



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, JANUARY 10, 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

REVISED AGENDA

A. CONSENT CALENDAR		
	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.	
	1.	Minutes of Previous Meeting
	2.	Approval of Payments
	3.	Treasurer's Report, if any
	4.	Staff Resignations/Retirements, if any
	5.	Staff Assignments, if any
	6.	Field Trip Requests, if any
	7.	Acceptance of Donations, if any:
B. INFORMATION ITEMS		
	1.	OSD Graduate
	2.	Public Comment*
	3.	OEA Report
	4.	Student Report
C. ACTION ITEMS		
	1.	Ratification of the 2021-2022 OEA Collective Bargaining Agreement
	2.	Supplemental Compensation for Staff for 2021-22
	3.	WASB Resolutions
	4.	Health & Safety Measures: Policy 565 COVID-19 Illness Policy 566 COVID-19 Protective Measures, Hygiene and Cleaning
	5.	66.0301 Girls Hockey Cooperative Contract
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Policy b. Vision Steering

		c. Werth Woods d. Wellness Committee
E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update
	3.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. ADJOURNMENT		

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

Public Comment

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

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

Per Board Policy 566 and Public Health Madison & Dane County's Emergency Order dated December 20, 2021, all individuals who wish to attend the meeting must wear appropriate face coverings for the duration of the meeting. Masks will be made available at the OHS entrance.

OREGON SCHOOL DISTRICT

Date: January 10, 2022

Time: 6:30 PM

Place: Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Flanagan	1. None 2. Attached 3. Attached 4. None 5. None 6. Attached 7. Attached	
	B. Information Items 1. OSD Graduate 2. Public Comment 3. OEA Report 4. Student Report			
	C. Action Item(s) 1. Ratification of the 2021-22 OE CBA 2. Supplemental Compensation for Staff for 2021-22 3. WASB Resolutions 4. Health & Safety Measures: Policy 565 COVID-19 Illness Policy 566 COVID-19 Protective Measures, Hygiene and Cleaning 5. 66.0301 Girls Hockey Cooperative Contract	1. Ms. Jonen 2. President Flanagan 3. Mr. Pankratz 4. Dr. Bergstrom 5. Dr. Bergstrom	1. Attached 2. Attached 3. Attached 4. None 5. Attached	
	D. Discussion Items 1. Committee Reports a. Policy b. Vision Steering c. Werth Woods d. Wellness Committee	1. Committee Chairs		
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update	1. Dr. Bergstrom 2. Dr. Bergstrom		

	4. Superintendent's Report	3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Adjournment			

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

January 10, 2022

AP Checks	\$ 926,677.85
AP Ach	\$ 453,917.96
Pcard	<u>\$ 129,312.55</u>
Total	\$ 1,509,908.36

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200371	A LEAP A000	A Leap Above Dance	Nutcracker Show Sales November Deposit	12/15/2021	16,031.82
200372	DORNEMAR000	Dorney, Mark	OMS Wrestling Official - 11/30/21	12/15/2021	100.00
200373	GOPHER S000	Gopher Sport	Playground Duraballs	12/15/2021	50.34
200374	GREENISA000	Greene, Isabel	Trader Joes, Food for classes	12/15/2021	8.96
200375	HAGSTJAM001	Hagstrom, James	Routes	12/15/2021	12,855.84
200376	INTEGRAT002	Integrated Systems Corp	Skyward Hosting Fee Jan-March 2022	12/15/2021	2,448.00
200377	NYSTETIM000	Nysted, Timothy	OMS Basketball Official - 12/8/21	12/15/2021	75.00
200378	SEARL EL000	Searl Electric Inc	Pool: repair tripping circuit	12/15/2021	95.00
200378	SEARL EL000	Searl Electric Inc	Pool: Replace (8) fluorescent high bay fixtures w/LED - Replace receptacle - Replace (2) in-use covers	12/15/2021	4,883.55
200379	STAKENEA000	Stake, Neal	OMS Wrestling Official - 11/30/21	12/15/2021	100.00
200380	STOUGHTO006	Stoughton Hospital	November New Employee Physicals	12/15/2021	627.00
200381	THE ARTF000	The Artful Asker	VIP Select Coaching Program for Splash Pad March	12/15/2021	2,150.00
200382	TINDEANA000	Tinder, Ana	Professional Service - Coaching Violin and Viola Students	12/15/2021	50.00
200383	VILLAGE 000	Village of Oregon	Salt for 2020-21 school year	12/15/2021	1,142.40
200383	VILLAGE 000	Village of Oregon	RCI SW 10-28 to 11-30-21	12/15/2021	518.73
200383	VILLAGE 000	Village of Oregon	Pool SW 10-28 to 11-30-21	12/15/2021	549.10
200383	VILLAGE 000	Village of Oregon	OMS SW 10-28 to 11-30-21	12/15/2021	549.10
200383	VILLAGE 000	Village of Oregon	NKE SW 10-28 to 11-30-21	12/15/2021	383.33
200383	VILLAGE 000	Village of Oregon	PVE SW 10-28 to 11-30-21	12/15/2021	413.67
200383	VILLAGE 000	Village of Oregon	DO SW 10-28 to 11-30-21	12/15/2021	196.46
200383	VILLAGE 000	Village of Oregon	HS NWall SW 10-28 to 11-30-21	12/15/2021	115.24
200383	VILLAGE 000	Village of Oregon	HS WWall Water 10-28 to 11-30-21	12/15/2021	10.00
200383	VILLAGE 000	Village of Oregon	JCPE WO 10-28 to 11-30-21	12/15/2021	146.28
200383	VILLAGE 000	Village of Oregon	JCPE SW 10-28 to 11-30-21	12/15/2021	76.50
200383	VILLAGE 000	Village of Oregon	MS Irrigation 10-28 to 11-30-21	12/15/2021	13.00
200383	VILLAGE 000	Village of Oregon	OHS SW 10-28 to 11-30-21	12/15/2021	1,035.70
200384	WEA INSU000	WEA Insurance	Life January Coverage Invoice	12/15/2021	5,048.79
200385	ACKERTIM000	Ackerman, Tim	Boys Basketball Official Varsity Game	12/16/2021	70.00
200386	ANNISJOH000	Annis, John	Boys Hockey Official Varsity and JV Games	12/16/2021	145.00
200387	BAUHSMIC000	Bauhs, Michael	Girls Basketball Varsity Game - Milton	12/16/2021	70.00
200388	DEVALTAY000	Devalk, Taylor	Boys Basketball Official Varsity Game	12/16/2021	70.00
200389	DUBOIERI000	DuBois, Eric	Boys Hockey Official Varsity and JV Games	12/16/2021	145.00
200390	FABICK 000	JFTCO, Inc.	Service and maintenance on bobcat	12/16/2021	869.74
200391	FLESCJAR000	Flesch, Jared	Boys Basketball Official Varsity Game	12/16/2021	70.00
200392	MCFARLAN000	McFarland High School	payment for hosting Girls JV Swim tournament	12/21/2021	-480.00
200392	MCFARLAN000	McFarland High School	payment for hosting Girls JV Swim tournament	12/16/2021	480.00
200393	MINNTEX 000	MinnTex Citrus Inc	fruit fundraiser	12/16/2021	12,138.20
200394	O'CONDAV000	O'Connell, David	Girls Basketball Varsity Game - Milton	12/16/2021	70.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200395	OREGON R000	Oregon Rotary	6 plants @ \$16 each	12/16/2021	96.00
200396	SAWYETHO000	Sawyer, Thomas	Boys Basketball JV1 Game	12/16/2021	55.00
200397	SCHAEDE000	Schaefer, Derek	Girls Basketball Varsity Game - Milton	12/16/2021	70.00
200398	WI HOSA 000	WI HOSA	2022 Regional Leadership Competition registrations	12/16/2021	165.00
200399	ASSETGEN000	AssetGenie, Inc.	Chromebook Tablet Screens	12/22/2021	1,659.50
200400	AT & T 004	At & T	Internet Services ISP WISNET monthly fee	12/22/2021	1,302.98
200401	ERNSTKAT000	Ernst, Kathryn	Guest Artist-in-residency workshop #2. Katie Ernst worked with the OHS orchestra students on the morning and the OMS orchestra students in the afternoon, on Friday, December 3, 2021.	12/22/2021	750.00
200402	GILLENAN000	Gille, Nancy	Girls Volleyball JV2 Official - 9/28/21	12/22/2021	120.00
200402	GILLENAN000	Gille, Nancy	Girls Volleyball JV2 Official - 9/14/21	12/22/2021	120.00
200403	GREENMAX000	Greenleaf, Maxwell	band conference performance	12/22/2021	50.00
200404	JOSTENS 000	Jostens Inc	RCI Yearbook missing students pages from 2020-2021 yearbook.	12/22/2021	384.00
200405	MUELLBRU000	Mueller, Bruce	OMS Basketball Official - 12/14/21	12/22/2021	75.00
200405	MUELLBRU000	Mueller, Bruce	OMS Basketball Official - 12/15/21	12/22/2021	75.00
200406	MULKEDEC000	Mulkerin, Declan	band conference performance	12/22/2021	50.00
200407	NATIONAL026	National Student Clearinghouse	Student Tracker 2/1/22 - 1/31/23	12/22/2021	595.00
200408	NYSTETIM000	Nysted, Timothy	OMS Basketball Official - 12/14/21	12/22/2021	75.00
200409	QUARTZ H000	Quartz Health Benefit Plans	January 2022 Coverage Invoice	12/22/2021	648,446.19
200410	SAWYETHO000	Sawyer, Thomas	Girls Basketball JV game	12/22/2021	55.00
200411	SCHOLAST004	Scholastic Inc	magazine subscriptions (Werner)	12/22/2021	245.04
200412	SCHOOL D020	School District of Greenfield	Cheer Competition registration fees	12/22/2021	210.00
200413	SUN PRAI000	Sun Prairie High School	Wrestling Invites JV - 12/10 V - 12/11	12/22/2021	325.00
200414	SWARTHEA000	Swartz, Heather	band conference performance	12/22/2021	50.00
200415	UW GREEN000	UW Green Bay	Spanish 202-12004 tuition for 68 students	12/22/2021	20,400.00
200416	WI CENTE001	WI Center for Education Produc	AIW Training 1 of 2	12/22/2021	12,810.00
200417	AFFILIAT000	Affiliated Carriage Systems	October McKinney Vento Transportation	12/22/2021	3,109.60
200418	ALLIANT 000	Alliant Energy	Football Field Concessions 11-18 to 12-20-21	12/22/2021	22.67
200418	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	12/22/2021	96.07
200418	ALLIANT 000	Alliant Energy	RCI Electric 11-18 to 12-20-21	12/22/2021	8,404.73
200418	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	12/22/2021	138.36
200418	ALLIANT 000	Alliant Energy	BKE Natural Gas 10-31 to 12-15-21	12/22/2021	4,468.78
200418	ALLIANT 000	Alliant Energy	OMS Natural Gas 10-31 to 12-15-21	12/22/2021	4,771.99
200419	CITY OF 001	City of Fitchburg	Trash pick up/Sewer	12/22/2021	224.54
200419	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/21 - 12/31/21; Property at 1772 CTY HWY MM	12/22/2021	45.48

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
200419	CITY OF 001	City of Fitchburg	Stormwater Fee 1/1/21 - 12/31/21; Environmental House	12/22/2021	45.48
200420	GALLABER000	Gallagher, Bernard	Girls Junior Varsity Basketball Official week of 1206	12/22/2021	55.00
200421	GERLAMAT000	Gerlach, Matthew	Boys Hockey Varsity Official week of 12/13	12/22/2021	80.00
200422	HOOPER C000	Hooper Corporation	BKE: Drain leaking; ordered and installed new drain on 12/3/21	12/22/2021	823.00
200423	INFINITE001	Infinite Campus Inc	Create Custom Transportation Extract	12/22/2021	150.00
200424	JOHNSBRE001	Johnson, Brenden	Boys Hockey Varsity and JV Official week of 12/13	12/22/2021	145.00
200425	LANSEMAR001	Lanser, Marcus	Girls Basketball Official Week of 12/13/21	12/22/2021	55.00
200426	MATH LEA000	Math Learning Center	Math Intervention Kits for FES Startup	12/22/2021	9,809.23
200427	MILLEROB000	Miller, Robert	Girls Basketball Official Week of 12/13/21	12/22/2021	70.00
200428	MONONA G001	Monona Grove School District	McKinney Vento Transportation 9/8-10/29/21	12/22/2021	2,067.57
200429	PRESCJOS000	Prescott, Joseph	Boys Hockey Varsity and JV Official week of 12/13	12/22/2021	145.00
200430	PRIMEX W000	Primex Wireless Inc	BKE: Levo Digital Clock w/bracket	12/22/2021	341.71
200431	ROGERJAM001	Rogers, James	Boys Hockey Varsity Official week of 12/13	12/22/2021	80.00
200432	SAWYETHO000	Sawyer, Thomas	Boys Basketball Official Week of 12/13/21	12/22/2021	55.00
200433	SCHMIDEV001	Schmitz, Devon	Boys Basketball Official Week of 12/13/21	12/22/2021	55.00
200434	SEARL EL000	Searl Electric Inc	NKE: Repaired/replaced exit fixture	12/22/2021	136.43
200434	SEARL EL000	Searl Electric Inc	OHS: Repair machine in Art Room	12/22/2021	95.00
200435	SOULECRY000	Soule, Crystal	OMS Boy's Basketball Worker 2021	12/22/2021	350.00
200436	VARAKAI000	Varkalis, Keith	Boys Hockey Varsity and JV Official week of 12/13	12/22/2021	145.00
200437	YAEGGBRE000	Yaeggi, Brent	Girls Basketball Official Week of 12/13/21	12/22/2021	70.00
200438	ZHUBIDIE000	Zhubi, Diella	WISCO Industries Scholarship 2021	12/22/2021	500.00
200439	ACT INC 000	ACT Inc	PreACT test materials package, PreACT scoring fee	01/03/2022	950.00
200440	ALLIANT 000	Alliant Energy	NKE Electric 11-19 to 12-21-21	01/03/2022	6,267.12
200440	ALLIANT 000	Alliant Energy	Pool Electric 11-19 to 12-21-21	01/03/2022	2,636.97
200440	ALLIANT 000	Alliant Energy	PVE Electric 11-19 to 12-21-21	01/03/2022	4,094.51
200440	ALLIANT 000	Alliant Energy	PVE Shed Gas 11-19 to 12-21-21	01/03/2022	88.02
200440	ALLIANT 000	Alliant Energy	NKE Garage Electric 11-19 to 12-21-21	01/03/2022	42.56
200440	ALLIANT 000	Alliant Energy	OMS Kitchen/MS Greenhouse	01/03/2022	220.68
200440	ALLIANT 000	Alliant Energy	OMS Electric 11-18 to 12-20-21	01/03/2022	8,905.93
200440	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 11-18 to 12-20-21	01/03/2022	198.21
200440	ALLIANT 000	Alliant Energy	OHS Electric 11-18 to 12-21-21	01/03/2022	19,172.45
200440	ALLIANT 000	Alliant Energy	OHS Natural Gas 10-31 to 12-17-21 (47 days)	01/03/2022	15,397.14
200440	ALLIANT 000	Alliant Energy	NKE Natural Gas 10-31 to 12-17-21	01/03/2022	8,676.45
200440	ALLIANT 000	Alliant Energy	PVE Natural Gas 10-31 to 12-17-21 (47 days)	01/03/2022	4,032.07
200440	ALLIANT 000	Alliant Energy	RCI Natural Gas 10-31 to 12-17-21	01/03/2022	3,916.80
200441	AWSA-WFE000	AWSA-WFEA	2021-22 MHA Academy Fee - Candace Weidensee	01/03/2022	420.00
200441	AWSA-WFE000	AWSA-WFEA	2021-22 MHA Fee Academy - Allison Oscar	01/03/2022	420.00
200441	AWSA-WFE000	AWSA-WFEA	2021-22 MHA Academy Fee - Michelle Kretschman	01/03/2022	420.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
200441	AWSA-WFE000	AWSA-WFEA	2021-22 MHA Academy Fee - Katherine Liably	01/03/2022	420.00
200442	GEFVEBRA000	Gefvert, Bradley	Girls Basketball Official Week of 12/13/21	01/03/2022	70.00
200443	HEALY AW000	Healy Awards Inc	Appreciation Award for Joe and Lu Burmeister	01/03/2022	53.31
200444	LEMANFRA000	Lemanski, Frank	Boy's Junior Varsity Basketball Official	01/03/2022	55.00
200445	MADISON 020	Madison Metro School District	Vision Services plus mileage	01/03/2022	6,498.37
200446	MADISON 043	Madison Gas & Electric	Environmental House Electric 11-18 to 12-21-21	01/03/2022	82.21
200447	MALY ROO000	Maly Roofing Company Inc	NKE Roof Project - Payment #2	01/03/2022	21,624.35
200447	MALY ROO000	Maly Roofing Company Inc	NKE Roofing Project - Payment #3	01/03/2022	7,981.72
200448	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	01/03/2022	292.50
200449	MCDOWJOS000	McDowell, Joshua	Boys Varsity Basketball Official Milton	01/03/2022	70.00
200450	MID STAT000	Mid States Wrestling Classic	Varsity Wrestling Invite Dec. 27-28 Payable to: Mid-States Wrestling Classic Mail to: Whitewater Unified School District 419 South Elizabeth Street Whitewater, WI 53190 Attention to: Wendall Bean	01/03/2022	300.00
200451	MILWAUKE012	Milwaukee Bilingual SLP LLC	Bilingual speech/language eval services - 8 Hourly eval travel time Mileage	01/03/2022	1,062.00
200452	NIETOAV000	Nieto, Gavin	Boys Junior Varsity Hockey Official St Marys'	01/03/2022	65.00
200453	POINT OF000	Point of Beginning, Inc.	Engineering Services FES Sept 2021	01/03/2022	1,386.25
200454	PRIMEX W000	Primex Wireless Inc	Primex Wireless Transmitter for RCI	01/03/2022	2,565.92
200455	SCHNEPET000	Schneider, Peter	Boys Junior Varsity and Varsity Hockey Official St Marys'	01/03/2022	145.00
200456	SHAW TIM000	Shaw, Timothy	Boy's Varsity Basketball Official	01/03/2022	70.00
200457	UNITED W000	United Way of Dane County	Payroll accrual	01/03/2022	209.70
200458	YOUTH EN000	Youth Enrichment League	Invoice for CE & Rec Fall Classes Contracted Through Youth Enrichment League	01/03/2022	13,883.00
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	01/05/2022	163.30
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	01/05/2022	63.09
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	01/05/2022	279.75
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	01/05/2022	200.15
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	01/05/2022	91.13
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	01/05/2022	121.40
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	01/05/2022	118.35
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	01/05/2022	298.14
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery FES	01/05/2022	84.12
200459	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery FES	01/05/2022	56.08
200460	BARABOO 000	Baraboo High School	Boys Swimming Invite 12/29/21	01/05/2022	75.00
200461	COMPLEX 000	Complex Security Solutions, In	OMS: Reader on door #16 is not letting people in and does not show on Genetec; service on 12/20/21	01/05/2022	98.00
200462	FUSEBOX 000	Fusebox LLC	Utility Data Management License Fees	01/05/2022	4,275.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
				Totals for checks	926,677.85

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212200782	ACE WAN000	Ace, Wanda	Nov Routes	12/15/2021	12,225.58
212200783	ANDERSHA000	Anderson, Shannon	Groceries for Students in Need	12/15/2021	36.55
212200784	ASHMOBRA000	Ashmore, Bradley	7/1/2021-12/31/2021 Cell Phone	12/15/2021	270.00
212200785	BERGSLES000	Bergstrom, Leslie	Cell Phone Reimbursement (\$45/month x 6 months)	12/15/2021	270.00
212200786	BERTRNOA000	Bertrand, Noah	11/1/2021-12/7/2021 Mileage Reimbursement	12/15/2021	206.98
212200787	BIESTJAC000	Biesterveld, Jacob	OMS Basketball Official - 12/8/21	12/15/2021	75.00
212200788	BUSKAGER000	Buskager Transportation Compan	Nov Routes	12/15/2021	6,400.83
212200789	C L BENS000	C L Bensen Co Inc	Filters for OHS	12/15/2021	4,941.53
212200790	CBC TRAN000	CBC Transportation LLC	Routes	12/15/2021	14,240.36
212200790	CBC TRAN000	CBC Transportation LLC	Nov Late Bus	12/15/2021	2,342.65
212200791	CLEANING000	Cleaning Services Unlimited LL	District Office Cleaning for December	12/15/2021	960.00
212200792	DAVID L000	David W Lehmann Transportation	November Bus Supervisor (38 hours @ \$15.00)	12/15/2021	570.00
212200792	DAVID L000	David W Lehmann Transportation	Routes	12/15/2021	7,520.72
212200793	ENGELLIN000	Engelhart, Lindsay	7/1/2021-12/31/2021 Admin cell phone reimbursement	12/15/2021	270.00
212200794	FRIENDS 006	Friends of Oregon School Distr	Deposits October and November	12/15/2021	300.00
212200795	GOLTZDAW000	Goltz, Dawn	7/1/2021-12/31/2021 cell phone reimbursement	12/15/2021	270.00
212200795	GOLTZDAW000	Goltz, Dawn	11/10/2021-11/13/2021 Juice for student with IEP and winter gear for students in need	12/15/2021	129.50
212200796	GORDON F001	Gordon Food Service Inc	Credit for Invoice 214958115	12/15/2021	-368.56
212200796	GORDON F001	Gordon Food Service Inc	GFS Order RCI, Breakfast, Lunch, Supplies	12/15/2021	1,270.15
212200796	GORDON F001	Gordon Food Service Inc	GFS OHS A la carte	12/15/2021	155.77
212200796	GORDON F001	Gordon Food Service Inc	GFS OHS A la carte	12/15/2021	526.13
212200796	GORDON F001	Gordon Food Service Inc	GFS OHS Breakfast, Lunch, Supplies	12/15/2021	2,959.87
212200796	GORDON F001	Gordon Food Service Inc	GFS OHS Breakfast, Lunch, A la carte, Supplies	12/15/2021	5,125.53
212200796	GORDON F001	Gordon Food Service Inc	GFS FES Breakfast, lunch, supplies	12/15/2021	945.90
212200796	GORDON F001	Gordon Food Service Inc	GFS OMS A la carte	12/15/2021	137.02
212200796	GORDON F001	Gordon Food Service Inc	GFS OMS a la carte	12/15/2021	546.96
212200796	GORDON F001	Gordon Food Service Inc	GFS NKE Breakfast, Lunch, supplies	12/15/2021	1,808.43
212200796	GORDON F001	Gordon Food Service Inc	GFS OMS breakfast, lunch, Supplies	12/15/2021	2,409.17
212200797	HAGSTPET000	Hagstrom, Peter	November Payment	12/15/2021	6,476.10
212200798	HAGSTROM001	Hagstrom Transportation Inc	November Routes	12/15/2021	29,880.78
212200798	HAGSTROM001	Hagstrom Transportation Inc	November Routes	12/15/2021	19,400.66
212200799	HAVENS E000	Havens Enterprise LLC	Routes	12/15/2021	6,024.25
212200800	HERMEMAR000	Hermes, Mary	7/1/2021-12/31/2021 cell phone	12/15/2021	270.00
212200801	HODGSCRA000	Hodgson, Craig	OMS Basketball Official - 12/6/21	12/15/2021	75.00
212200802	JONENJIN000	Jonen, Jina	11/17/2021 Vaccine Clinic Thank You Cards	12/15/2021	99.50
212200803	KLEPIHEA000	Klepinger, Heather	11/13/2021-12/10/2021 Vaccine Clinic Supplies	12/15/2021	441.62
212200804	LINDINHO000	Lindinhof LLC	CE & Rec Instructor for Nov. Beginning Equestrian Classes	12/15/2021	1,050.00
212200805	LONE PIN000	Lone Pine Transportation	Routes	12/15/2021	16,889.19

