzn Mktp US 1q4md41i2, Amzn.Com/Bill, WA, 98109, US	110.08
Newton Kara	2.5 inch SATA III Internal SSD	Amazon.Com 134gi59b1, Amzn.Com/Bill, WA, 98109, US	119.98
Newton Kara	vinyl labels	Amazon.Com 1h7ma08r2, Amzn.Com/Bill, WA, 98109, US	126.50
Newton Kara	2 yr Standard SSL	Dnh Godaddy.Com, 480-5058855, AZ, 85284, US	127.98
Newton Kara	20- power strips	Amazon.Com 1o9cp8sv1, Amzn.Com/Bill, WA, 98109, US	212.40
Newton Kara	3- ipads 64 GB Gray	Apple.Com/Us, 800-676-2775, CA, 95014, US	897.00
Newton Kara	Monthly internet services EPL 2 Gbps	Spectrum, 855-707-7328, MO, 63131, US	933.31
Newton Kara	EPL 2 Gbps monthly internet	Spectrum, 855-707-7328, MO, 63131, US	935.00
Newton Kara	Monthly phone services	Tds Metrocom, 8665716662, WI, 53717, US	1,083.24
Novinska Ronald	thread seal, splicer	Dorn True Value Oregon, Oregon, WI, 53575, US	4.18
Novinska Ronald	utility knives	Dorn True Value Oregon, Oregon, WI, 53575, US	31.98
Novinska Ronald	annual dues	Sports Turf Managers, 8003233875, KS, 66044, US	130.00
Novinska Ronald	wheelbarrow, trimmer string, misc	Menards Monona Wi, Monona, WI, 53716, US	171.29
Novinska Ronald	starter fertilizer	Insight Fs, 9206747000, WI, 53549, US	550.00
Novinska Ronald	fertilizer	Insight Fs, 9206747000, WI, 53549, US	1,287.72
Packer Alexis	Bookroom books from Scholastic	Scholastic, Inc., 573-632-1834, MO, 65101, US	157.55
Packer Alexis	Books for bookroom	Amazon.Com 1a8yb5a90 A, Amzn.Com/Bill, WA, 98109, US	261.88
Prahl Christopher	Hardware	Stoughton Lumber Co, Stoughton, WI, 53589, US	66.94
Prahl Christopher	Stain	Dorn True Value Oregon, Oregon, WI, 53575, US	85.95
Prahl Christopher	Hardware and Caulk guns	Dorn True Value Oregon, Oregon, WI, 53575, US	90.83
Prahl Christopher	Poly For wood finish	Amzn Mktp US 1q3ee4hd0, Amzn.Com/Bill, WA, 98109, US	179.66
Prahl Christopher	Sheet metal	Four Seasons Heating, Oregon, WI, 53575, US	207.30
Prahl Christopher	Hardwood	Endeavor Hardwoods, 6086662446, WI, 53944, US	1,118.70
Ried Elisa	program lunch	Bills Food Center, Oregon, WI, 53575, US	24.51
Russell Nicholas	PVC Cement	Dorn True Value Oregon, Oregon, WI, 53575, US	9.01
Scinico Janee	Refund for return of Spark supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(23.99)
Scinico Janee	Laundry detergent for health office	Wm Supercenter #1799, Portage, WI, 53901, US	10.97
Scinico Janee	Supplies for Spark	Amazon.Com 1o0eo2ev2 A, Amzn.Com/Bill, WA, 98109, US	19.97

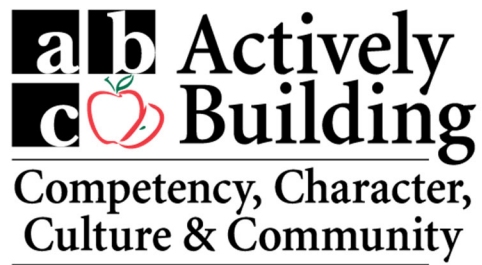
Card Reconciler	Description of Purchase	Vendor	Amount
Scinico Janee	Supplies for Spark	Amazon.Com 1o74w1bf0, Amzn.Com/Bill, WA, 98109, US	19.97
Scinico Janee	Supplies for Innovation Lab	Farm & Fleet Of Verona, Verona, WI, 53593, US	39.96
Scinico Janee	Art supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	126.59
Scinico Janee	Supplies for Craft Club	Wal-Mart #1176, Stoughton, WI, 53589, US	135.38
Scinico Janee	Repairs Orchestra	Sq Taft Violins, Mount Horeb, WI, 53572, US	182.00
Seiter Kati	timpani heads	Ward Brodt Music, Fitchburg, WI, 53719, US	165.00
Seiter Kati	hardware case for trip	Memphis Drum Shop, 9012762328, TN, 38104, US	270.78
Spears Douglas	outdoor all weather outlet cover on south greenhouse wall	Dorn True Value Oregon, Oregon, WI, 53575, US	14.99
Spencer Grant	Golf Team Supplies - Tax Refund	McArthur Towels, Winona, MN, 55987, US	(9.82)
Spencer Grant	Golf Team Supplies - Tax Refund	Name-It-Golf, Ortonville, MI, 48462, US	(3.46)
Spencer Grant	DOT Driving Record Report	Dot Epay Cre Service F, 608-2667587, WI, 53705-9100, US	0.10
Spencer Grant	DOT Driving Record Report	Dot Cust Records E Pay, 608-2667587, WI, 53705-9100, US	5.00
Spencer Grant	Boys Golf Embroidery	Badger Sporting Goods, 608-2741353, WI, 53713, US	30.00
Spencer Grant	Decorations for Senior Signing Ceremony	Party City 518, Madison, WI, 53717, US	49.00
Spencer Grant	Track Worker Vests	Amazon.Com 1q0rd53b2, Amzn.Com/Bill, WA, 98109, US	70.80
Spencer Grant	Golf - Ball Markers	Logo Golf Chips, 888-6105646, CA, 92260-1904, US	135.00
Spencer Grant	Girls Soccer Warm-up Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	315.00
Spencer Grant	Track Starter Blanks	Badger Sporting Goods, 608-2741353, WI, 53713, US	400.00
Spencer Grant	Baseball Hoods & Hats	Badger Sporting Goods, 608-2741353, WI, 53713, US	499.00
Spencer Grant	Football Replacement Jerseys	Badger Sporting Goods, 608-2741353, WI, 53713, US	630.00
Spencer Grant	Golf Team Embroidery	Badger Sporting Goods, 608-2741353, WI, 53713, US	645.00
Spencer Grant	Baseball Team Supplies	Badger Sporting Goods, 608-2741353, WI, 53713, US	774.85
Spencer Grant	Basketball Shooting Machine (will be reimbursed)	Dr. Dish Bball, Minneapolis, MN, 55431, US	6,570.00
Stace Ryan	White aluminium	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	5.75
Stace Ryan	glue	Amazon.Com 138l32t51, Amzn.Com/Bill, WA, 98109, US	19.50
Stace Ryan	Molex Pins	Jameco Electronics, 650-5928097, CA, 94002, US	33.80
Stace Ryan	Tools & Hardware	Menards Monona Wi, Monona, WI, 53716, US	38.48
Stace Ryan	Gasoline purchase	Kwik Trip 37200003723, Oregon, WI, 53575, US	39.70
Stace Ryan	Figure 8 Fasteners	Amzn Mktp US 1h0fh8v60, Amzn.Com/Bill, WA, 98109, US	39.96
Stace Ryan	Rubber Tracks	Kelvin Electronics, 631-756-1750, NY, 11735, US	51.25
Stace Ryan	1/4" Mortisor Chisels	Amzn Mktp US 1q9iy6xq1, Amzn.Com/Bill, WA, 98109, US	64.95
Stace Ryan	Starter Motor	Amzn Mktp US 1o3jy6a70, Amzn.Com/Bill, WA, 98109, US	69.95
Stace Ryan	Edge Sander Stop Switch	Ereplacementparts.Com, 866-3229842, FL, 34238, US	96.32
Stace Ryan	Aluminum for awards	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	101.25
Stace Ryan	Dado Brake Cartridge	Amazon.Com 1o1i35es0, Amzn.Com/Bill, WA, 98109, US	109.00
Stace Ryan	White aluminium	Bf Plastics, Inc., Jim@bfplastic, OH, 44666, US	124.25
Stace Ryan	Table Saw Blade Guard	Amzn Mktp US 1o8r59e00, Amzn.Com/Bill, WA, 98109, US	149.00
Stace Ryan	Lumber & Supplies CE Class	Stoughton Lumber Co, Stoughton, WI, 53589, US	319.71
Stace Ryan	Awards	Jds Industries Inc, 605-3394010, SD, 57104-7115, US	359.63

