



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, MARCH 14, 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. | None |
|----|------|

D. DISCUSSION ITEMS

- | | |
|----|---|
| 1. | Discussion of Elementary and Secondary School Emergency Relief (ESSER III) Plan |
| 2. | Committee Reports |
| | <ul style="list-style-type: none"> a. Policy b. Vision Steering c. Werth Woods |

E. INFORMATION ITEMS

- | | |
|----|--|
| 1. | Visioning and Strategic Planning |
| 2. | Teaching and Learning Update: Mental Health Supports |

	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.

OREGON SCHOOL DISTRICT

Date: March 14, 2022

Time: 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Minutes 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. Attached 5. Attached 6. None 7. Attached	
	B. Information Items 1. OSD Graduate 2. Public Comment 3. OEA Report 4. Student Report			
	C. Action Item(s) 1. NONE	1.	1.	
	D. Discussion Items 1. Discussion of ESSER Plan 2. Committee Reports a. Policy b. Vision Steering c. Werth Woods	1. Dr. Bergstrom 2. Committee Chairs		
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update: Mental Health Supports 3. Superintendent's Report	1. Dr. Bergstrom 2. Dr. Bergstrom 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Adjournment			

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

March 14, 2022

AP Checks	\$ 821,179.42
AP Ach	\$ 564,511.01
Pcard	<u>\$ 137,227.54</u>
Total	\$ 1,522,917.97

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
200664	ALLIANT 000	Alliant Energy	OHS Natural Gas 1-18 to 2-15-22	02/24/2022	18,043.79
200664	ALLIANT 000	Alliant Energy	OHS Natural Gas 1-18 to 2-16-22	02/24/2022	5,899.01
200664	ALLIANT 000	Alliant Energy	Pool Natural Gas 1-18 to 2-16-22	02/24/2022	3,131.30
200664	ALLIANT 000	Alliant Energy	BKE Natural Gas 1-17 to 2-15-22	02/24/2022	5,029.01
200664	ALLIANT 000	Alliant Energy	NKE Natural Gas 1-18 to 2-16-22	02/24/2022	10,041.63
200664	ALLIANT 000	Alliant Energy	PVE Natural Gas 1-18 to 2-16-22	02/24/2022	4,891.84
200665	COMPLEX 000	Complex Security Solutions, In	OHS - camera relocation	02/24/2022	491.99
200666	GREENISA000	Greene, Isabel	Hickory Hill Farm, Garlic Reimbursement	02/24/2022	18.00
200667	QUARTZ H000	Quartz Health Benefit Plans	March Health Insurance Coverage Invoice (total invoice - \$655,958.89)	02/24/2022	655,958.89
200668	SCHOLAST004	Scholastic Inc	Let's Find Out (4); Scholastic News 2 (4); Scholastic News 4 (2) ; Scholastic News 5/6 (2nd Sem) (1); Junior Scholastic (2nd Sem) (1); New York Times Upfro (2nd Sem.) (1) (Laura Bero)	02/24/2022	83.17
200669	SSM HEAL000	SSM Health Dean Medical Group	Random Bus Driver Tests	02/24/2022	60.00
200670	STOUGHTO001	Stoughton Area School District	Carl Perkins Claim	02/24/2022	9,903.22
200671	ALLIANT 000	Alliant Energy	NKE Electric 1-21 to 2-21-22	03/02/2022	6,125.55
200671	ALLIANT 000	Alliant Energy	PVE Electric 1-21 to 2-21-22	03/02/2022	3,287.29
200671	ALLIANT 000	Alliant Energy	PVE Shed Gas 1-21 to 2-21-22	03/02/2022	266.06
200671	ALLIANT 000	Alliant Energy	NKE Garage Electric 1-21 to 2-21-22	03/02/2022	72.01
200671	ALLIANT 000	Alliant Energy	OHS Kitchen/MS Greenhouse	03/02/2022	331.63
200671	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	03/02/2022	144.17
200671	ALLIANT 000	Alliant Energy	Football Field Concessions 1-20 to 2-18-22	03/02/2022	17.97
200671	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	03/02/2022	90.00
200671	ALLIANT 000	Alliant Energy	RCI Electric 1-20 to 2-18-22	03/02/2022	7,308.90
200671	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 1-20 to 2-18-22	03/02/2022	437.29
200671	ALLIANT 000	Alliant Energy	OHS Electric 1-19 to 2-18-22	03/02/2022	8,725.83
200671	ALLIANT 000	Alliant Energy	OHS Electric 1-20 to 2-21-22	03/02/2022	21,976.39
200671	ALLIANT 000	Alliant Energy	Pool Electric 1-21 to 2-21-22	03/02/2022	3,135.98
200671	ALLIANT 000	Alliant Energy	RCI Natural Gas 1-17 to 2-15-22	03/02/2022	4,207.92
200671	ALLIANT 000	Alliant Energy	BKE Electric 1-31 to 2-25-22	03/02/2022	3,734.92
200672	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	03/02/2022	35.05
200672	ALPHA BA000	Alpha Baking Company Inc	RCI Bread Order	03/02/2022	134.70
200672	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	03/02/2022	189.27
200673	BARABOO 000	Baraboo High School	payment for hosting Badger Conference Boys Swim (West) tournament	03/02/2022	300.00
200674	BEAVER D000	Beaver Dam High School	payment for hosting Badger Conference Wrestling tournament	03/02/2022	1,875.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200675	CENTRAL 004	Central Cross Country Skiing I	ski poles	03/02/2022	444.00
200676	EARLY FO000	Early Foundations LLC	2/3/22 Travel Fee; Dual Language Speech/Language Evaluation - one-on one with student, classroom observation; teacher interview, coordination with IEP team; Diagnostics/Analysis of collected data; report writing	03/02/2022	860.00
200677	FENWIEVE000	Fenwick, Everett	Boys Basketball Official Varsity - Sauk	03/02/2022	70.00
200678	GALLABER000	Gallagher, Bernard	Boys Basketball Official Junior Varsity - Sauk	03/02/2022	55.00
200679	GARTYEVE000	Garty, Eve	Reimbursement for props purchased for Addams Family	03/02/2022	5.89
200680	GOPHER S000	Gopher Sport	4 badminton nets	03/02/2022	142.24
200680	GOPHER S000	Gopher Sport	floor hockey set	03/02/2022	435.21
200681	HOOPER C000	Hooper Corporation	RCI Sprinkler Inspection	03/02/2022	210.00
200681	HOOPER C000	Hooper Corporation	BKE - quarterly sprinkler inspection	03/02/2022	210.00
200681	HOOPER C000	Hooper Corporation	OHS - quarterly sprinkler inspection	03/02/2022	210.00
200681	HOOPER C000	Hooper Corporation	OMS - quarterly sprinkler inspection	03/02/2022	210.00
200682	INTEGRAT002	Integrated Systems Corp	Quarterly Skyward Hosting Fee	03/02/2022	2,448.00
200683	LIFELINE001	Lifeline Audio Video Technolog	Front Row Pass-Around Microphone Kit w/charger	03/02/2022	390.00
200684	MADISON 004	Madison College	Textbook reimbursement for SCN class	03/02/2022	129.99
200685	MADISON 020	Madison Metro School District	Math Meet hosted by West HS on 2/9/22	03/02/2022	25.00
200685	MADISON 020	Madison Metro School District	Reimbursement for McKinney Vento paid to Madison Taxi for student	03/02/2022	1,972.02
200686	MADISON 043	Madison Gas & Electric	Environmental House Electric 1-20 to 2-18-22	03/02/2022	98.00
200686	MADISON 043	Madison Gas & Electric	FES Electric 1-21 to 2-18-22	03/02/2022	10,024.13
200687	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	03/02/2022	292.50
200688	MCDOWJOS000	McDowell, Joshua	Boys Basketball Official Varsity - Sauk	03/02/2022	70.00
200689	MCGUIRYA001	McGuire, Ryan	Wrestling Official Varsity and JV	03/02/2022	70.00
200690	NYDERDOM000	Nyderek, Dominic	Pit Orchestra Accompanist/Piano	03/02/2022	1,000.00
200691	OLSONCHA000	Olson, Charles	Boys Basketball Official Junior Varsity - Sauk	03/02/2022	55.00
200692	PETERSON000	Peterson Pest Management LLC	Pest Control Services for March 2022	03/02/2022	499.00
200693	SALMEGAR001	Salmela, Gary	Reimbursement for Special Ed license and fingerprints.	03/02/2022	136.00
200694	SCHOOL D013	School District of Milton	payment for hosting Badger Conference Gymnastics tournament	03/02/2022	1,600.00
200695	STOFFDEE000	Stoffels, DeeDee	Reimbursement for props for Addams Family; Goodwill and St. Vincent de Paul	03/02/2022	25.17
200696	STOUGHTO000	Stoughton High School	payment for hosting Badger Conference Boys Swim (East) tournament	03/02/2022	420.00
200697	UNITED W000	United Way of Dane County	Payroll accrual	03/02/2022	190.51
200698	VAN GALD000	Van Galder Bus Company	Coach Bus to Boys State Swim Meet 2-19-22 (boosters to reimburse difference)	03/02/2022	1,050.00

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
200699	SHACKPAT000	Shackleton, Patricia	Food Service Refund	03/02/2022	18.80
200700	SCHWAKAI000	Schwass, Kaitlyn	Rotary Interact Scholarship	03/03/2022	500.00
200701	AFFILIAT000	Affiliated Carriage Systems	McKinney Vento January	03/08/2022	2,856.40
200702	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	03/08/2022	189.27
200702	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	03/08/2022	209.35
200702	ALPHA BA000	Alpha Baking Company Inc	FES Bread Order	03/08/2022	123.71
200702	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	03/08/2022	84.12
200702	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	03/08/2022	126.61
200702	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	03/08/2022	119.17
200702	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	03/08/2022	70.10
200702	ALPHA BA000	Alpha Baking Company Inc	NKE Bread Order	03/08/2022	140.63
200702	ALPHA BA000	Alpha Baking Company Inc	OMS Bread Order	03/08/2022	49.07
200702	ALPHA BA000	Alpha Baking Company Inc	OMS Bread Order	03/08/2022	120.96
200702	ALPHA BA000	Alpha Baking Company Inc	OMS Bread Order	03/08/2022	64.44
200703	ANNISJOH000	Annis, John	Boys Varsity Regional Tournament Hockey Official	03/08/2022	83.32
200704	CONSIMAR000	Considine, Mark	Girls Varsity Basketball Official - Sauk Prairie	03/08/2022	70.00
200705	EQUAL RI000	Equal Rights Division	Work Permits for February 2022 (8 permits) 1 permit fee deducted from invoice	03/08/2022	60.00
200706	GALLABER000	Gallagher, Bernard	Girls Junior Varsity Basketball Official - Sauk Prairie	03/08/2022	55.00
200707	HUMBANAT000	Humbach, Nathan	Girls Junior Varsity Basketball Official - Sauk Prairie	03/08/2022	55.00
200708	PIONECK 000	Malina Piontek Attorney LLC	Misc Legal	03/08/2022	487.50
200709	SOULECRY000	Soule, Crystal	OMS Girl's Basketball Worker 2022 (5 games @ \$30.00)	03/08/2022	150.00
200710	WOELFMAR000	Woelfel, Mark	Girls Varsity Basketball Official - Sauk Prairie	03/08/2022	70.00
200711	ZINKEROB000	Zinkel, Robert	Boys Varsity Regional Tournament Hockey Official	03/08/2022	74.36
200712	ZWARTMAR000	Zwart, Mark	Boys Varsity Basketball Official - Edgewood	03/08/2022	70.00
200713	ALPHA BA000	Alpha Baking Company Inc	OHS Bread Order	03/09/2022	195.05
200713	ALPHA BA000	Alpha Baking Company Inc	RCI Bread Order	03/09/2022	84.58
200713	ALPHA BA000	Alpha Baking Company Inc	RCI Bread Order	03/09/2022	124.13
200714	AT & T 004	At & T	Monthly Internet ISP Service	03/09/2022	1,302.98
200715	BROCHETH000	Brochtrup, Ethan	OMS Girl's Basketball Official - 2/10/22	03/09/2022	70.00
200716	BROSTDAV000	Brost, David	Girls Sectional Final Basketball Official	03/09/2022	80.00
200717	FLESCJAR000	Flesch, Jared	Boys Basketball Regional Semi Final - Oregon - Monona Grove	03/09/2022	77.80
200718	GARVOSTE000	Garvoille, Steve	Boys Basketball Regional Semi Final - Oregon - Monona Grove	03/09/2022	77.80
200719	HARTLJEFF000	Hartl, Jeff	Boys Regional Final Basketball Official / Oregon - Monroe	03/09/2022	70.00
200720	HUFFMSCO000	Huffman, Scott	Girls Sectional Final Basketball Official	03/09/2022	102.68
200721	IRONMDAN000	Ironmonger, Dan	Boys Basketball Regional Semi Final - Oregon - Monona Grove	03/09/2022	77.80

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200722	KLITZMAN000	Klitzman Mowing & Snowplowing	Snowplowing/salting at the Pool for February.	03/09/2022	1,347.50
200722	KLITZMAN000	Klitzman Mowing & Snowplowing	Snowplowing/salting at OMS for February.	03/09/2022	2,130.00
200722	KLITZMAN000	Klitzman Mowing & Snowplowing	Snowplowing/salting at RCI for February.	03/09/2022	2,135.00
200722	KLITZMAN000	Klitzman Mowing & Snowplowing	Snowplowing/salting at BKE for February.	03/09/2022	2,302.50
200723	LENZ SAR000	Lenz, Sara	CE & Rec Instructor for Art is Fun	03/09/2022	910.00
200724	PARRFECT000	Parrfection Produce LLC	Yogurt Order	03/09/2022	126.00
200725	PRIMEX W000	Primex Wireless Inc	BKE: replacement of digital clocks	03/09/2022	341.71
200726	QUAMMJOA000	Quamme, Joanne	Tech Week Meals- Food reimbursement for Addams Family	03/09/2022	937.74
200727	SCHLUMAR000	Schlueter, Mark	Boys Regional Final Basketball Official / Oregon - Monroe	03/09/2022	70.00
200728	WELTEKEN000	Welter, Kenneth	Boys Regional Final Basketball Official / Oregon - Monroe	03/09/2022	142.90
200729	WILSOELI000	Wilson, Elizabeth	Accompanist services for District Solo & Ensemble	03/09/2022	945.00
200730	WINTER S000	Winter Services LLC	Snowplowing at FES	03/09/2022	2,385.00
Totals for checks					821,179.42

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201180	AMPLIFIE000	Amplified IT, LLC	Google Workspace for Education 1,000-5,000 students - Yearly Membership 2/11/22 thru 2/10/23	02/25/2022	1,250.00
212201181	ANNENELI000	Annen, Elizabeth	Refund for Canceled CE & Rec Class	02/25/2022	23.00
212201182	BEHM MAR000	Behm, Maryjane	Boys Junior Varsity Basketball Official - 2 games	02/25/2022	110.00
212201183	BIESTJAC000	Biesterveld, Jacob	OMS Girl's Basketball Official - 2/10/22	02/25/2022	70.00
212201184	BURRONIC000	Burrows, Nicholas	Girls Junior Varsity Basketball Official - Westosha Central	02/25/2022	55.00
212201185	BUSLEBRI000	Busler, Brian	Food Service Refund	02/25/2022	19.35
212201186	C L BENS000	C L Bensen Co Inc	OHS - filters	02/25/2022	767.16
212201187	CATHOLIC001	Catholic Charities Inc	Building Bridges Program for Oregon School District January-August 2022	02/25/2022	40,854.00
212201188	COMMERCIO000	Commercial Air Inc	Commercial Air, OHS freezer repair	02/25/2022	4,927.71
212201188	COMMERCIO000	Commercial Air Inc	FES freezer repair	02/25/2022	994.80
212201188	COMMERCIO000	Commercial Air Inc	OHS freezer repair.	02/25/2022	764.05
212201189	CROWLEY 000	Crowley Masonry Inc	NKE patching job	02/25/2022	256.00
212201190	CUMMINS 001	Cummins NPower LLC	OHS generator inspection	02/25/2022	426.78
212201190	CUMMINS 001	Cummins NPower LLC	OMS generator inspection	02/25/2022	576.94
212201190	CUMMINS 001	Cummins NPower LLC	RCI generator inspection	02/25/2022	460.67
212201190	CUMMINS 001	Cummins NPower LLC	PVE generator inspection	02/25/2022	432.84
212201190	CUMMINS 001	Cummins NPower LLC	District Office generator inspection	02/25/2022	600.07
212201190	CUMMINS 001	Cummins NPower LLC	BKE generator inspection	02/25/2022	472.26
212201190	CUMMINS 001	Cummins NPower LLC	BKE generator repairs	02/25/2022	304.25
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Disinfectant for FES	02/25/2022	37.00
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - paper towels, toilet paper and kitchen roll towels	02/25/2022	1,325.08
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE - wet floor signs, paper towels	02/25/2022	533.34
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - foam soap	02/25/2022	305.28
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI - cleaning products, liners, toilet paper	02/25/2022	1,040.69
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - laundry soap	02/25/2022	30.94
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE Hand sanitizer and alco gel sanitizer	02/25/2022	353.80
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES - quat cleaner	02/25/2022	664.89
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - toilet paper, roll towels	02/25/2022	854.48
212201191	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS - liners	02/25/2022	299.50
212201192	DISHNDON000	Dishno, Don	OMS Girl's Basketball Official - 2/10/22	02/25/2022	70.00
212201193	DUFFYSUZ000	Duffy, Suzanne	Food Service Refund	02/25/2022	16.25
212201194	E-RATE F000	E-rate First LLC	Second payment for second fiber project	02/25/2022	5,000.00
212201195	ENVIRONM001	Environmental Management Consu	Semi annual sds manager maintenance fee Jan. 1 - June 30, 2022	02/25/2022	540.00
212201195	ENVIRONM001	Environmental Management Consu	Semi annual sds manager maintenance fee Jan. 1 - June 30, 2022	02/25/2022	2,800.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201196	FENRICRA000	Fenrick, Craig	Boys Varsity Basketball Official - Edgerton	02/25/2022	70.00
212201197	FLUEGJUS000	Fluegge-Elmer, Justin	Boys Junior Varsity Basketball Official - Edgerton	02/25/2022	55.00
212201198	GENERAL 000	General Communications Inc	GCI Batteries OMS (2)	02/25/2022	165.50
212201198	GENERAL 000	General Communications Inc	Five batteries OMS	02/25/2022	413.75
212201198	GENERAL 000	General Communications Inc	ear pieces for radio	02/25/2022	92.00
212201199	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for January 2022	02/25/2022	635.39
212201200	GORDON F001	Gordon Food Service Inc	Credit for Invoice 216715697	02/25/2022	-30.81
212201200	GORDON F001	Gordon Food Service Inc	GFS OHS a la carte, supplies, lunch	02/25/2022	2,946.37
212201200	GORDON F001	Gordon Food Service Inc	GFS OHS a la carte	02/25/2022	244.06
212201200	GORDON F001	Gordon Food Service Inc	GFS OHS breakfast	02/25/2022	329.23
212201200	GORDON F001	Gordon Food Service Inc	GFS RCI breakfast and lunch	02/25/2022	1,905.10
212201200	GORDON F001	Gordon Food Service Inc	GFS FES breakfast and lunch	02/25/2022	1,229.75
212201200	GORDON F001	Gordon Food Service Inc	GFS FES taste test	02/25/2022	13.71
212201200	GORDON F001	Gordon Food Service Inc	GFS NKE food and supplies	02/25/2022	3,089.85
212201201	GREEN FI000	Green Field Farm	Beef and pork delivery from Green Field Farm	02/25/2022	1,037.00
212201202	GRIFFKIM000	Griffin, Kimberly	Food Service Refund	02/25/2022	15.80
212201203	HARDER C000	Harder Corp	Dishwasher Chemicals	02/25/2022	125.36
212201203	HARDER C000	Harder Corp	Dishwasher Chemicals	02/25/2022	65.24
212201204	HOLMQKEN000	Holmquist, Kent	Boys Varsity Basketball Official - Edgerton	02/25/2022	70.00
212201205	HUENIJES000	Huenink, Jessica	Food Service Refund	02/25/2022	13.80
212201206	JANESVIL003	Janesville Janitor Services	January janitor service, floor crew and supervisor for OHS	02/25/2022	19,071.75
212201206	JANESVIL003	Janesville Janitor Services	January cleaning for Imagination Station	02/25/2022	360.00
212201206	JANESVIL003	Janesville Janitor Services	January janitor service and supervisor - OMS	02/25/2022	9,578.25
212201206	JANESVIL003	Janesville Janitor Services	January janitor service for Pool	02/25/2022	2,447.40
212201206	JANESVIL003	Janesville Janitor Services	January janitor service, floor crew and supervisor for NKE	02/25/2022	6,372.50
212201206	JANESVIL003	Janesville Janitor Services	Janitor janitor service, fill for Cy, floor crew and supervisor for PVE	02/25/2022	4,440.00
212201206	JANESVIL003	Janesville Janitor Services	RCI - January janitor service	02/25/2022	3,780.00
212201206	JANESVIL003	Janesville Janitor Services	January janitor service fill in	02/25/2022	153.00
212201207	JONENJIN000	Jonen, Jina	7/1/2021-12/31/2021 Cell Phone Reimbursement	02/25/2022	270.00
212201208	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	02/25/2022	2,309.52
212201208	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	02/25/2022	1,962.95
212201209	KNECHLOU000	Knecht, Louis	Girls Junior Varsity Basketball Official - Edgewood	02/25/2022	55.00
212201210	KO HYU000	Ko, Hyunsung	OMS Girl's Basketball Official - 2/10/22	02/25/2022	70.00
212201210	KO HYU000	Ko, Hyunsung	Boys Junior Varsity Basketball Official - Edgerton	02/25/2022	55.00
212201211	KWIK TRI000	Kwik Trip Inc	January 2022 Gas - Account 12867	02/25/2022	433.48
212201212	MADISON 033	Madison National Life	March LTD STD Coverage Invoice	02/25/2022	13,537.58

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212201213	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls	02/25/2022	168.00
212201214	MCCOYJOD000	McCoy, Jodie	Food Service Refund	02/25/2022	13.65
212201215	MCCULABB000	MCCullough, Abby	Food Service Refund	02/25/2022	11.35
212201216	NEDS NIC000	Neds, Nicholas	Girls Varsity Basketball Official - Westosha Central	02/25/2022	70.00
212201217	NEHEMIAH000	Nehemiah Community Development	Black History for a New Day Registration for K Antoniewicz, E Fischer, K Hajdu, P Paul, M Smith	02/25/2022	1,500.00
212201218	NEWTOKAR000	Newton, Kara	2/17/2022 Deposit tax check US Bank in Fitchburg 2/17	02/25/2022	11.12
212201219	NICHOKAT000	Nichols, Kathleen	glasses- replacement	02/25/2022	138.00
212201220	OUTHOLYN000	Outhouse, Lynnette	Food Service Refund	02/25/2022	14.95
212201221	PITNEY B000	Pitney Bowes Inc	Mail metering charges	02/25/2022	1,248.74
212201221	PITNEY B000	Pitney Bowes Inc	Mail metering charges	02/25/2022	55.16
212201222	PLINEJAN000	Pliner, Janet	Staff Treats / Farch	02/25/2022	59.82
212201223	RADCLKRI000	Radcliffe, Kristine	Food Service Refund	02/25/2022	12.10
212201224	ROBERJAM000	Roberts, James	Girls Junior Varsity Basketball Official - Westosha Central	02/25/2022	55.00
212201225	SCHMIWIL000	Schmid, Wilhelm	Girls Junior Varsity Basketball Official - Edgewood	02/25/2022	55.00
212201226	SHACKPAT000	Shackleton, Patricia	Food Service Refund	02/25/2022	18.80
212201226	SHACKPAT000	Shackleton, Patricia	Food Service Refund	03/02/2022	-18.80
212201227	STALELIN000	Staley, Linda	Food Service Refund	02/25/2022	12.40
212201228	STALEY P000	Staley Plumbing & Heating Co	Replaced broken soap dispensers - BKE	02/25/2022	1,123.13
212201228	STALEY P000	Staley Plumbing & Heating Co	Installed new flush valve in Girls A123 restroom - BKE	02/25/2022	1,016.02
212201228	STALEY P000	Staley Plumbing & Heating Co	Service in Girls restroom next to gym. Service in Boys restroom in Music hall. Service in Boys restroom near office - PVE	02/25/2022	2,733.41
212201228	STALEY P000	Staley Plumbing & Heating Co	Replacement cartridges for combi ovens. One for water filtration and one for scale inhibition - NKE kitchen	02/25/2022	441.96
212201228	STALEY P000	Staley Plumbing & Heating Co	Service on leaking faucet in ot/pt room - RCI	02/25/2022	939.00
212201228	STALEY P000	Staley Plumbing & Heating Co	No hot water in men's shower room - ordered new cartridge and will install when we receive - OMS	02/25/2022	815.92
212201228	STALEY P000	Staley Plumbing & Heating Co	New faucet in men's locker room - OMS	02/25/2022	898.06
212201228	STALEY P000	Staley Plumbing & Heating Co	Repaired leaking drain in kitchen - OMS	02/25/2022	133.00
212201228	STALEY P000	Staley Plumbing & Heating Co	Service on leaking eyewash station in science room. New eye wash valve and push bar assembly - OMS	02/25/2022	599.46
212201228	STALEY P000	Staley Plumbing & Heating Co	Installed new twist drain for kitchen - OHS	02/25/2022	790.98
212201228	STALEY P000	Staley Plumbing & Heating Co	Service on leaking toilet in Girls restroom - OHS	02/25/2022	299.61
212201228	STALEY P000	Staley Plumbing & Heating Co	Service leaking water line. Installed and insulated new pipe - OHS	02/25/2022	2,030.54
212201229	SUPPORTI000	Supportive Strategies Consulti	1/3/22 Behavior Consultation NKE 1; 1/6/22 Behavior Consultation NKE 1.5; 1/11/22 Behavior Consultation BKE	02/25/2022	742.50