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212200806	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Holiday Card Making	12/15/2021	108.00
212200806	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Homemade for the Holidays (2 Classes)	12/15/2021	289.00
212200806	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's	12/15/2021	72.00
212200807	MILLEAMY000	Miller, Amy	7/1/2021-12/31/2021 Cell phone reimbursement	12/15/2021	270.00
212200808	MITCHCHR000	Mitchell, Christopher	Reimbursement from Boys Soccer for Fall Season	12/15/2021	421.03
212200809	O'BRION 000	O'Brion Agency LLC (The)	OMS: 4 cases of pastel paper delivered on 11/19/21	12/15/2021	188.00
212200809	O'BRION 000	O'Brion Agency LLC (The)	PVE: 1 ream of astrobright delivered on 12/8/21	12/15/2021	13.00
212200810	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Mixed AADC Letters	12/15/2021	146.80
212200810	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Non-Automation Flats	12/15/2021	112.50
212200811	RACH MAR000	Rach, Maria	Cell Phone Reimbursement July to December 2021	12/15/2021	270.00
212200812	RINGQWAY000	Ringquist, Wayne	OMS Basketball Official - 12/8/21	12/15/2021	75.00
212200813	SALTCO L000	SaltCo LLC	Salt	12/15/2021	28.50
212200813	SALTCO L000	SaltCo LLC	Salt	12/15/2021	95.00
212200813	SALTCO L000	SaltCo LLC	Salt	12/15/2021	76.00
212200813	SALTCO L000	SaltCo LLC	Salt	12/15/2021	85.50
212200813	SALTCO L000	SaltCo LLC	Salt	12/15/2021	190.00
212200814	STARKELI000	Starkman, Elizabeth	11/1/2021-11/30/2021 Mileage	12/15/2021	112.84
212200815	STASKMEL000	Staskal, Melissa	12/1/2021 mileage Sept-Nov	12/15/2021	192.36
212200816	TANNEJON000	Tanner, Jonathan	7/1/2021-12/31/2021 admin cell phone	12/15/2021	270.00
212200816	TANNEJON000	Tanner, Jonathan	7/1/2021-12/13/2021 mileage	12/15/2021	156.24
212200817	TOMASSAR000	Tomasiewicz, Sarah	7/1/2021-12/31/2021 Cell Phone Reimbursement	12/15/2021	270.00
212200818	TRUNZMAR000	Trunzo, Mary	Reimburse for sub license fee	12/15/2021	125.00
212200819	WAYNE AC000	Wayne Ace Bus Service LLC	November Bus Supervisor (66 hours @ \$15.00)	12/15/2021	990.00
212200819	WAYNE AC000	Wayne Ace Bus Service LLC	Routes	12/15/2021	15,234.74
212200820	WEIS JOS000	Weis, Joshua	7/1/2021-12/31/2021 Cell Phone Reimbursement	12/15/2021	270.00
212200821	WENZEJAK000	Wenzel, Jake	OMS Basketball Official - 12/8/21	12/15/2021	75.00
212200822	WIEDEALL000	Wiedel, Allan	November Bus Supervisor (72 hours @ \$15.00)	12/15/2021	1,080.00
212200823	WIEDEL T000	Wiedel Transportation	Routes	12/15/2021	17,356.55
212200824	ZURAWJAS000	Zurawik, Jason	7/1/2021-12/31/2021 Cell Phone Reimbursement	12/15/2021	270.00
212200825	ZYWICMAR000	Zywicki, Margaret	cell phone reimbursement (July - December) @ \$45 per month	12/15/2021	270.00
212200826	ANDERSHA000	Anderson, Shannon	Credit Reimbursement ELLPA 999 Personnel Management in Education	12/16/2021	1,355.80
212200827	BADGER S000	Badger Sporting Goods Inc	FFA jackets	12/16/2021	600.00
212200827	BADGER S000	Badger Sporting Goods Inc	FFA T shirts	12/16/2021	1,332.00
212200828	BRIAN MO000	Brian Mott Piano Services Inc	piano tuning	12/16/2021	250.00
212200829	BUSKAGER000	Buskager Transportation Compan	November Trips	12/16/2021	3,398.61
212200830	C L BENS000	C L Bensen Co Inc	Filters for Pool	12/16/2021	419.81

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212200830	C L BENS000	C L Bensen Co Inc	Filters for OMS	12/16/2021	2,016.70
212200830	C L BENS000	C L Bensen Co Inc	Filters for PVE	12/16/2021	753.53
212200830	C L BENS000	C L Bensen Co Inc	Filters for BKE	12/16/2021	1,067.90
212200830	C L BENS000	C L Bensen Co Inc	Filters for NKE	12/16/2021	3,475.85
212200830	C L BENS000	C L Bensen Co Inc	Filters for RCI	12/16/2021	1,273.65
212200830	C L BENS000	C L Bensen Co Inc	Filters for FES	12/16/2021	3,281.34
212200831	CRAY LAU000	Cray, Laura	12/13/2021 students lunches at Madison College for those without money.	12/16/2021	19.73
212200832	DUBOIMAR000	DuBois, Marcel	Boys Hockey Official Varsity and JV Games	12/16/2021	145.00
212200833	FRERITIM000	Frerichs, Timothy	Boys Basketball JV2 and JV2B games - 2 games	12/16/2021	110.00
212200834	GENERAL 000	General Communications Inc	10 Radios	12/16/2021	3,640.00
212200835	HAMMEJAS000	Hammes, Jasmin	11/1/2021-11/30/2021 November PVE/BKE bilingual mileage	12/16/2021	138.32
212200836	HEITZZAI000	Heitz, Zain	7/1/2021-12/31/2021 Cell Phone	12/16/2021	270.00
212200837	JARSTDA000	Jarstad Krueger, Darci	Cell phone reimbursement for 7/1/21-12/31/21 (\$45x6)	12/16/2021	270.00
212200838	LONE PIN000	Lone Pine Transportation	November Trips	12/16/2021	1,494.08
212200839	MCCANN'S000	McCann's Sewer & Drain Cleaning	RCI: Clear obstruction in Yellow boy's bathroom	12/16/2021	165.00
212200840	PLINEJAM000	Pliner, James	reimbursement for reMarkable tablet, stylus and folio	12/16/2021	547.00
212200841	ROBERJAM000	Roberts, James	Boys Basketball JV1 Game	12/16/2021	55.00
212200842	SELECT E000	Select Enterprises	Bucky Book fundraiser	12/16/2021	1,100.00
212200843	WAYNE AC000	Wayne Ace Bus Service LLC	November Trips	12/16/2021	3,194.44
212200844	ANDERSHA000	Anderson, Shannon	Student Snacks - Cheez-its	12/22/2021	29.98
212200845	ANTONKEL000	Antoniewicz, Kelsey	Referral bonus for Julianne Snyder	12/22/2021	50.00
212200846	BALTEMIC000	Baltes, Michelle	12/10/2021 from science budget for water filtration investigation suppoies	12/22/2021	45.43
212200847	BIESTJAC000	Biesterveld, Jacob	OMS Basketball Official - 12/14/21	12/22/2021	75.00
212200848	FORT ATK000	Fort Atkinson High School	Varsity Boys Swim Invite	12/22/2021	175.00
212200849	FRISCGER000	Frisch, Gerald	OMS Basketball Official - 12/14/21	12/22/2021	75.00
212200850	GORDON F001	Gordon Food Service Inc	Credit Rebate for NKE	12/22/2021	-21.50
212200850	GORDON F001	Gordon Food Service Inc	Credit Rebate for FES	12/22/2021	-11.01
212200850	GORDON F001	Gordon Food Service Inc	Credit Rebate for RCI	12/22/2021	-13.50
212200850	GORDON F001	Gordon Food Service Inc	Credit Rebate for OMS	12/22/2021	-33.32
212200850	GORDON F001	Gordon Food Service Inc	Credit Rebate for OHS	12/22/2021	-32.46
212200850	GORDON F001	Gordon Food Service Inc	Cleaning supplies for NKE	12/22/2021	57.16
212200850	GORDON F001	Gordon Food Service Inc	Food items for OMS	12/22/2021	508.80
212200850	GORDON F001	Gordon Food Service Inc	Food Items for OMS	12/22/2021	251.64
212200850	GORDON F001	Gordon Food Service Inc	Food items for OMS	12/22/2021	1,104.88
212200850	GORDON F001	Gordon Food Service Inc	Supplies OMS	12/22/2021	61.70
212200851	HEGGEJON000	Hegge, Jon	OMS Basketball Official - 12/15/21	12/22/2021	75.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200852	HUSCH BL000	Husch Blackwell LLP	Misc Legal Fees	12/22/2021	2,120.00
212200853	KEMPS LL000	Kemps LLC	Milk Order	12/22/2021	2,317.00
212200854	KO HYU000	Ko, Hyunsung	Boys JV2 and JV2B basketball official	12/22/2021	110.00
212200855	KOENIKYL000	Koenig, Kyle	8/16/2021-12/31/2021 Cell Phone.	12/22/2021	225.00
212200856	NEWLOKAR000	Newlon, Karen	7/1/2021-12/31/2021 Cell Phone Reimbursement	12/22/2021	270.00
212200857	O'BRION 000	O'Brion Agency LLC (The)	3 cases of colored paper 1 case of 67# white paper	12/22/2021	220.00
212200857	O'BRION 000	O'Brion Agency LLC (The)	OHS: 17 cases of colored paper delivered on 12/16/21	12/22/2021	1,073.00
212200858	ON ICE P000	On Ice Promotions LLC	January 2022 Ice Rental Fees	12/22/2021	11,543.75
212200859	PFEILMIC000	Pfeil, Michael	OMS Basketball Official - 12/15/21	12/22/2021	75.00
212200860	PIOVADAV000	Piovanetti, David	7/1/2021-12/31/2021 Cell Phone Reimbursement @ \$45/month = \$270	12/22/2021	270.00
212200861	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Mixed AADC Letters	12/22/2021	125.12
212200861	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Non-Automation Flats	12/22/2021	37.01
212200862	SOLVIT I000	Solvit Inc	Cleaning Supplies (OMS)	12/22/2021	413.00
212200863	SPENCBRI000	Spencer Grant, Brittany	12/8/2021 WIAA Sportsmanship Summit Transportation at Holiday Inn and Convention Center in Stevens Point	12/22/2021	137.76
212200864	STEPHKAR000	Stephens, Kara	Credit Reimbursement RDGED 705	12/22/2021	630.00
212200865	TECHNOLO000	Technology Resource Advisors,	Repair of broken touchscreen LCD (4)	12/22/2021	400.00
212200866	THOMAMAX000	Thoma, Max	Credit Reimbursement ED675A and ED688	12/22/2021	1,260.00
212200867	THYSSE P000	Thysse Printing Service, Inc.	Boys Soccer Yard signs Fall Season	12/22/2021	176.36
212200867	THYSSE P000	Thysse Printing Service, Inc.	Boys Soccer Yard signs Fall Season	12/21/2021	-176.36
212200868	WAUNAKEE001	Waunakee Community School Dist	PLSi-1 Workshop - Instructional Mentoring for Equitable Learning - Mayne Fallon	12/22/2021	550.00
212200869	WAUNAKEE002	Waunakee High School	JV Wrestling Invite	12/22/2021	150.00
212200870	WEIS JOS000	Weis, Joshua	1/1/2021-12/31/2021 Mileage	12/22/2021	516.32
212200871	WIAA 000	WIAA	WIAA Sportsmanship Summit Participation	12/22/2021	150.00
212200872	ALPHA CO000	Alpha Controls & Services LLC	corrections related to the controls and monitoring them (The hot water heater got added to a electrical panel when we moved from heat pump to electric Hot water) and monitoring the freezer/cooler temps	12/23/2021	7,126.00
212200872	ALPHA CO000	Alpha Controls & Services LLC	Materials for BKE: draft inducer assy; replaced on 11/30/21	12/23/2021	250.65
212200872	ALPHA CO000	Alpha Controls & Services LLC	Materials for OHS: return air sensor; replaced on 12/7/21	12/23/2021	14.64
212200872	ALPHA CO000	Alpha Controls & Services LLC	NKE: Materials for replacing the actuator for cafeteria AHU on 12/9/21	12/23/2021	278.90
212200872	ALPHA CO000	Alpha Controls & Services LLC	OMS: Materials used to repair non-working boilers on 12/8/21	12/23/2021	15.00
212200873	AUDIO CO000	Audio Contractors LLC	OMS Room 312	12/23/2021	415.00
212200874	DOLANPAU000	Dolan, Paul	Girl's Basketball Official Week of 12/13/21	12/23/2021	65.00

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212200875	FRERITIM000	Frerichs, Timothy	Boys Basketball Official Week of 12/13/21	12/23/2021	55.00
212200876	FUEL EDU000	Fuel Education LLC	Online Education Services November 2021	12/23/2021	992.00
212200877	GORDON F001	Gordon Food Service Inc	Food products for FES	12/23/2021	1,522.30
212200877	GORDON F001	Gordon Food Service Inc	Food for NKE	12/23/2021	179.40
212200877	GORDON F001	Gordon Food Service Inc	Lunch items for NKE	12/23/2021	1,711.85
212200877	GORDON F001	Gordon Food Service Inc	Food items/disposables (OHS)	12/23/2021	2,350.60
212200877	GORDON F001	Gordon Food Service Inc	A la carte items (OHS)	12/23/2021	791.87
212200878	GREEN FI000	Green Field Farm	Ground Beef	12/23/2021	1,025.00
212200879	GREIBBEN000	Greiber, Benjamin	Boys Basketball Official Week of 12/13/21	12/23/2021	70.00
212200880	HOBART S000	Hobart Service	RCI combi repair	12/23/2021	81.00
212200881	INTERSTA002	Interstate Roof Systems Consul	RCI: Investigated and repaired leaks in kitchen and cafeteria entrance	12/23/2021	1,381.55
212200881	INTERSTA002	Interstate Roof Systems Consul	NKE: Investigated and repaired leaks in the District Office, classroom 2128 and storage room.	12/23/2021	1,442.26
212200882	KEMPS LL000	Kemps LLC	Milk Order	12/23/2021	2,113.36
212200882	KEMPS LL000	Kemps LLC	Milk Order	12/23/2021	2,097.50
212200883	LAKE CIT000	Lake City Glass Inc	NKE: Furnished screw applied weathering; delivered	12/23/2021	187.00
212200884	PURKOALI000	Purko, Alissa	Boys Basketball Official Week of 12/13/21	12/23/2021	70.00
212200885	ROBERJAM000	Roberts, James	Boys Basketball Official Week of 12/13/21	12/23/2021	55.00
212200886	SERVICE 001	Service Specialists of Dane Co	Ice Machine Repair	12/23/2021	565.07
212200887	SOLVIT I000	Solvit Inc	Cleaning supplies (FES)	12/23/2021	214.00
212200887	SOLVIT I000	Solvit Inc	OHS dishwasher repair	12/23/2021	39.98
212200888	STALEY P000	Staley Plumbing & Heating Co	OHS: Service on plugged urinal on 11/22/21	12/23/2021	374.19
212200888	STALEY P000	Staley Plumbing & Heating Co	BKE: Service on leaking flush valve on 11/16/21	12/23/2021	544.71
212200888	STALEY P000	Staley Plumbing & Heating Co	JCPE: Winterized on 11/9/21	12/23/2021	748.01
212200888	STALEY P000	Staley Plumbing & Heating Co	JCPE: Installed tee for irrigation company on 11/2/21	12/23/2021	280.11
212200888	STALEY P000	Staley Plumbing & Heating Co	OMS: Repaired leak in Bradley wash basin and installed water line for ice machine hook up on 10/28/21	12/23/2021	320.72
212200888	STALEY P000	Staley Plumbing & Heating Co	Winterized Panther Stadium on 10/28/21	12/23/2021	609.97
212200888	STALEY P000	Staley Plumbing & Heating Co	OHS: Service on plugged toilet in PAC; had to install new toilet on 10/28/21	12/23/2021	825.14
212200888	STALEY P000	Staley Plumbing & Heating Co	OHS: Service on electric water heater by PAC; ordered and installed new element on 10/29/21	12/23/2021	356.30
212200889	TOMASSAR000	Tomasiewicz, Sarah	12/13/2021-12/21/2021 Cranberry Taste Test, Cranberries	12/23/2021	15.84
212200890	WISHING 000	Wishing Tree Studio	CE & Rec Instructor for Yoga for Stiff People	12/23/2021	300.00
212200891	A & B EN000	A & B Enterprises	HS: Removed and reinstalled door between Room 625 and Room 627	01/03/2022	120.00
212200892	AUDIO CO000	Audio Contractors LLC	Forest Edge Digital Signage Display (Total project	01/03/2022	1,432.27

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			\$2864.55; Final Payment)		
212200893	AUTISM R001	Autism Resources Network	Consultation Services for BR, AF, NF	01/03/2022	480.00
212200894	BEHM MAR000	Behm, Maryjane	Boy's JV2/ JV3 Basketball Official	01/03/2022	110.00
212200895	CASS JEF000	Cass, Jeffrey	Boy's JV2/ JV3 Basketball Official	01/03/2022	110.00
212200895	CASS JEF000	Cass, Jeffrey	OMS Basketball Official - 12/15/21	01/03/2022	75.00
212200896	CESA 2 000	CESA 2	Audiology Services: FM System for MW 9/29/21	01/03/2022	2,891.00
212200896	CESA 2 000	CESA 2	Audiology Services - 3rd Installment of 2021-22 Contract	01/03/2022	1,351.50
212200896	CESA 2 000	CESA 2	Audiology Services New FM Receivers fitted for AH 12/3/21	01/03/2022	2,021.75
212200896	CESA 2 000	CESA 2	Audiology Services contract - 4th Installment 1351.50	01/03/2022	1,351.50
212200897	ENGELLIN000	Engelhart, Lindsay	A-Team mileage student material delivery (quarantine)	01/03/2022	43.90
212200898	FRONHRIC000	Fronheiser, Richard	Boy's Varsity Basketball Official	01/03/2022	70.00
212200899	HANSOMAR000	Hanson, Mark	Boy's Varsity Basketball Official	01/03/2022	70.00
212200900	HEARTLAN005	Heartland Business Systems LLC	FES Server Project - Order #91167	01/03/2022	12,620.90
212200900	HEARTLAN005	Heartland Business Systems LLC	FES Server Project - Order #96461	01/03/2022	4,169.00
212200901	KWIK TRI000	Kwik Trip Inc	November 2021 Gas - Account 12867	01/03/2022	889.32
212200902	M3 INSUR000	M3 Insurance Solutions Inc	Liability and WC audit premiums	01/03/2022	14,946.00
212200903	MADISON 033	Madison National Life	LTD STD January Coverage Invoice	01/03/2022	13,345.05
212200904	MCCABREB000	McCabe, Rebecca	Mileage - August through November 2021 - 1,361 Miles - Rate .56	01/03/2022	762.16
212200905	MOBILITY000	Mobility by Marcy LLC	Cm O&M Lessons MP O&M Lessons AG O&M Lessons CM IEP Meetings 10/20 and 11/8 Paperwork Consult for Oct and Nov ED, MP, CM, AG Prep Travel AG Team Meeting LK Eval	01/03/2022	2,512.50
212200906	PEOPLES 001	Peoples United Methodist Churc	January Preschool fee for NC and EB	01/03/2022	455.00
212200907	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Mixed AADC Letters	01/03/2022	80.57
212200907	PITNEY B000	Pitney Bowes Inc	Mail metering charges - Non-Automation Flats	01/03/2022	43.24
212200908	ROTO-ROO000	Roto-Rooter Sewer Service	Service at Pool	01/03/2022	149.00
212200909	RUPNOCOL000	Rupnow, Coleen	Travel between NKE and FES from 11/1/21 thru 12/31/21 (136 miles @ .56)	01/03/2022	76.16
212200910	SEIDEANN000	Seidenstricker, Anna	Mileage reimbursement 8/21- 12/31/21 Ateam and Student deliveries to students in quarantine	01/03/2022	110.88
212200911	SOLDNLER000	Soldner, Leroy	Boy's Junior Varsity Basketball Official	01/03/2022	55.00
212200912	SUPPORTI000	Supportive Strategies Consulti	Behavior Consultation - FEE .75 Hrs Behavior Consultation - RCI .5 Hrs Behavior Consultation - FEE 5.5 Hrs Behavior Consultation - FEE .5 Hrs	01/03/2022	652.50
212200913	TEC & AS000	Tec & Associates Inc	Repair and replace lighting at RCI	01/03/2022	2,605.88
212200914	UHLMAALE001	Uhlmann, Alexandra	Mileage for Math Intervention 10/18/21 - 12/31/21 (134.2 miles @ .56)	01/03/2022	75.15
212200915	WEINBKIM000	Weinbrenner, Kimber	Books from Books 4 School and Sensory items and post its form Target	01/03/2022	54.69

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212200916	ALPHA C0000	Alpha Controls & Services LLC	Materials for PVE: valve and fittings; replaced on 11/10/21	01/05/2022	155.24
212200916	ALPHA C0000	Alpha Controls & Services LLC	Materials for HS: Replaced controller on 12/16/21	01/05/2022	3,395.75
212200916	ALPHA C0000	Alpha Controls & Services LLC	Materials for HS: Combustion Analyzer used on 11/22/21 (3 boilers)	01/05/2022	300.00
212200916	ALPHA C0000	Alpha Controls & Services LLC	Materials for OMS: Combustion Analyzer used on 11/15/21 (2 boilers)	01/05/2022	200.00
212200916	ALPHA C0000	Alpha Controls & Services LLC	Materials for RCI: Combustion Analyzer used on 11/22/21 (2 boilers)	01/05/2022	200.00
212200916	ALPHA C0000	Alpha Controls & Services LLC	Materials for NKE: pump coupling; Combustion Analyzer used on 11/19/21 (1 boiler)	01/05/2022	170.55
212200917	BORNB DAN000	Bornbach, Daniel	Mileage December 2021	01/05/2022	133.28
212200918	DEFOREST000	DeForest Area High School	Varsity Girls Basketball Tournament 12/29 & 12/30	01/05/2022	100.00
212200919	GORDON F001	Gordon Food Service Inc	Gluten Free items, all district, lunch	01/05/2022	38.35
212200919	GORDON F001	Gordon Food Service Inc	GFS RCI - Lunch food	01/05/2022	468.96
212200919	GORDON F001	Gordon Food Service Inc	GFS Gluten Free items, all schools	01/05/2022	245.62
212200919	GORDON F001	Gordon Food Service Inc	GFS FES Breakfast	01/05/2022	548.60
212200919	GORDON F001	Gordon Food Service Inc	GFS FES, Lunch food	01/05/2022	1,809.94
212200919	GORDON F001	Gordon Food Service Inc	GFS, OMS, a la carte	01/05/2022	439.82
212200919	GORDON F001	Gordon Food Service Inc	GFS OMS, lunch	01/05/2022	1,394.79
212200919	GORDON F001	Gordon Food Service Inc	RCI Food	01/05/2022	1,577.28
212200919	GORDON F001	Gordon Food Service Inc	GFS, OMS, Breakfast food	01/05/2022	298.08
212200919	GORDON F001	Gordon Food Service Inc	GFS, OMS, supplies	01/05/2022	78.18
212200919	GORDON F001	Gordon Food Service Inc	GFS Gluten Free, all schools	01/05/2022	96.52
212200919	GORDON F001	Gordon Food Service Inc	RCI Breakfast	01/05/2022	7.58
212200919	GORDON F001	Gordon Food Service Inc	GFS NKE Breakfast food	01/05/2022	249.51
212200919	GORDON F001	Gordon Food Service Inc	GFS NKE Supplies	01/05/2022	332.35
212200919	GORDON F001	Gordon Food Service Inc	GFS NKE Lunch food	01/05/2022	1,776.02
212200919	GORDON F001	Gordon Food Service Inc	RCI chemicals	01/05/2022	12.68
212200920	HARDER C000	Harder Corp	Harder, Chemicals RCI	01/05/2022	121.17
212200921	JANESVIL003	Janesville Janitor Services	Contracted cleaning for 10/1-10/31/21	01/05/2022	49,809.78
212200921	JANESVIL003	Janesville Janitor Services	Contracted Cleaning for 9/1-9/30/21	01/05/2022	49,719.27
212200922	KEMPS LL000	Kemps LLC	Milk Delivery, all schools	01/05/2022	864.50
212200923	LAKE CIT000	Lake City Glass Inc	OMS: Measure and replaced a broken IGU	01/05/2022	3,929.31
212200924	SEITEKAT000	Seiter, Kati	Music Conference - Chicago	01/05/2022	440.98
212200925	SERVICE 001	Service Specialists of Dane Co	Ice Machine Repair	01/05/2022	158.26
Totals for checks					453,917.96