Card Reconciler	Description of Purchase	Vendor	Amount
Tarran Sherri	Tax credit for uhaul storage Nov. thru March payments - 5 x \$9.90)	U-Haul Moving & Storag, 800-789-3638, WI, 53711, US	(49.50)
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, 800-789-3638, WI, 53913, US	101.95
Tarran Sherri	Summer school storage	U-Haul Moving & Storag, 800-789-3638, WI, 53711, US	179.90
Tarran Sherri	District Office supplies	Staples, 877-8267755, MI, 48375, US	232.92
Tarran Sherri	Garbage pick ups	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	3,409.19
Tarran Sherri	Duct work for OHS build out	1901 Inc, Madison, WI, 53713, US	4,000.00
Tomasiewicz Sarah	String Cheese (6)	Walmart.Com Aa, 800-966-6546, AR, 72716, US	47.64
Tomasiewicz Sarah	Gluten Free Pasta, tortillas and String Cheese (8)	Walmart.Com Aa, 800-966-6546, AR, 72716, US	69.76
Tomasiewicz Sarah	String Cheese	Walmart.Com Aa, 800-966-6546, AR, 72716, US	216.89
Tomasiewicz Sarah	aprons for School Lunch Hero Day	Amzn Mktp US 1o3po5fo1, Amzn.Com/Bill, WA, 98109, US	283.79
Tomasiewicz Sarah	Van transmission repair	Dupy`s Service Center, Oregon, WI, 53575, US	3,399.97
Towns Brian	food, receipt, 4.20.22	Bills Food Center, Oregon, WI, 53575, US	15.79
Towns Brian	Internet radio broadcasting platform for "Panther Radio"	Radio Co, Manchester M4, M4 3DU, GB	49.00
Wacker Ann	Refund of doll house furniture	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(37.53)
Wacker Ann	Refund on retuned t-shirts	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109, US	(36.98)
Wacker Ann	Return/Refund Dry Erase Boards	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(35.99)
Wacker Ann	Return/Refund Dry Erase Boards (Carpenter/Klein)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(35.99)
Wacker Ann	Refund - Doll House Furniture	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(15.95)
Wacker Ann	Classroom Supplies Eiche PTO	Amzn Mktp US 1q9ml3931, Amzn.Com/Bill, WA, 98109, US	4.29
Wacker Ann	Lifesavers for FORWARD Testing	Amazon.Com 1a6nh7421, Amzn.Com/Bill, WA, 98109, US	9.88
Wacker Ann	Yearbook Anderson PTO	Ssy Yearbook Market, Colgate, WI, 53017, US	10.00
Wacker Ann	Potting Mix	Amazon.Com 1h5dr5620 A, Amzn.Com/Bill, WA, 98109, US	10.76
Wacker Ann	Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	10.80
Wacker Ann	Badge Plastic Holder	Amzn Mktp US 1q96m2rp1, Amzn.Com/Bill, WA, 98109, US	17.99
Wacker Ann	Timer for Special Ed Classroom	Amzn Mktp US 1o1qx1662, Amzn.Com/Bill, WA, 98109, US	17.99
Wacker Ann	Classroom Activity - Blow Pops	Amzn Mktp US 1q25z0ii2, Amzn.Com/Bill, WA, 98109, US	18.10
Wacker Ann	Analog Clock	Amazon.Com 1a6rk62z1, Amzn.Com/Bill, WA, 98109, US	18.97
Wacker Ann	Classroom Supplies - Markers	Amzn Mktp US 1h3o97mj0, Amzn.Com/Bill, WA, 98109, US	19.78
Wacker Ann	Shaving Cream - PTO (Sergeant)	Amazon.Com 1h5d152v0 A, Amzn.Com/Bill, WA, 98109, US	26.16
Wacker Ann	Inclusion on Purpose Book	Amazon.Com 131h46n81, Amzn.Com/Bill, WA, 98109, US	26.95
Wacker Ann	Fidgets and tab markers	Amzn Mktp US 1o7c69xg2, Amzn.Com/Bill, WA, 98109, US	26.97
Wacker Ann	Baby Gift for Cox - Sunshine	Amzn Mktp US 1q7mq7p52, Amzn.Com/Bill, WA, 98109, US	27.96
Wacker Ann	Paints - Zoesch	Amazon.Com 138hg2ni1 A, Amzn.Com/Bill, WA, 98109, US	31.65
Wacker Ann	Bright Paper for Kindergarten Team	Amazon.Com 1o48v4zg2, Amzn.Com/Bill, WA, 98109, US	32.98
Wacker Ann	Classroom Games PTO - Ruhde	Amzn Mktp US 1h6nt6g60, Amzn.Com/Bill, WA, 98109, US	35.94
Wacker Ann	Materials for Culture Fair	Amzn Mktp US 1q4hj89l2, Amzn.Com/Bill, WA, 98109, US	36.91
Wacker Ann	Classroom Math Games PTO - Ruhde	Amzn Mktp US 1h0v00r21, Amzn.Com/Bill, WA, 98109, US	45.96
Wacker Ann	Shaving Cream - PTO (Sergeant)	Amazon.Com 1h3tp9ix0 A, Amzn.Com/Bill, WA, 98109, US	52.32
Wacker Ann	Supplies for Craft Club	Michaels #9490, 800-642-4235, TX, 75063, US	56.88