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
			.5; 1/12/22 Behavior Consultation NKE 1.25; 1/14/22 Behavior Consultation NKE 2; 1/17/22 Behavior Consultation RCI 1; 1/30/22 Behavior Consultation NKE 1		
212201230	THE WOND000	The Wonder Studio, Inc	CE & Rec Instructor for Kindermusik 9/17/21 - 2/4/22	02/25/2022	778.00
212201231	TRI COUN000	Tri County Appliance Inc	Dryer repair, NKE	02/25/2022	98.00
212201232	WHITEKIM000	White, Kimberly	I have 19 invoices from amazon for books that I purchased for the RCI bookroom. Somehow my Amazon account linked my personal credit card instead of my school report card. I am asking to get reimbursed for this amount taken from my RCI bookroom account. These were all student books purchased for 5th and 6th grade. I will attach at the receipts for the books that were purchased and ask that I am reimbursed using money from the bookroom account.	02/25/2022	930.18
212201233	WI DPI 000	WI DPI	Educator Effectiveness Evaluation System	02/25/2022	30,080.00
212201234	THOMAJAM000	Thomason, James	Reimbursement - zipper repair on swim bag	02/25/2022	63.30
212201235	ASHMOKELO00	Ashmore, Kellie	OEA Credit Reimbursement REGED 705 Instructional Techniques for Assisting Students with Reading Difficulties	03/03/2022	630.00
212201236	BERGSLES000	Bergstrom, Leslie	WASB Convention- Parking & Mileage	03/03/2022	225.61
212201237	BYRD JAM000	Byrd Jr, James	Girls Basketball Official - Regional Monroe	03/03/2022	80.49
212201238	BYRD TER000	Byrd, Terri	Girls Basketball Official - Regional Monroe	03/03/2022	80.49
212201239	CALDWSUS000	Caldwell, Susan	Girls Basketball Official - Regional Monroe	03/03/2022	80.49
212201240	DEFOREST000	DeForest Area High School	Badger Challenge Boys Basketball Deficits (1/22/22)	03/03/2022	118.00
212201241	DUBOIMAR000	DuBois, Marcel	Boys Hockey Official - Sectional McFarland	03/03/2022	97.19
212201242	EMMONS B000	Emmons Business Interiors LLC	OHS: Solve Task Mid Back Mesh Back Chairs (3)	03/03/2022	752.76
212201243	FUEL EDU000	Fuel Education LLC	January 2022 Online Ed	03/03/2022	10,123.00
212201244	GENERAL 000	General Communications Inc	Radio Airtime Fee 20 admin radios/56 bus radios	03/03/2022	12,834.69
212201245	GLS UTIL000	GLS Utility LLC	Utilities located at 100 N Perry Pkwy on 1/31/22	03/03/2022	198.00
212201245	GLS UTIL000	GLS Utility LLC	Utilities located at Hwy MM and Clayton Rd on 2/1/22	03/03/2022	132.00
212201246	GORDON F001	Gordon Food Service Inc	OMS Breakfast Items	03/03/2022	189.36
212201246	GORDON F001	Gordon Food Service Inc	OMS A la Carte Items	03/03/2022	417.56
212201246	GORDON F001	Gordon Food Service Inc	OMS Supplies	03/03/2022	111.06
212201246	GORDON F001	Gordon Food Service Inc	OMS Lunch and Supplies	03/03/2022	2,775.62
212201246	GORDON F001	Gordon Food Service Inc	OHS Supplies	03/03/2022	91.09
212201246	GORDON F001	Gordon Food Service Inc	OHS Breakfast Items	03/03/2022	61.32
212201246	GORDON F001	Gordon Food Service Inc	FES Lunch Items	03/03/2022	1,093.65
212201246	GORDON F001	Gordon Food Service Inc	OMS A la Carte Items	03/03/2022	390.39
212201246	GORDON F001	Gordon Food Service Inc	OMS Breakfast Items	03/03/2022	221.76
212201246	GORDON F001	Gordon Food Service Inc	OHS A la Carte Items	03/03/2022	328.19

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201246	GORDON F001	Gordon Food Service Inc	NKE Lunch and Supplies	03/03/2022	2,927.00
212201246	GORDON F001	Gordon Food Service Inc	OHS Lunch and Supplies	03/03/2022	3,023.16
212201246	GORDON F001	Gordon Food Service Inc	RCI Lunch and Supplies	03/03/2022	1,603.82
212201246	GORDON F001	Gordon Food Service Inc	OMS Lunch and Supplies	03/03/2022	3,045.24
212201247	HANSERAC000	Hansen, Rachael	Lunch for Student in Need	03/03/2022	12.23
212201248	HARDER C000	Harder Corp	RCI Chemical Order	03/03/2022	65.24
212201249	HEARTLAN005	Heartland Business Systems LLC	2021 E-Rate Category Two: Internal Connections - N1C Lithium Ion	03/03/2022	794.88
212201250	HEGGEJON000	Hegge, Jon	Boys Basketball Official Varsity - Sauk	03/03/2022	70.00
212201251	JACOBMIC000	Jacobs, Michael	Boys Junior Varsity Basketball Official	03/03/2022	55.00
212201252	JONENJIN000	Jonen, Jina	Mileage for Wisconsin School Attorney conference in Wisconsin Dells (2/23/2022 - 2/24/2022).	03/03/2022	152.10
212201253	KO HYU000	Ko, Hyunsung	Boys Basketball Official Junior Varsity - Sauk	03/03/2022	55.00
212201254	LOFGRMAR000	Lofgren, Margaret	1/3/2022-1/31/2022 Requesting reimbursement for miles driven as a traveling teacher. I work at Little Angels 4K, RCI, and OMS.	03/03/2022	18.02
212201255	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Perler Bead Fun	03/03/2022	88.00
212201256	MARTIAMY000	Martinson, Amy	Weekend Custodian Mileage from 12/11/21 to 2/28/22	03/03/2022	64.00
212201257	O'BRION 000	O'Brion Agency LLC (The)	OMS: 3 cases of pastel paper delivered on 2/11/22	03/03/2022	153.00
212201257	O'BRION 000	O'Brion Agency LLC (The)	PVE: 12 reams of pastel paper delivered on 2/11/22	03/03/2022	108.00
212201257	O'BRION 000	O'Brion Agency LLC (The)	FES: 1 case of pastel paper delivered on 2/11/22	03/03/2022	51.00
212201258	ON ICE P000	On Ice Promotions LLC	Ice Rental for Post Season 2022	03/03/2022	3,393.75
212201259	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/03/2022	678.17
212201259	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/03/2022	37.85
212201259	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/03/2022	97.23
212201259	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/03/2022	169.11
212201260	SILESFAT000	Siles, Fatima	Reimbursement for fingerprints needed for SE Para license	03/03/2022	36.00
212201261	SOLVIT I000	Solvit Inc	OMS Chemical Order	03/03/2022	267.00
212201262	SUMMIT C000	Summit Commercial Fitness Inc	spin bike (for phy. ed.)	03/03/2022	730.00
212201263	UW MADIS011	UW Madison Bursar	ECC course Molecules to Life and Science	03/03/2022	386.35
212201263	UW MADIS011	UW Madison Bursar	ECC course Elementary Matrix and Linear Algebra	03/03/2022	386.35
212201263	UW MADIS011	UW Madison Bursar	ECC Course Intro to International Relations	03/03/2022	515.14
212201263	UW MADIS011	UW Madison Bursar	ECC Course Programming 2	03/03/2022	386.35
212201263	UW MADIS011	UW Madison Bursar	ECC Course Intro to College Composition	03/03/2022	386.35
212201263	UW MADIS011	UW Madison Bursar	ECC Course Intro to Ecology	03/03/2022	386.35
212201264	WIAA 000	WIAA	Boys Hockey Regional Payment 2-17-21	03/03/2022	625.39
212201264	WIAA 000	WIAA	2-23-22 WIAA Reimbursements Boys Hockey Sectional Semi-Final \$1813.11 Girls Basketball Regional Quarter-Final \$889.56	03/03/2022	2,702.67

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212201265	YODELAY 000	Yodelay Yogurt LLC	OHS Yogurt Order	03/03/2022	52.80
212201265	YODELAY 000	Yodelay Yogurt LLC	Yogurt Order	03/03/2022	118.80
212201266	YOUTH FR000	Youth Frontiers Inc	Middle School Courage Retreat	03/03/2022	3,370.00
212201267	ANDERSHA000	Anderson, Shannon	Costco Snacks	03/10/2022	23.98
212201268	AUDIO CO000	Audio Contractors LLC	HS: Sony 75" TV and Installation (50% deposit)	03/10/2022	959.50
212201268	AUDIO CO000	Audio Contractors LLC	OHS: Sony TVs (3) and installation for build out (50% deposit)	03/10/2022	3,088.49
212201269	AVS COMP000	AVS Companies	Vending Machine Repair	03/10/2022	152.50
212201270	BEE BRO000	Bee, Brooke	CE & Rec Supplies Reimbursement	03/10/2022	22.24
212201271	BEHM MAR000	Behm, Maryjane	Boys Junior Varsity Basketball Official - Edgewood 2 Games	03/10/2022	110.00
212201272	BIESTJAC000	Biesterveld, Jacob	Boys Junior Varsity Basketball Official - Edgewood 2 Games	03/10/2022	110.00
212201273	BORNBAN000	Bornbach, Daniel	Weekend Custodian Mileage from 2/1/22 to 2/28/22 (255 miles @ .585)	03/10/2022	149.18
212201274	C L BENS000	C L Bensen Co Inc	HVAC filters - RCI	03/10/2022	1,414.98
212201274	C L BENS000	C L Bensen Co Inc	HVAC filters - PVE	03/10/2022	736.98
212201274	C L BENS000	C L Bensen Co Inc	HVAC filters - Pool	03/10/2022	412.21
212201274	C L BENS000	C L Bensen Co Inc	HVAC filters - BKE	03/10/2022	953.65
212201274	C L BENS000	C L Bensen Co Inc	HVAC filters - NKE	03/10/2022	3,188.14
212201275	CALNICUR000	Calnin, Curtis	Girls Varsity Basketball Official - Sauk Prairie	03/10/2022	70.00
212201276	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for March 2022	03/10/2022	483.33
212201277	CLEANING000	Cleaning Services Unlimited LL	District Office cleaning for February	03/10/2022	960.00
212201278	CREATIVE011	Creative Solutions 4, LLC	Blinds for OHS Build Out	03/10/2022	6,814.36
212201278	CREATIVE011	Creative Solutions 4, LLC	MCT repairs - NKE	03/10/2022	920.00
212201279	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies for NKE	03/10/2022	435.46
212201279	D'ORAZIO000	D'Orazio Cleaning Supply Inc	MS: cleaning products, aerosol refill	03/10/2022	98.40
212201279	D'ORAZIO000	D'Orazio Cleaning Supply Inc	MS: cleaning products; liners	03/10/2022	755.56
212201279	D'ORAZIO000	D'Orazio Cleaning Supply Inc	HS: cleaning products	03/10/2022	277.68
212201280	EMPATHIA000	Empathia Inc	EAP Services 3/1/22-5/31/22.	03/10/2022	2,013.00
212201281	FENRICRA000	Fenrick, Craig	Boys Varsity Basketball Official - Edgewood	03/10/2022	70.00
212201282	FIDELITE000	Fidelitec LLC	New Hire Background checks.	03/10/2022	254.40
212201283	FRIENDS 006	Friends of Oregon School Distr	February Deposits	03/10/2022	50.00
212201284	GENERAL 000	General Communications Inc	2 Batteries	03/10/2022	165.50
212201285	GLS UTIL000	GLS Utility LLC	Diggers Hotline tickets for February 2022	03/10/2022	714.11
212201286	GORDON F001	Gordon Food Service Inc	Credit for Invoice 216877147	03/10/2022	-23.91
212201286	GORDON F001	Gordon Food Service Inc	NKE Supplies	03/10/2022	23.05
212201286	GORDON F001	Gordon Food Service Inc	NKE Lunch and Supplies	03/10/2022	3,388.17
212201286	GORDON F001	Gordon Food Service Inc	RCI Lunch and Supplies	03/10/2022	981.79

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
212201286	GORDON F001	Gordon Food Service Inc	OHS A la Carte	03/10/2022	1,255.45
212201286	GORDON F001	Gordon Food Service Inc	OHS Lunch and Supplies	03/10/2022	3,043.56
212201286	GORDON F001	Gordon Food Service Inc	FES Lunch and Supplies	03/10/2022	722.55
212201287	GORSHMAT000	Gorshe, Matt	Boys Varsity Regional Tournament Hockey Official	03/10/2022	78.19
212201288	HAMMEJAS000	Hammes, Jasmin	2/1/2022-2/28/2022 PVE/BKE Bilingual Mileage	03/10/2022	129.29
212201289	HARDER C000	Harder Corp	RCI Chemical Order	03/10/2022	121.17
212201290	HEARTLAN005	Heartland Business Systems LLC	NlC Lithium Ion batteries	03/10/2022	1,810.23
212201291	HERMEMAR000	Hermes, Mary	3/3/2022 Panera Bread order for PD	03/10/2022	27.74
212201291	HERMEMAR000	Hermes, Mary	2/4/2022 Panera Bread for PD	03/10/2022	24.16
212201292	HILLCRAF000	Hillcraft of Wisconsin LLC	OHS Build Out - windowsills (50% down payment of \$7005.00)	03/10/2022	3,502.50
212201293	HOLMQKEN000	Holmquist, Kent	Boys Varsity Basketball Official - Edgewood	03/10/2022	70.00
212201294	JANESVIL003	Janesville Janitor Services	OHS - janitor service and supervisor	03/10/2022	7,857.00
212201294	JANESVIL003	Janesville Janitor Services	Cleaning Imagination Station - February	03/10/2022	360.00
212201294	JANESVIL003	Janesville Janitor Services	OHS - February janitor service, fill in, floor crew and supervisor	03/10/2022	16,822.50
212201294	JANESVIL003	Janesville Janitor Services	NKE - February janitor service, floor crew and supervisor	03/10/2022	5,855.00
212201294	JANESVIL003	Janesville Janitor Services	PVE - February janitor service, floor crew, supervisor.	03/10/2022	3,831.00
212201295	JONENJIN000	Jonen, Jina	3/6/2022 Board Snacks for 3/7 meeting	03/10/2022	103.99
212201296	KEMPS LL000	Kemps LLC	Milk Order	03/10/2022	1,781.35
212201296	KEMPS LL000	Kemps LLC	Milk Order	03/10/2022	2,239.00
212201297	KNECHLOU000	Knecht, Louis	Boys Junior Varsity Basketball Official - Edgewood	03/10/2022	55.00
212201298	KO HYU000	Ko, Hyunsung	Girls Junior Varsity Basketball Official - Sauk Prairie	03/10/2022	55.00
212201299	M3 INSUR000	M3 Insurance Solutions Inc	Quarterly Invoice - January 2022 Installment	03/10/2022	106,197.00
212201299	M3 INSUR000	M3 Insurance Solutions Inc	Quarterly Invoice - April 2022 Installment	03/10/2022	122,153.00
212201300	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Valentines Day Cards DIY	03/10/2022	78.00
212201300	MANCUCHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's	03/10/2022	240.00
212201301	MANDLJUL000	Mandli, Julie	2/1/2022-2/28/2022 mileage	03/10/2022	51.48
212201302	MCCABREB000	McCabe, Rebecca	Mileage for December 2021, January 2022 and February 2022	03/10/2022	384.36
212201303	MILESARL000	Milestone, Arlen	Mileage for 11/22/21-12/20/21 (62 miles @ .56)	03/10/2022	34.72
212201304	OMNI FIN000	Omni Financial Group, Inc.	February remitter invoice	03/10/2022	253.00
212201305	PEOPLES 001	Peoples United Methodist Church	April Preschool for NC and EB	03/10/2022	455.00
212201306	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/10/2022	40.84
212201306	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/10/2022	228.81
212201306	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/10/2022	76.56
212201306	PITNEY B000	Pitney Bowes Inc	Mail metering charges	03/10/2022	67.09
212201307	RATTMHEA000	Rattmann, Heather	2/21/2022-3/3/2022 purchase of backing track for choir class.	03/10/2022	6.95
212201308	RIECHAND000	Riechers, Andrew	Girls Sectional Final Basketball Official -	03/10/2022	114.02

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212201309	RUPNOCOL000	Rupnow, Coleen	Travel between NKE and FES from 1/1/22 thru 2/28/22 (251.6 miles @ .585)	03/10/2022	147.19
212201310	SCHMIWIL000	Schmid, Wilhelm	Boys Junior Varsity Basketball Official - Edgewood	03/10/2022	55.00
212201310	SCHMIWIL000	Schmid, Wilhelm	Girls Junior Varsity Basketball Official - Sauk Prairie	03/10/2022	55.00
212201311	SOLVIT I000	Solvit Inc	OHS Chemical Order	03/10/2022	438.00
212201311	SOLVIT I000	Solvit Inc	FES Chemical Order	03/10/2022	327.00
212201312	STARKELI000	Starkman, Elizabeth	2/1/2022-2/28/2022 February 2022 Mileage	03/10/2022	121.97
212201313	SUPPORTI000	Supportive Strategies Consulti	2/2/22 Behavior Consultation NKE (BGD) 1 hour; 2/7/22 Behavior Consultation NKE (BGD) 1.25; 2/13/22 Behavior Consultation NKE (BGD) .5	03/10/2022	247.50
212201314	YOUTH FR000	Youth Frontiers Inc	OMS Courage Retreat 2.24.22	03/10/2022	2,620.00
Totals for checks					564,511.01

Purchasing Card Activity

Billing Cycle: 1/6/22-2/5/22

Billing Amount: \$137,227.54

Billing Date: 2/12/2022

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Refund for Steam 5 doodler.	3doodlerusa, New York, NY, 10003, US	-159.96
Aaberg Nicole	Reimbursement of keyboard and case with health office.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, 1	-31.34
Aaberg Nicole	G3 (SA) Math distance Learning. Sale Tax Reimbursed.	Teacherspayteachers.Co, 6465880910, NY, 100	-1.19
Aaberg Nicole	Green 1 LA Birthday bookmarks for Students.	Amzn Mktp US V82w66ai3, Amzn.Com/Bill, 1	9.99
Aaberg Nicole	Office-AAA batteries.	Amazon.Com 0249421v3, Amzn.Com/Bill, W/	10.99
Aaberg Nicole	Kinetic sand for Principal office	Amazon.Com 3d5025zv3, Amzn.Com/Bill, W/	11.94
Aaberg Nicole	Yellow 2 Cardstock paper	Amazon.Com Sx1xw3293 A, Amzn.Com/Bill, 1	13.99
Aaberg Nicole	G1 SS Rubber cement	Amzn Mktp US An6zr5ba3, Amzn.Com/Bill, V	13.99
Aaberg Nicole	Art 3 hole punch	Amazon.Com Lv5kf2fu3 A, Amzn.Com/Bill, V	14.00
Aaberg Nicole	Student Services book (CS) What to do when you worry too much.	Amazon.Com M437x4nq3, Amzn.Com/Bill, W	14.49
Aaberg Nicole	RCI Blue 2 electrical pencil sharpener.	Amazon.Com M43mg33f3, Amzn.Com/Bill, W	14.88
Aaberg Nicole	RCI Steam 6 motivational postcards	Amzn Mktp US Ka9203ay3, Amzn.Com/Bill, V	19.18
Aaberg Nicole	RCI Zen Den plush dog tissue holder.	Amzn Mktp US 9f7v33cj3, Amzn.Com/Bill, W	21.99
Aaberg Nicole	G3 (SA) Math distance Learning. Sale Tax Reimbursed.	Teacherspayteachers.Co, 6465880910, NY, 100	22.19
Aaberg Nicole	RCI Y2 stickers	Amzn Mktp US 9n2f43pj3, Amzn.Com/Bill, W	22.94
Aaberg Nicole	World Language (AK) card stock	Amazon.Com 475jv8pb3, Amzn.Com/Bill, WA	24.58
Aaberg Nicole	RCI Student Council supplies of fidgets	Amzn Mktp US G27w34yc3, Amzn.Com/Bill, 1	25.90
Aaberg Nicole	Office-carpet wire strip.	Amzn Mktp US 3p5u95w73, Amzn.Com/Bill, 1	26.44
Aaberg Nicole	Spec ed (HF) small manilla envelopes	Amazon.Com 8e4d89az3, Amzn.Com/Bill, WA	26.80
Aaberg Nicole	Green 3 JH Tag board.	Officemax/Depot 6869, 800-463-3768, IL, 6014	29.04
Aaberg Nicole	Yellow 1 and 2 science and office AA batteries	Amazon.Com 914he70b3, Amzn.Com/Bill, WA	29.98
Aaberg Nicole	Ipad isolation wireless keyboard for health office use.	Amzn Mktp US 1g26n73d3, Amzn.Com/Bill, V	31.34
Aaberg Nicole	Case and wireless keyboard with health office covid test ipad.	Amzn Mktp US 218yo2di3, Amzn.Com/Bill, W	32.99
Aaberg Nicole	RCI student council stress toys and fidget bracelets.	Amzn Mktp US 0t9rn4wp3, Amzn.Com/Bill, W	39.14
Aaberg Nicole	Zen den purchases of slime, putty and sand.	Amzn Mktp US X10dw6w83, Amzn.Com/Bill, 1	46.60
Aaberg Nicole	RCI Contingency-Avery file labels for RCI Community Day	Amazon.Com J179j64q3, Amzn.Com/Bill, WA,	47.88
Aaberg Nicole	RCI Art magnetic tape and push pins.	Amzn Mktp US Rv6ia9ex3, Amzn.Com/Bill, W	47.97
Aaberg Nicole	Student council supplies of pens and squishies.	Amzn Mktp US 6d6qq8273, Amzn.Com/Bill, V	48.89
Aaberg Nicole	Popcorn for RCI Staff on Fridays.	Amazon.Com A16ff58f3, Amzn.Com/Bill, WA	55.42
Aaberg Nicole	Yellow 1 (JS) Lens of History Paperbacks.	Storyjumper, Inc., 6503301133, CA, 94306, US	57.74
Aaberg Nicole	Art supplies for paint.	Nasco Fort Atkinson, Fort Atkinson, WI, 53538	59.96
Aaberg Nicole	RCI Zen den noise cancelling headphones	Amzn Mktp US Xj4g76ba3, Amzn.Com/Bill, V	61.70
Aaberg Nicole	5th Grade Science flashlights.	Amzn Mktp US 6z9qh2yb3, Amzn.Com/Bill, V	65.98