Purchasing Card Activity

Billing Cycle: 11/6/21-12/5/21

Billing Amount: \$129,312.55

Billing Date: 12/12/2021

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Art Supplies for RCI (Paint and Glaze)	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	185.28
Aaberg Nicole	Band 6 Folding stand.	Amzn Mktp US C48ey2oa3, Amzn.Com/Bill, WA, 98109	35.62
Aaberg Nicole	Clear plastic storage containers for classrooms	Amzn Mktp US 7n7d29k93, Amzn.Com/Bill, WA, 98109	202.18
Aaberg Nicole	Credit from return of 3D printing tube.	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109	-9.99
Aaberg Nicole	Credit from Return of 3D printing tubes.	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109	-141.8
Aaberg Nicole	Flowers for Choir concert. Split between FES and RCI	Bills Food Center, Oregon, WI, 53575, US	25.98
Aaberg Nicole	Green 1 Math=IQ Test game teaser	Amzn Mktp US 190p38tn3, Amzn.Com/Bill, WA, 98109	10.99
Aaberg Nicole	Team supplies of markers, easel pads, bookmarks and pencils.	Amzn Mktp US 6n8r670o3, Amzn.Com/Bill, WA, 98109	78.53
Aaberg Nicole	Light filters for Green 2.	Amazon.Com Af34i8l73 A, Amzn.Com/Bill, WA, 98109	26.88
Aaberg Nicole	Masking tape for RCI workroom.	Amzn Mktp US Ps2uq0y53, Amzn.Com/Bill, WA, 98109	14.89
Aaberg Nicole	OMS-WeVideo license under K.Koenig.	Www.Wevideo.Com/Charge, Mountain View, CA, 94041	299
Aaberg Nicole	Potting soil for student activity mentor in the office.	Dorn True Value Oregon, Oregon, WI, 53575, US	29.95
Aaberg Nicole	RCI Art-Pencil Sharpener	Amzn Mktp US Sm09356l3, Amzn.Com/Bill, WA, 98109	28
Aaberg Nicole	RCI General Music electric pencil sharpener.	Amazon.Com 8477q64k3, Amzn.Com/Bill, WA, 98109,	11.16
Aaberg Nicole	RCI Reading-Batteries.	Amazon.Com Ah6n742a3, Amzn.Com/Bill, WA, 98109,	10.99
Aaberg Nicole	RCI Steam Minter-paper kits, 3D tubes.	Amzn Mktp US 9f4id2sv3, Amzn.Com/Bill, WA, 98109,	193.62
Aaberg Nicole	RCI Zen Den Grant-putty	Amzn Mktp US Qo6wp9ew3, Amzn.Com/Bill, WA, 98109	36.06
Aaberg Nicole	Science Supplies split between B1, B2 & B3	Amzn Mktp US 4o7473ea3, Amzn.Com/Bill, WA, 98109	85.68
Aaberg Nicole	Special Ed (HF) wooden beads and bracelet making kit.	Amzn Mktp US Nflg94k73, Amzn.Com/Bill, WA, 98109	29.98
Aaberg Nicole	SpEd (HF) whiteboard erasers and cleaning clothes for white boards.	Amzn Mktp US Gi8dp8iu3, Amzn.Com/Bill, WA, 98109	21.88
Aaberg Nicole	Staff Flowers for RCI Orchestra Concert.	Bills Food Center, Oregon, WI, 53575, US	22.98
Aaberg Nicole	Steam 5 Minter-3D printer sheets.	Amzn Mktp US Wr5kx1433, Amzn.Com/Bill, WA, 98109	19.99
Aaberg Nicole	Steam 5 supplies (MM)	Amazon.Com D40rf9jx3, Amzn.Com/Bill, WA, 98109, U	110.28
Aaberg Nicole	Sticky tabs for wall hangings for workroom.	Amzn Mktp US L46wr6qp3, Amzn.Com/Bill, WA, 98109	20.32
Aaberg Nicole	Student Council Bins provided by RCI Office.	Amazon.Com Q71tg6rk3, Amzn.Com/Bill, WA, 98109, U	54.14
Aaberg Nicole	TC2 LA daily language review book.	Amazon.Com Gp3158pp3, Amzn.Com/Bill, WA, 98109,	31.38
Aaberg Nicole	Y1 and Y2 science materials for RCI. Cups and plates.	Amzn Mktp US Ey6nk3q63, Amzn.Com/Bill, WA, 98109	27.95
Aaberg Nicole	Yellow 2 (Bratt) Lens of History Paperback books.	Storyjumper, Inc., 6503301133, CA, 94306, US	60.54
Aaberg Nicole	Yellow 2 Replacement plugs for stools.	Moving Minds Usd, 8776997927, MN, 55060, US	14.4
Arevalo Daniela	This was for a family that is in transitional housing	Red Roof Inn 0052, Madison, WI, 53704, US	59.87

Card Reconciler	Description of Purchase	Vendor	Amount
Arndt Keith	Degreaser and rice paper	Menards Janesville Wi, Janesville, WI, 53545, US	132.93
Arndt Keith	Nuts and bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	5.95
Barnidge Melani	Office supplies; double sided tape	Amzn Mktp US Iv7hp65v3, Amzn.Com/Bill, WA, 98109	3.66
Barnidge Melani	Office supplies; white-out, watering can, post-its	Amzn Mktp US Hm12g5ij3, Amzn.Com/Bill, WA, 98109	24.99
Barnidge Melani	Raptor Visitor Badges	Raptortech, 7138808902, TX, 77008, US	100
Barnidge Melani	Raptor Visitor Badges (orange)	Raptortech, 7138808902, TX, 77008, US	100
Beaty Jillian	Animal science lab items	Oregon Farm Center, Oregon, WI, 53575-2900, US	116
Beaty Jillian	Aquaculture tank items	Pentair Aquatic Eco Sy, 4078867575, FL, 32703, US	101.76
Beaty Jillian	Reimbursement of taxes on Jung's purchase	Jw Jung Seed Internet, Randolph, WI, 53957, US	-10.49
Beaty Jillian	Soil conservation box lumber	Stoughton Lumber Co, Stoughton, WI, 53589, US	167.37
Beaty Jillian	Soil conservation project	Stoughton Lumber Co, Stoughton, WI, 53589, US	21.58
Bechen Erin	Annual Business Subscription - 5 Users	Sonix.Ai, San Francisco, CA, 94107, US	438
Bechen Erin	ASRS Assessment (16-18) - Parent - Qty 30	Sp Mhs: Multi-Health, Toronto, ON, M2H 3R6, CA	120
Bechen Erin	ASRS Assessment (16-18) Teacher - Qty 30	Sp Mhs: Multi-Health, Toronto, ON, M2H 3R6, CA	120
Bechen Erin	CPI - Seats for Online Portion of NVCi Training	Crisis Prevention Inst, 8005588976, WI, 53224, US	165
Bechen Erin	Food for Meeting 12/1	Bills Food Center, Oregon, WI, 53575, US	27.58
Bechen Erin	Hear Myself Sound Phone-Set of 10	Lakeshore Learning Mat, 3105378600, CA, 90895, US	65.54
Bechen Erin	Inflatable Body/Back Brace	Amzn Mktp US Zq6yjlph3, Amzn.Com/Bill, WA, 98109	119.99
Bechen Erin	Interactive OG Subscription - 12 Month	Imse, Southfield, MI, 48033, US	89.95
Bechen Erin	Magnetic Kidwords, Magnetic Counting Chips, Time Timer	Ssl Ecomm, 888-388-3224, WI, 54942, US	78.39
Bechen Erin	Noodle Fidgets	Amzn Mktp US Qd7la9by3, Amzn.Com/Bill, WA, 98109	6.99
Bechen Erin	Office Supplies- envelopes, tape, binders, calendar, sheet protectors.	Amzn Mktp US Sr6rn6s43, Amzn.Com/Bill, WA, 98109,	91.31
Bechen Erin	Pelter Sport Tri-Flange Corded Reusable Earplugs (10 Sets)	Amazon.Com Cy6455303 A, Amzn.Com/Bill, WA, 9810	58.7
Bechen Erin	Stress Balls, Fidgets, Nutty Toys Squishy, Mr. Pen Spiky Sensory	Amzn Mktp US Wi04j0jy3, Amzn.Com/Bill, WA, 98109	39.94
Bechen Erin	Target - Grocery Items/Kitchen Items	Target 00021063, Madison, WI, 53719, US	63.14
Bechen Erin	WAIS-IV Response Booklet-Qty 25 Print WAIS-IV Record Forms	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	261.71
Bechen Erin	WIAT-III Complete Kit (Print)	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	698.25
Black Kay	4 vln strings	Ward Brodt Music, Fitchburg, WI, 53719, US	17.96
Black Kay	bass guitar stand	Ward Brodt Music, Fitchburg, WI, 53719, US	14.99
Black Kay	envelopes for music storage	J.W. Pepper, 8003456296, PA, 19341, US	23.99
Black Kay	method books	Ward Brodt Music, Fitchburg, WI, 53719, US	11
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	3.99
Black Kay	sheet music	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	4.99
Black Kay	sheet music	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	4.99
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	5.79
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	5.79
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	5.79
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	6.99

Card Reconciler	Description of Purchase	Vendor	Amount
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	6.99
Black Kay	sheet music	Musicnotes.Com, 8009444667, WI, 53717, US	6.99
Black Kay	sheet music	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	9.99
Black Kay	sheet music	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	12.99
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	41.79
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	60
Bogucki Nancy	batteries (order never arrived and was canceled)	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	-19.99
Bogucki Nancy	batteries for microphone - swim meets	Amazon.Com Yd4b30u53, Amzn.Com/Bill, WA, 98109, US	17.48
Bogucki Nancy	fish tank filter media, laundry bags	Amzn Mktp US C48up5z03, Amzn.Com/Bill, WA, 98109, US	66.54
Bogucki Nancy	fish tank filters	Amzn Mktp US Yc6s52rg3, Amzn.Com/Bill, WA, 98109, US	125.94
Bogucki Nancy	name plate holders	Amzn Mktp US 9t06j7pb3, Amzn.Com/Bill, WA, 98109, US	13.48
Bogucki Nancy	wastebaskets, laundry baskets, cpr masks, squeegees	Amzn Mktp US 4v3wx57r3, Amzn.Com/Bill, WA, 98109, US	460.85
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, US	95.55
Bossingham Debra	CPR certs for OSD Staff	American Red Cross, 800-733-2767, DC, 20006, US	50
Brauns Angela	NKE & PVE- library supplies	Amazon.Com 9s42e2ta3, Amzn.Com/Bill, WA, 98109, US	10.99
Brauns Angela	PVE- movie license	Swank Motion Pictures, 8008765445, MO, 63127, US	449
Breitbach Kelly	Administrator Mifis 11/11-12/10/21	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	94.83
Breitbach Kelly	Annual Fire Extinguisher Inspection - FES	Summit Fire Protection, 6512511880, MN, 55103, US	172.05
Breitbach Kelly	BKE: Final payment for Radon Installation Project	Zander Solutions, 608-8336620, WI, 53593, US	2,375.00
Breitbach Kelly	Cell phone supplies for Health Office phones (power adapters)	Target.Com, 800-591-3869, MN, 55445, US	119.94
Breitbach Kelly	Cell phone supplies for Health Office phones	Amzn Mktp US Eq51463u3, Amzn.Com/Bill, WA, 98109, US	102.93
Breitbach Kelly	Cell Phones, Mifis and Bus GPS 9/22-10/21/21	Uscell Recurring, 1111111111, IL, 60631, US	2,243.22
Breitbach Kelly	CO2 cylinder rental charge for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, US	18.6
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, US	74.9
Breitbach Kelly	CO2 for Pool	Badger Welding Supplie, Tel6082575606, WI, 53703, US	74.9
Breitbach Kelly	Covid Mifis 10/22-11/21/21	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	510.16
Breitbach Kelly	Covid Mifis 7/22-8/21/21	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	450.22
Breitbach Kelly	Covid Mifis 8/22-9/21/21	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	546.96
Breitbach Kelly	Covid Mifis 9/22-10/21/21	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	510.2
Breitbach Kelly	Supplies (kleenex, posterboard, coffee, cleaning wipes)	Staples Inc - Vt, Columbia, SC, 29223, US	229.98
Breitbach Kelly	Easel Base Desk Sign - Plate Only	Staples Inc - Vt, Columbia, SC, 29223, US	14.32
Breitbach Kelly	Gordon Flesch Printing Services (Meter period 8/15/21-11/14/21)	Gordon Flesch Company, Fitchburg, WI, 53711, US	13,596.50
Breitbach Kelly	Quartz General Purpose Masks - K. Rybak	Sp Bendshapemask.Qua, Purchase, NY, 10577, US	170.49
Breitbach Kelly	Semi-Annual Suppression System Inspection - FES	Summit Fire Protection, 6512511880, MN, 55103, US	245
Breitbach Kelly	Spec Ed Cell Phones 10/14-11/13/21	Uscell Recurring, 1111111111, IL, 60631, US	2.5
Breitbach Kelly	Survey Monkey Subscription Renewal - November 2021	Smk Surveymonkey.Com, 971-2311154, CA, 94301, US	5
Breitbach Kelly	Ultimate SLP Subscription for Speech - C. Michell and O. Kun	Ultimate Slp, Farmington, CT, 06032, US	12.95
Breitbach Kelly	Water Cooler Rental - DO	Premium Waters Inc, 6123794141, MN, 55413, US	11.5

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Monitoring fee for environmental house	Simplisafe, 888-957-4675, MA, 02108, US	24.99
Brisack Michele	A Keys Decodable Texts	Heggerty Literacy Res, Oak Park, IL, 60302, US	161.95
Brisack Michele	Brudos PD Bk	Amazon.Com Yb31i33t3, Amzn.Com/Bill, WA, 98109, U	17.5
Brisack Michele	DJK Bk Stdy	Amazon.Com 5c1z034x3 A, Amzn.Com/Bill, WA, 98109	192.5
Brisack Michele	Dyslexia Microcredential Class #4 Bieno	Carroll U. Emarket, 2625247201, WI, 53186, US	750
Brisack Michele	Dyslexia Microcredential Class #4 Galli	Carroll U. Emarket, 2625247201, WI, 53186, US	750
Brisack Michele	Dyslexia Microcredential Class #4 Jagdfeld	Carroll U. Emarket, 2625247201, WI, 53186, US	750
Brisack Michele	Dyslexia Microcredential Class #4 JaneTanner	Carroll U. Emarket, 2625247201, WI, 53186, US	750
Brisack Michele	Dyslexia Microcredential Class #4 Marcin	Carroll U. Emarket, 2625247201, WI, 53186, US	750
Brisack Michele	Dyslexia Microcredential Class #4 Mayne	Carroll U. Emarket, 2625247201, WI, 53186, US	750
Brisack Michele	E Fischer ELL Textbooks Startup	Cengage Learning, Inc, 8003549706, MA, 02210, US	66.83
Brisack Michele	E Fischer ESL Curriculum	Cengage Learning, Inc, 8003549706, MA, 02210, US	831.6
Brisack Michele	EIE Science Kits for 3rd Gr	Museum Of Science - Bo, Boston, MA, 02114, US	178
Brisack Michele	EL Mag PD administrators, coaches	Ascd, 7035755455, VA, 22311, US	332.4
Brisack Michele	Finnel FES Startup	Amzn Mktp US K292d5123, Amzn.Com/Bill, WA, 9810	212.61
Brisack Michele	Hammes ESL materials	Amazon.Com 2v8c11cm1, Amzn.Com/Bill, WA, 98109,	26.65
Brisack Michele	Hedstrom PD Bk	Amazon.Com 2u0j43eg3, Amzn.Com/Bill, WA, 98109, U	23.75
Brisack Michele	Kattre Clsrn Bks FES	Scholastic Education, 573-632-1834, MO, 65101, US	68
Brisack Michele	Legacy virtual student licenses	Lexia Learning Sys Llc, 7812598752, MA, 01742, US	632.88
Brisack Michele	Music PPE	Texas Music Festivals, 9569849468, TX, 78577, US	1,015.00
Brisack Michele	NKE Phonics Pilot curriculum	William H Sadlier, 2122272120, NY, 10005, US	49.6
Brisack Michele	Nov Subscription	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	Office Supplies	Amazon.Com Ju6gr9tc3, Amzn.Com/Bill, WA, 98109, U	2.98
Brisack Michele	Office Supplies	Amzn Mktp US Ls1o97un3, Amzn.Com/Bill, WA, 98109	11.99
Brisack Michele	Office supplies	Amazon.Com 2a8i698q3, Amzn.Com/Bill, WA, 98109, U	13.4
Brisack Michele	Office supplies	Amzn Mktp US Tt4v74rz3, Amzn.Com/Bill, WA, 98109,	16.19
Brisack Michele	Office supplies	Amzn Mktp US Hs9ee0el3, Amzn.Com/Bill, WA, 98109	41.87
Brisack Michele	Phonics pilot NKE	William H Sadlier, 2122272120, NY, 10005, US	136.89
Brisack Michele	S Merrill Clsrn Bks	Interstate Books4schoo, 608-2713600, WI, 53713, US	77.34
Brisack Michele	S Merrill Clsrn Bks	Booksource, 3146470600, MO, 63110, US	200.81
Brisack Michele	S Merrill Clsrn Bks PVE	Amzn Mktp US 2f0js4zy3, Amzn.Com/Bill, WA, 98109,	6.49
Brisack Michele	S Merrill Clsrn Bks PVE	Amzn Mktp US 7p4px9o73, Amzn.Com/Bill, WA, 98109	14.55
Brisack Michele	S Merrill Clsrn Bks PVE	Amazon.Com 1161y49z3 A, Amzn.Com/Bill, WA, 98109	197.34
Brisack Michele	Schrimpf Legacy Online materials	Amazon.Com 8x7m69us3, Amzn.Com/Bill, WA, 98109,	15.99
Brisack Michele	Schrimpf Legacy Online materials	Amazon.Com 2j0du3jx3, Amzn.Com/Bill, WA, 98109, U	120.52
Brisack Michele	SIPPS Readers Clemment	Developmental Studies, Alameda, CA, 94501, US	226.8
Burns Laura	Sheet Music for Solo and Ensemble	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	95.24
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	0.99

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	1.69
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	6.15
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	6.85
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	7.06
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	10.14
Buyarski Lynn	Groceries	Wal-Mart #1138, Madison, WI, 53719, US	15.84
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	17.1
Buyarski Lynn	Groceries	Wal-Mart #1138, Madison, WI, 53719, US	26.32
Buyarski Lynn	Groceries	Wal-Mart #1138, Madison, WI, 53719, US	27.68
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	30.03
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	31.86
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717, US	34.51
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	37.65
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	37.67
Buyarski Lynn	Groceries	Gfs Store #1939, Madison, WI, 53719, US	40.48
Buyarski Lynn	Groceries	Gfs Store #1939, Madison, WI, 53719, US	40.98
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	54.13
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	63.57
Buyarski Lynn	Kitchen supplies	Amzn Mktp US 2z8yv8rc3, Amzn.Com/Bill, WA, 98109	14.99
Buyarski Lynn	Kitchen supplies	Amzn Mktp US Bw8bu0zs3, Amzn.Com/Bill, WA, 9810	16.99
Buyarski Lynn	Membership dues	Hosa, Inc., 9728740062, TX, 76092, US	36.7
Buyarski Lynn	Stainless Steel Prep Tables	The Webstaurant Store, 717-392-7472, PA, 17602, US	1,883.35
Carr Michael	Apparel	Badger Sporting Goods, Madison, WI, 53713, US	90
Carr Michael	Conference Champions T Shirts	Badger Sporting Goods, Madison, WI, 53713, US	513
Carr Michael	Office Supplies	Amzn Mktp US Ze7qp1803, Amzn.Com/Bill, WA, 98109	13.85
Carr Michael	Practice Jerseys	Badger Sporting Goods, Madison, WI, 53713, US	600
Chung Solim	1st Gr - craft sticks	Ssi School Specialty, 888-388-3224, WI, 54942, US	2.4
Chung Solim	1st Gr Barth - birthday bracelets and indoor recess game	Amzn Mktp US Ta8pd4rq3, Amzn.Com/Bill, WA, 98109	23.98
Chung Solim	1st gr recess games; zip bags. bubble solution for recess	Target.Com, 800-591-3869, MN, 55445, US	32.88
Chung Solim	2nd Gr - paper and sheet protectors for classroom	Amazon.Com 703mo4bt3, Amzn.Com/Bill, WA, 98109,	29.23
Chung Solim	2nd gr science - paper clips	Amazon.Com Uk6ve1u53, Amzn.Com/Bill, WA, 98109,	6.99
Chung Solim	5th gr - supplies for social studies unit	Pick N Save #182, Fitchburg, WI, 53711, US	31.29
Chung Solim	6th gr science - rubber bands	Amazon.Com Ok4m38u23 A, Amzn.Com/Bill, WA, 9810	8.99
Chung Solim	Alcohol detection strips	Wal-Mart #3857, Monona, WI, 53713, US	14.97
Chung Solim	Art - clay alternative until kiln arrives	Amzn Mktp US 2j88c0q93, Amzn.Com/Bill, WA, 98109	83.89
Chung Solim	Art - clay alternative until kiln arrives	Amazon.Com Ga5cl6j93, Amzn.Com/Bill, WA, 98109, U	159.9
Chung Solim	Band - 3 hole punch for classroom	Amazon.Com Zs2z09za3, Amzn.Com/Bill, WA, 98109, U	4.99
Chung Solim	Band - instrument parts	Ward Brodt Music, Fitchburg, WI, 53719, US	11.98

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Band classroom - hot glue gun and labels	Amazon.Com Fh5eb97u3 A, Amzn.Com/Bill, WA, 98109	13.78
Chung Solim	Building sets	Amzn Mktp US 313616173, Amzn.Com/Bill, WA, 98109	278.91
Chung Solim	Clay alternative until kiln comes in	Amzn Mktp US Cf51v6sg3, Amzn.Com/Bill, WA, 98109	62.9
Chung Solim	Colored filing folders	Amazon.Com Hv4y26i33 A, Amzn.Com/Bill, WA, 98109	9.29
Chung Solim	Craft sticks for STEAM/Tech	Amazon.Com Cb2x26dx3 A, Amzn.Com/Bill, WA, 98109	8.93
Chung Solim	Epi pen carrying bag for student	Amzn Mktp US 671qh58s3, Amzn.Com/Bill, WA, 98109	15.99
Chung Solim	e-sheet music for orchestra	J.W. Pepper, 8003456296, PA, 19341, US	57.24
Chung Solim	Fanny packs for paras for recess duty	Amzn Mktp US Op8zo4303, Amzn.Com/Bill, WA, 98109	52.63
Chung Solim	Felt pens - Mapes	Amazon.Com Ax4it35c3, Amzn.Com/Bill, WA, 98109, US	11.94
Chung Solim	File bin for classroom	Walmart.Com Aa, 8009666546, AR, 72716, US	10.48
Chung Solim	Foam stickers	Amzn Mktp US Jn53r2dt3, Amzn.Com/Bill, WA, 98109, US	44.37
Chung Solim	Indoor recess activities	Target.Com, 800-591-3869, MN, 55445, US	24.98
Chung Solim	games for PhyEd/Health (Cordio); cups for water for students	Walmart.Com Aa, 800-966-6546, AR, 72716, US	35.96
Chung Solim	Memo pad supplies for students	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-22.98
Chung Solim	Pass pads for students visiting office/health office, glue & brush	Amzn Mktp US Q60ut1493, Amzn.Com/Bill, WA, 98109	80.92
Chung Solim	Phyed - bowling balls	Amazon.Com Go0pi3y93, Amzn.Com/Bill, WA, 98109, US	135.28
Chung Solim	PhyEd - foam dice	Amazon.Com Zu9q346r3 A, Amzn.Com/Bill, WA, 98109	53.22
Chung Solim	Pizza for staff - conference night	Pizza Hut #010681, Madison, WI, 53719, US	75.41
Chung Solim	Pizza reward for student	Pizza Hut #010681, Madison, WI, 53719, US	23.5
Chung Solim	Pneumo Pro Wind Director Practice Tool	Amzn Mktp US 006uc7ue3, Amzn.Com/Bill, WA, 98109	34.1
Chung Solim	Printer paper organizer for workroom	Amazon.Com Da38y4df3, Amzn.Com/Bill, WA, 98109, US	87.04
Chung Solim	Reading intervention - reward stickers	Target.Com, 800-591-3869, MN, 55445, US	8.99
Chung Solim	Reading Intervention (Clemment) - stackable crayons	Target.Com, 800-591-3869, MN, 55445, US	3
Chung Solim	Reading intervention (Clemment)- restickable mounting dots	Target.Com, 800-591-3869, MN, 55445, US	13.96
Chung Solim	Reading intervention (Clemment)- shaving cream	Target.Com, 800-591-3869, MN, 55445, US	13.14
Chung Solim	Recess swing timer	Amazon.Com 193wt3sz3 A, Amzn.Com/Bill, WA, 98109	14.99
Chung Solim	REFUND on memo pads for paras	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-34.47
Chung Solim	Reminder watch for student	Amzn Mktp US 2o1ls3pq3, Amzn.Com/Bill, WA, 98109	21.99
Chung Solim	Shelving units for workroom papers	Amazon.Com Ic9oo4393, Amzn.Com/Bill, WA, 98109, US	43.52
Chung Solim	Staff dinner - conference night	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	48.59
Chung Solim	Staplers for classrooms	Amazon.Com Fs69o0s73, Amzn.Com/Bill, WA, 98109, US	21.98
Chung Solim	STEAM - green bike	Paypal Eb Boesel, 4029357733, CA, 95131, US	2,200.00
Chung Solim	Student leadership-plastic card holders	Amzn Mktp US D05365ll3, Amzn.Com/Bill, WA, 98109	13.49
Chung Solim	Supplies for workroom (scissors, staplers, and tape dispensers)	Amzn Mktp US Bu2oj1go3, Amzn.Com/Bill, WA, 98109	36.32
Chung Solim	Teacher dinner subs, wraps for conference night	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	232
Chung Solim	Tissue boxes and tape for classrooms	Walmart.Com Aa, 8009666546, AR, 72716, US	44.23
Chung Solim	Water color paint sets	Amzn Mktp US U53ho6ro3, Amzn.Com/Bill, WA, 98109	22.97
Chung Solim	Wire display units for hanging up student work in hallways	Amzn Mktp US 7z57q30b3, Amzn.Com/Bill, WA, 98109	224.9