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	2-5 month subscriptions to ALEKS (NKE)	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121, US	56.94
Wacker Ann	Book Bins	Amzn Mktp US 1h7cl3l92, Amzn.Com/Bill, WA, 98109, US	59.07
Wacker Ann	Legos and Paints - Zoesch	Amzn Mktp US 1o05e4y70, Amzn.Com/Bill, WA, 98109, US	66.88
Wacker Ann	Supplies for Culture Fair	Amzn Mktp US 1o0l49900, Amzn.Com/Bill, WA, 98109, US	68.26
Wacker Ann	Planting materials for 1st grade team	Amzn Mktp US 1o6rw3kb2, Amzn.Com/Bill, WA, 98109, US	70.76
Wacker Ann	Kleenex for building	Amazon.Com 1a3w02w31, Amzn.Com/Bill, WA, 98109, US	73.82
Wacker Ann	Beads and String for projects PTO - Greiber/Antoniewicz	Amzn Mktp US 1h0cl9p10, Amzn.Com/Bill, WA, 98109, US	75.86
Wacker Ann	Classroom Supplies for storytelling in Spanish - Becker	Amzn Mktp US 1q5rl97z1, Amzn.Com/Bill, WA, 98109, US	91.82
Wacker Ann	Privacy Shields	Amazon.Com 1h1qu0g20 A, Amzn.Com/Bill, WA, 98109, US	98.64
Wacker Ann	Extra Yearbooks for Building	Ssy Yearbook Market, Colgate, WI, 53017, US	100.00
Wacker Ann	Nature Books - Eiche	Amzn Mktp US 1q6mj39b1, Amzn.Com/Bill, WA, 98109, US	100.09
Wacker Ann	Supplies for Craft Club	Amzn Mktp US 130o92651, Amzn.Com/Bill, WA, 98109, US	104.41
Wacker Ann	Rubber bands, misc supplies PTO (Greiber/Antoniewicz)	Amzn Mktp US 1h5209510, Amzn.Com/Bill, WA, 98109, US	119.80
Wacker Ann	Sport Stacking Cups - Steinmetz PE	Amazon.Com 1o3503yi2 A, Amzn.Com/Bill, WA, 98109, US	119.94
Wacker Ann	Building Supplies	Quill Corporation, 800-982-3400, SC, 29203, US	128.25
Wacker Ann	Classroom Supplies (Fractured Fairy Tales) Dry Erase Boards for Math	Amzn Mktp US 1a3cj64e1, Amzn.Com/Bill, WA, 98109, US	133.96
Wacker Ann	Storage Materials to Organize Science Supplies	Amzn Mktp US 1q9qt52s0, Amzn.Com/Bill, WA, 98109, US	139.42
Wacker Ann	Classroom Supplies	Amzn Mktp US 1h4lw43l2, Amzn.Com/Bill, WA, 98109, US	154.15
Wacker Ann	Dry Erase Graph Boards for Math (Carpenter/Klein)	Amzn Mktp US 1a17e64g1, Amzn.Com/Bill, WA, 98109, US	157.96
Wacker Ann	Sheet Music (Two Spanish Folksongs & Obwisana)	J.W. Pepper, 8003456296, PA, 19341, US	177.30
Wacker Ann	Building Supplies	Ssl Ecomm, 888-388-3224, WI, 54942, US	198.20
Wacker Ann	Alphabet Strips, Reading Tools	Sq Tools 4 Reading, Gosq.Com, OK, 73116, US	212.00
Wacker Ann	Classroom T-shirts (Cox) PTO	Customink Llc, 8002934232, VA, 22031, US	257.30
Wacker Ann	End of year ART supplies	Amzn Mktp US 1h7q65i42, Amzn.Com/Bill, WA, 98109, US	286.00
Wacker Ann	Books for Reading Plus	Pioneer Valley Books, 888-482-3906, MA, 01060, US	483.45
Wacker Ann	Turning the Tide In Reading Instruction Conference for 5	Eb Turning The Tide I, 8014137200, CA, 94105, US	750.00
Wacker Ann	Orchestra Instruments and materials Shoulder Rests - PTO	Shar Music, 800-248-7427, MI, 48104, US	800.69
Wacker Ann	Field Trip - Cave of the Mounds 2nd Grade	Cave Of The Mounds Inc, Blue Mounds, WI, 53517, US	1,622.00
Wacker Ann	Bass & Cello	Heid Music, Madison, WI, 53717, US	1,768.00
Weinert Juanita	Supplies for ACCT/CCT Course work	Amazon.Com 1a6mj9ue0, Amzn.Com/Bill, WA, 98109, US	5.67
Weinert Juanita	Books for ACCT/CCT Course Work	Hobby-Lobby #598, Madison, WI, 53704, US	10.43
Weinert Juanita	CPR Training for M.B.	Cpr Select, 888-3335187, NJ, 07751, US	19.95
Weinert Juanita	CPR Training for E.R.	Cpr Select, 888-3335187, NJ, 07751, US	19.95
Weinert Juanita	Gift Card for Guest Speaker (AODA Unit)	Walgreens #9741, Oregon, WI, 53575, US	25.00
Weinert Juanita	Health Baby Diaper Bags	Amzn Mktp US 1q6b98su0, Amzn.Com/Bill, WA, 98109, US	25.98
Weinert Juanita	Health Baby Diaper Bags	Amzn Mktp US 132yd85u1, Amzn.Com/Bill, WA, 98109, US	25.98
Weinert Juanita	Books for ACCT/CCT Course Work	Amazon.Com 1h1mk31u2 A, Amzn.Com/Bill, WA, 98109, US	29.90
Weinert Juanita	Books for ACCT/CCT Course Work	Amazon.Com 1h0k013z2 A, Amzn.Com/Bill, WA, 98109, US	129.90
Welton Carol	Wheelchair Gloves (Julie Mandli)	Amzn Mktp US 1q2ys17k1, Amzn.Com/Bill, WA, 98109, US	6.99

Card Reconciler	Description of Purchase	Vendor	Amount
Welton Carol	Fidget Toys & Textured Sensory Toys (Kelly Manzeck)	Amzn Mktp US 1a7ct9zc1, Amzn.Com/Bill, WA, 98109, US	9.99
Welton Carol	8 pack 9 Volt Batteries (Lora Kuehl)	Amazon.Com 1a3de8l52, Amzn.Com/Bill, WA, 98109, US	11.99
Welton Carol	HelpKidzLearn Games & Activities (one month subscription)	Inclusive Technology L, Oldham, OL3 5FZ, GB	12.99
Welton Carol	Loop Quiet Noise Reduction Earplugs (Molly Hamre)	Amzn Mktp US 1o73d4ma1, Amzn.Com/Bill, WA, 98109, US	19.95
Welton Carol	Lil Buddys Popcorn for 4/29/22 Meeting	Lil Buddys Popcorn, Oregon, WI, 53575, US	20.00
Welton Carol	Gooseneck Tablet Holder (Beth Klahn)	Amzn Mktp US 1a9kb6au1, Amzn.Com/Bill, WA, 98109, US	26.00
Welton Carol	Praline Assortment from the Chocolate Caper for 4/29/22 meeting	Sq The Chocolate Cape, Oregon, WI, 53575, US	29.50
Welton Carol	Level 03 Teacher Practice and Assessment; Level 03 Spelling Practice and Assessment - Initial, Midterm, & Final; Level 03 Reading Practice - Initial, Midterm & Final + S&H (Nikki Jagdfeld)	Imse, Southfield, MI, 48033, US	32.80
Welton Carol	Buckle Guard Pro, Guard for new seat belts (6) + S/H (Liz Starkman)	Unity School Bus Parts, 586-615-0807, MI, 48038, US	44.59
Welton Carol	Postage Stamps	Usps Po 5662500697, Oregon, WI, 53575, US	46.40
Welton Carol	Jumbo Bean Bag Chair (Elisa Ried)	School Specialty Llc, 888-388-3224, WI, 54942, US	78.22
Welton Carol	Balance Scale for classroom; Multiple packs of Sensory & Fidget Toys for department tool kit (Kelly Manzeck)	Amzn Mktp US 1h7e52650, Amzn.Com/Bill, WA, 98109, US	119.10
Welton Carol	Farsi Translation	In The Interpreters, 608-6585907, WI, 53704-5138, US	150.00
Welton Carol	Wiggle Wobble Chair Bouncers, Mindful Breathing Pup Light, Stress Less Scent Inhaler, Elementary Bouncy Bands, Fidgeting Foot Band, 5 lb. Polka Dot/Black Wipe Clean Weighted Lap Pad, Blazing Blue Angry Thinking Putty + Shipping (Julie Gardner)	Therapy Shoppe, Cedar Springs, MI, 49319, US	158.32
Welton Carol	Hmong Interpretation at parent meeting 1/12/22 at FES	In The Interpreters, 608-6585907, WI, 53704-5138, US	161.60
Welton Carol	ASRS (6-18) Teacher online forms, Qty. 50 (Psychs)	Sp Mhs: Multi Health, Toronto, ON, M2H 3R6, CA	212.50
Welton Carol	PDMS-2 Online Scoring & Report 5 licenses for OT/PT	Pro-Ed, Inc., 15124513246, TX, 78705, US	225.00
Welton Carol	Kit, 4 IN Caster, Rear, w/Brake - HML 400 Casters	National Seating, 4237562268, TN, 37421, US	225.00
Welton Carol	Breathe for Change Digital Training Deposit for Sarah Hughes	Breathe For Change, San Francisco, CA, 94115, US	250.00
Welton Carol	Clinical services for 4/25/22 - 4/29/22	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	335.00
Welton Carol	Clinical Services 4/18/22 - 4/22/22	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	335.00
Welton Carol	Clinical Services for 4/1/22 - 4/8/22	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	465.00
Welton Carol	Lifter Hoyer Manual; Sling, U-w/head support (Coleen Rupnow)	National Seating, 4237562268, TN, 37421, US	749.00
Welton Carol	Clinical Services provided - additional charges for four students	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	2,660.00
Welton Paul	Supplies; super glue	Dorn True Value Oregon, Oregon, WI, 53575, US	5.49
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	6.79
Welton Paul	Supplies - ZN safety snap	Dorn True Value Oregon, Oregon, WI, 53575, US	8.38
Welton Paul	Toilet tool	Dorn True Value Oregon, Oregon, WI, 53575, US	11.99
Welton Paul	Blacktop patch	Stoughton Lumber Co, Stoughton, WI, 53589, US	52.40
Welton Paul	Buckets for flexible seating - K. Bratt	Menards Janesville Wi, Janesville, WI, 53545, US	113.40
White Kimberly	Professional book 1 of: Assessment for Reading Instruction	Amazon.Com 1q7pj3qx1 A, Amzn.Com/Bill, WA, 98109, US	44.00
White Kimberly	student books 6 of: A Dragon in the Family (2) 6 of: Time Voyage (Return to Titanic),	Amazon.Com 1a6q81tx0 A, Amzn.Com/Bill, WA, 98109, US	77.64