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Steam 5 (MM) Batteries, glue sticks, and Diodes.	Amzn Mktp US 7g9u48ky3, Amzn.Com/Bill, V	66.85
Aaberg Nicole	Split between Gr 5 science classes. Foam balls.	Amzn Mktp US 179d18qn3, Amzn.Com/Bill, V	77.50
Aaberg Nicole	CJO yearly subscription	Edweek Print Digital, Phoenix, AZ, 85072-2022, US	79.00
Aaberg Nicole	Flowers for Band concert and PD staff breakfast.	Bills Food Center, Oregon, WI, 53575, US	80.41
Aaberg Nicole	CJO membership for ASCD.	Ascd Membership, Alexandria, VA, 22311, US	89.00
Aaberg Nicole	CJO yearly membership. Being reimbursed for this amount.	Education Week, Phoenix, AZ, 85072-2022, US	97.00
Aaberg Nicole	RCI Professional Day breakfast locally with quiche and pasteries	Sq Kickback Cafe, Oregon, WI, 53575, US	295.00
Aaberg Nicole	Steam 5 Doodler creators from FOSD grant.	3doodlerusa, New York, NY, 10003, US	1717.84
Anderson Andrea	Breakfast items for staff at their January morning meeting	Bills Food Center, Oregon, WI, 53575, US	44.32
Anderson Andrea	2022 Equal Justice Initiative calendars for members of the Equity Team	Eji Market, Montgomery, AL, 36104, US	55.00
Arndt Keith	Simple Green cleaner	Menards Monona Wi, Monona, WI, 53716, US	33.88
Beaty Jillian	Items for LDE	Wal-Mart #1176, Stoughton, WI, 53589, US	35.51
Beaty Jillian	District LDE items	Wal-Mart #1176, Stoughton, WI, 53589, US	51.58
Beaty Jillian	Candy bouquet items for floral arranging	Wal-Mart #1176, Stoughton, WI, 53589, US	57.44
Beaty Jillian	cANDY BOUQUET items for APY	Hobby Lobby #394, Janesville, WI, 53545, US	58.85
Beaty Jillian	Candy bouquet items floral arranging	Wm Supercenter #1305, Janesville, WI, 53546, US	65.98
Beaty Jillian	CAndy bouquet items	Wal-Mart #1176, Stoughton, WI, 53589, US	130.12
Bechen Erin	Credit due to tax - magnetic word tiles, timer	Ssl Ecomm, 888-388-3224, WI, 54942, US	-78.39
Bechen Erin	Credit due to tax - magnetic counting chips	Ssl Ecomm, 888-388-3224, WI, 54942, US	-10.59
Bechen Erin	Curious Minds Busy Bag Fidgets - Kami St. Clair	Amzn Mktp US Wa4qo2ff3, Amzn.Com/Bill, V	15.99
Bechen Erin	NYOrtho Abdominal Binder Lower Waist Support	Amzn Mktp US No5d24kp3, Amzn.Com/Bill, V	16.99
Bechen Erin	Diaper Pail Refill Bags	Amzn Mktp US Aw12a7gs3, Amzn.Com/Bill, V	26.99
Bechen Erin	KN95 Masks	Amzn Mktp US Y70gm01n3, Amzn.Com/Bill, V	29.98
Bechen Erin	Audible 12 inch Time Timer for Beth Klahn	Amzn Mktp US Jd8lh3ke3, Amzn.Com/Bill, W	41.34
Bechen Erin	Clear Face Masks - 2 Packs of 10	Amzn Mktp US E30mp4h93, Amzn.Com/Bill, V	46.96
Bechen Erin	DBT Skills in Schools Textbook for Training	Amazon.Com 9v90d2zb3 A, Amzn.Com/Bill, V	48.00
Bechen Erin	DBT Skills in Schools Textbook for Training	Amazon.Com Yh5wz2fq3, Amzn.Com/Bill, W	48.00
Bechen Erin	Mailstrom Service - Annual Subscription	Mailstrom Service, Baltimore, MD, 21201, US	59.95
Bechen Erin	Ark's Z-Vibe Travel Kit with Spoons	Amzn Mktp US 795i24i63, Amzn.Com/Bill, W	61.98
Bechen Erin	Jolly Ranchers, Magic Ball Cube, Gum, Retractable Badge Holder, Expanding Folders, Binder Organizer, Timer - Kami St. Clair	Amzn Mktp US 1080s1ez1, Amzn.Com/Bill, W	83.75
Bechen Erin	School Specialty - Magnetic Words, Chips, Timer (Credit-Rebill Process)	School Specialty Llc, 888-388-3224, WI, 54942, US	84.35
Bechen Erin	20th Annual CESA 5 SLP Institute on 2/28/22	Paypal Cesa 5, 4029357733, WI, 53901, US	250.00
Bechen Erin	Helping Students with Development Language Disorder Conference	Institute For Educatio, 800-2608180, WA, 98003, US	279.00
Bechen Erin	Helping Students with Development Language Disorder Conference	Institute For Educatio, 800-2608180, WA, 98003, US	279.00
Bechen Erin	WISC-V Record Forms and Response Booklets - All Psychs Use	Awl Pearson Education, Prsoncs.Com, NJ, 07403, US	307.40
Bechen Erin	Sensory Bubble Tube Lamp, LED Light Projector Calming, Weighted Animal, Coloring Poster, Frogtape, Markers, Storage Bins, Body Sock,	Amzn Mktp US Y809u7hz3, Amzn.Com/Bill, V	328.79
Bechen Erin	Safeguard Super STAR Child Restraint x 3	Unity School Bus Parts, 800-937-3906, MI, 48061, US	737.14

Card Reconciler	Description of Purchase	Vendor	Amount
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	13.98
Black Kay	PD workshop on music standards	Wisconsin School Music, 608-8503566, WI, 53	25.00
Bogucki Nancy	credit for cancellation of serial cable	Pos Nation - 16 (Var), Charlotte, NC, 28203, U	-37.89
Bogucki Nancy	markers	Amzn Mktp US Pk4c690u3, Amzn.Com/Bill, V	12.49
Bogucki Nancy	serial cable	Amzn Mktp US Ac8cz4pi3, Amzn.Com/Bill, W	12.99
Bogucki Nancy	garden hose	Amazon.Com 2t4l41vs3, Amzn.Com/Bill, WA,	34.09
Bogucki Nancy	serial cable	Pos Nation - 16 (Var), Charlotte, NC, 28203, U	37.89
Bogucki Nancy	serial adapter, laminating pouches	Amzn Mktp US X24hm8a33, Amzn.Com/Bill,	59.13
Bogucki Nancy	labels, post its, foam board	Amzn Mktp US 4k2jw29l3, Amzn.Com/Bill, W	172.46
Bogucki Nancy	AED pads and batteries	Dxe Medical Inc, Tel8663494364, TN, 95131, 1	1490.00
Boland Mark	Fuse for roof top unit power vent	Dorn True Value Oregon, Oregon, WI, 53575, 1	10.99
Boland Mark	Misc for Milly Brooklyn Hardware	Dorn True Value Oregon, Oregon, WI, 53575, 1	25.35
Boland Mark	Tire repair Snow Blower	Butchs Repairs, Oregon, WI, 53575, US	27.00
Boland Mark	2 Cases double A one box triple A batteries	Batteries Plus #0583, Madison, WI, 53716, US	78.00
Boland Mark	Recycle 4ft lights district	In Recycling Complian, 608-2756766, WI, 537	151.47
Brauns Angela	WEMTA Conference (Brauns)	Wisconsin Educational, 608-5886006, WI, 537	58.00
Breitbach Kelly	Spec Ed Cell Phones 12/14/21-1/13/22	Uscell Recurring, 1111111111, IL, 60631, US	2.50
Breitbach Kelly	Survey Monkey Subscription Renewal - January 2022	Smk Surveymonkey.Com, 971-2311154, CA, 9	5.00
Breitbach Kelly	Lunch for Andy at Wisconsin State Education Convention in Milwaukee	Sq West Allis Cheese, Milwaukee, WI, 53202, 1	9.73
Breitbach Kelly	Ultimate SLP Subscription for Speech - C. Michell and O. Kun	Ultimate Slp, Farmington, CT, 06032, US	12.95
Breitbach Kelly	Parking for Wisconsin State Education Convention in Milwaukee	Milwaukee City Center, Milwaukee, WI, 53203	19.00
Breitbach Kelly	Apple USB-C Power Adapter for M. Boland's new phone	Target.Com, 800-591-3869, MN, 55445, US	19.99
Breitbach Kelly	Breakfast at Wisconsin State Education Convention in Milwaukee	Courtyard Milwaukee Do, Milwaukee, TX, 752	20.18
Breitbach Kelly	CO2 cylinder rental for pool	Badger Welding Supplie, Tel6082575606, WI,	24.80
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	24.99
Breitbach Kelly	Cinnamon Rolls for Crossing Guards Recognition	Tst Firefly Coffeeshou, Oregon, WI, 53575, US	37.54
Breitbach Kelly	Total hours transcribed 8.25 - K. Rybak	Sonix.Ai, San Francisco, CA, 94107, US	41.70
Breitbach Kelly	Parking for Wisconsin State Education Convention in Milwaukee 1/20/22	Milwaukee City Center, Milwaukee, WI, 53203	42.00
Breitbach Kelly	Cell phone case and charger for new custodian phone - M. Boland	Amzn Mktp US 4z7lu7c43, Amzn.Com/Bill, W	42.49
Breitbach Kelly	Books and Birthday Coupon Booklet - J. Boettcher	Scholastic, Inc., 573-632-1834, MO, 65101, US	57.51
Breitbach Kelly	Cell phone charger and protective case for Covid Tester phone	Hanson Electronics Ltd, Oregon, WI, 53575, U	59.98
Breitbach Kelly	Water Cooler Rental and Supplies - DO	Premium Waters Inc, 6123794141, MN, 55413,	62.74
Breitbach Kelly	Administrator Mifis 12/11/21-1/10/22	Vzwlrlss Apocc Visb, 800-922-0204, FL, 32746	63.22
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI,	74.90
Breitbach Kelly	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI,	74.90
Breitbach Kelly	Gordon Flesch Printing Charges for DO/OHS/OMS	Gordon Flesch Company, Fitchburg, WI, 53711	173.93
Breitbach Kelly	Laboratory user fees for covid testing at school	Clia Laboratory Progra, 888-291-7289, MD, 21	180.00
Breitbach Kelly	OHS: Removed debris from back up in Girl's Locker Room	Hj Pertzborn Plumbing, 6082563900, WI, 5371	450.00
Breitbach Kelly	BKE movie license 2/1/22-1/31/23	Swank Motion Pictures, 8008765445, MO, 631	483.00

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Covid Mifis 11/22-12/21/21	Vzwlrlss My Vz Vb P, 800-922-0204, FL, 3274	510.26
Breitbach Kelly	2022 Membership Dues	Sq Oregon Area Chambe, Gosq.Com, WI, 5357	660.00
Breitbach Kelly	Ricoh Copier Click Charges 7/1/21-12/31/21 - RCI	Ricoh Usa, Inc, 8005650283, PA, 19355, US	1374.37
Breitbach Kelly	Cell Phones, Mifi's and Bus GPS 11/22/21-12/21/21	Uscell Recurring, 1111111111, IL, 60631, US	2367.67
Brisack Michele	Murphy Clsrn Bks BKE	Amazon.Com Rw8cj8w63, Amzn.Com/Bill, W	3.99
Brisack Michele	Bachmann Clsrn Bks PVE	Amazon.Com 208o45ur3, Amzn.Com/Bill, WA	5.14
Brisack Michele	Doudlah Clsrn Bks BKE	Amazon.Com Rn7rd29r3, Amzn.Com/Bill, WA	6.25
Brisack Michele	Malueg Clsrn Bks BKE	Amzn Mktpl US Vg4zq6d53, Amzn.Com/Bill, V	6.28
Brisack Michele	Joswig Clsrn Bks BKE	Amazon.Com Oa8ar23c3, Amzn.Com/Bill, WA	7.17
Brisack Michele	Weber Clsrn Bks BKE	Amzn Mktpl US 8l8en5fu3, Amzn.Com/Bill, W	7.60
Brisack Michele	K Ashmore Clsrn Bks BKE	Amzn Mktpl US Nr4071xw3, Amzn.Com/Bill, V	7.84
Brisack Michele	Doudlah Clsrn Bks BKE	Amzn Mktpl US 6b5ux2j83, Amzn.Com/Bill, W	8.70
Brisack Michele	K Ashmore Clsrn Bks BKE	Amazon.Com O53hd3fi3 A, Amzn.Com/Bill, V	8.99
Brisack Michele	Schuetz Clsrn bks PVE	Amazon.Com My0ii46y3 A, Amzn.Com/Bill, V	8.99
Brisack Michele	Malueg Clsrn Bks BKE	Amzn Mktpl US 5b0ba29m3, Amzn.Com/Bill, V	9.92
Brisack Michele	Subscription for JT	Edweek Std Digital, Phoenix, AZ, 85072-2022,	9.95
Brisack Michele	Postage LETRS to Stoughton	Usps Po 5662500697, Oregon, WI, 53575, US	10.12
Brisack Michele	R Miller Clsrn Bks BKE	Amazon.Com 5y4vd7dt3, Amzn.Com/Bill, WA	10.66
Brisack Michele	K Ashmore Clsrn Bks BKE	Interstate Books4schoo, 608-2713600, WI, 537	11.69
Brisack Michele	Garvoille Clsrn Bks PVE	Amazon.Com O47j222k3 A, Amzn.Com/Bill, V	11.99
Brisack Michele	Garvoille Clsrn Bks PVE	Amzn Mktpl US 7e6fq79f3, Amzn.Com/Bill, W	12.00
Brisack Michele	Bachmann Clsrn Bks PVE	Amzn Mktpl US Db2la7zu3, Amzn.Com/Bill, V	12.82
Brisack Michele	Joswig Clsrn Bks BKE	Amazon.Com 4dljh82u3 A, Amzn.Com/Bill, V	12.98
Brisack Michele	Joswig Clsrn Bks BKE	Amazon.Com F71tx8td3, Amzn.Com/Bill, WA	13.52
Brisack Michele	Murphy Clsrn Bks BKE	Amzn Mktpl US Jd9nl2td3, Amzn.Com/Bill, W	13.79
Brisack Michele	Doudlah Clsrn Bks BKE	Amazon.Com 0p68556i3 A, Amzn.Com/Bill, V	13.85
Brisack Michele	Doudlah Clsrn Bks BKE	Amzn Mktpl US S21d18s73, Amzn.Com/Bill, V	13.93
Brisack Michele	Updike Clsrn Bks BKE	Amazon.Com N194z6ma3 A, Amzn.Com/Bill,	14.27
Brisack Michele	Malueg Clsrn Bks BKE	Amzn Mktpl US R80q23723, Amzn.Com/Bill, V	14.36
Brisack Michele	R Miller Clsrn Bks BKE	Amzn Mktpl US C01mj5li3, Amzn.Com/Bill, W	14.51
Brisack Michele	WASB Meal JT	Sq Thai-Namite (Publi, Milwaukee, WI, 53202,	14.63
Brisack Michele	Bachmann Clsrn Bks PVE	Amzn Mktpl US Gr24v7ss3, Amzn.Com/Bill, W	14.98
Brisack Michele	Office supplies	Amzn Mktpl US Cj2q72mt3, Amzn.Com/Bill, V	14.99
Brisack Michele	Murphy Clsrn Bks BKE	Interstate Books4schoo, 608-2713600, WI, 537	15.00
Brisack Michele	WASB Meal JT	Sq Thai-Namite (Publi, Milwaukee, WI, 53202,	15.72
Brisack Michele	Garvoille Clsrn Bks PVE	Amzn Mktpl US Z219p5083, Amzn.Com/Bill, V	15.99
Brisack Michele	Garvoille Clsrn Bks PVE	Amzn Mktpl US Vb8ka2x53, Amzn.Com/Bill, V	16.77
Brisack Michele	Bachmann Clsrn Bks PVE	Amzn Mktpl US A41p85yq3, Amzn.Com/Bill, V	16.77
Brisack Michele	Slattery Clsrn Bks BKE	Amzn Mktpl US Qc1ff2xm3, Amzn.Com/Bill, V	18.42

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Bachmann Clsrn Bks PVE	Amzn Mktp US Ft1403av3, Amzn.Com/Bill, W	18.44
Brisack Michele	PD Book JT	Amazon.Com 9329n1wm3, Amzn.Com/Bill, W	21.49
Brisack Michele	PD Bk JT Extra Copy	Amazon.Com Jo5gw9nl3 A, Amzn.Com/Bill, V	21.49
Brisack Michele	WASB Parking JT	Isaacs Parking, Milwaukee, WI, 53203, US	22.00
Brisack Michele	WASB Parking JT	Isaacs Parking, Milwaukee, WI, 53203, US	22.00
Brisack Michele	Doudlah Clsrn Bks BKE	Amzn Mktp US Xu1ev5hy3, Amzn.Com/Bill, V	24.07
Brisack Michele	Klaehn PD bks FES	Amazon.Com Gc81c3qk3 A, Amzn.Com/Bill, V	27.56
Brisack Michele	Appreciation Station supplies	Amzn Mktp US Cv83f1k43, Amzn.Com/Bill, V	37.35
Brisack Michele	Monthly subscription - Jan	Mathematicallyminded, Orofino, ID, 83544, US	39.00
Brisack Michele	Murphy Clsrn Bks BKE	Amzn Mktp US 7c1xa5183, Amzn.Com/Bill, W	39.99
Brisack Michele	Joswig Clsrn Bks BKE	Interstate Books4schoo, 608-2713600, WI, 537	40.06
Brisack Michele	Malueg Clsrn Bks BKE	Amazon.Com J295t63c3 A, Amzn.Com/Bill, W	47.91
Brisack Michele	R Miller Clsrn Bks BKE	Amazon.Com Zl6ry3we3, Amzn.Com/Bill, WA	49.29
Brisack Michele	Appreciation station and office supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	53.28
Brisack Michele	Joswig Clsrn Bks BKE	Amzn Mktp US Qy93w1xz3, Amzn.Com/Bill, V	53.50
Brisack Michele	Hammes BKE/PVE Bilingual	Amazon.Com Py8dh4yz3, Amzn.Com/Bill, WA	58.17
Brisack Michele	White Book	Core Inc, 6505209457, CA, 94612, US	58.40
Brisack Michele	Bachmann Clsrn Bks PVE	Amazon.Com Vs5mp62b3, Amzn.Com/Bill, W	59.99
Brisack Michele	Murphy Clsrn Bks BKE	Amzn Mktp US 8v9za00s3, Amzn.Com/Bill, W	64.79
Brisack Michele	Malueg Clsrn Bks BKE	Interstate Books4schoo, 608-2713600, WI, 537	70.40
Brisack Michele	White Coordinator Bk	Amazon.Com Er6mm7y13 A, Amzn.Com/Bill, W	73.06
Brisack Michele	Bachmann Clsrn Bks PVE	Amazon.Com Zz52s5t93, Amzn.Com/Bill, WA	73.55
Brisack Michele	Weber Clsrn Bks BKE	Amazon.Com Dd75w15v3, Amzn.Com/Bill, W	85.59
Brisack Michele	Schultz Clsrn Bks PVE	Scholastic, Inc., 573-632-1834, MO, 65101, US	86.51
Brisack Michele	Breunig Membership	Ascd Membership, Alexandria, VA, 22311, US	89.00
Brisack Michele	Test Tubes for Ihlenfeldt FES	Vwr International Inc, 8009325000, PA, 19087,	97.33
Brisack Michele	Murphy Clsrn Bks BKE	Amazon.Com U88go4683 A, Amzn.Com/Bill, V	101.10
Brisack Michele	Schrimpf homeschool textbooks	Rei Greenwoodheinemann, 800-225-5800, NH,	104.50
Brisack Michele	Joswig Clsrn Bks BKE	Amazon.Com Ux60q7lz3, Amzn.Com/Bill, WA	108.44
Brisack Michele	Garvoille Clsrn Bks PVE	Amzn Mktp US Ur0tw8db3, Amzn.Com/Bill, V	113.78
Brisack Michele	Weber Clsrn Bks BKE	Amazon.Com Zp59v8vn3, Amzn.Com/Bill, W	114.11
Brisack Michele	Malueg Clsrn Bks BKE	Amazon.Com 4b13k7z53 A, Amzn.Com/Bill, V	116.18
Brisack Michele	Updike Clsrn Bks BKE	Amazon.Com 0m8jv3qi3, Amzn.Com/Bill, WA	117.21
Brisack Michele	Doudlah Clsrn Bks BKE	Interstate Books4schoo, 608-2713600, WI, 537	121.70
Brisack Michele	Garvoille Clsrn Bks PVE	Amazon.Com Au3t89703 A, Amzn.Com/Bill, V	125.18
Brisack Michele	Joswig Clsrn Bks BKE	Scholastic, Inc., 573-632-1834, MO, 65101, US	126.07
Brisack Michele	Bachmann Clsrn Bks PVE	Amazon.Com 245oe6y93, Amzn.Com/Bill, WA	126.77
Brisack Michele	Doudlah Clsrn Bks BKE	Amazon.Com A627p7gu3 A, Amzn.Com/Bill, V	129.58
Brisack Michele	Malueg Clsrn Bks BKE	Amzn Mktp US Oe7hg8qa3, Amzn.Com/Bill, V	135.16

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Joswig Clsrn Bks BKE	Amazon.Com Qm0m64ub3, Amzn.Com/Bill, V	139.97
Brisack Michele	Slattery Clsrn Bks BKE	Amazon.Com X98yo0ct3, Amzn.Com/Bill, WA	141.25
Brisack Michele	Keys and Stephens Clsrn Bks BKE	Pioneer Valley Books, 888-482-3906, MA, 010	143.00
Brisack Michele	Slattery Clsrn Bks BKE	Amazon.Com Hp3ps1j73, Amzn.Com/Bill, WA	146.09
Brisack Michele	R Miller Clsrn Bks BKE	Amazon.Com Ti3dn0ak3, Amzn.Com/Bill, WA	159.62
Brisack Michele	Weber Clsrn Bks BKE	Interstate Books4schoo, 608-2713600, WI, 537	164.75
Brisack Michele	Bachmann Clsrn Bks PVE	Amazon.Com 6q16q87j3, Amzn.Com/Bill, WA	172.58
Brisack Michele	Doudlah Clsrn Bks BKE	Amazon.Com Hb4k94pm3, Amzn.Com/Bill, W	179.90
Brisack Michele	R Miller Clsrn Bks BKE	Amazon.Com 108j112n1 A, Amzn.Com/Bill, V	185.17
Brisack Michele	K Ashmore Clsrn Bks BKE	Amazon.Com 8n0jv4353, Amzn.Com/Bill, WA	186.22
Brisack Michele	K Ashmore Clsrn Bks BKE	Amazon.Com R83qb4kt3 A, Amzn.Com/Bill, V	189.99
Brisack Michele	Garvoille Clsrn Bks PVE	Amazon.Com Og9ot6vy3, Amzn.Com/Bill, WA	213.07
Brisack Michele	Keys and Stephens Clsrn Bks BKE	Heggerty Literacy Res, Oak Park, IL, 60302, U	215.95
Brisack Michele	Schuetz Clsrn Bks PVE	Amzn Mktp US Hd51g3h53, Amzn.Com/Bill, V	230.03
Brisack Michele	Adolescent Mental Health PD Cordio Solheim Lund	Uw Oshkosh Oce Fox Val, 920-4241336, WI, 5	423.00
Brisack Michele	EIE Kit for PVE	Museum Of Science - Bo, Boston, MA, 02114,	434.91
Brisack Michele	Keys & Stephens Clsrn Bks BKE	Junior Learning, Huntington Be, CA, 92648, U	789.95
Brisack Michele	Art Curriculum	In The Art Of Educati, 515-2069177, IA, 50461	3990.00
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717,	1.49
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717,	2.98
Buyarski Lynn	Cleaning Supplies	Wal-Mart #1138, Madison, WI, 53719, US	6.30
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	12.36
Buyarski Lynn	Groceries	Kwik Trip 30200003020, Oregon, WI, 53575, U	13.45
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	16.96
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717,	23.90
Buyarski Lynn	Groceries	Kwik Trip 95300009530, Madison, WI, 53717,	26.88
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	30.57
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	36.08
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	38.87
Buyarski Lynn	Groceries	Wal-Mart #1138, Madison, WI, 53719, US	46.52
Buyarski Lynn	Groceries	Gfs Store #1939, Madison, WI, 53719, US	160.41
Carr Michael	Tech Supplies	Amzn Mktp US Q58tt2e53, Amzn.Com/Bill, W	101.91
Carr Michael	Kissflow Yearly Subscription (11/14/21-11/13/22)	Kissflow Software, Wilmington, DE, 19801, U	3600.00
Christensen Lisa	job posting - Wisconsin Parks	Wisconsin Park And Rec, Milwaukee, WI, 5321	75.00
Chung Solim	Refund for art install glue	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, U	-10.99
Chung Solim	Yarn for 2nd gr science unit	Amazon.Com Ja78q2zf3, Amzn.Com/Bill, WA	1.99
Chung Solim	Instrument screw for repair	Ward Brodt Music, Fitchburg, WI, 53719, US	2.50
Chung Solim	6th gr - erasers for classroom	Amazon US Retail, Seattle, WA, 98109, US	2.97
Chung Solim	Straws for 2nd gr science unit	Amzn Mktp US Fb7wy8ci3, Amzn.Com/Bill, V	4.99