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	WL- EdPuzzle subscription for Dec	Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	12.5
Chung Solim	WL online subscription	Gimkit Pro - 1 Year, Seattle, WA, 98109, US	59.88
Chung Solim	Workroom - laminating paper rolls	Amazon.Com Wj2mh8qn3, Amzn.Com/Bill, WA, 98109	55.94
Chung Solim	Zen Den - bookcase, shelves	Amzn Mktp US L13fj9h83, Amzn.Com/Bill, WA, 98109,	49.99
Chung Solim	ZenDen - rolling cart	Amazon.Com 4b7816du3, Amzn.Com/Bill, WA, 98109,	39.95
Chung Solim	ZenDen - shelf/bookcase unit	Amazon.Com 240be2833 A, Amzn.Com/Bill, WA, 98109,	93.39
Curkovic John	Adv Marketing Classroom Supplies	Amazon.Com Jr2ck8bf3, Amzn.Com/Bill, WA, 98109, U	18.68
Curkovic John	Class Supplies Masks	Amzn Mktp US T22vs8hr3, Amzn.Com/Bill, WA, 98109	15.99
Curkovic John	Classroom Supplies	Amazon.Com Un3he68x3 A, Amzn.Com/Bill, WA, 9810	26.39
Curkovic John	Classroom Supplies	Amzn Mktp US A18l16qr3, Amzn.Com/Bill, WA, 98109	50.97
Curkovic John	Classroom Supplies	Amzn Mktp US D35af85r3, Amzn.Com/Bill, WA, 98109	75.88
Curkovic John	DECA Business Growth Plan	Sp Shop Deca, Reston, VA, 20191, US	10
Curkovic John	Marketing Classroom Supplies	Amzn Mktp US Mc1p538d3, Amzn.Com/Bill, WA, 9810	15.99
Curkovic John	plagiarism software year	Grammarly Cof7c746c, 8883186146, CA, 94104, US	139.95
Curkovic John	Student Celebrations SEL	Wal-Mart #1176, Stoughton, WI, 53589, US	409.94
Curkovic John	Supplies SEL Activities	Amzn Mktp US I58et26q3, Amzn.Com/Bill, WA, 98109,	51.96
Curkovic John	Supplies SEL Activities	Amzn Mktp US 959em6bv3, Amzn.Com/Bill, WA, 9810	71.94
Ducett Michael	3 Pack Lightning to 3.5 mm Headphone Jack Adapter	Amzn Mktp US Dw9n69ve3, Amzn.Com/Bill, WA, 9810	21.98
Ducett Michael	Audiobook	Audible 4u08085l3, Amzn.Com/Bill, NJ, 07102, US	29.9
Ducett Michael	Books	Amazon.Com G280t4mm3, Amzn.Com/Bill, WA, 98109	77.52
Ducett Michael	Books	Amazon.Com Ew0ve5t13 A, Amzn.Com/Bill, WA, 9810	149.7
Ducett Michael	Sterilite 16939006 File Crate, Black, 6-Pack	Amzn Mktp US D15x50gu3, Amzn.Com/Bill, WA, 98109	60
Dyer Jeffrey	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	7.28
Dyer Jeffrey	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	24.98
Dyer Jeffrey	Supplies	Hobby-Lobby #259, Madison, WI, 53719, US	74.93
Dyer Jeffrey	Supplies	Hit Trophy Inc, 4194455356, OH, 43502, US	121.75
Ehrlich Jennifer	supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	2.49
Ehrlich Jennifer	supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	9.98
Ehrlich Jennifer	supplies	Bills Food Center, Oregon, WI, 53575, US	19.2
Eithun Jennifer	bassoon w/case and accessories	McCourts Music Berkley, Berkley, MI, 48072, US	2,149.00
Eithun Jennifer	binders	Amazon.Com Wg7y38vc3, Amzn.Com/Bill, WA, 98109,	13.12
Eithun Jennifer	blank diplomas	Www.Mwscholastic.Com, Mount Horeb, WI, 53572, US	109.28
Eithun Jennifer	bookshelf	Staples, 877-8267755, MI, 48375, US	313.99
Eithun Jennifer	breakfast for PD day	Sq Caracas Empanadas, Gosq.Com, WI, 53575, US	440
Eithun Jennifer	classroom pack of colored pencils (Perzentka)	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	26.91
Eithun Jennifer	coffee	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	110
Eithun Jennifer	copy of Hidden	Ab Abebooks.Co J4fwi6, Seattle, WA, 98109, US	5
Eithun Jennifer	copy of Legend	Ab Abebooks.Co J4fwi7, Seattle, WA, 98109, US	3.8

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	copy of Survivors of the Holocaust	Ab Abebooks.Co J4fwiy, Seattle, WA, 98109, US	12.34
Eithun Jennifer	credit for k cups that didn't arrive	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-28
Eithun Jennifer	cups/lids/sleeves	Amzn Mktp US K10tv71h3, Amzn.Com/Bill, WA, 98109, US	87.8
Eithun Jennifer	custom stamp	Amzn Mktp US Cb6mj3yq3, Amzn.Com/Bill, WA, 98109, US	9.97
Eithun Jennifer	ear buds	Amazon.Com 8m06c6q63 A, Amzn.Com/Bill, WA, 98109, US	9.95
Eithun Jennifer	facial tissue, scantron sheets	Amzn Mktp US 972qu3gr3, Amzn.Com/Bill, WA, 98109, US	226.42
Eithun Jennifer	file organizer	Amzn Mktp US Lr0e12ae3, Amzn.Com/Bill, WA, 98109, US	20.08
Eithun Jennifer	film, developer, stop bath	Freestyle Photography, 323-6603460, CA, 90027-5613, US	431.02
Eithun Jennifer	fraudulent charge - being credited back	Doordash Dashpass, San Francisco, CA, 94107, US	9.99
Eithun Jennifer	GED test vouchers	Ncs Ged Exam, 800-511-3478, MN, 55437, US	140
Eithun Jennifer	knitting looms	Amzn Mktp US J53on5tp3, Amzn.Com/Bill, WA, 98109, US	23.99
Eithun Jennifer	laminating sheets	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	62.1
Eithun Jennifer	letterhead and window envelopes with return address	American Printing Comp, 6082716544, WI, 53713, US	424.35
Eithun Jennifer	masks	Amzn Mktp US My6cw0dz3, Amzn.Com/Bill, WA, 98109, US	9.99
Eithun Jennifer	medals	Amzn Mktp US Cf4j66k53, Amzn.Com/Bill, WA, 98109, US	14.98
Eithun Jennifer	Millennial Loteria game: fiesta edition (Halverson)	Target.Com, 800-591-3869, MN, 55445, US	25.98
Eithun Jennifer	Model UN - Chicago registration fee	Uchicago Web Payments, 773-702-0908, IL, 60637, US	130
Eithun Jennifer	pink bows	Amzn Mktp US 5w92o78u3, Amzn.Com/Bill, WA, 98109, US	15.56
Eithun Jennifer	presentation remote clicker	Amzn Mktp US U25e20r43, Amzn.Com/Bill, WA, 98109, US	14.84
Eithun Jennifer	push pin magnets (Halverson and Stengl)	Amzn Mktp US 2s9qz8pc3, Amzn.Com/Bill, WA, 98109, US	21.98
Eithun Jennifer	reward for student motivation system (Lebwohl)	Amazon.Com 906i60mb3, Amzn.Com/Bill, WA, 98109, US	14.44
Eithun Jennifer	rewards for motivation system (Lebwohl)	Amzn Mktp US C16k66yg3, Amzn.Com/Bill, WA, 98109, US	29.97
Eithun Jennifer	scantron analysis sheets	Amzn Mktp US Qa49u7nx3, Amzn.Com/Bill, WA, 98109, US	14.3
Eithun Jennifer	shipping refund for returned easel pads	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-6.28
Eithun Jennifer	staff supplies	Amzn Mktp US Bf63f5d03, Amzn.Com/Bill, WA, 98109, US	12.66
Eithun Jennifer	staff supplies	Amzn Mktp US Cb9535ul3, Amzn.Com/Bill, WA, 98109, US	39.22
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	39.72
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	71.02
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	91.6
Eithun Jennifer	water bottle stickers (Lebwohl motivation system)	Amzn Mktp US F781d3g53, Amzn.Com/Bill, WA, 98109, US	7.64
Eithun Jennifer	Welcome Back Conference Breakfast	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	1,835.00
Fischer Julie	African Sunset Poster	Amzn Mktp US 9h9fk3043, Amzn.Com/Bill, WA, 98109, US	12.99
Fischer Julie	All Staff Thanksgiving Luncheon	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	1,029.96
Fischer Julie	Anxiety Self Care Poster	Amzn Mktp US U46349cz3, Amzn.Com/Bill, WA, 98109, US	12.33
Fischer Julie	Aquarium Filter	Amzn Mktp US 7v53i7rv3, Amzn.Com/Bill, WA, 98109, US	97.99
Fischer Julie	Beakers, Plastic Rulers	Amzn Mktp US Hh0615z93, Amzn.Com/Bill, WA, 98109, US	102.25
Fischer Julie	Books: The Giver	Amazon.Com Kv1lu3uc3, Amzn.Com/Bill, WA, 98109, US	41.76
Fischer Julie	Class Project Lessons	Teacherspayteachers.Co, 6465880910, NY, 10003, US	285

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Supplies: saw blades, ceiling hooks, craft paper, cardboard, scroll saw	Amzn Mktp US Cx9k51xz3, Amzn.Com/Bill, WA, 98109	327.94
Fischer Julie	Command Hooks / Cognac & Burton	Amzn Mktp US D79wo13o3, Amzn.Com/Bill, WA, 98109	22.78
Fischer Julie	Conference Registration - Zurawik	Aep Connections Llc, 815-7030186, IN, 46567, US	395
Fischer Julie	Construction Paper; Mod Podge, Clay Cutters, etc	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	264.24
Fischer Julie	Cord Covers / Rm 168	Amzn Mktp US Rg86h7s73, Amzn.Com/Bill, WA, 98109	43.92
Fischer Julie	Daphnia Cultures	Carolina Biologic Supp, 8003345551, NC, 27215, US	137.94
Fischer Julie	Dinner for Parent Teacher Conferences	Cousins Subs #1178, 6082910900, WI, 53575, US	233.02
Fischer Julie	Dinner for PT Conferences	Rocky Rococo Beltline, Madison, WI, 53717, US	295
Fischer Julie	Earbuds / Gilbert	Amzn Mktp US Nu2be76w3, Amzn.Com/Bill, WA, 98109	27.95
Fischer Julie	Expo Markers / Workroom	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	135.34
Fischer Julie	File Folders / Cardstock - Workroom	Staples, 877-8267755, MI, 48375, US	61.43
Fischer Julie	Lab materials: Protozoa; Amoeba; Blepharisma: Stentor	Carolina Biologic Supp, 8003345551, NC, 27215, US	193.67
Fischer Julie	Lamination Rolls	Amazon.Com Mx13r67x3 A, Amzn.Com/Bill, WA, 98109	73.29
Fischer Julie	Lamp Stand Clamp Holders	Amzn Mktp US Ot87a6fy3, Amzn.Com/Bill, WA, 98109	10.35
Fischer Julie	Misc fidgets	Amzn Mktp US Hp2418gk3, Amzn.Com/Bill, WA, 98109	115.85
Fischer Julie	Mod Podge Gloss	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	26.28
Fischer Julie	Number Slide Puzzles	Amzn Mktp US 522yj5cf3, Amzn.Com/Bill, WA, 98109,	20.13
Fischer Julie	OMS Supplies for Mentor Projects	Wal-Mart #1176, Stoughton, WI, 53589, US	8.98
Fischer Julie	Phone chargers for office use.	Amzn Mktp US Nt8xl7np3, Amzn.Com/Bill, WA, 98109	28.87
Fischer Julie	Posters: Giza, Masai Warrior, Thailand	Amzn Mktp US Da6cy2ow3, Amzn.Com/Bill, WA, 98109	38.97
Fischer Julie	Power Strips / Rm 168	Amzn Mktp US Qb6nj6c83, Amzn.Com/Bill, WA, 98109	69.98
Fischer Julie	Raised Monitor Stand / Kempker	Amzn Mktp US Vz4yz3sb3, Amzn.Com/Bill, WA, 98109	25.49
Fischer Julie	Salad for a Sub - October	Cousins Subs #1178, 6082910900, WI, 53575, US	13.9
Fischer Julie	Steel Lab Support Stand x 3	Amzn Mktp US Ww08g3zn3, Amzn.Com/Bill, WA, 98109	95.01
Fischer Julie	Sub for a Sub - Final October	Cousins Subs #1178, 6082910900, WI, 53575, US	13.48
Fischer Julie	Wheel of Emotions Chart	Amzn Mktp US 6p22w4pm3, Amzn.Com/Bill, WA, 98109	47.84
Fischer Julie	Whistles / Zurawik	Amzn Mktp US Il4fh0pc3, Amzn.Com/Bill, WA, 98109,	12.99
Fischer Julie	Winter hat; Holiday gift card for family in need.	Wal-Mart #1176, Stoughton, WI, 53589, US	134.97
Granberg Gregory	Conference Registrations for MadREP / ULGM Economic Development and Diversity Summit.	Wpy Urban League Mad, 608-729-1200, WI, 53713, US	49
Granberg Gregory	Purchase Wireless Mouse for office to replace old one that broke.	Staples 00111708, Monona, WI, 53716, US	29.99
Granberg Gregory	Treats for guests at College and Career Night. 1st trip of 2.	Walgreens #9741, Oregon, WI, 53575, US	51.94
Granberg Gregory	Treats for guests at College and Career Night. 2nd trip of 2.	Walgreens #9741, Oregon, WI, 53575, US	17.91
Guzzetta Wendy	Bachmann supplies: sheet protectors, dry erase erasers, wite-out correction tape, pencil pouches, binder, cardstock, pens, tape, play-doh, markers	Amzn Mktp US 4s6gf8vk3, Amzn.Com/Bill, WA, 98109	180.33
Guzzetta Wendy	Batteries for class microphones	Batteries Plus #0583, Madison, WI, 53716, US	31.02
Guzzetta Wendy	Book-PTO Funded Ackley	Amzn Mktp US Y68yi4kx3, Amzn.Com/Bill, WA, 98109	7.86

Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	carpet sitting spots for little theater	Amzn Mktp US Yp8wn6y33, Amzn.Com/Bill, WA, 9810	6.99
Guzzetta Wendy	Construction paper	Ssl Ecomm, 888-388-3224, WI, 54942, US	478.34
Guzzetta Wendy	crackers	Amzn Mktp US A75y79rw3, Amzn.Com/Bill, WA, 9810	17.09
Guzzetta Wendy	cushions	Amazon.Com 498hh9rf3 A, Amzn.Com/Bill, WA, 98109	46.84
Guzzetta Wendy	cushions-Portzen	Amazon.Com Vd6ry8dw3 A, Amzn.Com/Bill, WA, 9810	44.32
Guzzetta Wendy	cushions-Portzen	Amazon.Com Sj7gt55b3, Amzn.Com/Bill, WA, 98109, U	46.84
Guzzetta Wendy	folder refund	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 9810	-12.25
Guzzetta Wendy	folders	Amazon.Com J19k005v3, Amzn.Com/Bill, WA, 98109, I	24.5
Guzzetta Wendy	folders	Amazon.Com N15qb6o23 A, Amzn.Com/Bill, WA, 9810	36.75
Guzzetta Wendy	Games-PTO funded Schmidt	Amazon.Com Kh4bp1jg3 A, Amzn.Com/Bill, WA, 9810	15.98
Guzzetta Wendy	games-PTO funded Seger	Amzn Mktp US Ux14z6u83, Amzn.Com/Bill, WA, 9810	65.96
Guzzetta Wendy	hearing protector-Weinbrenner	Ssi School Specialty, 888-388-3224, WI, 54942, US	4.15
Guzzetta Wendy	professional book-Onsager	Amazon.Com Hs6wu9qz3, Amzn.Com/Bill, WA, 98109,	25.8
Guzzetta Wendy	sand timers	Amzn Mktp US A190d14a3, Amzn.Com/Bill, WA, 9810	18.99
Guzzetta Wendy	sidewalk chalk	Amzn Mktp US Wr6zc7tc3, Amzn.Com/Bill, WA, 98109	36.9
Guzzetta Wendy	stools-Schuetz	Amzn Mktp US Jf5rk5bn3, Amzn.Com/Bill, WA, 98109,	135.78
Guzzetta Wendy	Tilted Chairs	Moving Minds Usd, 8776997927, MN, 55060, US	323.68
Guzzetta Wendy	Tilted stools-PTO funded Portzen	Moving Minds Usd, 8776997927, MN, 55060, US	111.89
Guzzetta Wendy	tongue depressors-PTO Funded Schmidt	Super Duper Publicatio, Greenville, SC, 29615, US	32.7
Guzzetta Wendy	toy animal figurines-PTO funded Schmidt	Amazon.Com I31h18ax3 A, Amzn.Com/Bill, WA, 98109	62.55
Guzzetta Wendy	toy figurines-PTO funded Schmidt	Amazon.Com Sz7bq8r73 A, Amzn.Com/Bill, WA, 98109	39.94
Guzzetta Wendy	water bottles	Amzn Mktp US O83sl2om3, Amzn.Com/Bill, WA, 9810	25.95
Haakenson Dennis	4 of: 900M-T-B Soldering Tips	Amzn Mktp US Lg59191y3, Amzn.Com/Bill, WA, 9810	35.96
Haakenson Dennis	3 of: ANMBEST 5PCS Microphone Sensor Module	Amzn Mktp US Pn6sn31k3, Amzn.Com/Bill, WA, 98109	28.77
Haakenson Dennis	arduino parts	Amzn Mktp US 0c6qa3eg3, Amzn.Com/Bill, WA, 98109	31.91
Haakenson Dennis	CNC tooling	Vortex Tool Company In, Therasas@vort, WI, 54476, US	263.81
Haakenson Dennis	IT Essentials: Ethernet connectors	Amzn Mktp US 5s7l11713, Amzn.Com/Bill, WA, 98109,	27.16
Haakenson Dennis	membership dues and fees	Skillsusa Org, 7037778810, VA, 20176, US	342
Haakenson Dennis	Metal Alligator Clip Spring Clamps	Amzn Mktp US Bw5o29kk3, Amzn.Com/Bill, WA, 9810	12.56
Haakenson Dennis	rechargeable batteries	Amazon.Com P30wo95a3, Amzn.Com/Bill, WA, 98109,	26.98
Haakenson Dennis	resistors	Amzn Mktp US Yq66t3au3, Amzn.Com/Bill, WA, 98109	26.34
Haakenson Dennis	Solder Wire Rosin Flux Core Fin	Amzn Mktp US Gf2r46bk3, Amzn.Com/Bill, WA, 98109	29.61
Haakenson Dennis	Sublimation Ornament Blanks	Amzn Mktp US Y75ny0lh3, Amzn.Com/Bill, WA, 98109	68.97
Haakenson Dennis	vortex tax credit for CNC Tooling	Vortex Tool Company In, 7153557707, WI, 54476, US	-13.75
Hasan Naomi	Composition software access, per student fee.	Flat.Io Subscription, 8452017782, DE, 19703, US	76
Hasan Naomi	Sheet Music Purchase	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	13.98
Heitz Katie	Book for LB	Ascd Resources, Alexandria, VA, 22311, US	40.95
Heitz Katie	Cupcakes for DO EE leaving	Rolling Pin Bake Shop, Fitchburg, WI, 53711, US	24.24

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Heitz Katie	New Staff Appreciation	Amazon.Com 6l26g8oq3, Amzn.Com/Bill, WA, 98109, U	94.8
Heitz Katie	Oregon Observer Legal Postings	Tri County News, Kiel, WI, 53042, US	2,215.67
Heitz Katie	WASB Elections Webinar	Wisconsin Association, 608-257-2622, WI, 53703, US	55
Heitz Katie	WSPRA Conference Registration	Wspra, 608-2410300, WI, 53704, US	60
Heitz Zain	Airthings - IAQ sensors for HS and PVE	Airthings America Inc., Fort Worth, TX, 76104, US	5,084.80
Heitz Zain	All gender bathroom signs	Smartsign, 7187971900, NY, 11201, US	134.96
Heitz Zain	PODS Storage unit for OMS Band	Pods Of Milwaukee, Milwaukee, WI, 53207, US	74
Heitz Zain	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55413, US	76.49
Hermes Mary	4k December Community Outreach Event- Aldo Leopold	Aldo Leopold Nature Ce, Monona, WI, 53716, US	69.28
Hermes Mary	4k distance learning supplies and professional development book	Amzn Mktp US Qr2061xx3, Amzn.Com/Bill, WA, 98109, U	41.94
Hermes Mary	4k student supplies	Amzn Mktp US Xk6nf4d53, Amzn.Com/Bill, WA, 98109, U	10.34
Hermes Mary	4k student supplies	Amzn Mktp US K75eb1rq3, Amzn.Com/Bill, WA, 98109, U	14.98
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Dk0ct0yd3 A, Amzn.Com/Bill, WA, 98109, U	8.68
Hunter Christine	Amazon- OMS Library Books	Amzn Mktp US R03ai33k3, Amzn.Com/Bill, WA, 98109, U	11.26
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Y23g72123 A, Amzn.Com/Bill, WA, 98109, U	12.2
Hunter Christine	Amazon- OMS Library Books	Amazon.Com G625f1823, Amzn.Com/Bill, WA, 98109, U	18.99
Hunter Christine	Amazon- OMS Library Books	Amzn Mktp US Mb1sa7h63, Amzn.Com/Bill, WA, 98109, U	20.48
Hunter Christine	Amazon- OMS Library Books	Amazon.Com J19w52sa3, Amzn.Com/Bill, WA, 98109, U	20.98
Hunter Christine	Amazon- OMS Library Books	Amazon.Com I92qt7qc3 A, Amzn.Com/Bill, WA, 98109, U	22.99
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 4k44j8hk3 A, Amzn.Com/Bill, WA, 98109, U	24.99
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 6r9z29143, Amzn.Com/Bill, WA, 98109, U	26.04
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Xs8kx3ib3, Amzn.Com/Bill, WA, 98109, U	43.44
Hunter Christine	Amazon- OMS Library Books	Amzn Mktp US Ce74g9kz3, Amzn.Com/Bill, WA, 98109, U	52.47
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Mj0ss0zl3, Amzn.Com/Bill, WA, 98109, U	71.13
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Hd5rh0sb3 A, Amzn.Com/Bill, WA, 98109, U	106
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Bl16r4q03, Amzn.Com/Bill, WA, 98109, U	158.93
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 8a3sk87v3, Amzn.Com/Bill, WA, 98109, U	169.65
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Io0ij36y3 A, Amzn.Com/Bill, WA, 98109, U	283.85
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 1t6dw1i53 A, Amzn.Com/Bill, WA, 98109, U	394.01
Hunter Christine	Amazon- OMS Library refund for book	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-17.2
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Z898m7cf3 A, Amzn.Com/Bill, WA, 98109, U	13
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 1251g5gg3 A, Amzn.Com/Bill, WA, 98109, U	17.69
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Up7yk2zm3, Amzn.Com/Bill, WA, 98109, U	20.26
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Vg2tf6gm3 A, Amzn.Com/Bill, WA, 98109, U	35.94
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Yq98n1c93, Amzn.Com/Bill, WA, 98109, U	7.29
Hunter Christine	Amazon- Refund for OMS Library Book	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98109, US	-0.06
Hunter Christine	Amazon- Refund for RCI Library Book	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	-0.18
Hunter Christine	Permabound- OMS Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	1,714.86