Card Reconciler	Description of Purchase	Vendor	Amount
White Kimberly	Student Books 6 of Finders keepers 6 of: The Dragonling, 1 of: The Big Book of Details: 46 Moves for Teaching Writers to Elaborate, 6 of: The Lonely Lake Monster, 6 of: The Unusual Suspects (The Sisters Grimm #2, 6 of: Black Brother, 6 of: The Sasquatch Escape 6 of: The Fairy-Tale Detectives	Amazon.Com 1h1fd7qy2 A, Amzn.Com/Bill, WA, 98109, US	368.82
Yancey Jennifer	Program covers for the OHS One-Act Plays	The Ups Store 3617, Stoughton, WI, 53589, US	85.50
Yancey Jennifer	Disco ball for Variety Show concert	Amazon.Com 1h54r4hp0 A, Amzn.Com/Bill, WA, 98109, US	89.99
Yancey Jennifer	Flowers for seniors, other recognitions	Stoughton Floral, Stoughton, WI, 53589, US	197.50
Yancey Jennifer	district WSMA S&E dues; state transfer fees.	Wisconsin School Music, 6088503566, WI, 53597, US	283.90
Zoesch John	air pump needles	Amzn Mktp US 135d63nj1, Amzn.Com/Bill, WA, 98109, US	5.39
Zoesch John	3 volt batteries for simplisafe at nature center.	Amzn Mktp US 1a79r3e50, Amzn.Com/Bill, WA, 98109, US	9.93
Zoesch John	Heavy duty spray adhesive FES	Amazon.Com 1h3hb6650 A, Amzn.Com/Bill, WA, 98109, US	11.97
Zoesch John	3 Piece ball needle	Amzn Mktp US 1o9ii86r0, Amzn.Com/Bill, WA, 98109, US	12.51
Zoesch John	Double sided carpet tape FES	Amzn Mktp US 1h97220x2, Amzn.Com/Bill, WA, 98109, US	14.99
Zoesch John	Batteries for SimpliSafe at nature center	Amzn Mktp US 1o77l6810, Amzn.Com/Bill, WA, 98109, US	21.64
Zuk Jennifer	Velcro - for book room boxes (refund for wrong item purchased)	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, US	(12.99)
Zuk Jennifer	New early reader series book	Amazon.Com 1a0af72k1 A, Amzn.Com/Bill, WA, 98109, US	10.19
Zuk Jennifer	New series book - early reader	Amazon.Com 1q8pk5hr2 A, Amzn.Com/Bill, WA, 98109, US	12.99
Zuk Jennifer	Velcro - for book room boxes	Amazon.Com 1a9g732m1 A, Amzn.Com/Bill, WA, 98109, US	12.99
Zuk Jennifer	Velcro - for book room boxes (correct item this time)	Amzn Mktp US 1a2c67eo0, Amzn.Com/Bill, WA, 98109, US	17.78
Zuk Jennifer	Book room book sets - granted money from principal	Scholastic, Inc., 573-632-1834, MO, 65101, US	34.82
Zuk Jennifer	New books - teacher and student requests	Amzn Mktp US 1a7kz7pv0, Amzn.Com/Bill, WA, 98109, US	65.22
Zuk Jennifer	Library books - student and teacher requests	Follett School Solutio, 888-511-5114, IL, 60050, US	123.89
Zuk Jennifer	Processing supplies for books purchased with administrator grant	Demco Inc, 800-9624463, WI, 53704, US	124.09
Zuk Jennifer	Book room books purchased with administrator grant	Amazon.Com 1a45i9sv2, Amzn.Com/Bill, WA, 98109, US	326.66
Zuk Jennifer	Library books - student and teacher requests	Follett School Solutio, 888-511-5114, IL, 60050, US	392.57
Zuk Jennifer	Book room book sets - granted money from principal	Scholastic, Inc., 573-632-1834, MO, 65101, US	1,095.63
Zuk Jennifer	Signed books for upcoming author visit (for student purchase)	Interstate Books4school, 608-2713600, WI, 53713, US	1,943.04
		Transaction Total	163,007.24



Oregon School District
Financial Statements
May 31, 2022

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

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
May 2022

	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 04/30/2022												
Cash/Investments	12,652,254	123,001		32,344	2,897,323	100	869,076		265,733	4,770,808		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable	146									193		
Accounts Receivable								7,338				
Adv to/From Other Funds	2,252,274	940,672	(3,823,807)				(9,056)	442,231	(52,530)	13,773	219,541	16,902
Due From/To Other Govts												
Prepays	22,318											
Short Term Loan												
Payroll/Benefit Liabilities	14,615											
Self Funded Dental	(108,112)											
Accrued Payroll												
Other Liabilities	(319)											
Deferred Rev								(99,983)				
Fund Balance	14,934,154	1,063,673	(3,823,807)	32,344	2,897,323	100	860,021	373,354	213,202	4,784,775	219,541	16,902
Revenues MTD	111,267	54,484	66,634	17	1,520	0	436	212,031	117	3,084	32,251	1,295
Expenditures MTD	4,398,396	41,105	915,163	0	0	0	355	199,187	2,032	48,995	102,015	13,609
Interfund Transfer												
Ending Balance 05/31/2022												
Cash/Investments	7,693,171	123,001		32,361	2,898,843	100	869,512		212,304	4,774,085		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable	146											
Accounts Receivable								7,338				
Adv to/From Other Funds	3,154,495	954,049	(4,672,336)				(9,411)	455,075	(1,016)	(35,222)	149,777	4,588
Due From/To Other Govts												
Prepays	18,018											
Short Term Loan												
Payroll/Benefit Liabilities	(177,839)											
Self Funded Dental	(138,820)											
Accrued Payroll												
Other Liabilities	(3,122)											
Deferred Rev								(99,983)				
Fund Balance	10,647,026	1,077,051	(4,672,336)	32,361	2,898,843	100	860,101	386,199	211,288	4,738,863	149,777	4,588

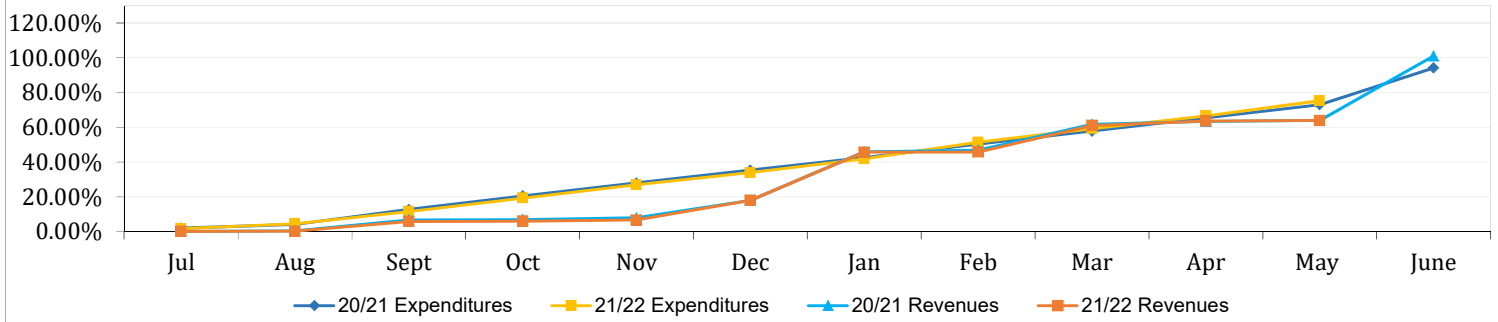
Oregon School District Revenue Report- May 2022