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Styrofoam balls for science unit	Amzn Mktp US 199hv8je3, Amzn.Com/Bill, W	6.99
Chung Solim	Materials for 2nd gr science unit	Amzn Mktp US 6l68slep3, Amzn.Com/Bill, W	8.36
Chung Solim	Report card envelope sealers	Amazon.Com Gq1nw0063 A, Amzn.Com/Bill,	9.90
Chung Solim	Recess supervisor - fanny pack strap extenders	Amzn Mktp US Zc4i6lck3, Amzn.Com/Bill, W	9.99
Chung Solim	Hangers for CARE closet (for students)	Target.Com, 800-591-3869, MN, 55445, US	11.07
Chung Solim	Materials for 5th gr science unit	Amazon.Com Fy1hf0n03, Amzn.Com/Bill, WA	11.89
Chung Solim	Monthly online subscription fee for world language	Edpuzzle Pro Teacher, San Francisco, CA, 9410	12.50
Chung Solim	Locks for recess closet	Amzn Mktp US Rg2zq70x3, Amzn.Com/Bill, V	12.99
Chung Solim	Locks for recess closet	Amzn Mktp US Me2p60pr3, Amzn.Com/Bill, V	12.99
Chung Solim	Big math die	Amazon.Com Zr0wi65v3, Amzn.Com/Bill, WA	13.50
Chung Solim	Wireless clicker for classroom	Amzn Mktp US W47qz61f3, Amzn.Com/Bill, V	14.09
Chung Solim	Scented markers for Instructional Coach	Amazon.Com 108pvlslb1, Amzn.Com/Bill, WA	18.99
Chung Solim	Scissors for classroom	Amzn Mktp US 324gc4r43, Amzn.Com/Bill, W	22.99
Chung Solim	Food for meeting for Fallon (Instructional Coach)	Target 00027656, Madison, WI, 53705, US	23.25
Chung Solim	Magnetic racks for classroom	Amzn Mktp US Vy8lc2lh3, Amzn.Com/Bill, W	24.97
Chung Solim	Cups for water breaks for students (in lieu of using water fountains)	Amazon.Com Jy3v72el3 A, Amzn.Com/Bill, W	31.99
Chung Solim	Band instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	32.00
Chung Solim	Gym floor marking tape	Gopher Sport, 8776997927, MN, 55060, US	33.56
Chung Solim	Hanging file folders	Amzn Mktp US 9z28b7b23, Amzn.Com/Bill, V	35.70
Chung Solim	Subs for staff helping out with internal subbing	Subway 12325, Oregon, WI, 53575, US	36.90
Chung Solim	Subs for internal sub contributors	Panera Bread #601552 O, 608-441-8883, WI, 5	37.17
Chung Solim	Wireless keyboard for School Psych office	Amzn Mktp US Tu3uy1js3, Amzn.Com/Bill, W	37.88
Chung Solim	Sewing kit for fixing student items; glue and magnets for art install	Amzn Mktp US K308670i3, Amzn.Com/Bill, V	37.97
Chung Solim	Hanging file folders for workroom/classroom	Amzn Mktp US C48nw9fy3, Amzn.Com/Bill, V	39.40
Chung Solim	Student postcard printer sheets	Amzn Mktp US 2424x83l3, Amzn.Com/Bill, W	39.95
Chung Solim	Water cups for students - fountains are shut off	Amzn Mktp US Gs4fo85m3, Amzn.Com/Bill, V	40.84
Chung Solim	Staff lounge - bottles of dish soap and caddy	Amzn Mktp US Ta2r80xo3, Amzn.Com/Bill, W	41.29
Chung Solim	Treats for staff	Target 00021063, Madison, WI, 53719, US	41.55
Chung Solim	Pens for office/workroom	Walmart.Com Aa, 800-966-6546, AR, 72716, U	43.60
Chung Solim	Cups for water in lieu of fountain	Amzn Mktp US N01ef8md3, Amzn.Com/Bill, V	49.10
Chung Solim	WL - markers and erasers for classroom	Amzn Mktp US 8y3u55223, Amzn.Com/Bill, V	52.24
Chung Solim	Construction paper for workroom	Ssl Ecomm, 888-388-3224, WI, 54942, US	52.40
Chung Solim	Laminating paper rolls for workroom	Amazon.Com Ds5vk0k53, Amzn.Com/Bill, W	56.98
Chung Solim	WL - markers & crayons for classroom	Ssl Ecomm, 888-388-3224, WI, 54942, US	69.34
Chung Solim	Flag football sets	Amazon.Com B84w11pj3, Amzn.Com/Bill, W	70.88
Chung Solim	Easel flip chart paper pads	Ssl Ecomm, 888-388-3224, WI, 54942, US	72.78
Chung Solim	Food and household supplies for family in need	Wal-Mart #3857, Monona, WI, 53713, US	85.26
Chung Solim	STudent postcards and cards	Amzn Mktp US 5l39628h3, Amzn.Com/Bill, W	97.87
Chung Solim	Orchestra instrument repair	Ward Brodt Music, Fitchburg, WI, 53719, US	100.00

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Orchestra cello repair	Ward Brodt Music, Fitchburg, WI, 53719, US	130.00
Chung Solim	Supplies for workroom (permanent markers and dry erase markers)	Amzn Mktp US 4a27v0gc3, Amzn.Com/Bill, W	222.06
Chung Solim	Classroom supplies for 6th grade	Amzn Mktp US Eb01f4l03, Amzn.Com/Bill, W	229.80
Chung Solim	Construction paper for workroom	Ssl Ecomm, 888-388-3224, WI, 54942, US	333.50
Curkovic John	Materials	Amazon.Com 078a01uo3, Amzn.Com/Bill, WA	10.47
Curkovic John	Class Prop	Amzn Mktp US 9j8nl3wh3, Amzn.Com/Bill, W	13.99
Curkovic John	Disposable Face Mask	Amzn Mktp US Om9rk4as3, Amzn.Com/Bill, V	14.66
Curkovic John	Class Supplies	Dorn True Value Oregon, Oregon, WI, 53575, I	22.26
Curkovic John	SEL Supplies	Amzn Mktp US Gd2n70ev3, Amzn.Com/Bill, V	39.98
Curkovic John	Class Supplies	Amzn Mktp US Mx32d3lr3, Amzn.Com/Bill, V	39.98
Curkovic John	Postage	Usps Po 5662500697, Oregon, WI, 53575, US	40.00
Curkovic John	Class Supplies Activities	Amazon.Com 0r5be6173, Amzn.Com/Bill, WA	50.31
Curkovic John	Kahoot subscription	Kahoot! Asa, Oslo, 0160, NO	72.00
Curkovic John	Materials	Amzn Mktp US Od3a26a43, Amzn.Com/Bill, V	78.32
Ducett Michael	Props for OHS musical	Amzn Mktp US 6e3pg1o23, Amzn.Com/Bill, V	19.98
Ducett Michael	Thought Box for Writing Prompts	Amzn Mktp US Dw56g7ss3, Amzn.Com/Bill, V	25.00
Ducett Michael	Pizza for students involved in set construction	Pizza Pit - Oregon, Oregon, WI, 53575, US	102.80
Ducett Michael	Lumber/Supplies for OHS musical	Stoughton Lumber Co, Stoughton, WI, 53589, I	107.77
Ducett Michael	Props/Costumes for OHS Musical	Amzn Mktp US F92im4xa3, Amzn.Com/Bill, V	115.78
Ducett Michael	Books	Amazon.Com K46kb5f83 A, Amzn.Com/Bill, V	133.00
Ducett Michael	Books	Amazon.Com Tj1za1m23 A, Amzn.Com/Bill, V	152.90
Ducett Michael	Jerry Awards Fee	Overture Center, 6082584143, WI, 53703, US	250.00
Ducett Michael	Books	Amazon.Com 8m9n21953 A, Amzn.Com/Bill, V	302.40
Ducett Michael	Lumber for OHS musical	Stoughton Lumber Co, Stoughton, WI, 53589, I	417.68
Ducett Michael	Books	Amazon.Com 6o47n1d73 A, Amzn.Com/Bill, V	422.80
Ducett Michael	Books	Amazon.Com Mt9l643e3, Amzn.Com/Bill, WA	426.19
Ducett Michael	Lumber for OHS musical set	Stoughton Lumber Co, Stoughton, WI, 53589, I	817.31
Dyer Jeffrey	Immersion Weekend 2/19/22 Registration -Assoc of German Teachers	Paypal Noilaatg, 4029357733, CA, 95131, US	20.00
Dyer Jeffrey	Online resource subscription - create and share newsletters	Smore.Com - Educator, Pittsburgh, PA, 15206, PA	79.00
Ebert David	Registration for Wisconsin Mathematics Council state math competition	Paypal Wismath Wismat, 4029357733, WI, 54601, US	25.00
Ehrlich Jennifer	disposable syringes for chemistry	Farm & Fleet Of Verona, Verona, WI, 53593, U	3.69
Ehrlich Jennifer	food for biotech	Bills Food Center, Oregon, WI, 53575, US	5.58
Ehrlich Jennifer	Biotech Supplies	Bills Food Center, Oregon, WI, 53575, US	18.36
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60141, IL	4.50
Eithun Jennifer	classroom library book	Amzn Mktp US 3k96j8ue3, Amzn.Com/Bill, W	5.17
Eithun Jennifer	classroom library book	Amzn Mktp US 6s3tt1zu3, Amzn.Com/Bill, W	5.61
Eithun Jennifer	gratuity for delivery of bottled water	Walmart.Com At, 800-966-6546, AR, 72716, U	7.00
Eithun Jennifer	classroom library book	Amzn Mktp US Dg84e8cf3, Amzn.Com/Bill, V	7.48
Eithun Jennifer	B. Hussli to reimburse District	Doordash Dashpass, San Francisco, CA, 94107, CA	9.99

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	classroom library books	Ab Abebooks.Co J72xsr, Seattle, WA, 98109, U	10.01
Eithun Jennifer	customized signature stamp	Amzn Mktp US 3p4pr67m3, Amzn.Com/Bill, V	12.98
Eithun Jennifer	staff supplies	Amzn Mktp US W95ul34g3, Amzn.Com/Bill, V	14.75
Eithun Jennifer	stickers for staff (per Janet Pliner)	Amzn Mktp US 5h8pr05x3, Amzn.Com/Bill, W	19.98
Eithun Jennifer	copy of The Twin Thieves: How Great Leaders Build Great Teams	Amazon.Com J45ar3nk3, Amzn.Com/Bill, WA	19.99
Eithun Jennifer	latex free yoga mat and yoga blocks	Amzn Mktp US 7y0f54ij3, Amzn.Com/Bill, W	30.98
Eithun Jennifer	toner cartridge	Amzn Mktp US Jg9c33nz3, Amzn.Com/Bill, W	34.86
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	36.08
Eithun Jennifer	staff supplies	Amazon.Com Ko2ao9g73 A, Amzn.Com/Bill, V	37.13
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	39.79
Eithun Jennifer	2 copies of The Twin Thieves: How Great Leaders Build Great Teams	Amazon.Com Yf2d484n3 A, Amzn.Com/Bill, V	39.98
Eithun Jennifer	staff supplies	Amazon.Com Gp3ks6ds3, Amzn.Com/Bill, W	40.52
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	42.23
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	42.53
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	42.72
Eithun Jennifer	bottled water	Walmart.Com Aa, 8009666546, AR, 72716, U	42.99
Eithun Jennifer	labeling tape	Amzn Mktp US Kf2hz5wz3, Amzn.Com/Bill, V	44.65
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 6014	46.70
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	46.96
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 6014	54.26
Eithun Jennifer	drug and alcohol testing	Drug & Alcohol Testing, 608-8198383, WI, 53	54.34
Eithun Jennifer	breakfast for Responding to Student Disclosure Training	Panera Bread #601552 O, 608-441-8883, WI, 5	57.94
Eithun Jennifer	earbuds	Amzn Mktp US Nh6w50cl3, Amzn.Com/Bill, V	58.09
Eithun Jennifer	staff lunch	Pizza Hut #023463, Oregon, WI, 53575, US	59.75
Eithun Jennifer	ear buds	Amzn Mktp US 7l1eflgs3, Amzn.Com/Bill, W	59.90
Eithun Jennifer	k cups	Amazon.Com 4a8qu1k43, Amzn.Com/Bill, W	63.89
Eithun Jennifer	staff supplies	Amzn Mktp US 0l2my54p3, Amzn.Com/Bill, V	74.63
Eithun Jennifer	candy	Amazon.Com Io8oe1ch3, Amzn.Com/Bill, WA	87.67
Eithun Jennifer	Conference Award plates and 1st place medal	Erffmeyer And Son Co I, Milwaukee, WI, 5322	103.00
Eithun Jennifer	lunch for staff helping with Art Show Exhibit	Tst Firefly Coffeeshou, 608-835-6238, WI, 5357	107.22
Eithun Jennifer	Digital Juice subscription (Wamsley)	Digital Juice, 407-5315540, FL, 34472-9708, U	149.00
Eithun Jennifer	staff supplies	Amazon.Com Ff0t42f53 A, Amzn.Com/Bill, W	168.90
Eithun Jennifer	microwave for main office break room	Amazon.Com 508ak65h3 A, Amzn.Com/Bill, V	169.99
Eithun Jennifer	bagels - PD day	Panera Bread #601567 O, 608-354-0524, WI, 5	189.88
Eithun Jennifer	cups, lids and sleeves	Amzn Mktp US Ab9nu30j3, Amzn.Com/Bill, V	239.95
Eithun Jennifer	plato (Oksiuta)	Amazon.Com W92q36bh3 A, Amzn.Com/Bill, V	251.80
Eithun Jennifer	clothes racks for Care Closet	Amzn Mktp US Sf84p4o43, Amzn.Com/Bill, W	269.91
Eithun Jennifer	Badger Conference red covers	Www.Mwscholastic.Com, Mount Horeb, WI, 5	2567.89
Fischer Julie	Refund of Snowpants - Wrong Size	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, U	-59.99

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Refund of order placed in error.	The Gilder Lehrman Ins, Manhattan, NY, 10036	-39.99
Fischer Julie	Refund of Shipping Fees	American Assoc Of Teac, Cherry Hill, NJ, 08034	-25.00
Fischer Julie	Snacks for All-Staff Meeting	Kwik Trip 73100007310, Oregon, WI, 53575, US	6.80
Fischer Julie	Battery Tester	Amzn Mktp US 1f3gn93u3, Amzn.Com/Bill, WA	6.99
Fischer Julie	Pens / J Fischer	Amzn Mktp US 3a2r573n3, Amzn.Com/Bill, WA	7.53
Fischer Julie	Puzzle Storage Sorting Tray	Amzn Mktp US Or7988av3, Amzn.Com/Bill, WA	10.99
Fischer Julie	Gift Bags for Staff Farch Treats	Dollar Tree, Monona, WI, 53713, US	11.25
Fischer Julie	Book: El Deafo	Amazon.Com Ik9e46du3 A, Amzn.Com/Bill, WA	11.28
Fischer Julie	Index Cards	Amazon.Com P25r960f3, Amzn.Com/Bill, WA	11.90
Fischer Julie	Masks for Students in Need	Amzn Mktp US Ls5zm4wc3, Amzn.Com/Bill, WA	11.99
Fischer Julie	Pencils for Workroom Stock	Amazon.Com Pt4p02dp3, Amzn.Com/Bill, WA	12.18
Fischer Julie	Rubber Bands	Amazon.Com Yp9178qn3, Amzn.Com/Bill, WA	13.07
Fischer Julie	Laser Pointer/ Yates	Amzn Mktp US Kn9z69om3, Amzn.Com/Bill, WA	14.84
Fischer Julie	Tampons for student in need.	Walgreens #9741, Oregon, WI, 53575, US	15.73
Fischer Julie	Sign Holders	Amzn Mktp US D08qi85s3, Amzn.Com/Bill, WA	15.83
Fischer Julie	Office Supplies; Bags for FOSD Student Snacks	Wal-Mart #1176, Stoughton, WI, 53589, US	17.04
Fischer Julie	Flex Tape	Wal-Mart #1176, Stoughton, WI, 53589, US	18.02
Fischer Julie	Zinnia Desert Sunset	Floret Flowers, Mt. Vernon, WA, 98273, US	18.26
Fischer Julie	Magnets	Bykes Tech Magnet, Brooklyn, NY, 11204, US	19.99
Fischer Julie	Neodymium Disc Magnets - tax to be refunded.	Totalelement.Com, Centennial, CO, 80112, US	20.03
Fischer Julie	Compasses	Amzn Mktp US Lm04q3fs3, Amzn.Com/Bill, WA	20.99
Fischer Julie	Linesman Pliers	Amzn Mktp US Jz6ru4t53, Amzn.Com/Bill, WA	21.32
Fischer Julie	Copper Wire / Bolts / Nuts	Dorn True Value Oregon, Oregon, WI, 53575, US	21.69
Fischer Julie	Plastic Game Card Stands	Amzn Mktp US Ad86f1u33, Amzn.Com/Bill, WA	22.76
Fischer Julie	Stickers	Amzn Mktp US 1f2pp5vk3, Amzn.Com/Bill, WA	22.98
Fischer Julie	Underwear for student in need.	Amzn Mktp US P457748p3, Amzn.Com/Bill, WA	22.99
Fischer Julie	Largo Descenso	Amzn Mktp US Mo3kd6qg3, Amzn.Com/Bill, WA	25.84
Fischer Julie	USB/HDMI Adapters	Amzn Mktp US W886y5o93, Amzn.Com/Bill, WA	27.98
Fischer Julie	Screencastify Subscription Renewal - Spaeth	Screencastify Unlimite, Chicago, IL, 60607, US	29.00
Fischer Julie	Screencastify Subscription Renewal - Grady	Screencastify Unlimite, Chicago, IL, 60607, US	29.00
Fischer Julie	Washers, Hex Nuts, Lockwashers, Fasteners	Stoughton Lumber Co, Stoughton, WI, 53589, US	29.77
Fischer Julie	Name Labels / Courage Retreat	Amazon.Com Rx0pa9y23 A, Amzn.Com/Bill, WA	30.00
Fischer Julie	Bankers' Boxes	Amazon.Com Z01x81823 A, Amzn.Com/Bill, WA	30.59
Fischer Julie	Clear packing tape.	Amazon.Com Cj4rp2ns3, Amzn.Com/Bill, WA	30.78
Fischer Julie	Wolly Willy/Magic Rail Twirlers	Amzn Mktp US 1b76t4043, Amzn.Com/Bill, WA	33.54
Fischer Julie	Clear Storage Boxes	Amazon.Com Fa1kp8xb3, Amzn.Com/Bill, WA	33.99
Fischer Julie	DBT Skills in Schools - R. Hansen	Amazon.Com G42h85dr3, Amzn.Com/Bill, WA	39.59
Fischer Julie	History Dept. Charge Error / To Be Refunded	The Gilder Lehrman Ins, 6463669666, NY, 10036	39.99
Fischer Julie	December Sub for a Sub Lunch	Cousins Subs #1178, 6082910900, WI, 53575, US	40.87

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Battery Charger / Rechargeable Batteries	Amzn Mktp US Uy7n29qg3, Amzn.Com/Bill, V	40.95
Fischer Julie	Pens for Student Services; Expo Markers for Workroom	Staples, 877-8267755, MI, 48375, US	44.60
Fischer Julie	Seeds: Petunia, Celosia, Mixed Seeds	Harris Seeds, 800-5447938, NY, 14624-4925, U	47.83
Fischer Julie	Books: Punching the Air	Amazon.Com Nv26042r3, Amzn.Com/Bill, W	48.60
Fischer Julie	Expo White Board Cleaner	Staples, 877-8267755, MI, 48375, US	48.99
Fischer Julie	Exercise Balls x 6	Amzn Mktp US Tb4wf9bw3, Amzn.Com/Bill, V	49.38
Fischer Julie	Electric Pencil Sharpeners	Amazon.Com 9383f8p43 A, Amzn.Com/Bill, V	54.00
Fischer Julie	Pencil Sharpeners	Amazon.Com W587y2lo3, Amzn.Com/Bill, W	54.00
Fischer Julie	Expo Erasers	Staples, 877-8267755, MI, 48375, US	55.98
Fischer Julie	Snow pants for student in need.	Amzn Mktp US Tb2bk0k23, Amzn.Com/Bill, V	59.99
Fischer Julie	Snow pants for family in need.	Amzn Mktp US Q08jk1w93, Amzn.Com/Bill, V	59.99
Fischer Julie	Stamps	Usps.Com Postal Store, 800-782-6724, MO, 64	60.00
Fischer Julie	Tagboard	Amazon.Com 5h9bz2w03 A, Amzn.Com/Bill, V	64.78
Fischer Julie	Misc. Hardware	Menards Janesville Wi, Janesville, WI, 53545, I	66.78
Fischer Julie	Plant for Staff Member/Death in Family	1-800-Flowers.Com,inc., 800-468-1141, NY, 1	68.54
Fischer Julie	Winter boots for student in need.	Amzn Mktp US Cn3bj1rn3, Amzn.Com/Bill, W	69.99
Fischer Julie	Seeds: Zinnia, Celosia, Beet, Bells. Tax Refund Requested	W. Atlee Burpee Compan, 2156744900, PA, 18	77.04
Fischer Julie	Supplies for science lab	Bills Food Center, Oregon, WI, 53575, US	77.78
Fischer Julie	Farch Staff Treats	Target 00027656, Madison, WI, 53705, US	99.72
Fischer Julie	Seeds: Dahlia, Snapdragons, Petunia, Zinnia, Sunflowers	Jw Jung Seed Internet, Randolph, WI, 53957, U	100.85
Fischer Julie	Daphnia	Carolina Biologic Supp, 8003345551, NC, 272	103.19
Fischer Julie	Kleenex for Workroom Stock	Amazon.Com Gs8fx3853, Amzn.Com/Bill, W	110.08
Fischer Julie	Professional Booklets: Compassionate Discipline x 10	Ascd, 7035755455, VA, 22311, US	110.50
Fischer Julie	Build it Yourself Kits / Chart Sets	Teachers Discovery, Auburn Hills, MI, 48326, I	111.94
Fischer Julie	Student Snacks for Courage Retreat	Samsclub.Com, 888-746-7726, AR, 72712, US	112.68
Fischer Julie	Zinnia Seeds - Multiple Varieties	Floret Flowers, Mt. Vernon, WA, 98273, US	116.36
Fischer Julie	Black Lives in the Founding Era Course Materials x 3	The Gilder Lehrman Ins, 6463669666, NY, 100	119.97
Fischer Julie	Compound Saw; Saw Blades	Harbor Freight Tools 7, Janesville, WI, 53545, I	119.97
Fischer Julie	Sheets, mattress pad, bed frame for family in need.	Amzn Mktp US K033z7m13, Amzn.Com/Bill, V	126.76
Fischer Julie	Electric 3 Hole Punch - Workroom	Amazon.Com Ez2ht92n3 A, Amzn.Com/Bill, V	129.50
Fischer Julie	Materials for PD 1/17/22	Target 00021063, Madison, WI, 53719, US	134.44
Fischer Julie	Student Pass Books	Supreme School Sply We, 608-3233366, WI, 53	159.45
Fischer Julie	Expo Markers; Post-its; Cardstock; Index Cards	Staples, 877-8267755, MI, 48375, US	175.13
Fischer Julie	Jr Delta Epsilon Phi Induction Certificates	American Assoc Of Teac, Cherry Hill, NJ, 0803	205.00
Fischer Julie	Glue Sticks; Sharpies; Glaze; Mod Podge; Model Magic	Dbc Blick Art Material, 800-447-1892, IL, 6140	232.53
Fischer Julie	Bingo Chips; Painters Tape; Thread Spools; Dice; Sand Timers, etc	Amzn Mktp US Gn0z07fi3, Amzn.Com/Bill, W	277.62
Fischer Julie	Mattresses x 3 for family in need.	Walmart.Com Aa, 800-966-6546, AR, 72716, U	281.69
Fischer Julie	Project supplies: Painters tape; ping pong balls; glue; craft sticks	Wal-Mart #1176, Stoughton, WI, 53589, US	300.68
Fischer Julie	Winter clothing for family in need	Amzn Mktp US Q70em4j83, Amzn.Com/Bill, V	316.49