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	1,197.50
Jaeger Allison	Trombone spray bottles	Ward Brodt Music, Fitchburg, WI, 53719, US	5.98
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	84
Jameson David	Cheer Team Materials 1129	Varsity Spirit Fashion, 8005338022, TN, 38175, US	330.06
Jameson David	Cheer Team Music for Routines	Power Music Inctrax, 3105027280, NV, 89703, US	75
Jameson David	Cheer Team Music for Routines 1207	Paypal Archeermusi, 4029357733, CA, 95131, US	413
Jameson David	Cross Country Clinic Girls Debroux	Sq Wisconsin Cross Co, Gosq.Com, WI, 54421, US	102.5
Jameson David	Tablets for Varsity Wrestling	Bestbuycom806529378495, 888bestbuy, MN, 55423, US	199.98
Jameson David	Varsity Cheer Supplies KP	Dollartree, Stoughton, WI, 53589, US	71
Jameson David	Wrestling Team Stat Software	Matboss, Edina, MN, 55439, US	599
Johnson Nathan	Refund for Chemistry Supplies that were not fulfilled.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-6.99
Johnson Nathan	Refund for Chemistry Supplies that were not fulfilled.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-6.99
Johnson Sarah	bulletin Board Office-staff	Amzn Mktp US Nk4qc1vc3, Amzn.Com/Bill, WA, 98109, US	174.9
Johnson Sarah	cart-reading intervention	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98109, US	-39.97
Johnson Sarah	charging port for math-4th grade budget	Amzn Mktp US Zt7tc5873, Amzn.Com/Bill, WA, 98109, US	28.99
Johnson Sarah	classroom incentives	Amzn Mktp US Mk2j11qa3, Amzn.Com/Bill, WA, 98109, US	4.88
Johnson Sarah	classroom incentives	Wm Supercenter #3857, Monona, WI, 53713, US	22
Johnson Sarah	classroom incentives	Amzn Mktp US Ur9957233, Amzn.Com/Bill, WA, 98109, US	87.69
Johnson Sarah	cocoa and crafts- second grade budgeted items	Amzn Mktp US Ue58831b3, Amzn.Com/Bill, WA, 98109, US	54.01
Johnson Sarah	cocoa and crafts-second grade budgeted items	Amzn Mktp US P62yc8ll3, Amzn.Com/Bill, WA, 98109, US	11.88
Johnson Sarah	cold weather family needs	Amzn Mktp US 2n2py9xp3, Amzn.Com/Bill, WA, 98109, US	101.99
Johnson Sarah	family activity- second grade budget.	Amzn Mktp US 9d4w54ch3, Amzn.Com/Bill, WA, 98109, US	4.71
Johnson Sarah	first grade budget order,book	Amzn Mktp US Ys8ut8id3, Amzn.Com/Bill, WA, 98109, US	13.89
Johnson Sarah	first grade supplies	Amazon.Com Zr8338ii3, Amzn.Com/Bill, WA, 98109, US	133.19
Johnson Sarah	fourth grade budget-classroom need batteries plates-staff supply	Amzn Mktp US P18kx4kf3, Amzn.Com/Bill, WA, 98109, US	60.97
Johnson Sarah	Games & supplies for Mentor Program	Amazon.Com D28km36m3 A, Amzn.Com/Bill, WA, 98109, US	75.26
Johnson Sarah	KG budget -spaceman kit	Amazon.Com U50xy0sk3, Amzn.Com/Bill, WA, 98109, US	28.66
Johnson Sarah	KG budget supplies	Amazon.Com Qw5up5kz3 A, Amzn.Com/Bill, WA, 98109, US	15.59
Johnson Sarah	kg budget supplies, magnets, pencil grips	Amzn Mktp US 118w07h13, Amzn.Com/Bill, WA, 98109, US	48.12
Johnson Sarah	lanyards and badge holders	Amzn Mktp US 3t7t36063, Amzn.Com/Bill, WA, 98109, US	148.29
Johnson Sarah	magna building tiles-second grade_PTO approved	Amazon.Com Ku5c971r3, Amzn.Com/Bill, WA, 98109, US	119.99
Johnson Sarah	meal for family needs	Piggly Wiggly #80, Evansville, WI, 53536, US	27.63
Johnson Sarah	Nameplates for doors	B & I Nameplate, Inc., 8777217027, MI, 49283, US	233.75
Johnson Sarah	needs for families, cold gear classroom budget -dry erase dots	Amzn Mktp US 3980w11f3, Amzn.Com/Bill, WA, 98109, US	159.9
Johnson Sarah	needs for families, nurses office boots for child.	Dollar General 14977, Brooklyn, WI, 53521, US	20
Johnson Sarah	Notecards for students	Amzn Mktp US Hk9yp6pi3, Amzn.Com/Bill, WA, 98109, US	15.99
Johnson Sarah	office supplies	Amazon.Com 3z60c0593 A, Amzn.Com/Bill, WA, 98109, US	92.86
Johnson Sarah	office supplies classroom incentives	Amzn Mktp US Fm9p73am3, Amzn.Com/Bill, WA, 98109, US	65.71

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	office supplies student needs, clothing	Amzn Mktp US Oo2mo7j93, Amzn.Com/Bill, WA, 9810	62.74
Johnson Sarah	Owl Diaries 12 book set. PTO approval	Amzn Mktp US Qr6dc83p3, Amzn.Com/Bill, WA, 9810	56.99
Johnson Sarah	postage for student postcards	Usps Po 5611500573, Brooklyn, WI, 53521, US	58
Johnson Sarah	postage for student postcards	Usps Po 5649880251, Madison, WI, 53705, US	200
Johnson Sarah	returned batteries-package not in tact	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-28.99
Johnson Sarah	reusable dry erase pocket sleeves-second grade budget	Amzn Mktp US Dp4d069y3, Amzn.Com/Bill, WA, 9810	13.45
Johnson Sarah	second grade cocoa and crafts-budgeted activity	Amzn Mktp US Gz2c28e33, Amzn.Com/Bill, WA, 9810	5.84
Johnson Sarah	second grade family activity office supplies	Wal-Mart #3857, Monona, WI, 53713, US	52.94
Johnson Sarah	second grade supplies office supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	15.84
Johnson Sarah	self adhesive dots- classroom incentives	Amzn Mktp US Oj9275ta3, Amzn.Com/Bill, WA, 98109	16.98
Johnson Sarah	staff appreciation	Greenbush Bakery Qps, Madison, WI, 53711, US	84
Johnson Sarah	storage bins- first grade budget	Amzn Mktp US Gt5sf2no3, Amzn.Com/Bill, WA, 98109	55.94
Johnson Sarah	storage bins-classroom budget	Amzn Mktp US Ej6mz6si3, Amzn.Com/Bill, WA, 98109	34.99
Johnson Sarah	teacher budget, educational rug	Sp Kidcarpet.Com, Clearwater, FL, 33756, US	149
Johnson Sarah	wireless keyboard office	Amazon.Com 4z8kf9hv3, Amzn.Com/Bill, WA, 98109, U	36.99
Kaebisch Michelle	Study.com Membership	Study.Com 8772644033, 8772644033, CA, 94041, US	31.64
Kangas Adrienne	A+E Networks History (History Vault)	A+e Networ History Va, New York City, NY, 10017, US	52.74
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Bt4mh5sd3, Amzn.Com/Bill, WA, 9810	12.7
Kangas Adrienne	Amazon (library books)	Amazon.Com Rk1547d13, Amzn.Com/Bill, WA, 98109,	13.61
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Sx8xq7j23, Amzn.Com/Bill, WA, 98109	26.63
Kangas Adrienne	Amazon (library books)	Amazon.Com 9u1114bn3, Amzn.Com/Bill, WA, 98109,	26.88
Kangas Adrienne	Amazon (library books)	Amazon.Com K539816s3, Amzn.Com/Bill, WA, 98109,	29.97
Kangas Adrienne	Amazon (library books)	Amazon.Com W29f63f83, Amzn.Com/Bill, WA, 98109,	55.24
Kangas Adrienne	Amazon (library books)	Amazon.Com 6f7el7rv3, Amzn.Com/Bill, WA, 98109, U	87.97
Kangas Adrienne	Infobase (Issues & Controversies in History Online Database)	Infobase Learning, 800-322-8755, NY, 10001, US	716.04
Kangas Adrienne	Overdrive (digital audio books)	Overdrive Dist, 2165736886, OH, 44125, US	299.95
Kangas Adrienne	Overdrive (ebooks & audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	503.05
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29418, US	388.23
Kannal Andrea	40 Ct Studs	Stoughton Lumber Co, Stoughton, WI, 53589, US	170.56
Kannal Andrea	Credit from overcharge	Wsca, Waunakee, WI, 53597, US	-30
Kannal Andrea	Stamps	Usps Po 5662500697, Oregon, WI, 53575, US	58
Kannal Andrea	Transcript Request for RLV	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Klepinger Heather	Aquatics Director Job Posting	2co.Com Aquaticjo, 650-249-5280, OH, 43215, US	29
Klepinger Heather	Indeed Job Postings	Indeed, 203-564-2400, CT, 06901, US	340
Klepinger Heather	Vaccine Clinic Volunteer Thank You	Sq Kickback Cafe, Oregon, WI, 53575, US	200
Klepinger Heather	Vaccine Clinic Volunteer Thank You	Tst Firefly Coffeeshou, Oregon, WI, 53575, US	250
Larson Darrell	battery	Napa Auto Parts 003017, Oregon, WI, 53575, US	159.99
Larson Darrell	got rid of wrestling mats	Dane Cnty Landfill, Madison, WI, 53718, US	57.72

Card Reconciler	Description of Purchase	Vendor	Amount
Larson Darrell	plug end	Dorn True Value Oregon, Oregon, WI, 53575, US	34.99
Larson Darrell	plumbing parts	Marks Plumbing Parts, 8177316211, TX, 76116, US	674.89
Larson Darrell	plumbing parts	Marks Plumbing Parts, 8177316211, TX, 76116, US	1,249.73
Larson Darrell	tools	Amzn Mktp US U270w11m3, Amzn.Com/Bill, WA, 98109	79.81
Larson Darrell	trash cans	Amazon.Com I30uz4my3, Amzn.Com/Bill, WA, 98109,	83.1
Larson Darrell	wire connectors	Amzn Mktp US 9i4mg3fo3, Amzn.Com/Bill, WA, 98109	23.98
Lease Nathaniel	ASE Tests	Ase Entry-Level Cert, 8003620544, VA, 20176, US	360
Lease Nathaniel	Belt Tensioner	Napa Auto Parts 003017, Oregon, WI, 53575, US	61.27
Lease Nathaniel	Cylinder Lease	Badger Welding Supplie, Tel6082575606, WI, 53703, US	265.32
Lease Nathaniel	Drills	Msc, 800-645-7270, NY, 11747, US	53.44
Lease Nathaniel	Grinder Supplies	Amzn Mktp US Xx50e9r23, Amzn.Com/Bill, WA, 98109	185.41
Lease Nathaniel	MSC 11/18/2021 53.44	Msc, 800-645-7270, NY, 11747, US	15.48
Lease Nathaniel	Tire Supplies	Amzn Mktp US E85td0f13, Amzn.Com/Bill, WA, 98109	21.33
Lease Nathaniel	Tire Supplies	Amzn Mktp US 2m8sv7jv3, Amzn.Com/Bill, WA, 98109	92.74
Lease Nathaniel	Tool Refund	Walmart.Com Au, 8009666546, AR, 72716, US	-169.9
Lease Nathaniel	Tool Refund	Walmart.Com Au, 8009666546, AR, 72716, US	-149.9
Lease Nathaniel	Tool Refund	Walmart.Com Au, 8009666546, AR, 72716, US	-20
Lee Mark	BKE library books	Amazon.Com A390b7bz3 A, Amzn.Com/Bill, WA, 98109	207.46
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619	707.37
Lee Mark	BKE library supplies	Amzn Mktp US Do5tm4cr3, Amzn.Com/Bill, WA, 98109	15.99
Lee Mark	BKE NKE PVE FES library books	Abdo Publishing Inc, 5076253797, MN, 56003, US	478.8
Lee Mark	BKE NKE PVE Library books	Amazon.Com Fg1ry6ys3 A, Amzn.Com/Bill, WA, 98109	17.98
Lee Mark	FES library books	Amazon.Com Qf0i55fx3, Amzn.Com/Bill, WA, 98109, U	92.12
Lee Mark	FES library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619	382.37
Lee Mark	NKE library books	Amazon.Com Na1qc96q3, Amzn.Com/Bill, WA, 98109,	207.46
Lee Mark	NKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-2619	700.46
Lee Mark	PVE library books	Amzn Mktp US Um38f2i53, Amzn.Com/Bill, WA, 98109	65.55
Lee Mark	PVE library books	Amazon.Com Tz1pr7kb3, Amzn.Com/Bill, WA, 98109, I	207.46
Leider Tracey	HAP lab supplies--urinary system	Amzn Mktp US Qk3is1m93, Amzn.Com/Bill, WA, 98109	30.74
Marks Alexander	CE & Rec Marketing via Facebook	Facebk Q9bhv6be82, Menlo Park, CA, 94025, US	20.65
Marks Alexander	CE & Rec Supplies	Amazon.Com C40z92fz3, Amzn.Com/Bill, WA, 98109, I	14.64
Marks Alexander	CE & Rec Supplies	Amazon.Com Uw9ng4ag3, Amzn.Com/Bill, WA, 98109,	77.47
Marks Alexander	Conference Fees for Dec. 1st - Dec. 3rd	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	449
McCartney LaDelta	Ceiling Tiles	L&w Supply 7353, 6082444495, WI, 53718, US	166.4
McCartney LaDelta	Laundry Soap	Dollar General 14977, Brooklyn, WI, 53521, US	10.5
McCartney LaDelta	Tools	Dorn True Value Oregon, Oregon, WI, 53575, US	24.96
McCauley Tricia	Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60193, US	484.45
McCauley Tricia	Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 60193, US	494.49

Card Reconciler	Description of Purchase	Vendor	Amount
McCauley Tricia	Supplies for OSD Health Offices	Bills Food Center, Oregon, WI, 53575, US	86.4
McCauley Tricia	Supplies for OSD Health Offices	School Nurse Supply In, 800-4852737, IL, 60193, US	416.21
Mendl Nathan	07 Amazon - RJ45 to dmx female adapter	Amzn Mktp US 8g9kp84v3, Amzn.Com/Bill, WA, 98109	12.19
Mendl Nathan	08 Amazon - RJ45 to dmx male adapter	Amzn Mktp US Pv6ea2h83, Amzn.Com/Bill, WA, 98109	12.19
Mendl Nathan	09 Amazon - DJI Ronin SC video camera stabilizer	Amazon.Com Ze3aa8cb3 A, Amzn.Com/Bill, WA, 98109	279
Mendl Nathan	10 Cousins Subs - lunch order for WI PAC director meeting (Oregon hosts once every 3 years)	Cousins Subs #1178, 6082910900, WI, 53575, US	68.27
Mendl Nathan	11 Cousins Subs - tax adjustment	Cousins Subs #1178, 6082910900, WI, 53575, US	-7.12
Mendl Nathan	12 Vistaprint - PAC large posters for upcoming events	Vistapr Vistaprint.Com, 866-8936743, MA, 02451, US	229.42
Miller Amy	AL Elementary Math Enrichment Supplies	Amzn Mktp US 0r99y5nc3, Amzn.Com/Bill, WA, 98109	129.95
Miller Amy	AL Elementary Math Enrichment Supplies	Suntex International I, 610-2535255, PA, 18045-8014, US	135.46
Miller Amy	AL problem solving enrichment supplies	Think Tonight, 4256881183, WA, 98004, US	160.3
Miller Amy	AL Professional Resources	Amazon.Com 7w4n43v53 A, Amzn.Com/Bill, WA, 98109	21
Miller Amy	AL Professional Resources	Amazon.Com Gb9m73wr3, Amzn.Com/Bill, WA, 98109	159.8
Miller Amy	AL Student resources ELA Enrichment	Royalfireworks Pub, 8457264444, NY, 10988, US	192.5
Miller Amy	CE Community Event supplies	Amazon.Com 7968d3ba3, Amzn.Com/Bill, WA, 98109, US	85.97
Miller Amy	CE Event Supplies	Uline Ship Supplies, 800-295-5510, WI, 53158, US	86.86
Miller Amy	CE Parenting Class food	Bills Food Center, Oregon, WI, 53575, US	-83.81
Miller Amy	CE Parenting Class supplies	Bills Food Center, Oregon, WI, 53575, US	68.45
Miller Amy	CE Parenting Resources	Amazon.Com 8n1z494s3 A, Amzn.Com/Bill, WA, 98109	26.18
Miller Amy	CE Parenting Supplies	Amazon.Com Rk4jb0pb3 A, Amzn.Com/Bill, WA, 98109	18.66
Miller Amy	CE Pickleball Supplies	Amazon.Com Yp2h30o13 A, Amzn.Com/Bill, WA, 98109	24.98
Miller Amy	CE Professional Service	Eig Constantcontact.Co, 855-2295506, MA, 02451, US	195
Miller Amy	CE Spark Supplies	Amzn Mktp US Ax40f3fg3, Amzn.Com/Bill, WA, 98109	119.01
Miller Amy	Fee for newsletter service	Eig Constantcontact.Co, 855-2295506, MA, 02451, US	195
Miller Amy	Food for CE Parenting Class	Pick N Save #390, Stoughton, WI, 53589, US	-15.99
Miller Amy	Food for CE Parenting Class	Pick N Save #390, Stoughton, WI, 53589, US	15.77
Miller Amy	Food for CE Parenting Class	Pick N Save #390, Stoughton, WI, 53589, US	15.99
Miller Amy	Food for CE Parenting Class	Bills Food Center, Oregon, WI, 53575, US	83.32
Miller Amy	Food for CE Parenting Class	Bills Food Center, Oregon, WI, 53575, US	83.81
Miller Amy	Food for CE Parenting Class	Pizza Hut #023463, Oregon, WI, 53575, US	110.41
Miller Amy	Food for CE Parenting Classes	Pick N Save #390, Stoughton, WI, 53589, US	11.01
Miller Amy	Food for CE Parenting Classes	Pick N Save #390, Stoughton, WI, 53589, US	79.32
Miller Amy	Mentor program supplies	Amzn Mktp US Vu0ms4b93, Amzn.Com/Bill, WA, 98109	34
Miller Amy	OMS Enriched English resources	Amazon.Com Pt3785ds3, Amzn.Com/Bill, WA, 98109, US	109.9
Miller Amy	OMS Mentor Supplies	Amzn Mktp US Rw1my9hp3, Amzn.Com/Bill, WA, 98109	125.18
Miller Amy	RCI AL Student Resources	Amazon.Com B192g9ac3, Amzn.Com/Bill, WA, 98109, US	22.06
Miller Amy	Supplies for CE Parenting Class	Wal-Mart #1176, Stoughton, WI, 53589, US	-10.01

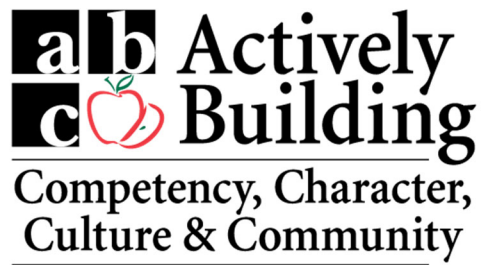
Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	Supplies for CE Parenting Class	Wal-Mart #1176, Stoughton, WI, 53589, US	9.49
Miller Amy	Supplies for CE Parenting Class	Bills Food Center, Oregon, WI, 53575, US	14
Miller Amy	Supplies for CE Parenting Classes	Wal-Mart #1176, Stoughton, WI, 53589, US	42.21
Miller Amy	Supplies for mentoring program	Amazon.Com A1xl5oo3, Amzn.Com/Bill, WA, 98109, U	5.8
Mundinger Erika	Sales tax refund for Invoice 135107	Alphagraphics 470, 608-294-8000, WI, 53703, US	-19.29
Newton Kara	10 6ft cables	Amzn Mktp US Bw4502f43, Amzn.Com/Bill, WA, 9810	123.65
Newton Kara	2 Ipads	Apple.Com/Us, 800-676-2775, CA, 95014, US	598
Newton Kara	3 drawer Storage container	Target.Com, 800-591-3869, MN, 55445, US	20.03
Newton Kara	9 drawer storage cart	Target.Com, 800-591-3869, MN, 55445, US	42.19
Newton Kara	Annual single user platform	In Breakout, Inc, 516-6624270, NY, 11803, US	74
Newton Kara	Cable	Amzn Mktp US 8r2wl9os3, Amzn.Com/Bill, WA, 98109	10.5
Newton Kara	cables	Amzn Mktp US 3e5hb4ak3, Amzn.Com/Bill, WA, 98109	72.9
Newton Kara	EPL 2 GBPS monthly service fee	Spectrum, 855-707-7328, MO, 63131, US	935
Newton Kara	Ipad WI fi 64 GF	Apple.Com/Us, 800-676-2775, CA, 95014, US	299
Newton Kara	Monthly Fee for 6 POTS phone lines	Frontier Comm Corp Web, 8009218101, CT, 06851, US	393.23
Newton Kara	monthly service fee communication services	Tds Metrocom, 8665716662, WI, 53717, US	1,034.13
Newton Kara	monthly service fee for 1 POTS phone lines	Frontier Comm Corp Web, 8009218101, CT, 06851, US	56.26
Newton Kara	Monthly service fee Internet WISCNET	Spectrum, 855-707-7328, MO, 63131, US	935
Newton Kara	Monthly Service fees	Mailgun Technologies,, San Antonio, TX, 78205, US	105.81
Newton Kara	monthly subscription fee	Github, 8774484820, CA, 94107, US	4
Newton Kara	portable voice amplifer	Amzn Mktp US B57me8ld3, Amzn.Com/Bill, WA, 9810'	31.49
Newton Kara	Power cord	Amazon.Com 356844by3 A, Amzn.Com/Bill, WA, 9810'	8.81
Newton Kara	sales tax refund	Target.Com, 800-591-3869, MN, 55445, US	-3.24
Newton Kara	Sony TV remote	Amzn Mktp US Yw40e5563, Amzn.Com/Bill, WA, 9810	13.69
Novinska Ronald	anchor bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	13.14
Novinska Ronald	gauge, parts for chemical sprayer	Fertilizer Dealer Supp, Philo, IL, 61864, US	54.41
Novinska Ronald	hydraulic fluid and filters for tractor	The Homesteaders Store, Madison, WI, 53719, US	494.71
Novinska Ronald	new tires for HS JD 1575	Butchs Repairs, Oregon, WI, 53575, US	271
Novinska Ronald	oil	Auto Value Oregon, Oregon, WI, 53575, US	54.97
Novinska Ronald	oil, grease oil-dri, mice bait	Farm & Fleet Of Verona, Verona, WI, 53593, US	101.44
Novinska Ronald	zip ties, markers, misc.	Menards Monona Wi, Monona, WI, 53716, US	81.65
Packer Alexis	Books are for bookroom; Folders are for professional development	Amazon.Com 584o28ve3, Amzn.Com/Bill, WA, 98109, 1	63.49
Packer Alexis	Stamps for Bookroom Books	Amzn Mktp US 6v3nz3tv3, Amzn.Com/Bill, WA, 98109	18.94
Prahl Christopher	Book	Amazon.Com Vq6pi00t3, Amzn.Com/Bill, WA, 98109, 1	19.27
Prahl Christopher	Construction, Electrical Unit Supplies	The Home Depot #4909, Madison, WI, 537110000, US	324.53
Prahl Christopher	Construction, Electrical Unit Supplies	The Home Depot #4909, Madison, WI, 537110000, US	619.37
Rattmann Heather	Choir concert uniforms for students in need	Svdp Stoughton Store, Stoughton, WI, 53589, US	56.67
Retzlaff Shelby	BKE supplies	Amazon.Com Og1oc9nk3 A, Amzn.Com/Bill, WA, 9810	20.34