General Fund - 10					
	2021-2022 Original Budget	MTD Revenues	YTD Revenues	21/22 YTD % Received	20/21 YTD % Received
Property Taxes	23,403,520		15,263,444	65.22%	65.58%
Mobile Home/DNR Tax/Focus on Energy	132,500		139,869	105.56%	100.00%
Other Tax Aids	74,778		2,911	3.89%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	334,701	26,248	309,022	92.33%	84.03%
Interest Income	15,941	4,403	17,853	112.00%	94.88%
Misc. Income	176,317	6,832	251,546	142.67%	69.38%
Transportation Aid	56,530		58,000	102.60%	91.93%
Library Aid	150,000		160,219	106.81%	100.00%
General State Aid	21,859,789		14,208,863	65.00%	63.97%
Per Pupil Aid	2,849,280		2,849,280	100.00%	100.00%
Open Enrollment	2,993,669			0.00%	0.00%
Grants & Misc Aids	1,864,669	73,785	1,014,493	54.41%	45.93%
Total General Fund Revenues	53,911,694	111,267	34,275,501	63.58%	62.97%
Donations/Gifts-21					
Donations/Gifts	500,000	54,484	552,482	110.50%	80.07%
Special Projects Funds - 27					
Special Education Grants	1,118,940	0	536,077	47.91%	42.36%
Special Education	2,230,534	66,634	1,801,480	80.76%	73.11%
Total Special Projects Revenues	3,349,474	66,634	2,337,557	69.79%	63.57%
Debt Service Funds - 30					
Non Referendum Debt-38	367,573	17	367,609	100.01%	100.00%
Bonded Debt Retirement - 39	7,646,219	1,520	7,649,031	100.04%	100.00%
Total Debt Service Revenues	8,013,792	1,536	8,016,640	100.04%	100.00%
Referendum Debt 2018 - 49					
Referendum Debt - 49	74,500	436	74,164	99.55%	99.99%
Food Service Fund-50					
Food Service Fund-50	1,612,277	212,031	1,704,163	105.70%	80.84%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	117	2,046	3.72%	16.31%
Opeb Liability-74	900,000	3,084	45,215	5.02%	5.01%
Total Employee Benefit Revenues	955,000	3,201	47,261	4.95%	6.14%
Community Services Funds - 80					
Pool -Fund 80	115,000	3,063	66,030	57.42%	91.68%
Property Tax	306,064	0	306,064	100.00%	100.00%
Community Education Fund - Fund 82	85,000	29,188	123,744	145.58%	71.08%
Property Tax	250,603	0	250,603	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	22,966	0	22,966	100.00%	0.00%
Total Comm. Service Revenues	779,633	32,251	769,407	98.69%	96.46%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	232,436	1,295	86,175	37.07%	34.98%
Total Revenues	69,428,806	483,135	47,863,349	68.94%	66.79%

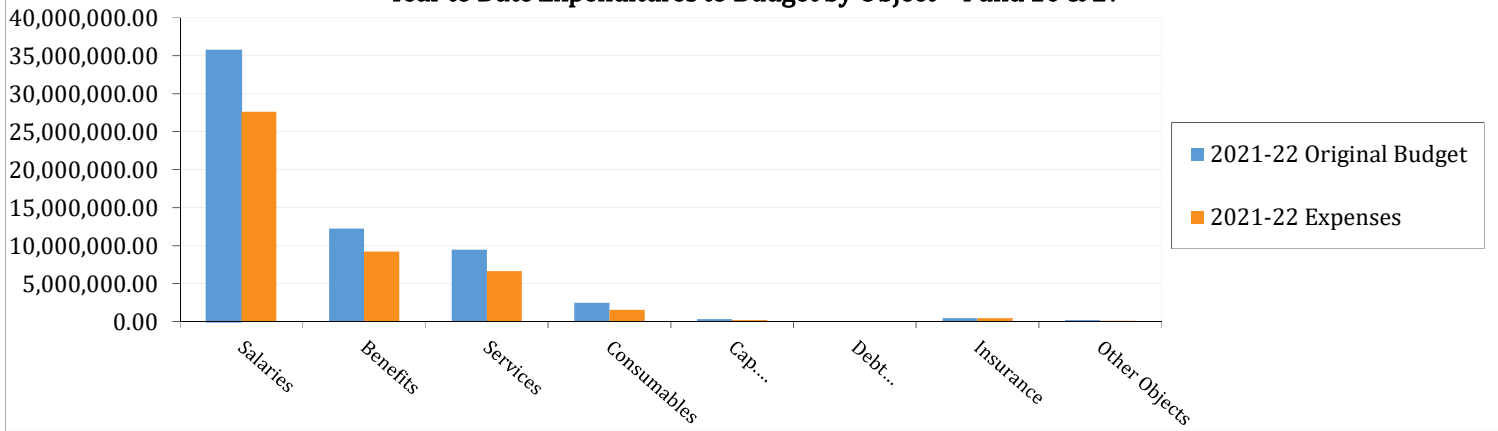
Oregon School District-Expenditure Report
May 2022

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	957,091	8,701,054	74.14%	78.32%
Regular Curriculum	10,653,709	917,841	7,794,756	73.16%	74.42%
Vocational Curriculum	1,526,037	197,025	1,148,897	75.29%	81.31%
Physical Curriculum	1,563,152	130,977	1,172,966	75.04%	76.21%
Co-Curricular Activity	687,482	175,510	619,322	90.09%	45.23%
Special Curriculum	1,694,530	140,791	1,128,886	66.62%	76.69%
Total Instruction	27,860,170	2,519,234	20,565,881	73.82%	76.19%
Support Services					
Pupil Services	2,550,461	241,564	1,930,116	75.68%	80.48%
Instructional Services	4,236,983	442,321	3,318,145	78.31%	81.07%
General Operations	678,672	47,720	495,545	73.02%	86.21%
School Bldg Operations	3,485,723	315,554	2,893,931	83.02%	84.51%
Fiscal	457,322	47,169	411,565	89.99%	87.01%
Maint/Operations	6,056,487	397,114	4,489,534	74.13%	76.32%
Transportation	2,261,806	234,509	1,913,054	84.58%	81.35%
Printing	9,000	0	456	5.06%	0.00%
Central Services	727,705	61,132	612,324	84.14%	84.79%
Insurance	419,869		461,296	109.87%	108.36%
Debt Service	25,110		25,110	100.00%	100.00%
Other Support Services	1,266,083	90,250	964,919	76.21%	82.25%
Total Support Services	22,175,222	1,877,332	17,515,994	78.99%	81.46%
Tuition/CESA/Tax Repayment	1,104,473	1,829	823,116	74.53%	94.39%
Open Enrollment	724,340	0	0	0.00%	0.00%
Total General Fund Expenditures	51,864,205	4,398,396	38,904,991	75.01%	77.31%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	41,105	417,599	83.52%	82.11%
Special Projects Funds - 27					
Special Education Grants	1,118,940	75,093	679,219	60.70%	60.22%
Special Education-Regular	8,015,797	840,070	6,330,674	78.98%	80.70%
Total Special Projects Expenditures	9,134,737	915,163	7,009,893	76.74%	78.22%
Debt Service Funds - 30					
Non Referendum Debt-38	373,085	0	373,085	100.00%	100.00%
Bonded Debt Retirement - 39	7,718,794	0	6,318,794	81.86%	100.00%
Total Debt Service Expenditures	8,091,879	0	6,691,879	82.70%	100.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	725,000	355	583,227	80.45%	97.66%
Food Service Fund - 50					
Food Service Fund-50	1,612,277	199,187	1,566,963	97.19%	80.64%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	80,000	2,032	66,929	83.66%	86.53%
OPEB Liability-74	712,000	48,995	463,998	65.17%	65.29%
Total Employee Trust Funds	792,000	51,027	530,927	67.04%	67.38%
Community Funds - 80					
Pool - Fund 80	382,482	61,870	302,228	79.02%	56.19%
Community Education Fund - Fund 82	415,329	37,991	336,849	81.10%	82.92%
Performing Arts Center - Fund 85	22,770	2,155	21,501	94.43%	0.00%
Total Community Expenditures	820,582	102,015	660,579	80.50%	68.12%
Cooperative Programs - 99					
Cooperative Programs-99	232,436	13,609	81,587	35.10%	52.09%
Total Expenditures	73,773,116	5,720,857	56,447,643	76.52%	80.95%