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Paint, Glue, Glaze, Sponges	Nasco Fort Atkinson, Fort Atkinson, WI, 53538	319.04
Fischer Julie	CO2 Car Supplies	Pitsco Education Llc, 6202310000, KS, 66762,	1720.40
Fischer Julie	Yearbook Deposit #1	Jostens Inc., 800-854-7464, MN, 55060, US	4820.40
Goltz Dawn	Staff breakfast inservice	Panera Bread #601567 O, 608-354-0524, WI, 5	176.68
Granberg Gregory	Notebooks for Daily Notes	Staples 00111708, Monona, WI, 53716, US	15.58
Granberg Gregory	Early College Credit Program application fee for CS	Edgewood, Madison, WI, 53711, US	30.82
Guzzetta Wendy	Ruby Bridges children's books-Dawn	Amazon.Com 3q1z95p73, Amzn.Com/Bill, WA	11.97
Guzzetta Wendy	laminating pouches	Amazon.Com Op5h08ix3 A, Amzn.Com/Bill, V	14.39
Guzzetta Wendy	Kinetic sand-Weinbrenner	Ssi School Specialty, 888-388-3224, WI, 54942	14.68
Guzzetta Wendy	pop chess game	Amzn Mktp US N943c2ah3, Amzn.Com/Bill, V	14.95
Guzzetta Wendy	bulletin board pieces	Amzn Mktp US Er1mv9zc3, Amzn.Com/Bill, V	17.87
Guzzetta Wendy	Computer mouse-Dawn	Amzn Mktp US 3n2j38ku3, Amzn.Com/Bill, W	17.99
Guzzetta Wendy	The Megabook of Fluency book	Amazon.Com 1r77w4wj3 A, Amzn.Com/Bill, V	26.99
Guzzetta Wendy	baskets	Amazon.Com Wq3lg74x3 A, Amzn.Com/Bill, V	28.00
Guzzetta Wendy	bulletin board paper	Amazon.Com 5b7uj2lm3 A, Amzn.Com/Bill, V	35.98
Guzzetta Wendy	fidget toys	Amzn Mktp US Of3gf0wo3, Amzn.Com/Bill, V	37.97
Guzzetta Wendy	book collection-Kottke budget	Amzn Mktp US 0u92x6503, Amzn.Com/Bill, V	39.99
Guzzetta Wendy	post it easel pads for Schuetz	Amazon.Com Ri9ex2d53, Amzn.Com/Bill, WA	46.56
Guzzetta Wendy	gloves for special ed.	Amzn Mktp US 8a4sp3tl3, Amzn.Com/Bill, W	47.98
Guzzetta Wendy	white board markers	Amzn Mktp US Ga15y1uh3, Amzn.Com/Bill, V	52.74
Guzzetta Wendy	Reading books for Portzen	Amzn Mktp US Rk44h3zo3, Amzn.Com/Bill, V	57.99
Guzzetta Wendy	books for Portzen's library (additional funds)	Amazon.Com 6875n52h3 A, Amzn.Com/Bill, V	60.34
Guzzetta Wendy	Bulletin board paper and borders	Amzn Mktp US Dx6fr7lh3, Amzn.Com/Bill, W	79.93
Guzzetta Wendy	PTO funded Bachmann-supplies	Amzn Mktp US X00sm4js3, Amzn.Com/Bill, V	97.13
Guzzetta Wendy	PTO funded Schaller-half inch wide three ring binders	Amazon.Com 8c0lb1rq3 A, Amzn.Com/Bill, W	111.15
Guzzetta Wendy	Tissues	Amazon.Com Ny0ho4if3, Amzn.Com/Bill, WA	139.90
Guzzetta Wendy	PTO request Level H books-Ashmore and DeNure	Sq Lee & Low Books, Gosq.Com, NY, 10016, V	191.59
Guzzetta Wendy	stools for Mohammadian, PTO funded and budget	Amazon.Com S425m8pd3 A, Amzn.Com/Bill, W	224.14
Guzzetta Wendy	sheet music and cd-choral boosters donation	J.W. Pepper, 8003456296, PA, 19341, US	235.94
Haakenson Dennis	membership fees	Skillsusa Org, 7037778810, VA, 20176, US	13.00
Haakenson Dennis	band saw blades	Amazon.Com 7c0eq8763, Amzn.Com/Bill, WA	24.72
Haakenson Dennis	Magnets Premium Brushed Nickel	Amzn Mktp US Nq04b9k73, Amzn.Com/Bill, V	25.90
Haakenson Dennis	Heat shrink wrap tubing	Amzn Mktp US Ai6f71eu3, Amzn.Com/Bill, W	27.14
Haakenson Dennis	8g C02 cartridges for dragster projects	Amzn Mktp US 2l15s6e23, Amzn.Com/Bill, W	29.37
Haakenson Dennis	Iron Powder Filings for Magnet Education	Amzn Mktp US Zh2eo45p3, Amzn.Com/Bill, V	41.96
Haakenson Dennis	SkillsUSA competition clothing	Amazon.Com 8o7cf35z3, Amzn.Com/Bill, WA	49.98
Haakenson Dennis	24 AWG Magnet Wire	Amzn Mktp US Pq9570iy3, Amzn.Com/Bill, W	57.54
Haakenson Dennis	keyboards	Amzn Mktp US 113w108f3, Amzn.Com/Bill, V	77.97
Haakenson Dennis	balsa wood	Pitsco Education Llc, 6202310000, KS, 66762,	141.57

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	IT Essentials: Ink Printers for Labs	Wal-Mart #1176, Stoughton, WI, 53589, US	200.00
Haakenson Dennis	fundraising meat sticks	Country Meats Llc, 352-237-5232, FL, 34474, 1	267.00
Haakenson Dennis	fundraising meat sticks	Country Meats Llc, 352-237-5232, FL, 34474, 1	356.00
Heitz Katie	Staff Appreciation	Walgreens #9741, Oregon, WI, 53575, US	16.43
Heitz Katie	Legal Posting in Oregon Observer	Wisconsin Media Group, 920-8942828, WI, 531	21.99
Heitz Katie	Expulsion Notice Mailing	Usps Po 5662500697, Oregon, WI, 53575, US	53.90
Heitz Katie	HBR Subscription - LB	Hbrsubscription, 8009880886, MA, 02135, US	126.60
Heitz Katie	TL WASB Convention Hotel	Hilton Hotels, 414-2732950, WI, 53203-1901, 1	281.50
Heitz Katie	TP WASB Convention Hotel	Hilton Hotels, 414-2732950, WI, 53203-1901, 1	302.50
Heitz Katie	AB WASB Convention Hotel	Hilton Hotels, 414-2732950, WI, 53203-1901, 1	318.09
Heitz Katie	KF WASB Convention Hotel	Hilton Hotels, 414-2732950, WI, 53203-1901, 1	563.00
Heitz Katie	KM WASB Convention Hotel	Hilton Hotels, 414-2732950, WI, 53203-1901, 1	563.00
Heitz Zain	Convenience fee for payment to DSPS for boiler use permits	Dsps E Service Fee Com, 608-2662112, WI, 53	1.00
Heitz Zain	Convenience fee for payment to DSPS for boiler use permits	Dsps E Service Fee Com, 608-2662112, WI, 53	1.00
Heitz Zain	Fees to DSPS for boiler use permits	Dsps Epay Ise, 608-2617700, WI, 53703-2760,	50.00
Heitz Zain	Fees to DSPS for boiler use permits	Dsps Epay Ise, 608-2617700, WI, 53703-2760,	50.00
Heitz Zain	RCI Health Office; rental fees and supplies	Premium Waters Inc, 6123794141, MN, 55413,	59.99
Heitz Zain	WASBO Facilities Management Conference fee	Wasbo Foundation, Madison, WI, 53704, US	275.00
Heitz Zain	OHS: Annual Fire Extinguisher Inspection	Summit Fire Protection, 6512511880, MN, 551	538.05
Heitz Zain	OHS: Annual Fire Extinguisher Inspection	Summit Fire Protection, 6512511880, MN, 551	922.30
Hermes Mary	student sensory materials	Amzn Mktp US D81r56r93, Amzn.Com/Bill, W	10.99
Hermes Mary	computer adapter	Amzn Mktp US 981zl8d63, Amzn.Com/Bill, W	13.99
Hermes Mary	YMCA library book	Amazon.Com Aj8x22wt3, Amzn.Com/Bill, W/	14.89
Hermes Mary	distance learning materials	Amzn Mktp US Lw6ql4e73, Amzn.Com/Bill, V	19.47
Hermes Mary	Wisconsin Registry Annual Renewal Fee	The Registry: Tso, Fitchburg, WI, 53719, US	25.00
Hermes Mary	YMCA student sensory materials	Amzn Mktp US Ye55x6373, Amzn.Com/Bill, V	25.99
Hermes Mary	Distance Learning Supply Bag Materials	Amzn Mktp US Kc0fi2p63, Amzn.Com/Bill, W	27.33
Hermes Mary	Distance Learning Supply Bag Materials	Amzn Mktp US 541bv2013, Amzn.Com/Bill, V	32.66
Hermes Mary	Early Childhood Conference Fee	Dpi Ws2 Mqr Epay, 608-2672275, WI, 53703-2	40.00
Hermes Mary	4k office supplies	Amazon.Com Nw21a7f83, Amzn.Com/Bill, W.	45.39
Hermes Mary	Outdoor sleds	Amzn Mktp US I36gg02z3, Amzn.Com/Bill, W	48.99
Hermes Mary	YMCA Center Activities	Amzn Mktp US M165s1ua3, Amzn.Com/Bill, V	61.96
Hermes Mary	read aloud books	Amazon.Com Cr63q1am3, Amzn.Com/Bill, W.	89.91
Hermes Mary	read aloud books	Amazon.Com 8v86b9of3, Amzn.Com/Bill, WA	95.13
Hermes Mary	Distance learning materials	Amzn Mktp US 8c53858g3, Amzn.Com/Bill, V	125.79
Jaeger Allison	Solo Ensemble Music	J.W. Pepper, 8003456296, PA, 19341, US	7.75
Jaeger Allison	Solo Ensemble Music	J.W. Pepper, 8003456296, PA, 19341, US	12.00
Jaeger Allison	Jazz Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	14.95
Jaeger Allison	Jazz Ensemble Method Book	J.W. Pepper, 8003456296, PA, 19341, US	14.95

Card Reconciler	Description of Purchase	Vendor	Amount
Jaeger Allison	Alto Sax Swab	Ward Brodt Music, Fitchburg, WI, 53719, US	14.99
Jaeger Allison	Solo/ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	15.00
Jaeger Allison	Percussion Ensemble music	J.W. Pepper, 8003456296, PA, 19341, US	52.99
Jaeger Allison	Sheet music	J.W. Pepper, 8003456296, PA, 19341, US	85.00
Jaeger Allison	Percussion Ensemble music	Tapspace Publications, Portland, OR, 97238-57	95.00
Jaeger Allison	Jazz Ensemble Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	96.99
Jaeger Allison	Alto sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	115.00
Jaeger Allison	Jazz Ensemble Music	J.W. Pepper, 8003456296, PA, 19341, US	139.70
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	165.20
Jameson David	Cheer Camp Supplies - January Camp KP	Wal-Mart #1176, Stoughton, WI, 53589, US	46.84
Jameson David	Cheer Team Senior Banners	Sq Empire Photography, Gosq.Com, WI, 53711	80.00
Jameson David	High School Baseball Coaches Convention Registration	Abca, 3368213140, NC, 27410, US	225.00
Jameson David	Wisconsin Track Coaches Membership and Clinic Payment	Wistca, South Milwauk, WI, 53172, US	433.18
Jameson David	Baseball Coaches Membership Annual	Www.Baseballwisconsin., Shawano, WI, 54166	454.20
Johnson Sarah	book- budget	Amazon.Com Tg95h7os3, Amzn.Com/Bill, WA	4.99
Johnson Sarah	family emergency needs	Amazon.Com Jv2w15r63, Amzn.Com/Bill, WA	10.97
Johnson Sarah	4th grade budget- math workbook	Amazon.Com Yn2059um3, Amzn.Com/Bill, WA	12.95
Johnson Sarah	clear project bottles- first grade budget item	Amzn Mktp US Pv72d93j3, Amzn.Com/Bill, WA	18.49
Johnson Sarah	student need	Amzn Mktp US Tq9aq3do3, Amzn.Com/Bill, WA	19.71
Johnson Sarah	office supplies-building needs, paper clips	Amazon.Com 2a4qd4913 A, Amzn.Com/Bill, WA	23.97
Johnson Sarah	math games, laminating pouches- budget items	Amzn Mktp US 7s9w79qc3, Amzn.Com/Bill, WA	26.01
Johnson Sarah	family need	Amazon.Com Yy0g65pr3 A, Amzn.Com/Bill, WA	26.37
Johnson Sarah	stress balls, water beads, classroom incentives	Amzn Mktp US Fx71y86v3, Amzn.Com/Bill, WA	28.58
Johnson Sarah	Speed of Trust- Books- Building Goal	Amazon.Com Du3881bi3 A, Amzn.Com/Bill, WA	29.97
Johnson Sarah	student needs- clothing	Amzn Mktp US 8x8fq32w3, Amzn.Com/Bill, WA	29.99
Johnson Sarah	postcards students classroom supplies	Amzn Mktp US M38ok4ak3, Amzn.Com/Bill, WA	34.24
Johnson Sarah	office supplies	Amzn Mktp US U11ku08o3, Amzn.Com/Bill, WA	36.24
Johnson Sarah	student incentives- special ed budget	Amzn Mktp US A82jl0pm3, Amzn.Com/Bill, WA	36.83
Johnson Sarah	student needs- clothing office supplies	Amzn Mktp US 8a1bo2ek3, Amzn.Com/Bill, WA	45.29
Johnson Sarah	theraputty- classroom incentives	Amazon.Com Dl65e0t73, Amzn.Com/Bill, WA	53.36
Johnson Sarah	office supplies-kraft paper	Amzn Mktp US 938wo9f53, Amzn.Com/Bill, WA	53.57
Johnson Sarah	sensory fidgets, puzzles- classroom budget 4th grade	Amzn Mktp US Xg5rx96m3, Amzn.Com/Bill, WA	59.37
Johnson Sarah	star pack, sitspots carpet, music supplies	Sitspots, San Clemente, CA, 92673, US	61.97
Johnson Sarah	storage containers- office supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	63.34
Johnson Sarah	universal BAVX materials	Bavx Resources, Derby, KS, 67037, US	76.08
Johnson Sarah	students needs- clothing, ear protection	Amzn Mktp US Wx1hv1ul3, Amzn.Com/Bill, WA	88.21
Johnson Sarah	storage containers- first grade budget	Amzn Mktp US Yk5ze6wk3, Amzn.Com/Bill, WA	97.98
Johnson Sarah	puzzles, 100 day supplies- second grade budget	Amzn Mktp US 8d3vr8no3, Amzn.Com/Bill, WA	99.20
Johnson Sarah	BAVX bean bags, universal resource	Amzn Mktp US V750r9th3, Amzn.Com/Bill, WA	107.94

Card Reconciler	Description of Purchase	Vendor	Amount
Johnson Sarah	building kraft paper books- First grade budget	Amazon.Com Lb0830fk3 A, Amzn.Com/Bill, V	122.59
Johnson Sarah	office supplies- markers- cardstock	Amazon.Com Hb7ge8sv3 A, Amzn.Com/Bill, V	152.22
Johnson Sarah	crisis team appreciation-lunch	Tst Firefly Coffeehou, 608-835-6238, WI, 5357	162.09
Johnson Sarah	first grade budget- book display	Amzn Mktp US Hk5vs1to3, Amzn.Com/Bill, W	397.42
Johnson Sarah	annual laminator contract	Mead Products Llc, 800-5410094, IL, 60047, U	583.45
Kaebisch Michelle	pink masks for classroom use	Amzn Mktp US 8z7z687q3, Amzn.Com/Bill, V	10.99
Kaebisch Michelle	Black masks for concerts	Amzn Mktp US Iw2nv4mc3, Amzn.Com/Bill, V	29.98
Kaebisch Michelle	Monthly Subscription	Study.Com 8772644033, 8772644033, CA, 940	31.64
Kaebisch Michelle	Sheet Music - Lion City	J.W. Pepper, 8003456296, PA, 19341, US	65.00
Kaebisch Michelle	Sheet Music purchase	J.W. Pepper, 8003456296, PA, 19341, US	96.00
Kaebisch Michelle	Banjo Rental for spring concert	Ward Brodt Music, Fitchburg, WI, 53719, US	112.00
Kaebisch Michelle	Used Viola purchase	Ward Brodt Music, Fitchburg, WI, 53719, US	299.00
Kangas Adrienne	Amazon (library books)	Amzn Mktp US G68bo3n23, Amzn.Com/Bill, V	5.95
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 6a7uy6gn3, Amzn.Com/Bill, V	6.84
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Lc81f2xg3, Amzn.Com/Bill, W	6.85
Kangas Adrienne	Amazon (library books)	Amazon.Com 977019uw3 A, Amzn.Com/Bill, V	8.99
Kangas Adrienne	Amazon (library books)	Amazon.Com 6c73f4j23 A, Amzn.Com/Bill, W	9.39
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US 731un1h53, Amzn.Com/Bill, V	9.99
Kangas Adrienne	Amazon (library books)	Amazon.Com Ex8qp6sp3, Amzn.Com/Bill, W	11.30
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ap0s33913, Amzn.Com/Bill, V	11.72
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Vu41z7dd3, Amzn.Com/Bill, V	11.78
Kangas Adrienne	Amazon (library books)	Amazon.Com 9220a7b93, Amzn.Com/Bill, W	12.50
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Ee4y471m3, Amzn.Com/Bill, V	14.94
Kangas Adrienne	Amazon (library books)	Amzn Mktp US C95z45x33, Amzn.Com/Bill, V	14.98
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Bs0uj60t3, Amzn.Com/Bill, W	14.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Fj4vl1xx3, Amzn.Com/Bill, W	15.23
Kangas Adrienne	Amazon (library books)	Amazon.Com K61v57oa3, Amzn.Com/Bill, W	15.42
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 6q1kl7vt3, Amzn.Com/Bill, W	16.13
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 8k2pg7a73, Amzn.Com/Bill, V	16.96
Kangas Adrienne	Amazon (library books)	Amazon.Com Ix0yw7uc3, Amzn.Com/Bill, W	17.99
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Fc9wj6ez3, Amzn.Com/Bill, W	18.60
Kangas Adrienne	Amazon (library books)	Amazon.Com At6e08o33 A, Amzn.Com/Bill, V	18.99
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US 3v9qy5sd3, Amzn.Com/Bill, W	22.34
Kangas Adrienne	Amazon (library books)	Amazon.Com Ql7xk8jk3, Amzn.Com/Bill, W	24.88
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 7v17b0si3, Amzn.Com/Bill, W	27.73
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	28.00
Kangas Adrienne	Library supplies - carpet spot remover	Amzn Mktp US Oy1q89p03, Amzn.Com/Bill, V	28.01
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 626fb0k83, Amzn.Com/Bill, W	28.06
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rh3fq9mt3, Amzn.Com/Bill, V	28.99

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Kangas Adrienne	Amazon (library books)	Amazon.Com 6r2xz6853 A, Amzn.Com/Bill, V	30.70
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Tx0z20383, Amzn.Com/Bill, V	31.98
Kangas Adrienne	Amazon (library books)	Amzn Mktp US 842oi95x3, Amzn.Com/Bill, W	37.81
Kangas Adrienne	Amazon (library books)	Amazon.Com 8078z63b3 A, Amzn.Com/Bill, V	37.87
Kangas Adrienne	Amazon (library books)	Amazon.Com Kn7c51rc3, Amzn.Com/Bill, WA	38.47
Kangas Adrienne	Amazon (library supplies)	Amzn Mktp US Nq1d05uw3, Amzn.Com/Bill, W	40.93
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Gz2um5sh3, Amzn.Com/Bill, W	47.60
Kangas Adrienne	Overdrive (audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	56.00
Kangas Adrienne	Amazon (library books)	Amazon.Com Fq4hs1ws3 A, Amzn.Com/Bill, V	56.46
Kangas Adrienne	California Newsreel (DVD and performance rights)	California Newsreel, San Francisco, CA, 94103	58.95
Kangas Adrienne	Amazon (library supplies)	Amazon.Com Rr6rx9b43, Amzn.Com/Bill, WA	60.98
Kangas Adrienne	Amazon (library books)	Amazon.Com Z40hm66e3, Amzn.Com/Bill, W	90.61
Kangas Adrienne	Amazon (library books)	Amazon.Com Zf6j31kd3, Amzn.Com/Bill, WA	91.92
Kangas Adrienne	Amazon (library books)	Amazon.Com 0q4kw4y03, Amzn.Com/Bill, W	110.16
Kangas Adrienne	Demco (library supplies)	Demco Inc, 800-9624463, WI, 53704, US	141.23
Kangas Adrienne	Women Make Movies (DVD and performance rights)	Women Make Movies, 212-925-0606, NY, 100	165.00
Kangas Adrienne	Barnes & Noble (library books)	Barnes & Noble #2720, Madison, WI, 53717, U	172.65
Kangas Adrienne	Video Project (Teach Us All DVD, digital file and educational license)	The Video Project, 4159819710, CA, 94103, U	181.38
Kangas Adrienne	Books for Equity Book Club	The Reading Warehouse, 8663917323, SC, 294	226.45
Kannal Andrea	Transcript request	Parchment-Univ Docs, 480-719-1646, AZ, 852:	4.15
Kannal Andrea	Transcript request	Parchment-Univ Docs, 480-719-1646, AZ, 852:	4.15
Kannal Andrea	1 transcript	Parchment-Univ Docs, 480-719-1646, AZ, 852:	4.15
Kannal Andrea	3 transcripts	Parchment-Univ Docs, 480-719-1646, AZ, 852:	12.45
Kannal Andrea	Candy for OMS and Course Selections	Walgreens #9741, Oregon, WI, 53575, US	107.92
Kannal Andrea	5 ALEKS Online Licenses	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 100	181.20
Kannal Andrea	ACT Conference	Act - Cvent, 3193371150, IA, 52243, US	290.00
Kannal Andrea	Powermatic Tilting Mortiser	Woodcraft 504, Madison, WI, 53716, US	2019.98
Klepinger Heather	2020-2021 Service Award Book Order	Amzn Mktp US 0m3tp8ji3, Amzn.Com/Bill, W	9.94
Klepinger Heather	2020-2021 Service Award Book Order	Amzn Mktp US Md8ky6vb3, Amzn.Com/Bill, W	23.99
Klepinger Heather	Aquatics Job Posting	2co.Com Aquaticjobsnet, 650-249-5280, OH, 4	49.00
Klepinger Heather	2020-2021 Service Award Book Order	Amazon.Com 508cr4uo3, Amzn.Com/Bill, WA	61.16
Klepinger Heather	Indeed Job Postings	Indeed, 203-564-2400, CT, 06901, US	255.00
Klepinger Heather	2020-2021 Service Award Book Order	Amazon.Com 108z01cd2, Amzn.Com/Bill, WA	531.45
Kuehl Lora	18 gallon Sterilite containers (8) - returned	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, U	-67.30
Larson Darrell	paint liners	Dorn True Value Oregon, Oregon, WI, 53575, U	7.74
Larson Darrell	halogen light	Amzn Mktp US F56vb2cj3, Amzn.Com/Bill, W	9.55
Larson Darrell	tape measure set/automotive halogen light	Amzn Mktp US H998q9og3, Amzn.Com/Bill, V	36.87
Lease Nathaniel	Drill Bit	Msc, 800-645-7270, NY, 11747, US	9.36
Lease Nathaniel	Brake Fluid	Napa Auto Parts 003017, Oregon, WI, 53575, U	36.99