Card Reconciler	Description of Purchase	Vendor	Amount
Retzlaff Shelby	BKE supplies, QUAT strips	Amzn Mktp US Vd6uq89q3, Amzn.Com/Bill, WA, 9810	37.68
Retzlaff Shelby	GF supplies	Bills Food Center, Oregon, WI, 53575, US	5.03
Retzlaff Shelby	Gluten free food	Bills Food Center, Oregon, WI, 53575, US	17.29
Retzlaff Shelby	gluten free supplies	Bills Food Center, Oregon, WI, 53575, US	10.87
Retzlaff Shelby	NKE supplies	Amzn Mktp US 448791zc3, Amzn.Com/Bill, WA, 98109	13.98
Retzlaff Shelby	NKE supplies	Amzn Mktp US 4x1j17oy3, Amzn.Com/Bill, WA, 98109	217.8
Retzlaff Shelby	RCI supplies	Amzn Mktp US Er8fm33j3, Amzn.Com/Bill, WA, 98109	42.26
Retzlaff Shelby	RCI supplies (mop head)	Amzn Mktp US 6d20i90q3, Amzn.Com/Bill, WA, 98109	16.62
Ried Elisa	lunch for class for Thanksgiving	Bills Food Center, Oregon, WI, 53575, US	61.34
Scinico Janee	Art Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	55.27
Scinico Janee	Supplies for Spark	Amzn Mktp US Yy25r0sw3, Amzn.Com/Bill, WA, 98109	14.99
Scinico Janee	Supplies for Spark	Amzn Mktp US Bf9221zo3, Amzn.Com/Bill, WA, 98109	15.99
Seiter Kati	Fox 41 Bassoon - refurbished	Pp McCourtmsus, 4029352244, MI, 48072, US	1,849.00
Seiter Kati	piano tuning	Farleys House Of Piano, 608-271-2626, WI, 53719, US	135
Seiter Kati	Piano tuning refund (duplicate payment; paid by check)	Farleys House Of Piano, 608-271-2626, WI, 53719, US	-135
Seiter Kati	Sheet Music: Rage	J.W. Pepper, 8003456296, PA, 19341, US	53
Seiter Kati	Sheet Music: Shaffer	C.L. Barnhouse Company, 6416738397, IA, 52577, US	75
Spears Douglas	replacement hardware for missing bathroom partition screws.	Dorn True Value Oregon, Oregon, WI, 53575, US	5.37
Spears Douglas	Two new snow shovels and a blank outlet cover for the chorus room	Dorn True Value Oregon, Oregon, WI, 53575, US	93.77
Spencer Grant	Boys Basketball Team Issued Apparel	Badger Sporting Goods, Madison, WI, 53713, US	2,950.00
Spencer Grant	Boys Basketball Team Pullovers	Badger Sporting Goods, Madison, WI, 53713, US	450
Spencer Grant	Boys Soccer Donation to Winter Break Raffle	Badger Spo Oregon Hig, 2149454000, WI, 53713, US	84.4
Spencer Grant	Boys Soccer State Coach Bus 11-5-21	Kobussen Buses, 920-7660606, WI, 54130, US	1,151.24
Spencer Grant	Girls Basketball Team Issued Apparel	Badger Sporting Goods, Madison, WI, 53713, US	2,075.00
Spencer Grant	Mini State Trophies for Championship Coach	Erffmeyer & Son Co Inc, 414-3547800, WI, 53223, US	273.31
Spencer Grant	Wrestling Team Warm-ups and Headgear	Badger Sporting Goods, Madison, WI, 53713, US	6,200.00
Stace Ryan	Epoxy Resin and Coloring	Amzn Mktp US Po6cf5y63, Amzn.Com/Bill, WA, 98109	87.83
Stace Ryan	Hardware & Screws	Dorn True Value Oregon, Oregon, WI, 53575, US	51.27
Stace Ryan	Mugs	Jds Industries Inc, 605-3394010, SD, 57104-7115, US	125.76
Stace Ryan	Replacement Engine Parts	Ereplacementparts.Com, 866-3229842, FL, 34238, US	92.22
Tarran Sherri	Summer school storage	U Haul Store 0074932, 608-8070402, WI, 53711-4773, U	94.9
Tarran Sherri	Summer school storage	U Haul Store 0074932, 608-8070402, WI, 53711-4773, U	94.9
Tarran Sherri	summer school storage	U Haul Store 0074975, 608-4024052, WI, 53913-1061, U	101.95
Tomasiewicz Sarah	Laundry Detergent	Amazon.Com M66yb0f73, Amzn.Com/Bill, WA, 98109,	23.94
Tomasiewicz Sarah	SNA certification	School Nutrition Assoc, 7038243000, VA, 20745, US	17
Tomasiewicz Sarah	Supplies, all schools	The Webstaurant Store, 717-392-7472, PA, 17602, US	1,475.06
Tomasiewicz Sarah	Taste Test at PVE	Sq Raleighs Hillside, Gosq.Com, WI, 53536, US	30
Towns Brian	12/1/21, receipt, food	Bills Food Center, Oregon, WI, 53575, US	5.59

Card Reconciler	Description of Purchase	Vendor	Amount
Towns Brian	receipt, food, 11/17/21	Kwik Trip 83300008334, Cross Plains, WI, 53528, US	16.22
Wacker Ann	2 Bus Seat Belts and Guards (NKE)	Especialnee, 8776644565, MO, 63146, US	185.8
Wacker Ann	8 ALEKS Subscription (Advanced Learners - Koenig)	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121, U	258.96
Wacker Ann	AAA Batteries	Amazon.Com 4l2r56zm3 A, Amzn.Com/Bill, WA, 98109	18.38
Wacker Ann	Alphabet Letter Charts, Cards Digital Curriculum and teacher support subscription	Heggerty Literacy Res, Oak Park, IL, 60302, US	396.6
Wacker Ann	Aluminum Foil, Light Bulbs (1st grade Science)	Amzn Mktp US My49r2g73, Amzn.Com/Bill, WA, 9810	47.24
Wacker Ann	Art Supplies - Black Pencils, Media Art Paper	Amazon.Com 093od0zw3, Amzn.Com/Bill, WA, 98109,	45.21
Wacker Ann	ART Supplies for classroom	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	425.76
Wacker Ann	Bridge the Gap Intervention Lessons	Heggerty Literacy Res, Oak Park, IL, 60302, US	129.58
Wacker Ann	Building Supplies - Poster Frame	Amzn Mktp US Ct1aa5kl3, Amzn.Com/Bill, WA, 98109,	11.77
Wacker Ann	Classroom Supplies	Amzn Mktp US Rh3715s63, Amzn.Com/Bill, WA, 98109	31.98
Wacker Ann	Classroom Supplies	Amazon.Com 9i3o48jt3, Amzn.Com/Bill, WA, 98109, U	56.01
Wacker Ann	Classroom Supplies - Spot It	Amzn Mktp US 3k3ds1qh3, Amzn.Com/Bill, WA, 98109	18.77
Wacker Ann	Clear Pencil Boxes	Ssi School Specialty, 888-388-3224, WI, 54942, US	7.75
Wacker Ann	Core Wobble Stools	Amzn Mktp US 489kx04p3, Amzn.Com/Bill, WA, 98109	119.98
Wacker Ann	Dramatic Play Stands for Kindergarten (Smith & Beirne)	Amazon.Com 5d3bo5943 A, Amzn.Com/Bill, WA, 98109	138
Wacker Ann	Education Week Subscription	Edweek Print Digital, Phoenix, AZ, 85072-2022, US	97
Wacker Ann	Floor Stickers for social distancing	Amzn Mktp US Yv1v72ad3, Amzn.Com/Bill, WA, 98109	19.45
Wacker Ann	Food for Paras (National Paraprofessional Day)	Sq Kickback Cafe, Oregon, WI, 53575, US	93.6
Wacker Ann	Food for Paras (Nationals Paraprofessional Day)	Sq Kickback Cafe, Oregon, WI, 53575, US	3.5
Wacker Ann	GeoStix	Amazon.Com Sa78d5ig3, Amzn.Com/Bill, WA, 98109, U	34.38
Wacker Ann	Leadership Books	Amazon.Com Ea01h5x93, Amzn.Com/Bill, WA, 98109,	67.78
Wacker Ann	Lunchcart	Amzn Mktp US 4h0nh3gk3, Amzn.Com/Bill, WA, 98109	28.8
Wacker Ann	Mesh Bag for Recess Equipment	Amzn Mktp US Ah7zj6k23, Amzn.Com/Bill, WA, 98109	25.76
Wacker Ann	Mesh Recess Bag (Eiche)	Amzn Mktp US W55nv9t03, Amzn.Com/Bill, WA, 9810	6.44
Wacker Ann	Office Label Maker	Amazon.Com Pq9qu1vs3, Amzn.Com/Bill, WA, 98109, U	34.99
Wacker Ann	Pencil Sharpener for Art Room	Amzn Mktp US Sp30q94u3, Amzn.Com/Bill, WA, 98109	75.58
Wacker Ann	Pom Poms	Amzn Mktp US Eu7937zo3, Amzn.Com/Bill, WA, 98109	8.54
Wacker Ann	Poster Set	Amazon.Com Ve8va68j3, Amzn.Com/Bill, WA, 98109, U	13.49
Wacker Ann	Replacement books for Serrvarallo Reading Kit	Amazon.Com Id3s58ec3, Amzn.Com/Bill, WA, 98109, U	191.64
Wacker Ann	Scarves for Music	West Music Catalog, Coralville, IA, 52241, US	48.85
Wacker Ann	Staff Lounge Supplies	Dollartree, Stoughton, WI, 53589, US	6
Wacker Ann	Student Incentives (Smith)	Amzn Mktp US F610k8i23, Amzn.Com/Bill, WA, 98109	8.37
Wacker Ann	Student Incentives (Smith)	Amzn Mktp US Ku6cn28s3, Amzn.Com/Bill, WA, 98109	21.33
Wacker Ann	Swim shorts for student for PE Swimming Unit	Amzn Mktp US Cu4nh8vz3, Amzn.Com/Bill, WA, 98109	26.99
Wacker Ann	Systematic Phonics Units 3-7	Teacherspayteachers.Co, 6465880910, NY, 10003, US	49
Wacker Ann	Timer	Amazon.Com Pm9wc5bf3, Amzn.Com/Bill, WA, 98109,	29.99

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Wonder Workshop Card Set	Amazon.Com 6p9kz9ng3 A, Amzn.Com/Bill, WA, 98109, US	115.8
Wacker Ann	Ziplock Bags (2nd Grade)	Amazon.Com V10e79ce3, Amzn.Com/Bill, WA, 98109, US	34.6
Welton Carol	1 year subscription to Starfall (1 teacher and up to 6 students)	Starfall Education, Boulder, CO, 80302, US	70
Welton Carol	15 Feet Magnet Tape Role	Amzn Mktp US S946209b3, Amzn.Com/Bill, WA, 98109, US	11.95
Welton Carol	2 AbleNet LITTLEmack Single Message Dedicated Speech Device	Amzn Mktp US Zy6w03i33, Amzn.Com/Bill, WA, 98109, US	270
Welton Carol	2 GFTA-3 Record Forms Qty 25	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	105
Welton Carol	20 PCS Finger Sleeves Protectors	Amzn Mktp US E50wb23o3, Amzn.Com/Bill, WA, 98109, US	6.97
Welton Carol	Clinical Services provided from 10/18/21-11/10/21	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	3,001.00
Welton Carol	Color My Conversation (CMC) 2nd edition	Northern Speech Servic, 888-337-3866, MI, 49735, US	127.92
Welton Carol	Putty Mini Tins Lucky 7 Surprise Gift Set Party Bundle - 7 pack	Amzn Mktp US W41jd2m93, Amzn.Com/Bill, WA, 98109, US	36.74
Welton Carol	DHH Self-Advocacy Curriculum Subscription (7 students)	Sp Hearing Milestone, 6082208178, WI, 53820, US	167.79
Welton Carol	Earest Hearing Protection Ear Muffs	Amzn Mktp US Wt8nx3by3, Amzn.Com/Bill, WA, 98109, US	15.99
Welton Carol	Growing Water Globe Beads (\$9.95 S/H)	School Specialty Llc, 888-388-3224, WI, 54942, US	27.3
Welton Carol	Headrest and hardware for KidWalk	National Seating, 4237562268, TN, 37421, US	435.2
Welton Carol	High-Functioning Autism Digital Seminar, The Key to Autism book, Autism and Independence Book	Pesi, 800-8448260, WI, 54703-0542, US	74.82
Welton Carol	MiMoo 12 Colors Paint Crayons Painting Pencil Sticks, Egg Ohs Handwriting Grips, Set of 3	Amzn Mktp US Xd6wf40q3, Amzn.Com/Bill, WA, 98109, US	26.89
Welton Carol	Moistener, Dabseal	Amzn Mktp US 5l2s16o33, Amzn.Com/Bill, WA, 98109, US	11.82
Welton Carol	Munchkin Splash Toddler Cups with Training Lids 7 oz. (4 pack)	Amazon.Com 9j7e02k83 A, Amzn.Com/Bill, WA, 98109, US	10.99
Welton Carol	Print Curriculum: Kindergarten 2020, ABC Letter Cards, Consonant Blends & Digraphs Cards	Heggerty Literacy Res, Oak Park, IL, 60302, US	140.37
Welton Carol	Services provided at OSD 11/15/21 - 11/19/21	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	1,096.00
Welton Carol	Services provided at OSD 11/22/21 - 11/26/21	Sq New Beginnings Cou, Gosq.Com, WI, 53711, US	1,210.00
Welton Carol	Spiky Sensory Finger Rings (pack of 10)	Amzn Mktp US Nf91e46u3, Amzn.Com/Bill, WA, 98109, US	5.89
Welton Carol	Total hours transcribed 6.01	Sonix.Ai, San Francisco, CA, 94107, US	30.6
Welton Carol	WAIS-IV Q-Global Scoring Subscription 3 Year Digital WAIS-IV Q-Global Scoring Subscription with Interpretive Report 3 Year Digital	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	280
Welton Carol	WCASS Legal Pre-Con-Fee \$75.00	Wcass, 608-2452511, WI, 53704, US	75
Welton Carol	Wordwall - 12 month on-line subscription	Wordwall, Dorset, BH16 6FA, GB	97.2
Welton Paul	Supplies	Stoughton Lumber Co, Stoughton, WI, 53589, US	64.97
Wesson James	Music	J.W. Pepper, 8003456296, PA, 19341, US	55.99
White Kimberly	36 of: Freak the Mighty (Scholastic Gold), Philbrick, Rodman student books	Amazon.Com 2n79i0en3, Amzn.Com/Bill, WA, 98109, US	287.64
White Kimberly	The mega book of Fluency- professional book	Amazon.Com Ab5x59e43, Amzn.Com/Bill, WA, 98109, US	27.99
White Kimberly	The Reading Comprehension Blueprint professional book	Amazon.Com 9l4nv1c53, Amzn.Com/Bill, WA, 98109, US	47.45
Yancey Jennifer	Choir music	J.W. Pepper, 8003456296, PA, 19341, US	271.24

Card Reconciler	Description of Purchase	Vendor	Amount
Yancey Jennifer	Replacement Nose Wires for choir masks Black binders for pit orchestra - OHS musical	Amzn Mktp US Bw1131df3, Amzn.Com/Bill, WA, 9810	96.81
Zoesch John	15/16 deep socket FES	Amazon.Com Xu65i3703 A, Amzn.Com/Bill, WA, 9810	12.99
Zoesch John	E-clip remover/installer, E-clip assortment FES	Amazon.Com 1g0v039w3 A, Amzn.Com/Bill, WA, 9810	28.96
Zoesch John	Fruit fly traps FES	Amzn Mktp US 2j8eq1z30, Amzn.Com/Bill, WA, 98109	14.52
Zoesch John	gfcı outlet for boys bathroom FES	Amzn Mktp US 8p4eg8ux3, Amzn.Com/Bill, WA, 98109	18.49
Zoesch John	Heavy duty velcro for FES	Amazon.Com Q37ss0qs3, Amzn.Com/Bill, WA, 98109, 1	18.79
Zoesch John	stretch dust cloths	Amzn Mktp US Mf70x1u33, Amzn.Com/Bill, WA, 9810	59.35
Zuk Jennifer	Barnes & Noble - sales tax refund	Barnes&noble.Com, Westbury, NY, 11590, US	-11.12
Zuk Jennifer	Novel in Spanish - teacher request	Barnes&noble.Com, 800-843-2665, NY, 11590, US	10.54
Zuk Jennifer	Student request - Spanish picture book	Amazon.Com 8x0ln6tr3 A, Amzn.Com/Bill, WA, 98109,	12.99
Total Transactions			129312.55



Oregon School District
Financial Statements
November 30, 2021

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
November 2021

	10	21	27	38	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	NON-REF. DEBT	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 10/31/21												
Cash/Investments	7,497,322	131,098		26,299	111,839	100	1,326,318		276,206	5,046,061		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable										193		
Accounts Receivable								7,338				
Adv to/From Other Funds	716,010	858,769	(1,423,858)				(168,033)	110,023	(4,829)	(45,529)	(92,559)	50,006
Due From/To Other Govts												
Prepays	17,067											
Short Term Loan												
Payroll/Benefit Liabilities	120,624											
Self Funded Dental	(40,475)											
Accrued Payroll												
Other Liabilities	(17,650)											
Deferred Rev	(4,065)							(100,151)				
Fund Balance	8,389,812	989,867	(1,423,858)	26,299	111,839	100	1,158,286	40,979	271,377	5,000,726	(92,559)	50,006
Revenues MTD	39,268	30,322	319,935	1	6	0	19	341,788	1,772	10,240	4,182	0
Expenditures MTD	3,879,987	29,751	770,104	0	0	0	14,342	211,727	3,331	12,495	59,153	10,988
Interfund Transfer												
Ending Balance 11/30/21												
Cash/Investments	4,098,502	131,112		26,300	111,846	100	1,161,530		277,978	5,046,804		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable										193		
Accounts Receivable								7,338				
Adv to/From Other Funds	957,383	859,326	(1,874,027)				(17,567)	240,084	(8,160)	(48,527)	(147,530)	39,018
Due From/To Other Govts												
Prepays	17,067											
Short Term Loan												
Payroll/Benefit Liabilities	(531,770)											
Self Funded Dental	(63,531)											
Accrued Payroll												
Other Liabilities	(18,600)											
Deferred Rev	(10,936)							(100,151)				
Fund Balance	4,549,093	990,438	(1,874,027)	26,300	111,846	100	1,143,963	171,040	269,818	4,998,470	(147,530)	39,018

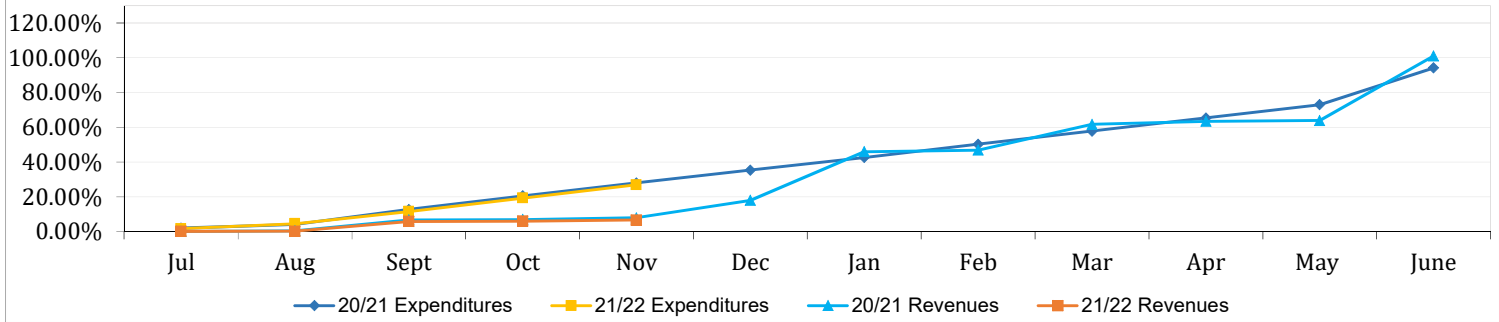
Oregon School District Revenue Report-November 2021

General Fund - 10					
	2021-2022 Original Budget	MTD Revenues	YTD Revenues	21/22 YTD % Received	20/21 YTD % Received
Property Taxes	23,403,520			0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500			0.00%	0.00%
Other Tax Aids	74,778			0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	334,701	7,597	157,411	47.03%	31.71%
Interest Income	15,941	600	2,158	13.54%	52.67%
Misc. Income	176,317	7,848	68,003	38.57%	55.66%
Transportation Aid	56,530			0.00%	0.00%
Library Aid	150,000			0.00%	0.00%
General State Aid	21,859,789		3,172,510	14.51%	14.48%
Per Pupil Aid	2,849,280			0.00%	0.00%
Open Enrollment	2,993,669			0.00%	0.00%
Grants & Misc Aids	1,864,669	23,223	58,907	3.16%	15.43%
Total General Fund Revenues	53,911,694	39,268	3,458,989	6.42%	6.75%
Donations/Gifts-21					
Donations/Gifts	500,000	30,322	187,883	37.58%	30.71%
Special Projects Funds - 27					
Special Education Grants	1,118,940	0	0	0.00%	11.74%
Special Education	2,230,534	319,935	321,763	14.43%	14.03%
Total Special Projects Revenues	3,349,474	319,935	321,763	9.61%	13.32%
Debt Service Funds - 30					
Non Referendum Debt-38	367,573	1	5	0.00%	0.00%
Bonded Debt Retirement - 39	7,646,219	6	137	0.00%	0.01%
Total Debt Service Revenues	8,013,792	8	142	0.00%	0.01%
Referendum Debt 2018 - 49					
Referendum Debt - 49	74,500	19	120	0.16%	27.68%
Food Service Fund-50					
Food Service Fund-50	1,612,277	341,788	479,711	29.75%	21.81%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	1,772	1,807	3.29%	-6.52%
Opeb Liability-74	900,000	10,240	31,118	3.46%	3.41%
Total Employee Benefit Revenues	955,000	12,012	32,925	3.45%	2.41%
Community Services Funds - 80					
Pool -Fund 80	115,000	-65	45,863	39.88%	37.92%
Property Tax	306,064	0	0	0.00%	0.00%
Community Education Fund - Fund 82	85,000	4,247	41,942	49.34%	18.66%
Property Tax	250,603	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	22,966	0	0	0.00%	0.00%
Total Comm. Service Revenues	779,633	4,182	87,805	11.26%	4.73%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	232,436	0	63,860	27.47%	33.31%
Total Revenues	69,428,806	747,535	4,633,199	6.67%	6.99%