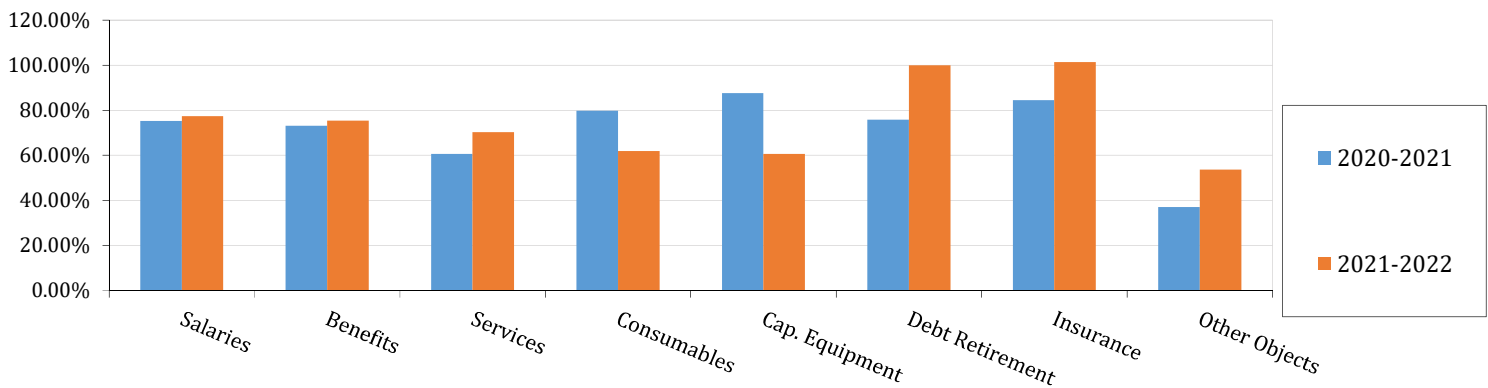
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



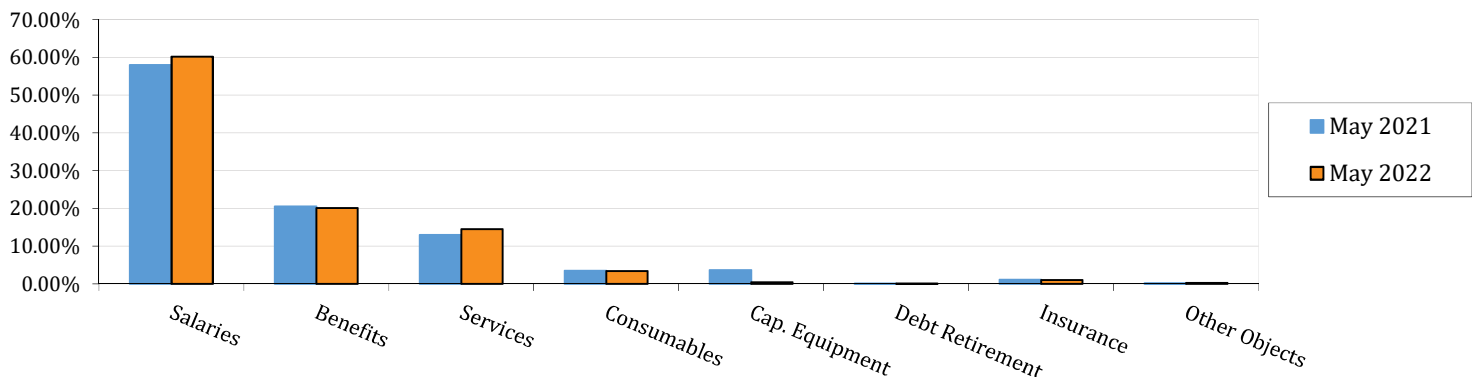
Year to Date Expenditures to Budget by Object - Fund 10 & 27