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Lease Nathaniel	Cords	Amzn Mktp US 0u7811p03, Amzn.Com/Bill, V	67.36
Lease Nathaniel	Caster Wheels	Amzn Mktp US 837iu6ns3, Amzn.Com/Bill, W	215.92
Lease Nathaniel	Metal Chop Saw	Amazon.Com Mz8kj3pu3, Amzn.Com/Bill, W/	539.00
Lee Mark	FES library book	Amazon.Com H22ta33s3 A, Amzn.Com/Bill, V	12.54
Lee Mark	FES library book	Amazon.Com Pc32c3ea3 A, Amzn.Com/Bill, V	14.39
Lee Mark	BKE library book	Amzn Mktp US 529ev4ue3, Amzn.Com/Bill, V	14.69
Lee Mark	BKE library book	Amazon.Com 5u7hj2oj3 A, Amzn.Com/Bill, W	17.99
Lee Mark	RCI library supplies	Amzn Mktp US Ip08b3wg3, Amzn.Com/Bill, V	23.96
Lee Mark	BKE library supplies	Amazon.Com T18cp1oo3 A, Amzn.Com/Bill, V	29.24
Lee Mark	NKE library books	Amazon.Com T37ql8sk3 A, Amzn.Com/Bill, V	42.59
Lee Mark	BKE library supplies	Amzn Mktp US Yp0j02ue3, Amzn.Com/Bill, V	47.98
Lee Mark	NKE PVE and FES library books	Amzn Mktp US 188eh1h92, Amzn.Com/Bill, V	52.47
Lee Mark	BKE library books	Amazon.Com Ym9hj1lw3, Amzn.Com/Bill, W	55.08
Lee Mark	WEMTA library conference	Wisconsin Educational, 608-5886006, WI, 537	58.00
Lee Mark	FES library books	Amazon.Com Xy3bk3pw3 A, Amzn.Com/Bill, W	64.91
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com 5o2dg42n3, Amzn.Com/Bill, W/	67.96
Lee Mark	PVE library books	Amazon.Com Cm1ts2of3 A, Amzn.Com/Bill, V	75.53
Lee Mark	BKE NKE PVE and FES library books	Amzn Mktp US A10k93c83, Amzn.Com/Bill, V	87.28
Lee Mark	BKE nKE and PVE library books	Amazon.Com V16ql04t3 A, Amzn.Com/Bill, W	97.55
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62	100.19
Lee Mark	RCI and BKE library supplies	Demco Inc, 800-9624463, WI, 53704, US	107.61
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com D63wf9ra3, Amzn.Com/Bill, W/	132.96
Lee Mark	NKE and PVE library books	Amazon.Com Ja4ei8ye3, Amzn.Com/Bill, WA,	136.74
Lee Mark	BKE library supplies	Really Good Stuff, 800-366-1920, CT, 06468, U	174.75
Lee Mark	BKE NKE and PVE library books	Scholastic Book Fairs, 888-412-9124, FL, 3274	242.80
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com 856iu99u3, Amzn.Com/Bill, WA	284.96
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62	288.42
Lee Mark	NKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62	388.61
Lee Mark	BKE NKE PVE library books	Amazon.Com 515cf4x73, Amzn.Com/Bill, WA	444.57
Lee Mark	BKE NKE PVE FES library books	Amazon.Com Ri52d0733, Amzn.Com/Bill, W/	519.57
Lee Mark	BKE NKE PVE and FES library books	Amazon.Com Rc1rq1lq3 A, Amzn.Com/Bill, W	526.08
Lee Mark	PVE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62	538.53
Lee Mark	OMS library books	Abdo Publishing Comp, 8008001312, MN, 560	2145.35
Leider Tracey	Lab supplies	Amazon.Com Fv3k150o3, Amzn.Com/Bill, W/	7.98
Leider Tracey	Lab supplies	Piggly Wiggly #212, Edgerton, WI, 53534, US	43.99
Leider Tracey	HAP/APES lab supplies	Amzn Mktp US N48v35hr3, Amzn.Com/Bill, V	67.96
Leider Tracey	Lab supplies APES/ES	Piggly Wiggly #212, Edgerton, WI, 53534, US	77.25
Leider Tracey	Biotech lab supplies	Carolina Biologic Supp, 8003345551, NC, 272	88.21
Leider Tracey	Lab supplies--Biotech	Promegacorp. Promega C, 800-356-9526, WI, 5	174.00

Card Reconciler	Description of Purchase	Vendor	Amount
Leider Tracey	Repurchased curriculum bundle	Teacherspayteachers.Co, 6465880910, NY, 100	350.00
Leider Tracey	Lab supplies	Carolina Biologic Supp, 8003345551, NC, 272	378.02
Marks Alexander	CE & Rec Supplies	Amazon.Com 472v83r83 A, Amzn.Com/Bill, V	3.24
Marks Alexander	CE & Rec Class Supplies	Bills Food Center, Oregon, WI, 53575, US	4.85
Marks Alexander	CE & Rec Supplies	Amazon.Com 5m6tq4yv3 A, Amzn.Com/Bill, V	9.88
Marks Alexander	CE & Rec Class Supplies	Amazon.Com Fm29e9oq3, Amzn.Com/Bill, W.	11.72
Marks Alexander	CE & Rec Class Supplies	Amzn Mktp US Qs5q41ke3, Amzn.Com/Bill, V	16.20
Marks Alexander	CE & Rec Supplies	3doodlerusa, New York, NY, 10003, US	63.28
Marks Alexander	CE & Rec Supplies	Staples, 877-8267755, MI, 48375, US	87.36
Marks Alexander	CE & Rec Class Supplies	Amazon.Com 562wq9v13, Amzn.Com/Bill, W.	92.75
Marks Alexander	CE & Rec Professional Service -Marketing	Picmonkey, 6467103417, NY, 10118, US	120.00
Marks Alexander	Employee Membership to WPRA- Bertrand	Wisconsin Park And Rec, Milwaukee, WI, 5321	150.00
Marks Alexander	CE & Rec Winter 2022 Guide Hardcopies	Sprintprint Inc, 608-277-7500, WI, 53711, US	316.88
Marks Alexander	WPRA Annual Convention Fee	Wisconsin Park And Rec, Milwaukee, WI, 5321	340.00
Marks Alexander	WPRA Annual Convention Fee	Wisconsin Park And Rec, Milwaukee, WI, 5321	340.00
McCartney LaDelta	Return attachments	Amazon.Com, Amzn.Com/Bill, WA, 98109, U	-18.28
McCartney LaDelta	Return Field Paint	Dorn True Value Oregon, Oregon, WI, 53575, I	-14.58
McCartney LaDelta	Key for A144a Restroom	Dorn True Value Oregon, Oregon, WI, 53575, I	1.49
McCartney LaDelta	Scrappers for paint vandalism	Dorn True Value Oregon, Oregon, WI, 53575, I	24.64
McCartney LaDelta	Paint	Dorn True Value Oregon, Oregon, WI, 53575, I	38.33
McCartney LaDelta	Custodial Closet Shelf	Tractor Supply #2236, Stoughton, WI, 53589, U	49.99
McCartney LaDelta	ShopVac for Kiln	Amazon.Com Jy99d1593, Amzn.Com/Bill, WA	113.06
McCauley Tricia	Diabetic supplies for district wide health offices	Bills Food Center, Oregon, WI, 53575, US	115.64
McCauley Tricia	Health Office Supplies	School Nurse Supply In, 800-4852737, IL, 601	438.50
Mendl Nathan	25 Amazon - (300) bobby pins for mics & masks.pdf	Amazon.Com C95xo9ib3 A, Amzn.Com/Bill, V	6.99
Mendl Nathan	23 Amazon - (300) AA batteries.pdf	Amzn Mktp US O651x6583, Amzn.Com/Bill, V	68.15
Mendl Nathan	26 StageLightingStore - glass gobo for OHS musical.pdf	Russ, 9046835553, FL, 32207, US	79.38
Mendl Nathan	22 Amazon - (72) 9V batteries.pdf	Amzn Mktp US M39k77un3, Amzn.Com/Bill, V	83.99
Mendl Nathan	21 Amazon - ADJ Dimmer pack replacement.pdf	Amzn Mktp US L101161q3, Amzn.Com/Bill, V	119.95
Mendl Nathan	19 Full Compass - (12) HPL 750watt lamps.pdf	Full Compass Sys Vt, 6088317330, WI, 53593,	145.80
Mendl Nathan	24 Vistaprint - posters & handouts.pdf	Vistapr Vistaprint.Com, 866-8936743, MA, 02	285.98
Mendl Nathan	18 Full Compass - (1) QLXD1 - H50 wireless transmitter	Full Compass Sys Vt, 6088317330, WI, 53593,	335.00
Mendl Nathan	17 Amazon - (3) Shure SLX1 wireless mic transmitters.pdf	Amzn Mktp US 1b3aq2vh3, Amzn.Com/Bill, V	687.00
Mendl Nathan	20 Amazon - (2) Shure SLX4D wireless receivers.	Amzn Mktp US I73rv55v3, Amzn.Com/Bill, W	1698.00
Miller Amy	refunded order	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, V	-47.74
Miller Amy	Credit on order - missing discount on order	Pickleballcentral, Kent, WA, 98032, US	-21.00
Miller Amy	CE Spark Supplies	Amzn Mktp US Ka3rx8rn3, Amzn.Com/Bill, W	14.20
Miller Amy	CE Spark Supplies	Amazon.Com 7q5g93dg3, Amzn.Com/Bill, W	14.99
Miller Amy	CE Spark Supplies	Amazon.Com Q01s769e3 A, Amzn.Com/Bill, V	14.99

Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	CE Parenting Resources	Amazon.Com 3z3lt3l73, Amzn.Com/Bill, WA,	28.47
Miller Amy	CE supplies Spark	Amazon.Com Ay9t44wy3 A, Amzn.Com/Bill, 'A	29.99
Miller Amy	Mentor supplies	Amzn Mktpl US Xl6iw9sy3, Amzn.Com/Bill, W	39.98
Miller Amy	CE Spark Supplies	Amzn Mktpl US 2c4so53c3, Amzn.Com/Bill, W	46.16
Miller Amy	Refunded order for CE supplies	Amzn Mktpl US 188jd1pk0, Amzn.Com/Bill, W	47.74
Miller Amy	Enriched English Resources OMS	Amazon.Com Ei13v1gn3, Amzn.Com/Bill, WA	48.60
Miller Amy	CE Spark Supplies	Amzn Mktpl US 6m3tg8em3, Amzn.Com/Bill, 'A	52.98
Miller Amy	CE Spark Supplies	Amzn Mktpl US Rr2da12u3, Amzn.Com/Bill, 'A	52.98
Miller Amy	AL supplies for testing	Wal-Mart #1176, Stoughton, WI, 53589, US	53.74
Miller Amy	CE event supplies	Amazon.Com 7420j0u43 A, Amzn.Com/Bill, 'A	90.90
Miller Amy	CE Supplies Spark	Amazon.Com Sq5091713 A, Amzn.Com/Bill, 'A	107.90
Miller Amy	AL Elementary Math Enrichment resources	Singapore Math, Tualatin, OR, 97062, US	121.00
Miller Amy	WPRA membership fee Miller	Wisconsin Park And Rec, Milwaukee, WI, 53211	150.00
Miller Amy	AODA Grant OHS supplies for events	Amzn Mktpl US Q89cg25s3, Amzn.Com/Bill, 'A	246.26
Miller Amy	CE Pickleball supplies	Pickleballcentral, Kent, WA, 98032, US	419.93
Miller Amy	CE Event Supplies	4imprint, Inc, 4imprint.Com, WI, 54901, US	516.92
Miller Amy	OHS Hope Squad event supplies	Amzn Mktpl US B472z6wh3, Amzn.Com/Bill, 'A	527.70
Miller Amy	K-6 AL Math testing supplies	Smi2021, Tualatin, OR, 97062, US	534.00
Miller Amy	Supplies CE class	Red Cross Trng & Prod, 800-733-2767, DC, 20001	555.00
Miller Amy	Assessment supplies AL	Pro-Ed, Inc., 15124513246, TX, 78705, US	699.60
Mundinger Erika	NSPRA Annual Membership Renewal 2022	Nspra, 3015190496, MD, 20855, US	295.00
Newton Kara	credit for adapter	Amzn Mktpl US Amzn.Com/, Amzn.Com/Bill, 'A	-19.98
Newton Kara	Monthly subscription fee	Github, San Francisco, CA, 94107, US	4.00
Newton Kara	Keystone coupler	Amzn Mktpl US Sq1l98hk3, Amzn.Com/Bill, W	12.86
Newton Kara	Choiceworks app	Apple.Com/Bill, 1111111111, CA, 95014, US	14.99
Newton Kara	HDMI cable	Amazon.Com Zj5g386a3 A, Amzn.Com/Bill, 'A	15.87
Newton Kara	Audio Transmitter receiver	Amzn Mktpl US 657oa2803, Amzn.Com/Bill, 'A	18.99
Newton Kara	HDMI cable	Amzn Mktpl US T28kv4xy3, Amzn.Com/Bill, 'A	25.99
Newton Kara	Tablet holders (4)	Amzn Mktpl US Rg7qb4r13, Amzn.Com/Bill, 'A	39.96
Newton Kara	Projector lamp	Amzn Mktpl US C14521t83, Amzn.Com/Bill, 'A	42.95
Newton Kara	4 HDMI cables	Amazon.Com Dg3x30vt3 A, Amzn.Com/Bill, 'A	53.24
Newton Kara	Portable Speaker	Amzn Mktpl US 315gt6c63, Amzn.Com/Bill, W	55.98
Newton Kara	Chromecast streaming device with cable	Amazon.Com Jq6tg9nw3, Amzn.Com/Bill, WA	59.98
Newton Kara	webcam	Amazon.Com K18dz4303 A, Amzn.Com/Bill, 'A	69.99
Newton Kara	PixWriter app	Apple.Com/Bill, 866-712-7753, CA, 95014, US	69.99
Newton Kara	Net domain renewal	Dnh Godaddy.Com, 480-5058855, AZ, 85284,	78.68
Newton Kara	POTS phone line 1 line final bill	Frontier Comm Corp Web, 8009218101, CT, 06106	95.24
Newton Kara	Monthly mailgun message fee	Mailgun Technologies,, San Antonio, TX, 78201	100.15
Newton Kara	Adapters and extension cords	Amzn Mktpl US 5774501w3, Amzn.Com/Bill, 'A	102.43

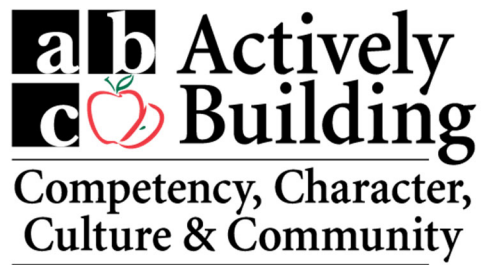
Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	omni condenser headworn mic- FES Music Room	Full Compass Systems, 6088317330, WI, 53591	230.00
Newton Kara	Projector lamp for Epson (5)	Amzn Mktp US 709b762j3, Amzn.Com/Bill, W	266.75
Newton Kara	Appsheet premium annual fee 1/18/22-1/18-23	Appsheet Premium Year, Seattle, WA, 98133, U	324.00
Newton Kara	POTS phone service 6 lines final bill	Frontier Comm Corp Web, 8009218101, CT, 061	626.51
Newton Kara	monthly EPL 2 Gbps internet service	Spectrum, 855-707-7328, MO, 63131, US	935.00
Newton Kara	Monthly internet EPL 2 GBps WISCNET	Spectrum, 855-707-7328, MO, 63131, US	935.00
Newton Kara	annual subscription Pro plan 1/30/22-1/30/2023	Yodeck.Com Flipnode, San Francisco, CA, 94115	959.04
Newton Kara	monthly phone services	Tds Metrocom, 8665716662, WI, 53717, US	1089.00
Newton Kara	Progress Billing 2020-21 Audit	Johnson Block And Co, 608-2742002, WI, 53711	3300.00
Novinska Ronald	return of RCI parts	Sloan Implement Co, Mt. Horeb, WI, 53572, U	-54.59
Novinska Ronald	magnets for shop calendar	Amzn Mktp US Ez8nb9jk3, Amzn.Com/Bill, W	24.48
Novinska Ronald	parts for RCI 1575	Sloan Implement Co, Mt. Horeb, WI, 53572, U	151.40
Packer Alexis	Bookroom Books	Amazon.Com N186w9sj3, Amzn.Com/Bill, W	95.94
Packer Alexis	Bookroom Books	Sundance/Newbridge, Lanham, MD, 20706, US	96.36
Prahl Christopher	Fasteners	Dorn True Value Oregon, Oregon, WI, 53575, I	39.12
Prahl Christopher	Amazon, Financial/small owner business books	Amazon.Com Kb2ou3s83 A, Amzn.Com/Bill, W	114.09
Prahl Christopher	Plumbing and Electrical lab supplies	The Home Depot #4909, Madison, WI, 537110	279.63
Prahl Christopher	Pluming Unit Lab Supplies, First Supply	First Supply Janesvill, 608-3141079, WI, 53541	1459.92
Rattmann Heather	Lil Liza Jane octavos/accompaniment	Theodore Presser Comp, 6105921341, PA, 19310	24.98
Rattmann Heather	J'entends le Moulin	J.W. Pepper, 8003456296, PA, 19341, US	30.46
Rattmann Heather	file boxes	Amazon.Com 770rb0tq3, Amzn.Com/Bill, WA	47.96
Rattmann Heather	batteries and chargers	Amazon.Com Rx5s34r73 A, Amzn.Com/Bill, W	56.02
Rattmann Heather	Music Filing Boxes	Gamble Music, 7736790091, IL, 60608, US	246.00
Scinico Janee	Supplies for Spark	Amzn Mktp US I36at34b3, Amzn.Com/Bill, W	6.99
Scinico Janee	Supplies for Spark	Amzn Mktp US A16yb6el3, Amzn.Com/Bill, W	9.99
Scinico Janee	Repairs of violins, violas and cello	Sq Taft Violins, Mount Horeb, WI, 53572, US	533.00
Seiter Kati	S&E music	J.W. Pepper, 8003456296, PA, 19341, US	14.98
Seiter Kati	horn repair	Ward Brodt Music, Fitchburg, WI, 53719, US	27.00
Seiter Kati	sheet music	Ward Brodt Music, Fitchburg, WI, 53719, US	40.00
Seiter Kati	horn repair	Ward Brodt Music, Fitchburg, WI, 53719, US	42.00
Seiter Kati	concert music	Ward Brodt Music, Fitchburg, WI, 53719, US	44.00
Seiter Kati	euphonium repair	Ward Brodt Music, Fitchburg, WI, 53719, US	80.00
Seiter Kati	sheet music	Paypal Murphymusic, 4029357733, OH, 44039	81.75
Spencer Grant	Basketball Possession Arrows	Badger Sporting Goods, 608-2741353, WI, 53711	40.00
Spencer Grant	Wrestling Coaches Shirt	Badger Sporting Goods, 608-2741353, WI, 53711	40.00
Spencer Grant	Event Staff Meal at Boys Hockey Badger Challenge	Headquarters Bar And R, Oregon, WI, 53575, U	55.84
Spencer Grant	Girls Tennis Coach Education	Nfhs Learn.Com Course, 3179726900, IN, 46201	85.00
Spencer Grant	Boys Soccer Coaches Association Membership Fee	Wsca Account, 8883791035, WI, 53227, US	105.00
Spencer Grant	AD Leadership Training Courses	Niaaa, 317-587-1450, IN, 46240, US	250.00

Card Reconciler	Description of Purchase	Vendor	Amount
Spencer Grant	Hotel Rooms for State Girls Wrestling	Courtyard Marriot Down, La Crosse, WI, 54601	436.00
Spencer Grant	Baseball Team Supplies	Badger Sporting Goods, 608-2741353, WI, 537	497.00
Spencer Grant	Girls Soccer Team Supplies	Badger Sporting Goods, 608-2741353, WI, 537	500.00
Spencer Grant	Tennis Balls - Boys Team	Badger Sporting Goods, 608-2741353, WI, 537	570.00
Spencer Grant	Picnic Tables	Uline Ship Supplies, 800-295-5510, WI, 53158	5832.52
Stace Ryan	Sanding Discs	Amzn Mktp US Qm7rb3iy3, Amzn.Com/Bill, V	9.99
Stace Ryan	PVC	Dorn True Value Oregon, Oregon, WI, 53575, I	25.93
Stace Ryan	Presentation Pointers	Amzn Mktp US Uc78050j3, Amzn.Com/Bill, V	28.18
Stace Ryan	Picture Hangers & Hooks	Amzn Mktp US M16bw16q3, Amzn.Com/Bill, W	40.53
Stace Ryan	Presentation Clickers	Amzn Mktp US Xr57f25h3, Amzn.Com/Bill, W	41.78
Stace Ryan	Epoxy	Amzn Mktp US Ju3xj2xn3, Amzn.Com/Bill, W	59.99
Stace Ryan	Sander Swtich	M&m Tool And Machinery, 8014858200, UT,	146.28
Stace Ryan	Menards - Lumber	Menards Monona Wi, Monona, WI, 53716, US	315.31
Tarran Sherri	Credit FES Annual FIRE EXTINGUSIHER INSPECTION	Summit Fire Protection, Saint Paul, MN, 55103	-181.52
Tarran Sherri	Sales tax refund	U Haul Store 0074932, 608-8070402, WI, 5371	-9.89
Tarran Sherri	Sales tax refund	U Haul Store 0074932, 608-8070402, WI, 5371	-4.96
Tarran Sherri	Sales tax refund	U Haul Store 0074932, 608-8070402, WI, 5371	-4.95
Tarran Sherri	Nameplate for Torie Beckwith	Amzn Mktp US Em9ce21a3, Amzn.Com/Bill, V	12.79
Tarran Sherri	File folders that were sent separately - for do workroom	Staples, 877-8267755, MI, 48375, US	23.92
Tarran Sherri	Back ordered orange file folders - sent separately.	Staples, 877-8267755, MI, 48375, US	27.49
Tarran Sherri	Gray copy paper for Mike Carr and creamer for the breakroom.	Staples, 877-8267755, MI, 48375, US	51.99
Tarran Sherri	Coffee for breakroom	Staples, 877-8267755, MI, 48375, US	98.36
Tarran Sherri	Summer school materials	U Haul Store 0074975, 608-4024052, WI, 5391	101.95
Tarran Sherri	Uhaul storage for summer school materials	U Haul Store 0074932, 608-8070402, WI, 5371	189.80
Tarran Sherri	Filters for RCI purashield machine in isolation room	Amzn Mktp US E85vr1723, Amzn.Com/Bill, V	200.83
Tarran Sherri	DO office supplies	Staples, 877-8267755, MI, 48375, US	217.89
Tarran Sherri	Oregon School District lanyards	24hourwristbands.Com, 855-711-4467, TX, 771	403.47
Tarran Sherri	Filters for air purification machines - NKE and DO	Amzn Mktp US Mi1e02n93, Amzn.Com/Bill, V	623.00
Tarran Sherri	Filters for air purification machines - OMS	Amzn Mktp US D02kj5z13, Amzn.Com/Bill, V	979.00
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste, 608-2576232, WI, 53713	3912.63
Tomasiewicz Sarah	supplies for PVE kitchen	Amazon.Com 7r2om5i83 A, Amzn.Com/Bill, V	8.95
Tomasiewicz Sarah	Calculators NKE	Amazon.Com Jb1cn22m3, Amzn.Com/Bill, W/	11.36
Tomasiewicz Sarah	Onions and Gluten Free Bread	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719,	18.76
Tomasiewicz Sarah	squeeze bottles for FES kitchen	Amzn Mktp US Oy6zt5683, Amzn.Com/Bill, V	19.76
Tomasiewicz Sarah	Clock and cooler thermometer	Amzn Mktp US 7z0mw9n33, Amzn.Com/Bill, W	21.08
Tomasiewicz Sarah	plastic spoons	Amazon.Com 7t4ha97m3, Amzn.Com/Bill, W/	25.59
Tomasiewicz Sarah	Dish soap for all kitchens	Amazon.Com Mw6qw4103 A, Amzn.Com/Bill, W	29.12
Tomasiewicz Sarah	laundry detergent	Amazon.Com Hl24a2zr3, Amzn.Com/Bill, WA	35.91
Tomasiewicz Sarah	NKE Kitchen, Nutribullet for special diet student	Amazon.Com 324mu6ks3, Amzn.Com/Bill, W/	58.87