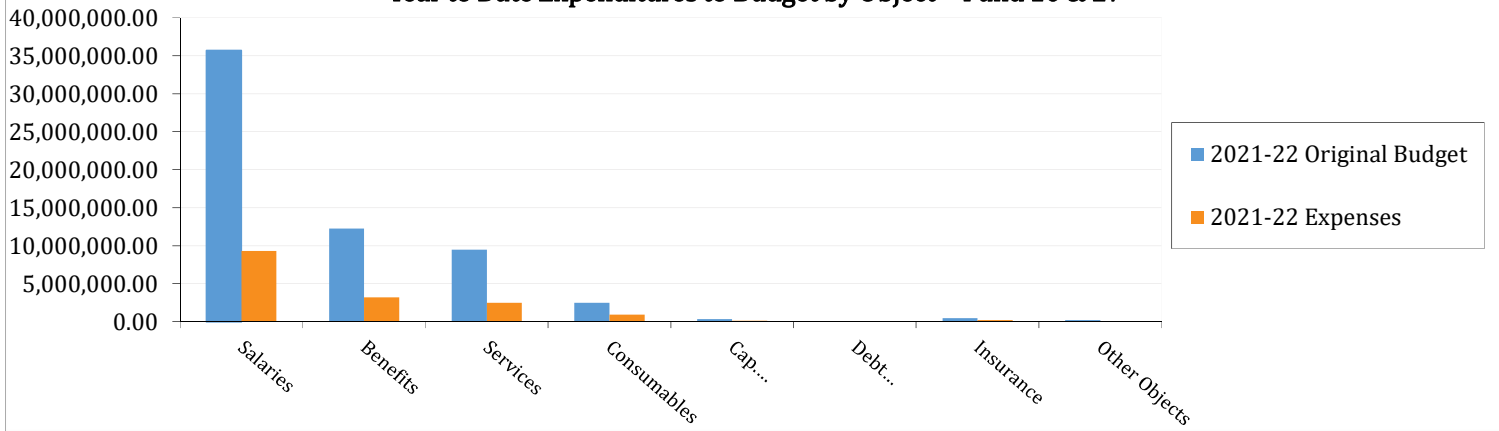
Oregon School District-Expenditure Report
November 2021

General Fund - 10					
	2021-2022 Original Budget	MTD Expended	YTD Expended	21/22 YTD % Expended	20/21 YTD % Expended
Instruction					
Undiff Curriculum	11,735,259	833,242	3,266,120	27.83%	30.65%
Regular Curriculum	10,653,709	827,377	2,492,293	23.39%	24.44%
Vocational Curriculum	1,526,037	118,476	358,741	23.51%	42.29%
Physical Curriculum	1,563,152	127,621	380,682	24.35%	25.00%
Co-Curricular Activity	687,482	171,133	219,216	31.89%	13.18%
Special Curriculum	1,694,530	119,259	364,305	21.50%	25.62%
Total Instruction	27,860,170	2,197,109	7,081,356	25.42%	28.15%
Support Services					
Pupil Services	2,550,461	203,428	620,370	24.32%	28.25%
Instructional Services	4,236,983	360,081	1,285,023	30.33%	30.79%
General Operations	678,672	41,090	199,797	29.44%	40.39%
School Bldg Operations	3,485,723	277,076	1,180,446	33.87%	35.80%
Fiscal	457,322	36,603	174,682	38.20%	37.97%
Maint/Operations	6,056,487	409,220	1,555,492	25.68%	35.63%
Transportation	2,261,806	200,916	607,776	26.87%	22.05%
Printing	9,000	0	456	5.06%	0.00%
Central Services	727,705	57,125	260,227	35.76%	37.57%
Insurance	419,869	0	218,000	51.92%	61.48%
Debt Service	25,110	0	25,110	100.00%	100.00%
Other Support Services	1,266,083	56,481	552,113	43.61%	46.19%
Total Support Services	22,175,222	1,642,020	6,679,492	30.12%	34.30%
Tuition/CESA/Tax Repayment	1,104,473	40,858	425,564	38.53%	37.55%
Open Enrollment	724,340			0.00%	0.00%
Total General Fund Expenditures	51,864,205	3,879,987	14,186,412	27.35%	30.40%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	29,751	139,613	27.92%	33.58%
Special Projects Funds - 27					
Special Education Grants	1,118,940	95,368	250,429	22.38%	20.71%
Special Education-Regular	8,015,797	674,736	1,945,361	24.27%	26.21%
Total Special Projects Expenditures	9,134,737	770,104	2,195,790	24.04%	25.54%
Debt Service Funds - 30					
Non Referendum Debt-38	373,085	0	11,543	3.09%	4.46%
Bonded Debt Retirement - 39	7,718,794	0	1,456,897	18.87%	24.03%
Total Debt Service Expenditures	8,091,879	0	1,468,439	18.15%	22.93%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	725,000	14,342	225,322	31.08%	72.42%
Food Service Fund - 50					
Food Service Fund-50	1,612,277	211,727	557,669	34.59%	27.79%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	80,000	3,331	8,160	10.20%	5.30%
OPEB Liability-74	712,000	12,495	190,294	26.73%	32.43%
Total Employee Trust Funds	792,000	15,827	198,454	25.06%	29.76%
Community Funds - 80					
Pool - Fund 80	382,482	32,926	122,568	32.05%	25.13%
Community Education Fund - Fund 82	415,329	24,343	144,296	34.74%	33.60%
Performing Arts Center - Fund 85	22,770	1,884	9,421	41.38%	0.00%
Total Community Expenditures	820,582	59,153	276,285	33.67%	30.47%
Cooperative Programs - 99					
Cooperative Programs-99	232,436	10,988	24,842	10.69%	9.80%
Total Expenditures	73,773,116	4,991,879	19,272,825	26.12%	32.33%

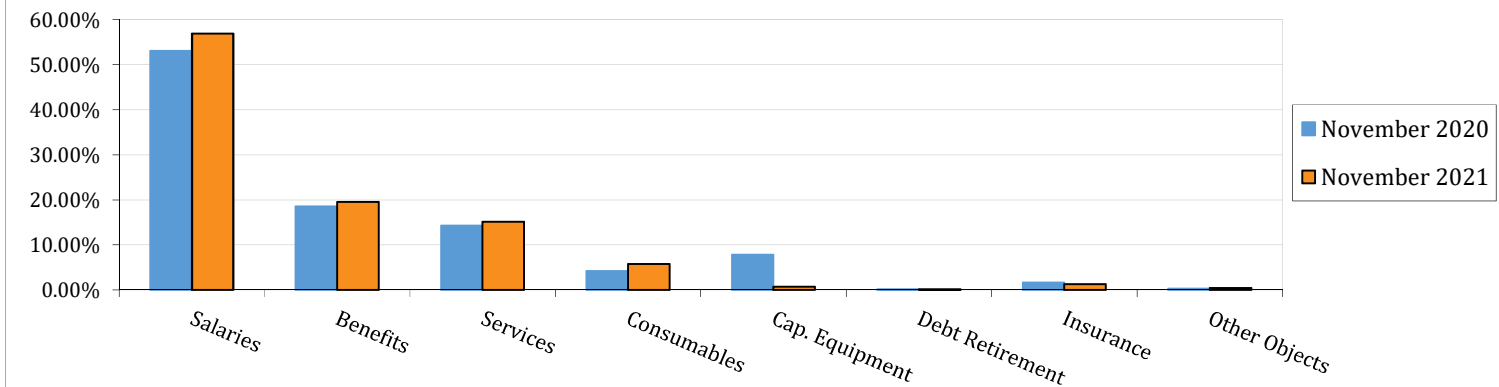
**Percentage of Revenues and Expenditures to Budget
Fund 10 & 27**



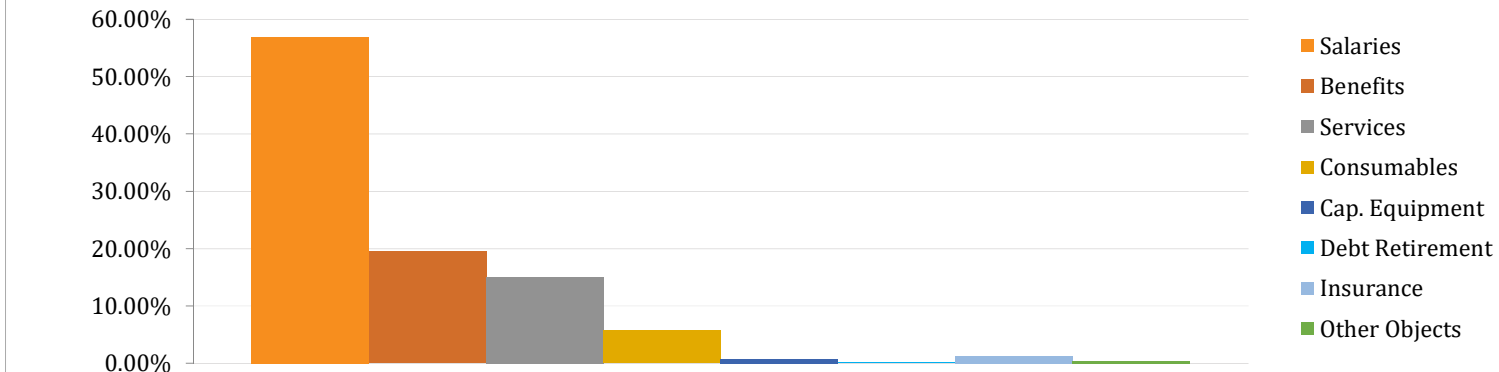
Year to Date Expenditures to Budget by Object - Fund 10 & 27

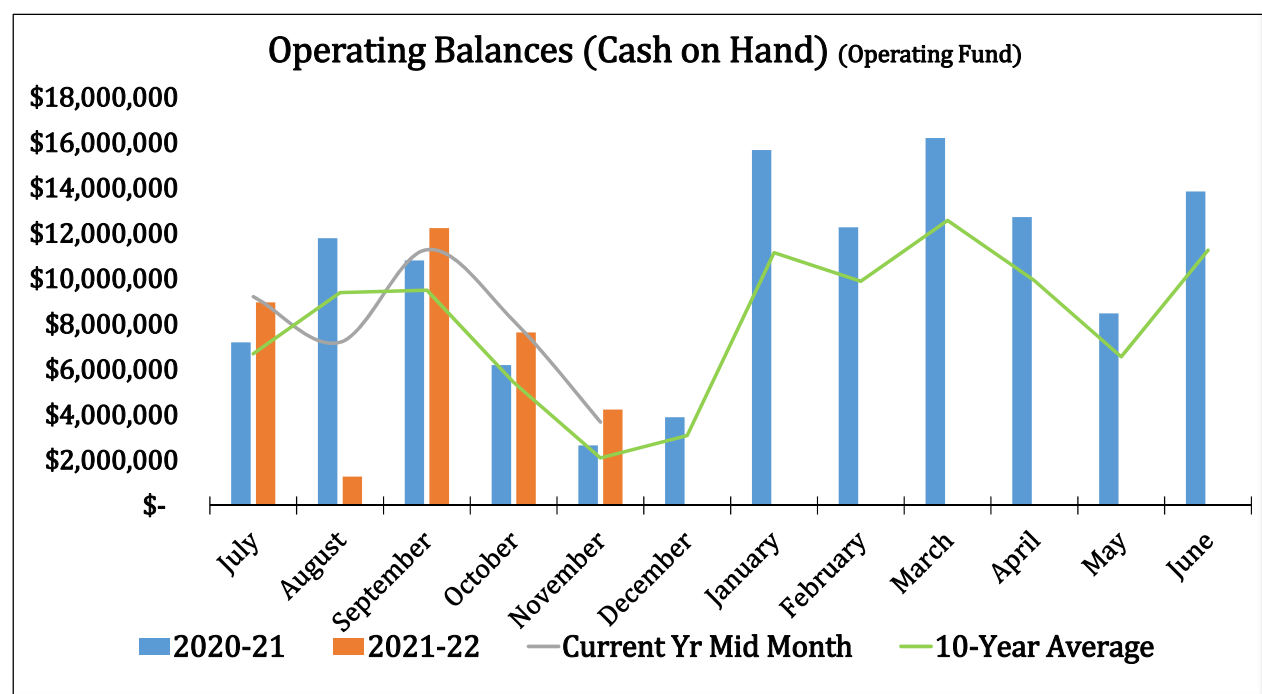
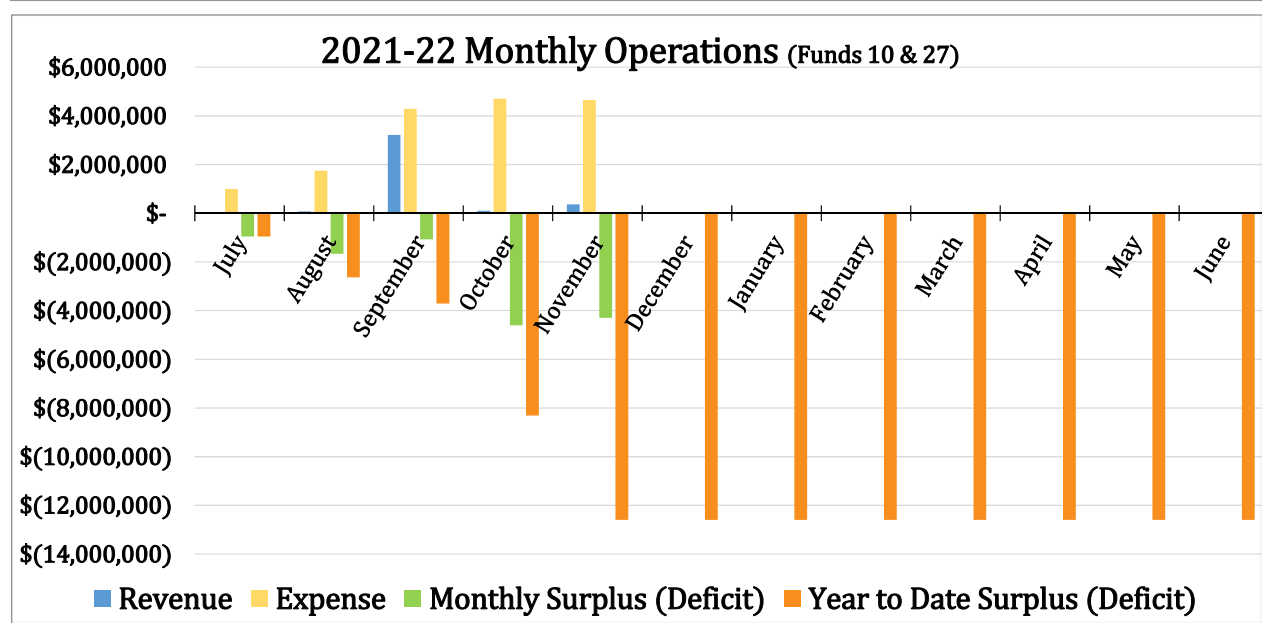
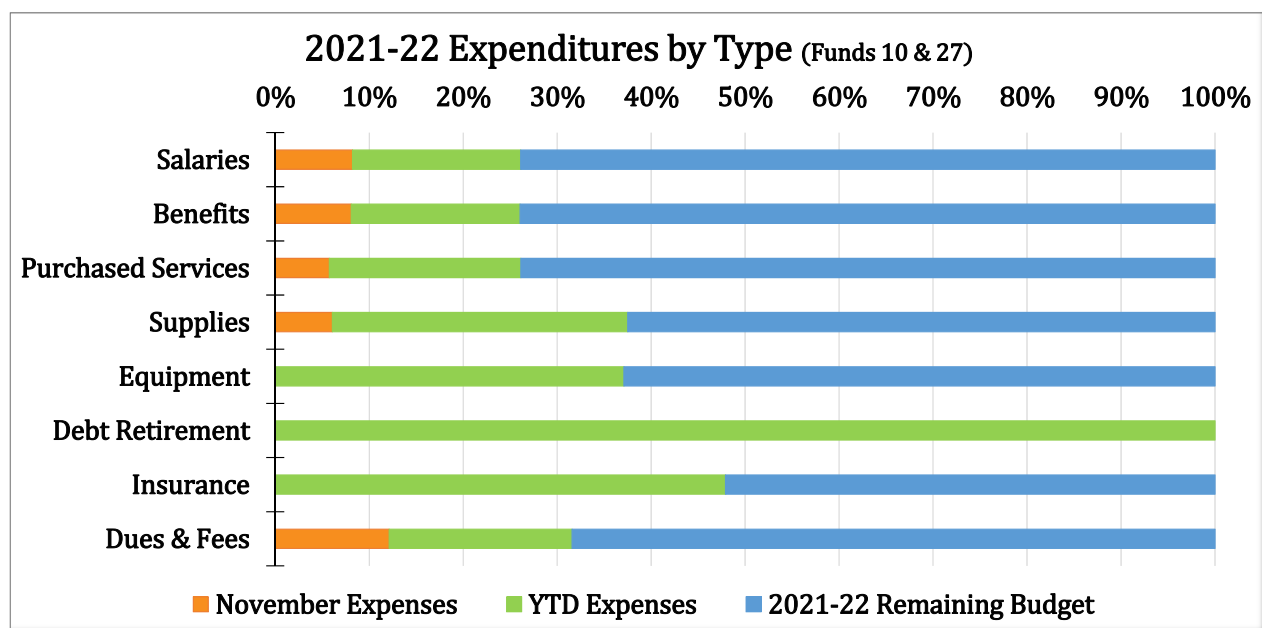


Percentage of Expenditures by Object - Year to Date



Percentage of Year to Date Expenditures by Object





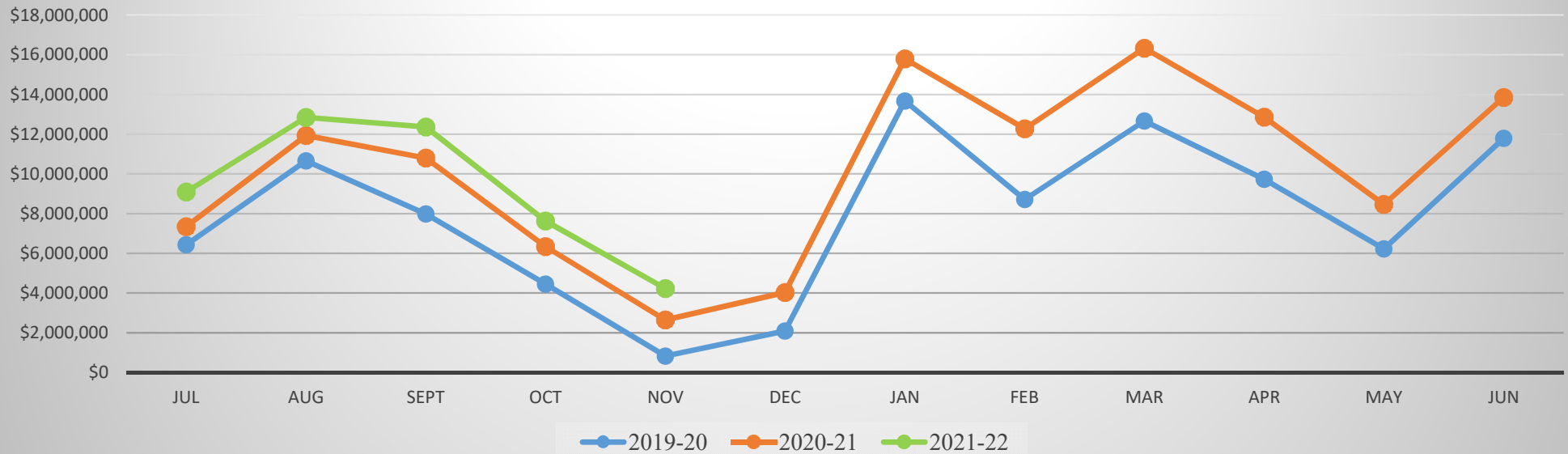
Oregon School District Fund Summary

	Fund Balance 7/1/2021	+ FY 21/22 YTD Revenues	- FY 21/22 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 11/30/2021
General Fund	11,248,145	3,458,989	13,595,814		1,111,320
Assigned 20/21 Building Carryover	341,991		261,306		80,685
Assigned 20/21 Department Carryover	307,274		136,858		170,416
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		55,002		2,444,998
Total Fund 10	15,276,516	3,458,989	14,186,412	0	4,549,093
 Donations/Gifts (Fund 21)	 942,167	 187,883	 139,613		 990,438
Special Education Grants	0	0	250,429		-250,429
Special Education	0	<u>321,763</u>	<u>1,945,361</u>		<u>-1,623,598</u>
Total Fund 27	0	321,763	2,195,790		-1,874,027
 Non Referendum Debt (Fund 38)	 37,837	 5	 11,543		 26,300
 Debt Service (Fund 39)	 1,568,606	 137	 1,456,897		 111,846
 Long Term Capital Improvement Trust (Fund 46)	 100	 0	 0		 100
 Referendum Bonds 2018 (Fund 49)	 1,369,164	 120	 225,322		 1,143,963
 Food Service (Fund 50)	 248,999	 479,711	 557,669		 171,040
Employee Trust Fund (Fund 73)	276,171	1,807	8,160		269,818
Opeb Liability (Fund 74)	<u>5,157,646</u>	<u>31,118</u>	<u>190,294</u>		<u>4,998,470</u>
Total Fund 70	5,433,817	32,925	198,454		5,268,288
Pool (Fund 80)	-38,582	45,863	122,568		-115,286
Community Education (Fund 82)	79,726	41,942	144,296		-22,627
Performing Arts Center (Fund 85)	<u>-196</u>	<u>0</u>	<u>9,421</u>		<u>-9,617</u>
Total Fund 80 , 82, and 85	40,949	87,805	276,285		-147,530
 Cooperative Purchases (Fund 99)	 0	 63,860	 24,842		 39,018
					12/21/2021

Oregon School District
Investment Schedule
November 2021

Bank Placement	Rate	Fund					
		10,20's, 50, 80's, 99	Fund 38	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	0.01%	1,182,801.95		0.40		1,760.58	1.79
WISC Investment Series	0.02%	751,397.78	5,286.74	7,878.08	1,161,529.87	114,799.11	634,455.53
State Investment Pool	0.08%	435,044.91	21,013.33	103,967.35		161,418.25	912,459.92
CD's	.21-.40%	131,111.52					498,600.00
One Community Bank Investments	0.31%	1,500,356.71					3,001,286.62
Oregon Community Bank	0.10%	228,900.53					
Total		4,229,613.40	26,300.07	111,845.83	1,161,529.87	277,977.94	5,046,803.86

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



OREGON HIGH SCHOOL

Jim Pliner, Building Administrator
Brad Ashmore, Building Administrator
David Piovanetti, Building Administrator
Maggie Zywicki, Building Administrator
Brittany Spencer Grant, Sports Administrator

456 North Perry Parkway, Oregon, Wisconsin 53575

Phone 608.835.4391

Fax 608.835.7894

To: Board of Education
From: Becky Piper-Hayhurst - Model United Nations Advisor

Date of Trip: February 3rd - 6th, 2022

Reason: 2022 University of Chicago United Nations Conference

I request permission to take 3 students using 1 chaperones to the 2022 Model United Nations Conference put on by the University of Chicago.

Model United Nations, also known as Model UN or MUN, is an extracurricular activity in which students typically role play delegates to the United Nations and simulate UN committees. At the end of most conferences, outstanding delegates in each committee are recognized and given an award certificate; the Best Delegate in each committee, however, receives a gavel. Thousands of middle school, high school, and college students across the country and around the world participate in Model United Nations, which involves substantial researching, public speaking, debating, and writing skills, as well as critical thinking, teamwork, and leadership abilities.

Itinerary of the Trip:

See Attached Document Below

Cost and Financing:

Some of the funds for this trip will be covered using the Model UN activity fund. We are also looking into ways to fundraise to help offset some of the cost associated with this trip. Without fundraising the cost of the trip will be around \$350.

Some of the costs are:

School Fee: \$130

Delegate Fees: \$75 per student

Hotel Rooms: \$154 per room per night (3-4 students per room)

Transportation: ~\$55 per person. We will be sharing a bus with Verona.

Chaperoning:

Becky Piper-Hayhurst will be the adult who will be chaperoning the students.

Time from school:

Students will be absent from school on Thursday, February 3rd from 9:30am and will return home on Sunday, February 6th.

Code of Ethics:

Students will be held to the Oregon High School co-curricular code as well as the standards of behavior and dress attire set by the United Nations Association of the USA (UNA USA).