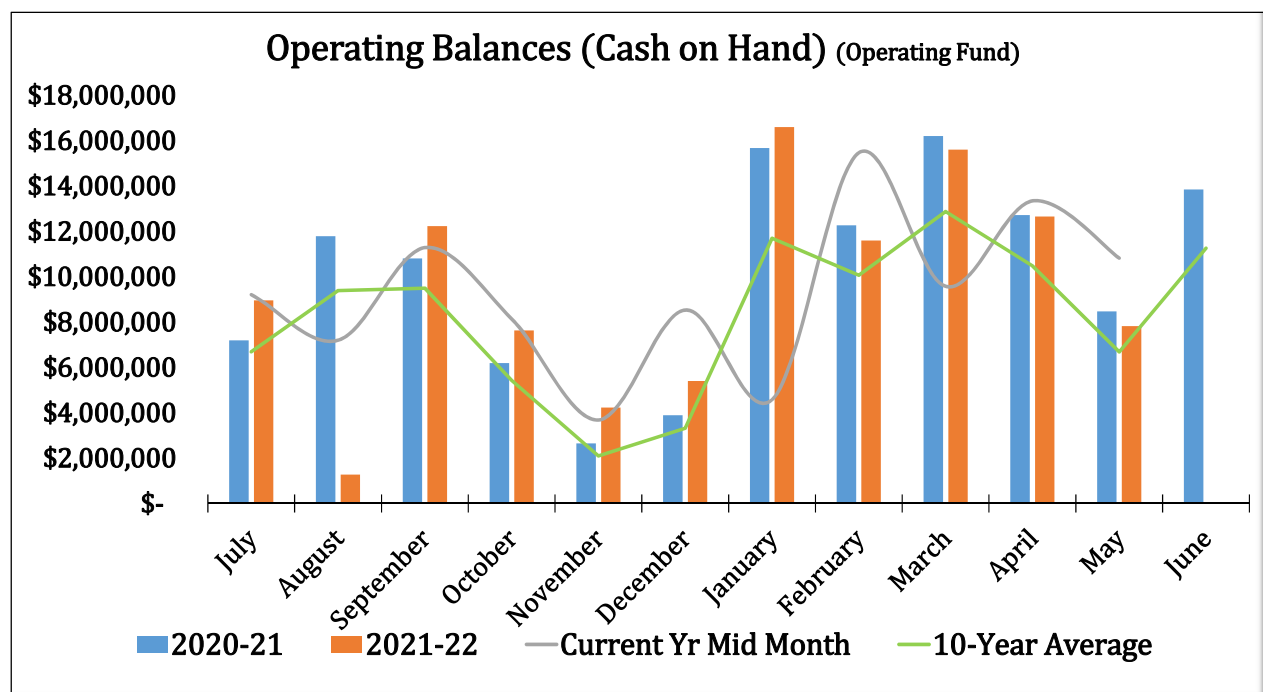
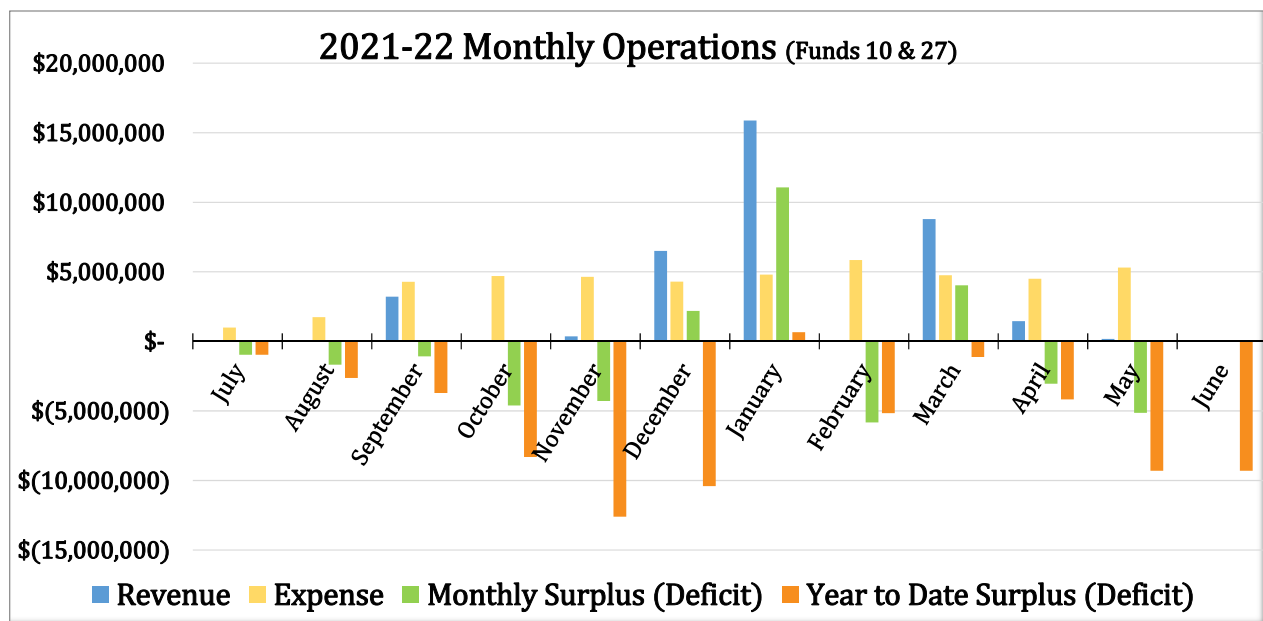
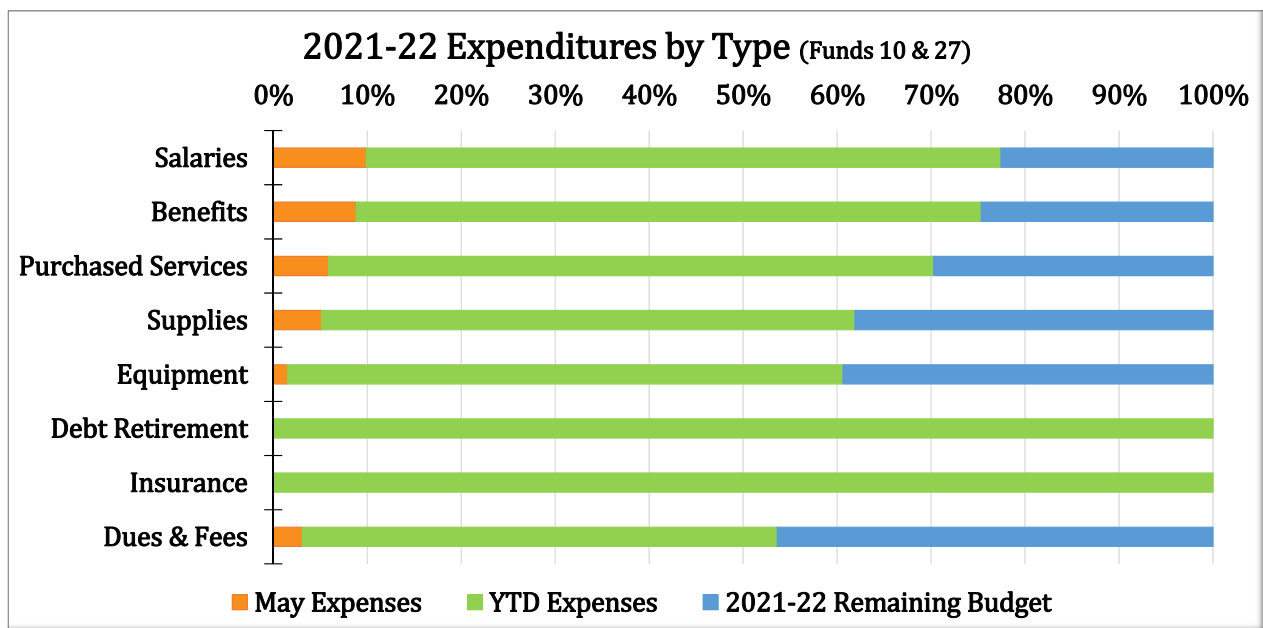


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





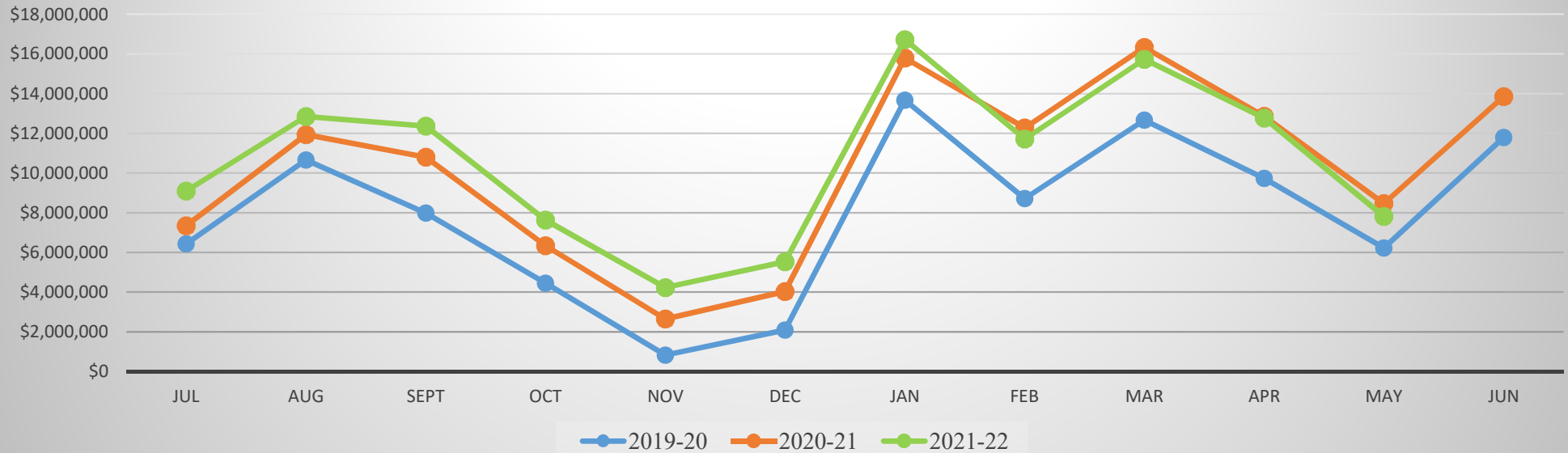
Oregon School District Fund Summary

	Fund Balance 7/1/2021	+ FY 21/22 YTD Revenues	- FY 21/22 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 5/31/2022
General Fund	11,248,145	34,275,501	36,514,546		9,009,100
Assigned 20/21 Building Carryover	341,991		\$326,317		15,674
Assigned 20/21 Department Carryover	307,274		\$172,785		134,489
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		\$1,753,911		746,089
Total Fund 10	15,276,516	34,275,501	38,904,991	0	10,647,026
Donations/Gifts (Fund 21)	942,167	552,482	417,599		1,077,051
Special Education Grants	0	536,077	679,219		-143,142
Special Education	0	<u>1,801,480</u>	<u>6,330,674</u>		<u>-4,529,194</u>
Total Fund 27	0	2,337,557	7,009,893		-4,672,336
Non Referendum Debt (Fund 38)	37,837	367,609	373,085		32,361
Debt Service (Fund 39)	1,568,606	7,649,031	6,318,794		2,898,843
Long Term Capital Improvement Trust (Fund 46)	100	0	0		100
Referendum Bonds 2018 (Fund 49)	1,369,164	74,164	583,227		860,101
Food Service (Fund 50)	248,999	1,704,163	1,566,963		386,199
Employee Trust Fund (Fund 73)	276,171	2,046	66,929		211,288
Opeb Liability (Fund 74)	<u>5,157,646</u>	<u>45,215</u>	<u>463,998</u>		<u>4,738,863</u>
Total Fund 70	5,433,817	47,261	530,927		4,950,151
Pool (Fund 80)	-38,582	372,094	302,228		31,284
Community Education (Fund 82)	79,726	374,347	336,849		117,224
Performing Arts Center (Fund 85)	<u>-196</u>	<u>22,966</u>	<u>21,501</u>		<u>1,269</u>
Total Fund 80 , 82, and 85	40,949	769,407	660,579		149,777
Cooperative Purchases (Fund 99)	0	86,175	81,587		4,588