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Tomasiewicz Sarah	Light Bulbs for OHS warmer	Amzn Mktp US 9j3p96re3, Amzn.Com/Bill, W	69.36
Tomasiewicz Sarah	Staff engagement materials.	Amzn Mktp US B36d51pp3, Amzn.Com/Bill, W	72.02
Tomasiewicz Sarah	scale and allergy free buckets	The Webstaurant Store, 717-392-7472, PA, 176	90.68
Tomasiewicz Sarah	cleaning tabs for RCI combi	Amzn Mktp US Z510j9i53, Amzn.Com/Bill, W	97.95
Towns Brian	Receipt, food, 1/21/22	Pizza Hut #023463, Oregon, WI, 53575, US	49.76
Towns Brian	receipt, food, 2/2/22	Bills Food Center, Oregon, WI, 53575, US	60.94
Towns Brian	receipt, deposit, field trip, MacKenzie Center, 1/11/22	Dnr Mackenzie Center, 608-6358105, WI, 5395	100.00
Towns Brian	receipt, email, vocab.com, 1/21/22	Vocabulary.Com, New York, NY, 10012, US	159.00
Wacker Ann	Inspirational Stickers	Amzn Mktp US Wg8i48mc3, Amzn.Com/Bill, W	10.99
Wacker Ann	Dry Erase Cleaner - Building	Amzn Mktp US Sj4fb8j33, Amzn.Com/Bill, W	12.80
Wacker Ann	The Great Stink Book - Koenig (PTO Funds)	Amazon.Com Bx1s89cb3 A, Amzn.Com/Bill, W	17.70
Wacker Ann	Art Supplies	Nasco Fort Atkinson, Fort Atkinson, WI, 53538	17.92
Wacker Ann	Classroom supplies	Amzn Mktp US 3p3si1ks3, Amzn.Com/Bill, W	17.99
Wacker Ann	Decodable Text Book	Amazon.Com 021134xs3, Amzn.Com/Bill, WA	18.99
Wacker Ann	Supplies - Perler Beads	Amazon.Com 077z14gi3, Amzn.Com/Bill, WA	27.87
Wacker Ann	SuperFlex Curriculum - Social Detective (for Klahn SPED)	Think Social Publishin, 4085578595, CA, 9505	28.18
Wacker Ann	Recess Bags	Amzn Mktp US Ew3x13he3, Amzn.Com/Bill, W	39.45
Wacker Ann	Conscious Discipline Book (Anderson)	Amzn Mktp US X579b1et3, Amzn.Com/Bill, W	39.89
Wacker Ann	Classroom SPED Supplies - Legos (Klahn)	Amazon.Com U80ea2iv3, Amzn.Com/Bill, WA	39.99
Wacker Ann	Conscious Discipline Book (Daniela Arevalo)	Amzn Mktp US 1j82g4a63, Amzn.Com/Bill, W	39.99
Wacker Ann	Classroom Supplies - Legos	Amzn Mktp US Le5ij4t63, Amzn.Com/Bill, W	43.49
Wacker Ann	Coffee for Staff	Sq Kickback Cafe, Oregon, WI, 53575, US	43.80
Wacker Ann	Books (Self Reg, The Book of Joy, My Grandmother's Hands) Arevalo	Amazon.Com 3r6lv5ed3 A, Amzn.Com/Bill, W	50.08
Wacker Ann	SuperFlex Curriculum (for Klahn SPED)	Think Social Publishin, 4085578595, CA, 9505	56.71
Wacker Ann	Zipper Pouch Book Bags for Beirne/Smith	Amzn Mktp US 0l8c27gr3, Amzn.Com/Bill, W	67.96
Wacker Ann	Classroom Supplies (Pocket Chart, Storage Box, Number cards)	Amzn Mktp US 3b0cv9133, Amzn.Com/Bill, W	72.15
Wacker Ann	Game - Koenig PTO Funds	Turing Tumble, Shoreview, MN, 55126, US	81.47
Wacker Ann	Magna Tiles, 24 game, spin game - Schanke (PTO)	Amzn Mktp US Cz95k69t3, Amzn.Com/Bill, W	98.98
Wacker Ann	Talking, Drawing, Writing Book The Writing Revolution Book	Amazon.Com 2c57c8im3, Amzn.Com/Bill, WA	115.86
Wacker Ann	Art Supplies	Amzn Mktp US U90ks7d13, Amzn.Com/Bill, W	123.14
Wacker Ann	PBIS and Staff Incentives (Feb. walking challenge/dance glow celebration)	Amzn Mktp US Gx4zo5fb3, Amzn.Com/Bill, W	408.04
Wacker Ann	Core Wobble Stools - Ruhde (funds from Abbott Foundation)	Amzn Mktp US J98ef8y53, Amzn.Com/Bill, W	489.93
Wacker Ann	Misc Classroom Supplies for all of 4th Grade	Amzn Mktp US Wf6u15q23, Amzn.Com/Bill, W	545.26
Weinert Juanita	credit for Returned Item Picture Frame	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, W	-57.53
Weinert Juanita	Felt for FCCLA Project	Amzn Mktp US Gf3665y03, Amzn.Com/Bill, W	6.95
Weinert Juanita	Playdoh for ACCT Class	Amzn Mktp US 5g6q63xi3, Amzn.Com/Bill, W	11.50
Weinert Juanita	Teeth for FCCLA Project	Amzn Mktp US Ly82e50p3, Amzn.Com/Bill, W	14.69
Weinert Juanita	CPR requirement for Carmen Lopez	Cpr Select, 888-3335187, NJ, 07751, US	19.95
Weinert Juanita	Online course to learn how to design an Escape Room	Ditch That Text, New York City, NY, 10016, U	20.05

Card Reconciler	Description of Purchase	Vendor	Amount
Weinert Juanita	Condoms for Health HGD Unit.	Walgreens #9741, Oregon, WI, 53575, US	29.24
Weinert Juanita	Wrist Bands for Simulated Babies	Realityworks Inc, 800-8301416, WI, 54701, US	122.00
Welton Carol	Returned Gymenist Water Proof Wrist Weights with adjustable strap for swimming	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, `	-15.99
Welton Carol	Return VIFUUR Water Sports Unisex Shoes Black/Red/Yellow	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, U	-12.36
Welton Carol	2 Chenille Premium Scratch-Free Microfiber Wash Mitt- Kuehl	Amazon.Com 103z86uc3, Amzn.Com/Bill, WA	12.56
Welton Carol	Power your fun Arggh Mini Stress Balls for Adults & kids (3pk) Klas	Amzn Mktp US Nr8df8ij3, Amzn.Com/Bill, W.	13.95
Welton Carol	Y&L Fitness Tracker with Heart Rate & Sleep Health Monitor Staskal	Amzn Mktp US I23518bj3, Amzn.Com/Bill, W.	19.88
Welton Carol	3 of Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, hogue	Amazon.Com 9z9dr1833, Amzn.Com/Bill, WA	29.07
Welton Carol	Learning Advantage - Managing My Allowance Money Game- Musser	Amzn Mktp US Ub6dp9eb3, Amzn.Com/Bill, \	30.14
Welton Carol	AVAWO Kids Case for iPad 9.7; Kids Case for iPad 10.2"	Amzn Mktp US Md5s61mn3, Amzn.Com/Bill,	38.97
Welton Carol	Reizen RL-350 Braille Labeler (\$8.95 S/H) (Brad Ashmore)	Maxi Aids Inc, 800-5226294, NY, 11735-4710.	41.82
Welton Carol	Q-Interactive Site License 25 x \$1.75 (Hannah Griinke)	Awl Pearson Education, Prsoncs.Com, NJ, 074:	43.75
Welton Carol	All-in-One Reading Passages Super Bundle (Robyn Yamamoto)	Teacherspayteachers.Co, 6465880910, NY, 100	44.00
Welton Carol	Budget Games (\$5.00 S/H) (Diane Musser)	Attainment Company, In, 608-8457880, WI, 53	61.05
Welton Carol	Sensory Fidget Toys, Toothpicks, WikkiStix, CridoZ, tape -Manzeck	Amzn Mktp US Mj2cb1ak3, Amzn.Com/Bill, V	66.59
Welton Carol	Organization Cart for PVE student (Kate Christofferson)	Amazon.Com Mv7pm7tf3 A, Amzn.Com/Bill, `	70.99
Welton Carol	GoZen! Family Program Membership (OSD Psychs) (Sophi Guilfoose)	Gozen!, Vero Beach, FL, 32960, US	197.00
Welton Carol	WIAT-4 Q-Global Subscription 1 Year (Digital)	Awl Pearson Education, Prsoncs.Com, NJ, 074:	225.00
Welton Carol	Q-Interactive Standard License (Digital)	Awl Pearson Education, Prsoncs.Com, NJ, 074:	275.00
Welton Carol	Maintenance/Service on 2010 Dodge Grand Caravan SE	Gary Willes Auto, Oregon, WI, 53575, US	293.93
Welton Carol	Classroom supplies (Megan Schanke)	Imse, Southfield, MI, 48033, US	364.64
Welton Carol	5 Coast Athletic Steel Bowling Ramp -Staskal	Amzn Mktp US Yp5i758z3, Amzn.Com/Bill, V	437.00
Welton Carol	Clinical services 1/24/22 - 1/28/22	Sq New Beginnings Cou, Gosq.Com, WI, 5371	650.00
Welton Carol	Clinical Services for 1/17/22 - 1/21/22	Sq New Beginnings Cou, Gosq.Com, WI, 5371	725.00
Welton Carol	Clinical Services for 1/10/22 - 1/14/22	Sq New Beginnings Cou, Gosq.Com, WI, 5371	1190.00
Welton Carol	Service on 2010 Dodge Grand Caravan SE	Gary Willes Auto, Oregon, WI, 53575, US	1284.73
Welton Carol	Clinical Services for 1/3/22 - 1/7/22	Sq New Beginnings Cou, Gosq.Com, WI, 5371	1300.00
Welton Carol	Hi-Lo Electric Changing Table (Julie Mandli)	School Health Corp, 866-323-5465, IL, 60008,	2272.70
Welton Paul	supplies - nuts, bolts, misc	Dorn True Value Oregon, Oregon, WI, 53575, l	1.20
Welton Paul	Supplies - nails	Dorn True Value Oregon, Oregon, WI, 53575, l	1.99
Welton Paul	Supplies - Black Oxide Drill Bit	Stoughton Lumber Co, Stoughton, WI, 53589, l	2.59
Welton Paul	Supplies - Dawn dish soap	Bills Food Center, Oregon, WI, 53575, US	4.48
Welton Paul	Supplies - Black oxide drill bits	Dorn True Value Oregon, Oregon, WI, 53575, l	16.45
Welton Paul	Weather strip	Dorn True Value Oregon, Oregon, WI, 53575, l	16.98
Welton Paul	Equipment - Chapin International salt spreader	Amazon.Com A16yp8mt3, Amzn.Com/Bill, W.	548.99
Wesson James	horn string	Paypal Voigtmusic, 4029357733, CA, 95131, U	3.57
Wesson James	Mouthpiece puller	Ward Brodt Music, Fitchburg, WI, 53719, US	135.00

Card Reconciler	Description of Purchase	Vendor	Amount
White Kimberly	The kid who ran for president student book	Amzn Mktp US Xa6hg5gd3, Amzn.Com/Bill, \	5.13
White Kimberly	1 of: Ugly, Hoge, Robert	Amazon.Com 554am9n53 A, Amzn.Com/Bill, '	7.64
White Kimberly	Board games for classrooms	Noble Knight Games, Fitchburg, WI, 53719-51	42.00
Yancey Jennifer	Makeup supplies OHS musical	Amzn Mktp US To0zk8d83, Amzn.Com/Bill, V	12.60
Yancey Jennifer	pencils and erasers for students	Amzn Mktp US 3a8tq7os3, Amzn.Com/Bill, W	18.48
Yancey Jennifer	music for spring concert	J.W. Pepper, 8003456296, PA, 19341, US	21.20
Yancey Jennifer	candy for senior gifts - OHS musical	Wal-Mart #1138, Madison, WI, 53719, US	34.50
Yancey Jennifer	umbrellas for OHS musical	Otc Brands Inc, Omaha, NE, 68137, US	49.97
Yancey Jennifer	Makeup supplies OHS musical	Amzn Mktp US Mu4oe5du3, Amzn.Com/Bill, '	55.25
Yancey Jennifer	face masks for OHS musical	Amzn Mktp US Vp3zf92c3, Amzn.Com/Bill, V	56.87
Yancey Jennifer	senior gifts for OHS musical	Otc Brands Inc, Omaha, NE, 68137, US	82.97
Yancey Jennifer	Costume pieces for OHS musical	Amzn Mktp US 4e1rv6lr3, Amzn.Com/Bill, W	104.33
Yancey Jennifer	costume items for OHS musical	Amzn Mktp US C20143j43, Amzn.Com/Bill, V	151.18
Yancey Jennifer	RESALE - makeup kits for OHS musical	Amzn Mktp US Xq9iy7ye3, Amzn.Com/Bill, V	420.00
Zoesch John	vent hose for kiln fes	Amzn Mktp US T68fw03p3, Amzn.Com/Bill, \	19.99
Zoesch John	P CK keys for teachers desks fes	Easykeyscom Inc, 8778395397, NC, 28273, US	20.85
Zoesch John	screw extractor kit fes	Amzn Mktp US Oq5ly2hd3, Amzn.Com/Bill, V	24.99
Zoesch John	bucket for commons	Amzn Mktp US B74p80153, Amzn.Com/Bill, \	27.00
Zoesch John	razor blades and scrapers	Amzn Mktp US Gr5k803a3, Amzn.Com/Bill, V	39.20
Zoesch John	wall plugs and dowels fes	Amzn Mktp US Nu1nx3ep3, Amzn.Com/Bill, \	47.98
Zoesch John	clorox wipes for office use, 2 packs	Amazon.Com Ec7s40v83, Amzn.Com/Bill, W	57.60
Zoesch John	clorox wipes for fes	Amazon.Com 2b98n7j13, Amzn.Com/Bill, WA	99.80
Zuk Jennifer	Book bins for library organization	Really Good Stuff, 800-366-1920, CT, 06468, \	48.94
Zuk Jennifer	Library books - Black authors and stories	First Book, 2023931222, DC, 20004, US	56.57
		Total Transactions	137227.54



Oregon School District
Financial Statements
February 28, 2022

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

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
February 2022

	10	21	27	38	39	46	49	50	73	74	80's	99
	GENERAL	DONATIONS	SPECIAL PROJECTS	NON-REF. DEBT	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 01/31/2022												
Cash/Investments	16,600,958	124,621		26,302	111,857	100	937,384		277,999	5,048,594		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable										193		
Accounts Receivable								7,338				
Adv to/From Other Funds	1,630,226	850,014	(2,390,099)				25,924	276,686	(10,915)	(191,687)	(219,893)	29,744
Due From/To Other Govts												
Prepays	17,067											
Short Term Loan												
Payroll/Benefit Liabilities	48,441											
Self Funded Dental	(64,764)											
Accrued Payroll												
Other Liabilities	1,375											
Deferred Rev	(5,343)							(100,151)				
Fund Balance	18,328,938	974,635	(2,390,099)	26,302	111,857	100	963,308	207,642	267,084	4,857,100	(219,893)	29,744
Revenues MTD	(290,710)	91,849	322,042	367,575	7,646,260	0	14	206,877	12	857	584,993	2,930
Expenditures MTD	4,875,629	33,632	981,238	0	0	0	94,212	195,232	(580)	44,463	56,410	14,594
Interfund Transfer												
Ending Balance 02/28/2022												
Cash/Investments	11,595,444	122,963		393,877	7,758,117	100	937,398		278,012	4,857,764		
Inventory	100,977							23,769				
Taxes Receivable												
Interest Receivable										193		
Accounts Receivable								7,338				
Adv to/From Other Funds	1,647,559	909,890	(3,049,295)				(68,287)	288,163	(10,335)	(44,463)	308,690	18,080
Due From/To Other Govts												
Prepays	9,404											
Short Term Loan												
Payroll/Benefit Liabilities	(102,661)											
Self Funded Dental	(82,121)											
Accrued Payroll												
Other Liabilities	1,450											
Deferred Rev	(7,452)							(99,983)				
Fund Balance	13,162,600	1,032,853	(3,049,295)	393,877	7,758,117	100	869,111	219,287	267,676	4,813,494	308,690	18,080

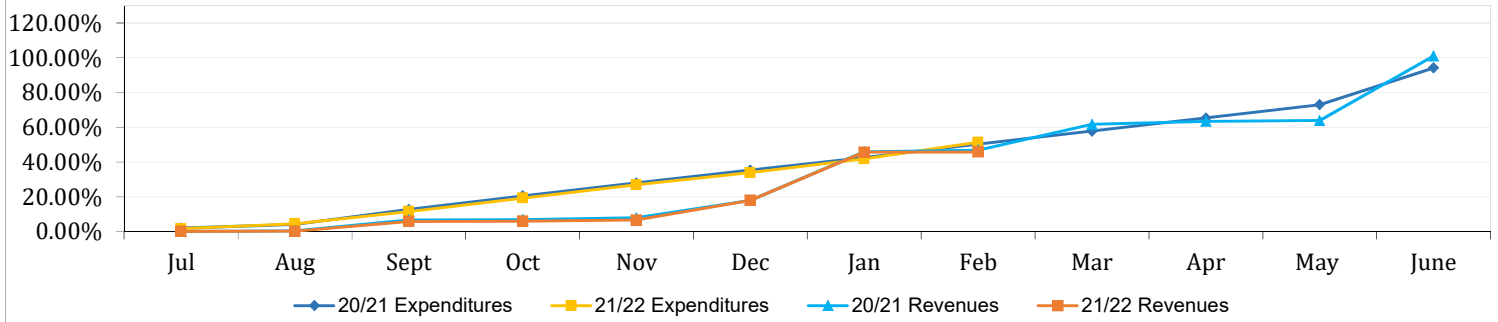
Oregon School District Revenue Report- February 2022

General Fund - 10					
	2021-2022 Original Budget	MTD Revenues	YTD Revenues	21/22 YTD % Received	20/21 YTD % Received
Property Taxes	23,403,520	-556,101	14,339,751	61.27%	62.86%
Mobile Home/DNR Tax/Focus on Energy	132,500	129,011	137,553	103.81%	99.51%
Other Tax Aids	74,778		2,911	3.89%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	334,701	32,671	224,915	67.20%	51.10%
Interest Income	15,941	2,858	7,411	46.49%	72.41%
Misc. Income	176,317	1,660	226,473	128.45%	66.71%
Transportation Aid	56,530		58,000	102.60%	91.93%
Library Aid	150,000			0.00%	0.00%
General State Aid	21,859,789		8,743,916	40.00%	39.37%
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	99,193	832,388	44.64%	29.72%
Total General Fund Revenues	53,911,694	-290,710	24,573,318	45.58%	45.85%
Donations/Gifts-21					
Donations/Gifts	500,000	91,849	361,821	72.36%	48.63%
Special Projects Funds - 27					
Special Education Grants	1,118,940	0	270,719	24.19%	28.76%
Special Education	2,230,534	322,042	1,335,851	59.89%	56.31%
Total Special Projects Revenues	3,349,474	322,042	1,606,570	47.96%	47.76%
Debt Service Funds - 30					
Non Referendum Debt-38	367,573	367,575	367,583	100.00%	100.00%
Bonded Debt Retirement - 39	7,646,219	7,646,260	7,646,408	100.00%	100.00%
Total Debt Service Revenues	8,013,792	8,013,835	8,013,991	100.00%	100.00%
Referendum Debt 2018 - 49					
Referendum Debt - 49	74,500	14	73,508	98.67%	93.43%
Food Service Fund-50					
Food Service Fund-50	1,612,277	206,877	1,041,848	64.62%	52.26%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	55,000	12	1,841	3.35%	16.28%
Opeb Liability-74	900,000	857	33,766	3.75%	4.40%
Total Employee Benefit Revenues	955,000	869	35,606	3.73%	5.59%
Community Services Funds - 80					
Pool -Fund 80	115,000	3,458	56,730	49.33%	54.44%
Property Tax	306,064	306,064	306,064	100.00%	100.00%
Community Education Fund - Fund 82	85,000	1,902	82,979	97.62%	43.14%
Property Tax	250,603	250,603	250,603	100.00%	100.00%
Performing Arts Center -Fund 85- Prop. Tax	22,966	22,966	22,966	100.00%	0.00%
Total Comm. Service Revenues	779,633	584,993	719,342	92.27%	90.84%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	232,436	2,930	67,570	29.07%	34.98%
Total Revenues	69,428,806	8,932,700	36,493,575	52.56%	51.58%

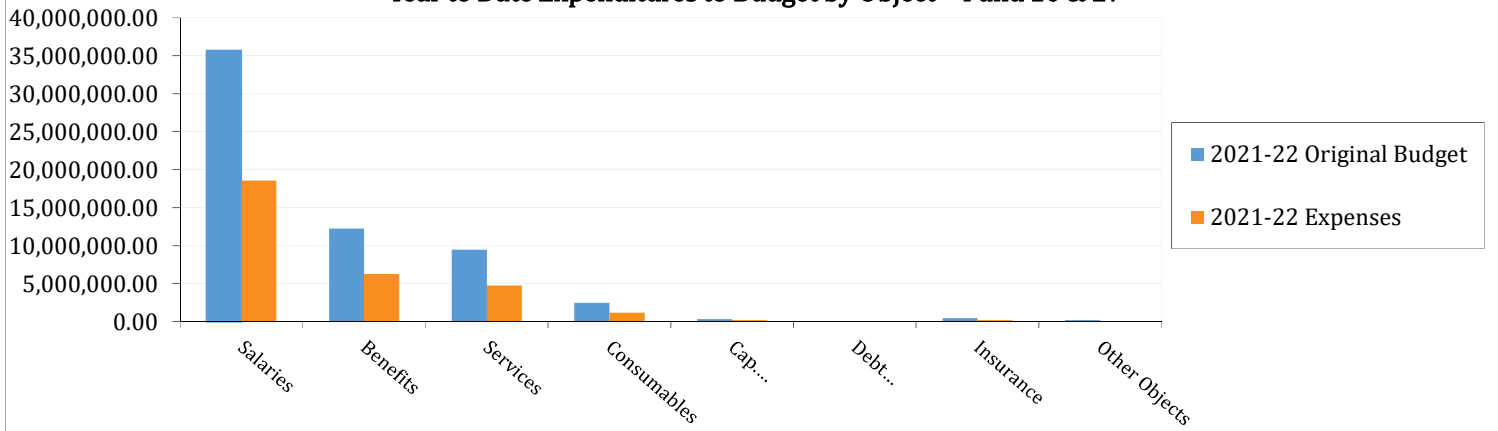
Oregon School District-Expenditure Report
February 2022