Transportation:

Because of the small number, we plan to share a bus with Verona's MUN Club. With parent's permission, I will drive the students and myself to Verona High School from OHS to catch the bus.

Housing:

We will be spending the nights of Thursday, February 3rd through Sunday, February 6th at the Hyatt Regency Chicago at 151 E Upper Wacker Dr, Chicago, IL 60601

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date: N/A

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.

Thursday, February 3

2:00 - 5:30pm Conference Registration

4:00 - 5:00pm Training Sessions

MUNUC Rules and Procedure

Introduction to Working Papers and Resolutions

Traditional Skills Workshop

Hybrid and Specialized Workshop

Crisis Workshop

5:00 - 6:00pm Training Sessions

MUNUC Rules and Procedure

Introduction to Working Papers and Resolutions

Traditional Skills Workshop

Hybrid and Specialized Workshop

Crisis Workshop

6:30 - 7:30pm Opening Ceremonies

8:30 - 11:00pm Committee Session I

Staggered dismissals: group 1- 11:00, Group 2- 10:40. Group 3 - 10:50

8:45 - 9:45pm Advisor Meeting 1 and Reception

11:30pm Delegate Curfew

Friday, February 4

10:00 - 11:00am University of Chicago Admissions (session 1)

10:00 - 11:00am Training Sessions

MUNUC Rules and Procedure

Introduction to Working Papers and Resolutions

Traditional Skills Workshop

Hybrid and Specialized Workshop

Crisis Workshop

11:00 - 12:00pm Training Sessions

MUNUC Rules and Procedure

Introduction to Working Papers and Resolutions

Traditional Skills Workshop

Hybrid and Specialized Workshop

Crisis Workshop

5:00pm Committee Session II

Staggered dismissals: Group 2- 4:50, Group 3- 5:00, Group 1- 5:10

1:45 - 2:45pm Advisor Meeting 2

5:00 - 7:00pm Dinner Break

7:15 - 10:30pm Committee Session III

Staggered dismissals: group 1- 10:10, Group 2- 10:20. Group 3- 10:30

11:30pm Delegate Curfew

Saturday, February 5

9:30am - 12:30pm Committee Session IV

Staggered dismissals: Group 3- 12:10, Group 1- 12:20, Group 3- 12:30

12:30 - 2:00pm Lunch Break

2:00 - 6:00pm Committee Session V

Staggered dismissals: Group 3- 5:50, Group 1- 6:00, Group 2- 6:10

2:45 - 3:15pm Advisor Meeting 3

6:00 - 8:30pm Dinner Break and Free Time

8:30 - 11:00pm Delegate Entertainment and Social Events

11:30pm Delegate Curfew

Sunday, February 6

10:00 - 11:30am Committee Session VI

11:00am Hotel Checkout Time

9:30am - 1:30pm Temporary Delegation Holding Space

12:00 - 1:00pm Closing Ceremonies

Available All of Conference

Th 2pm - Sun 3pm Female Prayer Room

Th 2pm - Sun 3pm Male Prayer Room

Th 2pm - Sun 3pm Advisor Meeting Rooms

The mission of the Oregon High School Community is to work
together for success while learning to live respectfully and responsibly
in a changing world.

HYPERLINK "<http://www.oregonsd.org>" www.oregonsd.org



January 10, 2022 Board Donations

Donation Date	Donor Name	Donation	Purpose of Donation
12/13/2021	Pellitteri Waste Systems	\$532.00	Oregon-Brooklyn Splash Pad
12/15/2021	Anonymous	\$200.00	BKE Donation
12/15/2021	Tri-County Appliance, Inc.	\$2,808.00	Oregon-Brooklyn Splash Pad- 3 Large Spray Cap Geysers
12/13/2021	Abbot Charitable Foundation	\$4,500.00	NKE/RCI Orchestra, NKE 3rd Grade Team, NKE 4th Grade(Bestul)
12/21/2021	S. Briski	\$50.00	Oregon High School Band Program
12/21/2021	Amy Eager	\$30.00	Oregon High School Band Program
12/21/2021	Oak Bank	\$100.00	Oregon High School Band Program
12/21/2021	Boudreau, Anke	\$100.00	Oregon High School Band Program
12/21/2021	Grunze, Erin	\$50.00	Oregon Middle School Band Program
12/21/2021	Palmer, Dawn	\$200.00	Oregon Middle School Band Program
12/21/2021	Kristine and Terry Hoffman	\$50.00	Oregon Middle School Band Program
12/21/2021	Ardell & Sandra Wiederhoeft	\$50.00	Oregon Middle School Band Program
12/21/2021	Vondra Living Trust	\$500.00	OHS Student Council Holiday Family Support Fundraiser
12/21/2021	Alison Koelsch	\$200.00	Oregon-Brooklyn Splash Pad Paver
12/21/2021	John & Patricia Mahler	\$200.00	Oregon-Brooklyn Splash Pad Paver
12/27/2021	Jennifer and Tom Vos	\$50.00	Oregon-Brooklyn Splash Pad
12/27/2021	Randi and William Macleod	\$100.00	Oregon-Brooklyn Splash Pad
12/28/2021	Ben & Lainie Eustice	\$200.00	Oregon -Brooklyn Splash Pad Fence Section
12/29/2021	Rebeca Ferkey	\$20.00	Oregon-Brooklyn Splash Pad
12/29/2021	Swinehart Plumbing, Inc.	\$400.00	Oregon-Brooklyn Splash Pad Paver- 2
12/29/2021	Omni Technologies, LLC	\$500.00	Oregon-Brooklyn Splash Pad- Bench
12/29/2021	All-Color Powder Coating, Inc.	\$1,872.00	Oregon-Brooklyn Splash Pad
12/20/2021	Jina Jonen	\$100.00	A Team Scholarship
12/20/2021	Erika Mundinger	\$100.00	A Team Scholarship
12/20/2021	Jon Tanner	\$100.00	A Team Scholarship

OREGON SCHOOL DISTRICT
2021-22 School Year

☒ Action
☐ Discussion
☐ Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: January 10, 2022

AGENDA ITEM: C1 - Collective Bargaining Agreement with the
Oregon Education Association 2021-22

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Andy Weiland and Jina Jonen
BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. §111.70

SUPPORTING DATA: The Board asked Jina Jonen and Andy Weiland to bargain the 2021-22 Collective Bargaining Agreement with the Oregon Education Association (OEA). This was a challenging bargain because, while the District received one-time money from the federal government, the State legislature did not approve any increase in recurring money for public schools. As a result, the District is not able to fund increasing the Educator Compensation Schedule for 2021-22.

In December, the parties reached a Tentative Agreement with the OEA for a stipend for each educator equivalent to the base wage increase of 1.23% (the CPI for this contract term). The Tentative Agreement for 2021-22 is attached.

Before winter break, the OEA ratified the Tentative Agreement. The Board also needs to vote to approve the Tentative Agreement in order to finalize the 2021-22 Collective Bargaining Agreement with the Oregon Education Association.

We greatly appreciate the extreme hard work and dedication that our staff have devoted to their students during this pandemic.

SUMMARY AND RECOMMENDATION: It is recommended the Board of Education vote to approve the 2021-22 Collective Bargaining Agreement with the Oregon Education Association.

SUPERINTENDENT: _____

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

Revisions, if any _____

Agenda Item: C1

OREGON SCHOOL DISTRICT
2021-22 School Year

 X Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: January 10, 2022

AGENDA ITEM: C2 Supplemental Compensation for Staff 2021-22
INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Andy Weiland and Jina Jonen

BOARD POLICY OR STATUTORY REFERENCE: None

SUPPORTING DATA:

The last two years have brought unprecedented demands on educators. Our staff continues to go above and beyond by performing additional duties, helping colleagues, and doing whatever necessary to support our students and families during the pandemic. We are extremely grateful and appreciative for everything our staff have done and continues to do. While the lack of an increase of state funding means that we are unable to recognize the extraordinary efforts of our staff by increasing salaries or wages, we are proposing the following for 2021-22:

For regularly employed staff not part of the OEA Collective Bargaining Unit, meaning non-represented licensed educators, administrative assistants, custodians, district support, food service staff, paraprofessional and administrators:

- a. A stipend in the amount of 1.23% of their regularly contracted salary or wage rate.
- b. This would be payable in February.

For all regularly employed staff described above, and also educators represented by the OEA:

- c. An additional stipend in the amount of \$1,500 for full-time staff, prorated for part-time staff.
- d. We would pay half this stipend in February and then the other half by June as an end of the year appreciation.

SUMMARY AND RECOMMENDATION: It is recommended the Board of Education vote to approve the supplemental compensation detailed above for the 2021-22 school year.

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

Agenda Item: C2

RESOLUTIONS SUBMITTED BY MEMBER SCHOOL BOARDS

The Policy and Resolutions Committee received five (5) resolution proposals from member school boards by the Sept. 15, 2021, deadline as recommendations for the 2022 Delegate Assembly.

The Committee deliberated at length before deciding to recommend six (6) resolutions for consideration to the Delegate Assembly based on submissions from member boards and one resolution from the Committee itself. In two cases where a resolution was submitted that arguably addressed multiple topics, the committee separated the submitted resolution into two resolutions that were both advanced to the Delegate Assembly.

According to the WASB Bylaws, the member board resolutions turned down by the committee may be brought up for action from the Delegate Assembly floor by a two-thirds favorable vote.

Where a resolution was turned down, the committee's rationale for turning down the member board's resolution is briefly explained below. Similarly, where a submitted resolution was split into two resolutions, the committee's rationale is explained.

Member Board Resolutions Submitted by Sept. 15:
--

Superior: Safe Harbor Legislation (p. 1)

- The committee recommended that this resolution move forward to the Delegate Assembly with minor modifications. It is reflected in **Resolution 22-01: *Safe Harbor Legislation***.

Sun Prairie: State Standardized Testing (p. 3)

- The committee turned down this resolution. A majority of committee members opined that the subject matter of this resolution had already been addressed by existing WASB resolutions.

South Milwaukee: School Funding (p. 6)

- The committee recommended that this resolution move forward to the Delegate Assembly but split it into two separate resolutions. Committee members believed the proposal as submitted addresses two distinct topics and that each topic should be the subject of its own separate resolution. For that reason, this proposed resolution is reflected in **Resolution 22-02: *Annual Inflationary or Greater Increases in Per Pupil Spendable Resources*** and in **Resolution 22-03: *Funding for Children with Disabilities***.

Oregon: Advanced Learning (p. 8)

- The committee recommended that this resolution move forward to the Delegate Assembly with modifications. It is reflected in **Resolution 22-04: *Advanced Learning***.

Algoma: Broadening the Scope of Mental Health Services (p. 9)

- The committee recommended that this resolution move forward to the Delegate Assembly but split it into two separate resolutions. Committee members believed the proposed resolution as submitted could be viewed to address two distinct topics, and therefore each topic should be the subject of its own separate resolution. For that reason, this proposed resolution is reflected in **Resolution 22-05: *Broadening Staff Expenditures Eligible for State Categorical Aid for School Mental Health Services*** and in **Resolution 22-06: *Broadening the Scope of Mental Health Services Eligible for Reimbursement***.

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**

2 Madison, Wisconsin

3 November 23, 2021

4
5 **REPORT TO THE MEMBERSHIP ON PROPOSED 2022 RESOLUTIONS**

6 WASB Policy & Resolutions Committee

7 Barbara Herzog, Oshkosh Area School Board, Chair

8
9
10 ***Resolution 22-01: Safe Harbor Legislation***

11
12 **Create:** The WASB supports passage of state legislation to protect youth who have been subject
13 to child sex trafficking from criminal prosecution for prostitution.

14
15 **Rationale:** Child sex trafficking has become a prevalent problem in Wisconsin, with all 72
16 counties reporting occurrences. In recent years, overall reported occurrences have averaged
17 roughly 100 per year. On average, child victims are only 13 years old when they are trafficked
18 for the first time. Traffickers target runaway and homeless youth, particularly those with a
19 history of sexual abuse and lure them into a cycle of abuse that is hard to escape for many
20 reasons, including that child victims face potential prosecution under child prostitution laws.

21
22 The board that proposed this resolution and other proponents of Safe Harbor legislation suggest
23 that eliminating the threat of prosecution would have several benefits. It could: a) help enable
24 victims to receive rehabilitative services and counseling; b) prevent traffickers from using the
25 threat of criminalization as a way to keep control over the children being trafficked; and c)
26 increase the likelihood that children who have been trafficked can and will testify against their
27 abusers. Proponents note that after a similar law was enacted in Minnesota, convictions of
28 traffickers quadrupled, in large part because child sex trafficking victims were more likely to
29 testify against their abusers/traffickers. Adoption of a Safe Harbor law would bring Wisconsin
30 law into conformity with the federal Trafficking Victims Protection Act, something 30 other
31 states have already done by enacting similar provisions.

32
33
34 ***Resolution 22-02: Annual Inflationary or Greater Increases in Per Pupil Spendable***
35 ***Resources***

36
37 **Create:** The WASB supports annual increases in per pupil spendable resources for public school
38 districts that meet or exceed inflation.

39
40 **Rationale:** Under current law, lawmakers may provide additional spending authority to school
41 districts in one of three ways: 1) by increasing per pupil revenue limits; 2) by providing an
42 increase in per pupil categorical aid (which is outside revenue limits); or 3) by providing a
43 combination of increased per pupil revenue limits and increased per pupil categorical aid. This
44 resolution supports annual increases provided through any of these three mechanisms that meet
45 or exceed the rate of inflation.

1 **Resolution 22-03: *Funding for Children with Disabilities***

2
3 **Amend** the first paragraph of existing Resolution 2.31 to read as follows:

4
5 **2.31 Funding for Children with Disabilities** The WASB supports increasing the special
6 education categorical aid reimbursement level to not less than 60 percent of prior year
7 eligible costs and maintaining funding at not less than this percentage each year
8 thereafter *via a sum sufficient appropriation*. The WASB further supports the following
9 provisions related to funding for children with disabilities:

10
11 **Rationale:** This resolution calls for converting special education categorical aid from a sum
12 certain appropriation to a *sum sufficient* appropriation, which would guarantee that the specified
13 or promised percentage level of support is met. Providing special education categorical aid
14 through a sum sufficient appropriation would mean that the Legislature must provide whatever
15 amount of funding it takes to meet the promised percentage reimbursement level of support (in
16 this case 60 percent).

17
18
19 **Resolution 22-04: *Advanced Learning***

20
21 **Amend** existing Resolution 2.37 to add the following language:

22
23 The WASB encourages that schools focus less on identifying “gifted” students and more
24 on identifying and addressing unmet learning needs of students capable of high levels of
25 achievement.

26
27 The WASB further encourages districts to provide a variety of advanced programming
28 opportunities for K-12 students, including acceleration options, and to offer opportunities
29 to individuals such that students from every background are able to achieve at their
30 highest possible levels.

31
32 **Rationale:** State statutes mandate that each school board must “ensure that all gifted and talented
33 pupils enrolled in the school district have access to a program for gifted and talented pupils” and
34 that each school board must “provide access to an appropriate program for pupils identified as
35 gifted or talented.” However, the state currently provides only \$474,400 per year in direct aid to
36 school districts for gifted and talented programming. Prior to the enactment of 2021-23 state
37 budget that amount was only \$237,200 per year.

38
39 Advocates for gifted and talented students, such as the Wisconsin Association for the Talented
40 and Gifted (WATG), have long decried that having a state mandate for identification and
41 services for gifted and talented students does not necessarily guarantee their availability. The
42 WATG argues that there is lack of clarity in the definition of “gifted and talented” and that due
43 to that lack of clarity, schools should identify “needs” not “children.” This resolution
44 encourages schools to provide relatively low-cost pathways to meet unmet learning needs of
45 high achieving students such as by offering acceleration options. Acceleration options may
46 include, but are not limited to, providing such things as: early admission to Kindergarten, first

grade or high school; curricular modifications; access to dual enrollment courses in high school; AP courses in high school; or international baccalaureate (IB) curricula, etc.

Resolution 22-05: *Broadening Staff Expenditures Eligible for State Categorical Aid for School Mental Health Services*

Create: The WASB supports legislation to broaden the scope of DPI-issued pupil services licenses eligible to qualify for state categorical aid for school mental health programs to include school social workers, school counselors, and school psychologists.

Rationale: Broadening the scope of DPI-issued pupil services license categories eligible to qualify for state categorical aid for school mental health programs would enable schools to better meet student mental health needs and could enable a broader range of school district expenditures to qualify for state categorical aid for school mental health programs.

Under current law, state categorical aid for school mental health programs is funded at \$12 million per year and reimburses eligible districts and schools for school social worker service expenditures as follows: (a) 50% reimbursement of the increase in expenditures for school social worker services from one year to the next; and (b) a proportion of unreimbursed expenditures for school social workers, based on the amount remaining in the appropriation after payments are made under (a).

Resolution 22-06: *Broadening the Scope of Mental Health Services Eligible for Reimbursement*

Create: The WASB supports legislation to broaden the scope of mental health service professionals eligible for reimbursement from the state to include licensed mental health social workers, licensed mental health counselors, licensed mental health psychologists, and community mental health coordinators.

Rationale: Broadening the scope of mental health providers eligible to have their services reimbursed by the state to include licensed mental health social workers, licensed mental health counselors, licensed mental health psychologists, and community mental health coordinators would enable schools to better meet student mental health needs and would help to address unfunded mental health needs in Wisconsin schools.

Resolution 22-07: *Curriculum and Professional Training on Asian Americans & Pacific Islanders*

Create: The WASB encourages Wisconsin public schools to develop an educational curriculum and professional training to teach the history, culture, and contributions of Asian Americans & Pacific Islanders to the economic, cultural, and social development of Wisconsin and the USA. The WASB also requests the state Legislature provide sufficient funding to develop an appropriate model curriculum and training package.

Rationale: “Asian Americans & Pacific Islanders (AAPI)” refers to those persons who trace their origins and ancestries back to the countries of East Asia, Southeast Asia, South Asia or the Pacific Islands. Asian Americans & Pacific Islanders have lived and worked in Wisconsin for over 100 years, and have contributed greatly to our state’s rich history, culture, economy, and public service.

Between the 2010 to the 2020 Census periods, the population of Asian Americans & Pacific Islanders in Wisconsin grew 36% from 131,061 to 177,901 (consistent with the nationwide trend of 35.5% growth) – increasing significantly faster than the state’s overall growth rate of 3.6%.

At the same time, the COVID-19 Pandemic and the Delta variant have engendered the targeting of Asian Americans & Pacific Islanders in WI and the USA with Anti-Asian hate and harassment. (According to the group *Stop AAPI Hate*, the number of anti-Asian hate incidents from March 2020 to June 2021 totaled 9,081 across the USA, with 4,533 in January-June 2021 alone).

This resolution aims to build greater understanding of Asian American & Pacific Islanders’ economic, cultural, and other contributions to our state and nation. This in turn may reduce violence or threats of violence against Asian Americans & Pacific Islanders.

Proponents of this resolution note that in 2021, Wisconsin lawmakers officially recognized the contributions of AAPI people in Wisconsin, including by recognizing May 2021 as Asian Pacific Islander Desi American (APIDA) Heritage Month and by designating May 14 annually as Hmong-Lao Veterans Day. Both these legislative resolutions received bipartisan support.

Resolution 22-08: WASB National Presence and/or National Association Membership

Repeal and recreate existing resolution 5.16 as follows:

The WASB will maintain a national presence and/or membership in a national association(s) and will participate in and support that national presence and/or membership(s), when compatible with WASB programs and policies. The WASB urges members to actively participate in and support national presence activities and/or national association(s).

Rationale: The WASB Board of Directors, under its authority as spelled out in the WASB Bylaws, may place resolutions before the Delegate Assembly.

Under existing Resolution 5.16, the WASB is required to maintain membership in the National School Board Association (NSBA). The changes proposed by this resolution would require the WASB to maintain “a national presence and/or membership in a national association(s)” but that national association would not necessarily have to be the NSBA. These proposed changes would also not require the WASB to leave the NSBA. That decision would be up to the Board of Directors. The nature of the national presence and/or membership in a national association or associations would fall under the purview of the WASB Board of Directors.

1 **Resolution 22-09: *Impact Aid***

2
3 **Amend** existing Resolution 2.63 **Impact Aid** as follows:

4
5 The WASB petitions the Wisconsin Legislature to adopt a joint resolution asking
6 Congress to fully fund Impact Aid as it did from the creation of the program in 1950 until
7 1969, and will also work with our national presence and/or a national association(s) ~~the~~
8 ~~NSBA~~ to try to secure greater funding of Impact Aid, including by offering a proposed
9 resolution to ~~the NSBA~~ a national association or associations urging ~~NSBA~~ it or them to
10 lobby Congress for a similar increase in federal Impact Aid.
11

12 **Rationale:** The WASB Board of Directors, under its authority as spelled out in the WASB
13 Bylaws, may place resolutions before the Delegate Assembly.
14

15 Under existing resolution 5.16, the WASB is required to maintain membership in the National
16 School Board Association (NSBA). The proposed changes to resolution 5.16 in Resolution 22-08
17 would require the WASB to maintain “a national presence and/or membership in a national
18 association(s)” but the association(s) would not have to be the NSBA. The proposed changes to
19 resolution 5.16 would also not require the WASB to leave the NSBA. The national presence
20 and/or membership in a national association(s) decisions would be in the hands of the WASB
21 Board of Directors.
22

23 In light of the proposed changes to existing Resolution 5.16, existing Resolution 2.63 is likewise
24 proposed to be amended because it directly refers to the NSBA. References to the NSBA in the
25 existing resolution are replaced by references to a national association or associations and/or to a
26 national presence.
27
28

29 **Resolution 22-10: *Elementary and Secondary Education Act (ESEA)***

30
31 **Amend** the first paragraph of existing Resolution 3.17 as follows:

32
33 The WASB opposes a mandated national test. The WASB will work with our legislators,
34 ~~the National School Boards Association,~~ our national presence and/or a national
35 association(s), the Department of Public Instruction and other education groups to adapt
36 the Elementary and Secondary Education Act to:
37

38 **Rationale:** The WASB Board of Directors, under its authority as spelled out in the WASB
39 Bylaws, may place resolutions before the Delegate Assembly.
40

41 Under existing resolution 5.16, the WASB is required to maintain membership in the National
42 School Board Association (NSBA). The proposed changes to resolution 5.16 in Resolution 22-08
43 would require the WASB to maintain “a national presence and/or membership in a national
44 association(s)” but the association would not have to be the NSBA. The proposed changes to
45 resolution 5.16 would also not require the WASB to leave the NSBA. The national presence
46 and/or membership decision would fall under the purview of the WASB Board of Directors.

1 In light of the proposed changes to existing Resolution 5.16, existing Resolution 3.17 is likewise
2 proposed to be amended because it directly refers to the NSBA. References to the NSBA in the
3 existing resolution are replaced by references to a national association or associations and/or to a
4 national presence.

Wisconsin Interscholastic Athletic Association

Email Completed Application to: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR COOPERATIVE TEAM RENEWAL

NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

Fall Sports – February 1, 2022

Winter Sports – April 1, 2022

Spring Sports – June 1, 2022

1. We are applying to renew our cooperative agreement in Girls Hockey for the school years of 2022-2023 & 2023-2024.
(one sport per application) _____ boys ☒ girls

NOTE: GYMNASTICS 2022-2023 -- CO-OP APPLICATION IS DUE ANNUALLY

2. Contact School (WIAA contact, where materials are sent, etc.)

LIST ALL SCHOOLS INVOLVED IN CO-OP

McFarland, Oregon, Monona Grove
Parkview

Stoughton

Evansville
Lodi

3. With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School	Board of Ed or Governing Body President Signature	District Administrator Signature
<u>Stoughton</u>	_____	_____
List Non-Contact School/s	Board of Ed or Governing Body President Signature	District Administrator Signature
<u>McFarland</u>	_____	_____
<u>Oregon</u>	_____	_____
<u>Monona Grove</u>	_____	_____
Name of Conference	Conference Approval Signature	Conference Position
<u>Badger</u>	_____	_____

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadline.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Application%20%28Non-Football%29.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status March 10, 2022, April 29, 2022, July 1, 2022

Login to wiaawi.org – schools/manage your school/school name/teams/season (2022-2023)/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

Stephanie L Hauser, WIAA Executive Director