Oregon School District
Investment Schedule
May 2022

Bank Placement	Rate	Fund					
		10,20's, 50, 80's, 99	Fund 38	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	0.42%	666,445.73	0.35	329.95			72.69
WISC Investment Series	0.59%	274,175.78	11,324.43	7,883.96	869,512.17	50,711.00	353,690.86
State Investment Pool	0.62%	137,019.93	21,036.06	2,890,628.83		161,592.82	12,590.42
CD's/Treasuries	.15-.89%	1,122,222.45					499,890.62
One Community Bank Investments	0.56%	5,513,036.66					3,907,840.35
One Community Bank Deposit	0.10%	103,271.83					
Total		7,816,172.38	32,360.84	2,898,842.74	869,512.17	212,303.82	4,774,084.94

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



STAFFING RETIREMENTS/RESIGNATIONS

June 13, 2022 - updated 6/13/2022

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

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2021-22 & 2022-23 School Year

Board Meeting: May 23, 2022

FTE	Position	Staff Member	Education
1	Physical Education FES	Dan Roudebush. We recommend Dan for the physical education position at FES. Dan has four years of experience teaching physical education in the Verona Area School District. We are excited to welcome him to our District!	BS
.75	Heritage Spanish / World Language FES	Ashley Painter. We recommend Ashley for the Heritage Spanish / World Language teacher position at FES. Ashley has fifteen years of Bilingual teaching experience in the Madison Metropolitan School District. We are excited to welcome her to our District!	BS
1	Math OMS	Samantha Struss. We recommend Samatha for the math position at OMS. Samantha is a recent graduate from UW-Madison with a Master's Degree in Curriculum and Instruction. She has a BS in Microbiology. She has been working as an AVID tutor in math for the Madison Metropolitan School District. We are thrilled to welcome her to our District!.	MA
1	Technology / Ag OHS	Elizabeth McGuire. We recommend Elizabeth for the technology education / agriculture position at OHS. Elizabeth is a recent graduate from UW-Platteville with a major in Agriculture and Technology Education. She completed her student teaching in the Pecatonica School District. We are thrilled to welcome her to our District!	BS

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Camee Compton	OMS paraprofessional	OMS Math Interim

JJ 6/9/2022 For BOE meeting 6/13/2022

5/31/2022

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

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

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

Reason: **State Champion & National Qualifier in Technical Drafting: Jonathan Krueger**

To: **SkillsUSA National Leadership and Skills Conference, Atlanta, Georgia**

From: **Oregon High School**

Date of Trip: **Sunday June 19 - Saturday, June 25, 2022**

Cost and Financing: **Local School Accounts and Carl Perkins Grant**

Chaperoning Arrangements: **Erik Haakenson**

Time from school: **During summer hours**

Transportation: **SkillsUSA has organized a Charter Bus to provide transportation for local competitors and advisors.**

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

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

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



Jonathan Jonathan Krueger: Technical Drafting
State Champion & National Qualifier

6-13-2022 Board Donations

Donation Date	Donor Name	Donation	Purpose of Donation
5/23/2022	Oregon Choral Boosters	\$250.09	Choir Sheet Music for FES
5/17/2022	Thomas Miller	\$300.00	Donation to Pool
6/2/2022	Hagstrom Transportation	\$500.00	Scholarship
6/2/2022	Oregon Masonic Lodge	\$1,500.00	Scholarship
6/2/2022	Summit Credit Union	\$500.00	Scholarship
6/2/2022	Wisco Industries	\$1,000.00	Scholarship
6/3/2022	Anonymous	\$200.00	FES Scholarship
6/6/2022	Coyle Family	\$175.00	Donation for FES rotations teachers
6/6/2022	Anna Seidenstricker	\$100.00	A Team Scholarship

OREGON SCHOOL DISTRICT

 X Action
_____ Discussion
_____ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom, Superintendent
DATE: June 13th, 2022

AGENDA ITEM: C1 Approval of Supplemental Payments to Bus Contractors

INITIATED BY: Oregon School District Transportation Contractors
SUBMITTED BY: Andy T. Weiland; Business Manager
BOARD POLICY OR STATUTORY REFERENCE: Board Policy 751

BACKGROUND

The Oregon School District transportation model has been in place for over 50 years and provides a customized system that is very unique from other school districts. This model has roots in historical Wisconsin farming communities, in which local farmers would coordinate their chore schedules to accommodate driving students to and from school. Our transportation model has afforded the District many benefits. In fact, the success of our model led to the creation of Board of Education Policy [751.02.10](#), which states that “The District shall contract for school buses. Bus contracts may only be awarded to District residents.” The Policy (751.02.11) further states that “A bus contractor may only be awarded a maximum of four (4) contracts, unless circumstances exist to warrant an exception.” This policy differentiates our system from other public school transportation systems. While our transportation contractors are not employees of the District, they are unique from all the other District contractors, in that they provide a daily service for the entire school year, build ongoing relationships with our students and families, and often serve our District for multiple decades. We have been particularly thankful for our unique transportation model and contractors throughout the pandemic. Our loyal team of contractors have worked together throughout the past two years to service our bus route schedules - and they have done this without an increase to conditions of payment for the 2021-2022 school year. As a result, we have not experienced the interruptions or reductions in service that have plagued other school districts.

SUPPORTING DATA:

Below are relevant points about the administration of our transportation contractor system:

- The “Conditions of Payment” document outlines the payment agreement for our contractors.
- The Conditions of Payment stipulates a “mileage adder” based on the price of diesel and unleaded gas in town on the first of each month. Based on this price, there is an adjustment to the mileage rate for all miles driven that particular month. In this way the contractors are partially protected from inflation/gas and diesel price increases.
- Fuel adjustment clauses are very common in the industry because contractors would not be able to survive without some other way to hedge on fuel costs.
- The fuel adjustment clause does not result in additional profit for contractors; in fact, it is a very small portion of their overall payments.
- Contractors have not received an increase to conditions of payment for the 2021-2022 school due to the WI State legislature freeze on per-pupil funding.

- Funds have been strategically budgeted to offer a one-time supplemental payment to our bus contractors to acknowledge that they have not received an increase to the conditions of payment and to recognize their longstanding commitment and service to our district.

PROPOSAL: 2021-22 School Year One-Time Supplemental Payment (just completed)

While our transportation contractors are not employees, they have long provided a unique service to our District and have a longstanding commitment to serving students and families in the Oregon School District. Therefore, we wish to provide bus contractors a one time payment comparable to what we have paid our own employees equal to 1.23% of the base and hourly rates of pay for the entire year, and \$1,500 per daily route/shuttle. The Business Manager and Director of Transportation sincerely appreciate the Transportation Contractors working on this agreement as well as their flexibility over the last two school years.

SUMMARY AND RECOMMENDATION:

It is recommended that the Board of Education approve the 2021-22 Supplemental One-time Payment as described above.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: __C1__