General Fund - 10					
	2021-2022 Original Budget	MTD Expended	YTD Expended	21/22 YTD % Expended	20/21 YTD % Expended
Instruction					
Undiff Curriculum	11,735,259	1,052,781	6,044,707	51.51%	53.94%
Regular Curriculum	10,653,709	1,044,132	5,215,625	48.96%	50.26%
Vocational Curriculum	1,526,037	137,902	724,684	47.49%	60.95%
Physical Curriculum	1,563,152	152,145	785,473	50.25%	49.96%
Co-Curricular Activity	687,482	8,430	308,437	44.86%	18.45%
Special Curriculum	1,694,530	147,007	753,715	44.48%	51.11%
Total Instruction	27,860,170	2,542,398	13,832,642	49.65%	51.96%
Support Services					
Pupil Services	2,550,461	287,606	1,320,545	51.78%	54.57%
Instructional Services	4,236,983	364,627	2,273,399	53.66%	56.61%
General Operations	678,672	52,907	346,487	51.05%	63.20%
School Bldg Operations	3,485,723	327,189	2,061,126	59.13%	60.31%
Fiscal	457,322	42,750	288,205	63.02%	62.59%
Maint/Operations	6,056,487	564,276	3,043,903	50.26%	53.54%
Transportation	2,261,806	214,510	1,263,764	55.87%	50.53%
Printing	9,000	0	456	5.06%	0.00%
Central Services	727,705	59,682	435,708	59.87%	62.99%
Insurance	419,869	0	232,946	55.48%	87.32%
Debt Service	25,110	0	25,110	100.00%	100.00%
Other Support Services	1,266,083	60,465	769,344	60.77%	64.60%
Total Support Services	22,175,222	1,974,012	12,060,993	54.39%	57.43%
Tuition/CESA/Tax Repayment	1,104,473	359,219	793,598	71.85%	73.83%
Open Enrollment	724,340	0	0	0.00%	0.00%
Total General Fund Expenditures	51,864,205	4,875,629	26,687,234	51.46%	53.70%
Gifts/Donations - 21					
Total Donations/Gifts	500,000	33,632	271,135	54.23%	58.73%
Special Projects Funds - 27					
Special Education Grants	1,118,940	118,399	485,512	43.39%	35.83%
Special Education-Regular	8,015,797	862,839	4,170,353	52.03%	53.27%
Total Special Projects Expenditures	9,134,737	981,238	4,655,866	50.97%	51.16%
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	94,212	573,562	79.11%	94.39%
Food Service Fund - 50					
Food Service Fund-50	1,612,277	195,232	1,071,560	66.46%	52.52%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	80,000	-580	10,335	12.92%	79.98%
OPEB Liability-74	712,000	44,463	377,918	53.08%	46.25%
Total Employee Trust Funds	792,000	43,884	388,253	49.02%	49.56%
Community Funds - 80					
Pool - Fund 80	382,482	23,746	198,043	51.78%	40.38%
Community Education Fund - Fund 82	415,329	30,265	237,973	57.30%	57.86%
Performing Arts Center - Fund 85	22,770	2,399	15,585	68.44%	0.00%
Total Community Expenditures	820,582	56,410	451,601	55.03%	48.18%
Cooperative Programs - 99					
Cooperative Programs-99	232,436	14,594	49,490	21.29%	24.51%
Total Expenditures	73,773,116	6,294,830	35,617,140	48.28%	53.52%

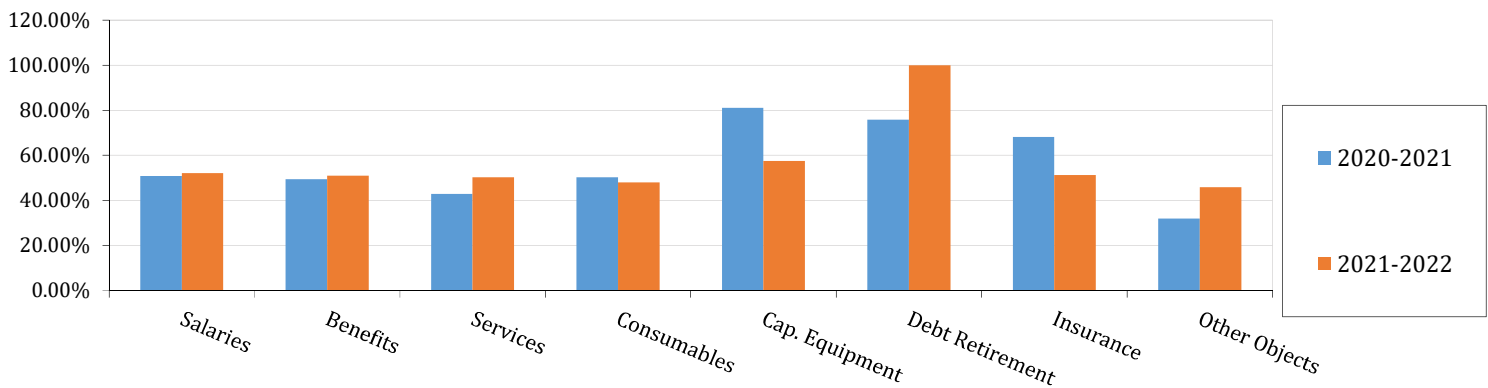
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



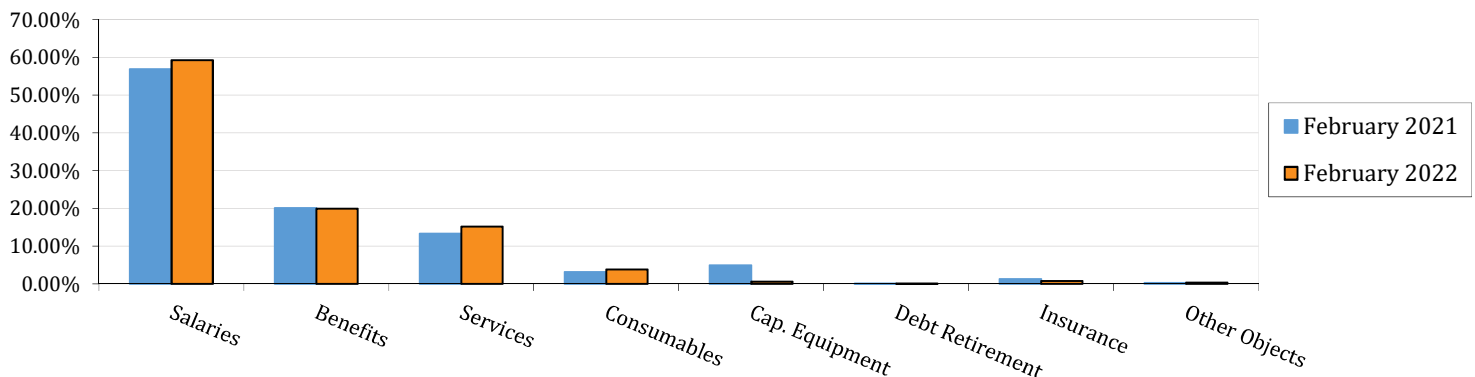
Year to Date Expenditures to Budget by Object - Fund 10 & 27

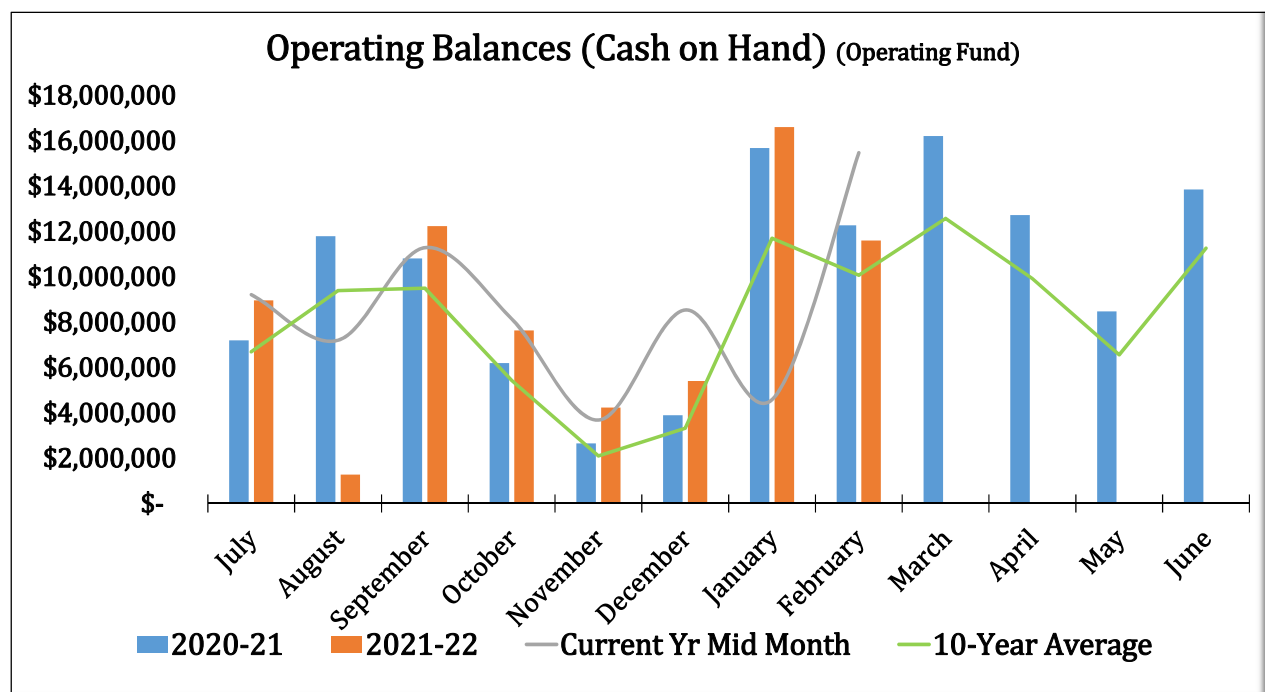
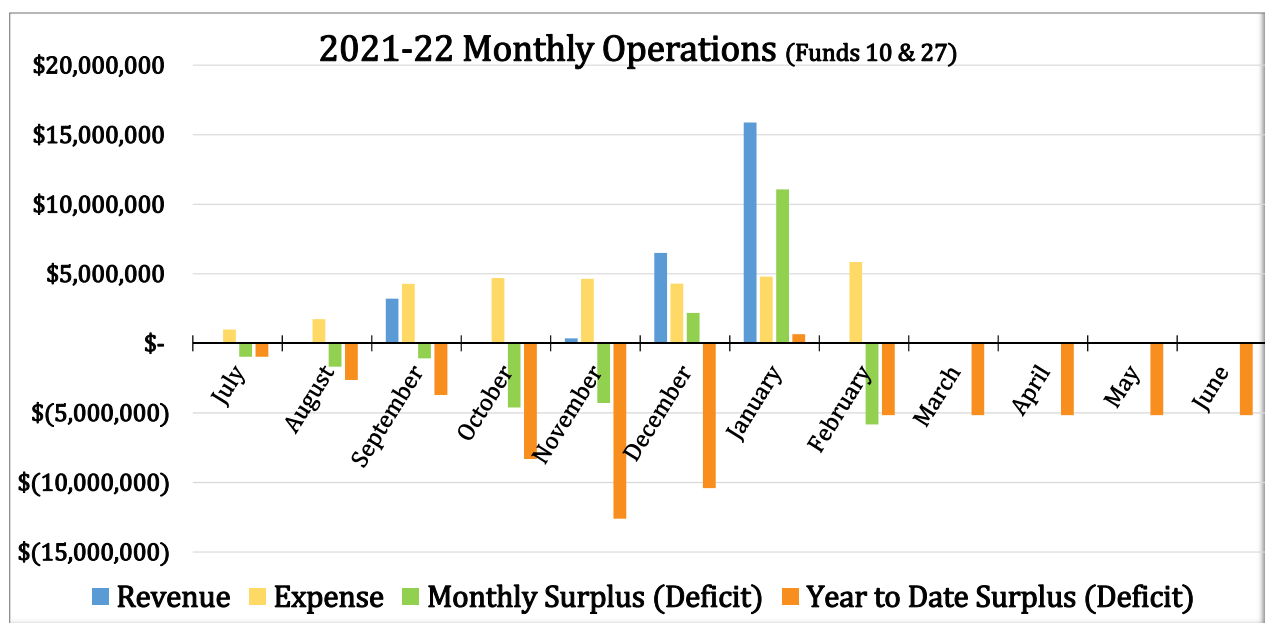
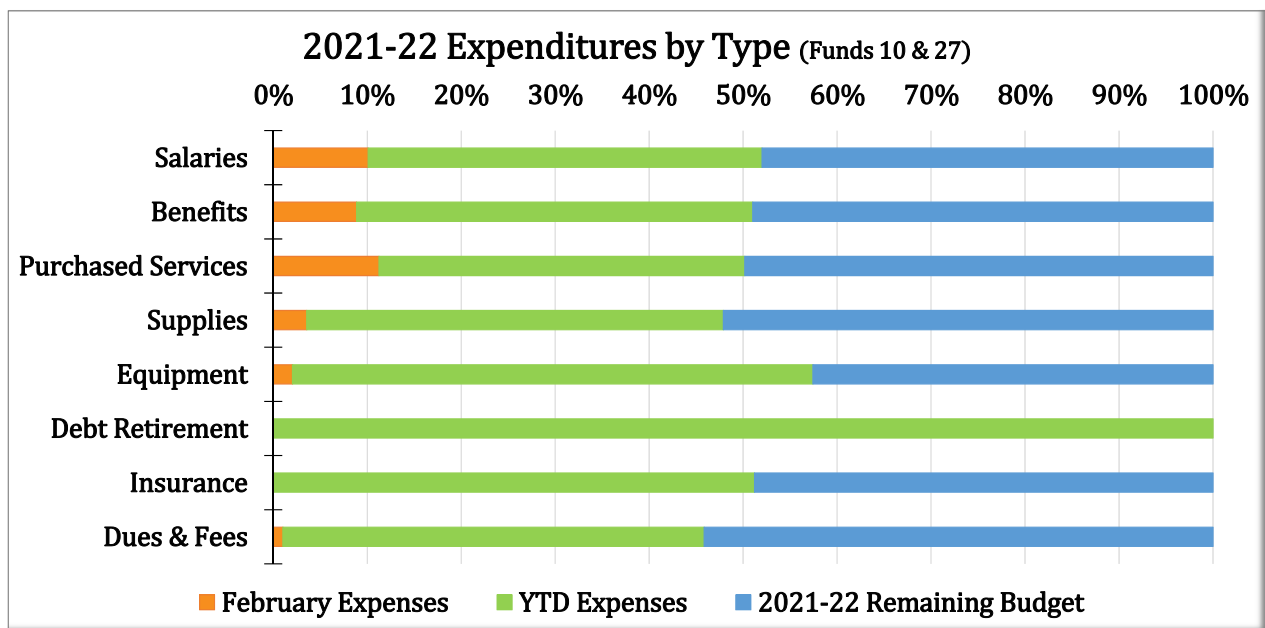


Percentage of Budget Spent by Object - Year to Date



Percentage of Expenditures Spent by Object - Year to Date





Oregon School District Fund Summary

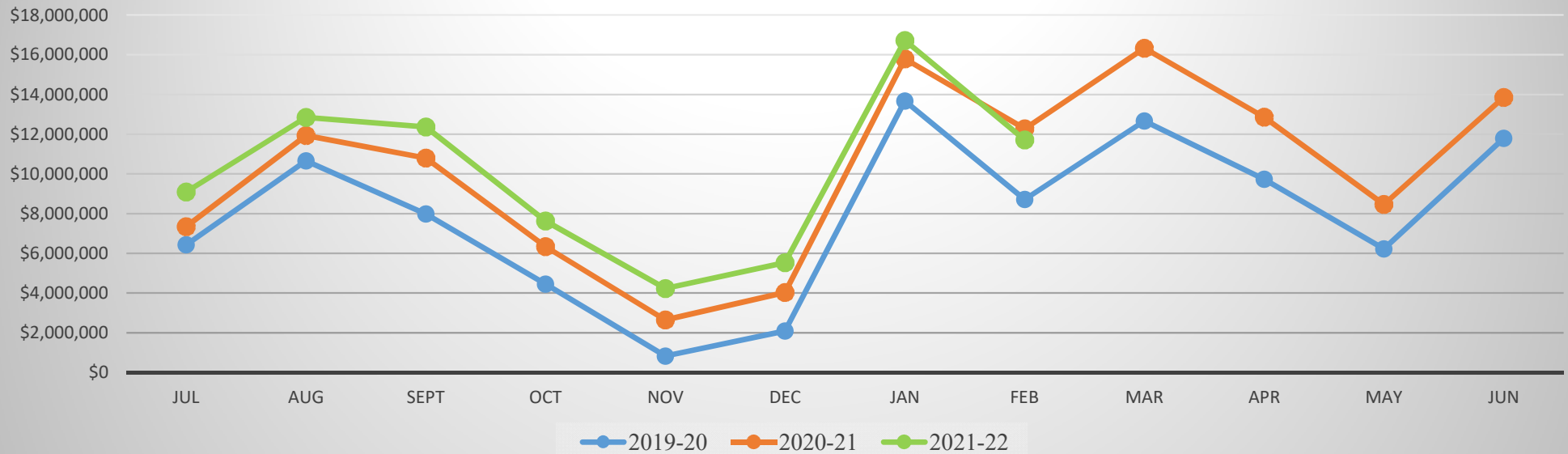
	Fund Balance 7/1/2021	+ FY 21/22 YTD Revenues	- FY 21/22 YTD Expenditures	+ Transfers Sources YTD	= Fund Balance 2/28/2022
General Fund	11,248,145	24,573,318	25,013,563		10,807,899
Assigned 20/21 Building Carryover	341,991		298,196		43,795
Assigned 20/21 Department Carryover	307,274		156,388		150,886
Assigned 20/21 Department of Instruction	137,432		137,432		0
Assigned Teacher Compensation Carryover	596,077		0		596,077
Assigned 20/21 Capital Improvement Trust	145,597		0		145,597
Assigned Fund Balance Allocation	2,500,000		\$1,081,655		1,418,345
Total Fund 10	15,276,516	24,573,318	26,687,234	0	13,162,600
Donations/Gifts (Fund 21)	942,167	361,821	271,135		1,032,853
Special Education Grants	0	270,719	485,512		-214,793
Special Education	0	<u>1,335,851</u>	<u>4,170,353</u>		<u>-2,834,502</u>
Total Fund 27	0	1,606,570	4,655,866		-3,049,295
Non Referendum Debt (Fund 38)	37,837	367,583	11,543		393,877
Debt Service (Fund 39)	1,568,606	7,646,408	1,456,897		7,758,117
Long Term Capital Improvement Trust (Fund 46)	100	0	0		100
Referendum Bonds 2018 (Fund 49)	1,369,164	73,508	573,562		869,111
Food Service (Fund 50)	248,999	1,041,848	1,071,560		219,287
Employee Trust Fund (Fund 73)	276,171	1,841	10,335		267,676
Opeb Liability (Fund 74)	<u>5,157,646</u>	<u>33,766</u>	<u>377,918</u>		<u>4,813,494</u>
Total Fund 70	5,433,817	35,606	388,253		5,081,170
Pool (Fund 80)	-38,582	362,794	198,043		126,169
Community Education (Fund 82)	79,726	333,582	237,973		175,335
Performing Arts Center (Fund 85)	<u>-196</u>	<u>22,966</u>	<u>15,585</u>		<u>7,185</u>
Total Fund 80 , 82, and 85	40,949	719,342	451,601		308,690
Cooperative Purchases (Fund 99)	0	67,570	49,490		18,080

3/10/2022

Oregon School District
Investment Schedule
February 2022

Bank Placement	Rate	Fund 10,20's, 50, 80's, 99	Fund 38	Fund 39	Fund 49	Fund 73	Fund 74
WISC Cash Management	0.01%	228,066.16	367,573.50	4,862,226.82		1,760.58	0.25
WISC Investment Series	0.02%	1,001,432.20	5,286.74	7,878.08	937,398.19	114,804.51	442,799.85
State Investment Pool	0.09%	1,035,334.68	21,017.02	2,888,012.19		161,446.55	12,579.02
CD's	.21-.40%	122,963.25					498,600.00
One Community Bank Investments	0.31%	9,205,194.32					3,903,785.09
One Community Bank Deposit	0.10%	125,417.04					
Total		11,718,407.65	393,877.26	7,758,117.09	937,398.19	278,011.64	4,857,764.21

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



Oregon School District
2021 Tax Levy
Collected 2022

	Total Levy	Payments YTD	Levy Due Amount	Percent Deferred	2020-21
Village of Oregon	14,329,268.50	10,566,536.07	3,762,732.43	26.26%	26.71%
Town of Blooming Grove	80,320.72	57,298.66	23,022.06	28.66%	29.95%
Town of Dunn	3,282,851.84	2,322,754.39	960,097.45	29.25%	29.62%
Town of Montrose	49,410.24	34,939.46	14,470.78	29.29%	27.47%
Town of Oregon	4,874,333.31	3,457,505.68	1,416,827.63	29.07%	30.93%
Town of Rutland	1,428,894.78	1,003,578.27	425,316.51	29.77%	29.73%
Village of Brooklyn - Dane County	979,873.52	750,113.65	229,759.87	23.45%	24.64%
City of Fitchburg	6,037,255.84	4,081,780.00	1,955,475.84	32.39%	31.38%
Town of Brooklyn-Green County	486,779.66	333,644.44	153,135.22	31.46%	31.92%
Village of Brooklyn - Green County	354,440.30	257,241.55	97,198.75	27.42%	25.06%
Town of Union-Rock County	93,516.29	67,784.31	25,731.98	27.52%	24.15%
	31,996,945.00	22,933,176.48	9,063,768.52	28.33%	28.60%

STAFFING RETIREMENTS/RESIGNATIONS

March 14, 2022

FTE	Position	Staff Member
1.0	5th Grade Teacher - Rome Corners	Amy Schleinz - retirement effective June 10, 2022 (23 years)
1.0	Administrative Intern - Prairie View	Karen Newlon - resignation effective June 10, 2022
1.0	3rd Grade Teacher - Prairie View	Shireen Bader - resignation effective June 10, 2022
.50	Health Teacher - Forest Edge Elementary	Kelli Pierce - resignation effective June 10, 2022
1.0	1st Grade Teacher - Forest Edge Elementary	Megan Dietzel - resignation effective June 10, 2022

Dr. Leslie Bergstrom
Oregon School District Board of Education
123 E. Grove Street
Oregon, WI 53575

Amy Schleinz
Fifth Grade Teacher

February 23, 2022

Dear Dr. Bergstrom and Members of the Oregon School District Board of Education,

I am writing this letter of retirement with genuine anticipation and a heavy heart. Please accept this letter as notification of my retirement from the Oregon School District, and in particular, Rome Corners Intermediate School. I will retire at the end of this school year, with my last day of employment being the last day of this contracted school year, June 10, 2022.

I have genuinely enjoyed the 20 years I have taught in the Oregon School District. Despite the unforeseen whirlwind caused by the pandemic, I am grateful to have had these past three years teaching fifth graders at the end of my career. I have appreciated working with amazing teachers on my grade level team, throughout the school, and with Rome Corners Intermediate's administrators. I estimate that during my 20 years teaching in the Oregon School District I have worked closely with approximately 1,000 eight to eleven-year-old children. Not only did I work with learners on how to write paragraphs, or how to solve multiplication problems, but I also offered guidance, support, and provided a safe place for children to grow and learn. I will always hold my years teaching and working with young students close to my heart.

I wish you and the school district the best in future years.

Sincerely,

Amy P. Schleinz
135 Glen Haven Court
Oregon, WI 53575

NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2021-22 & 2022-23 School Year

Board Meeting: March 14, 2022

FTE	Position	Staff Member	Education
1	Special Ed OMS	Kathleen (Katie) Rucker. We are thrilled to recommend Katie for the special education case manager position at OMS. Katie has worked as a paraprofessional in special education at OMS for the past four years. Katie is currently student teaching at OMS and will graduate from UW-Superior in May. We are so excited to have her join our District in this new role!	BA
1	OT DW	Alison Ewing. We recommend Alison for the Occupational Therapist position in our District. Alison has nine years of experience in OT, most recently in the Monona Grove School District. We are excited to welcome her to our District!	MS

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment

JJ 3/11/2022 For BOE meeting 3/14/2022

03-14-2022 Board Donations			
Donation Date	Donor Name	Donation	Purpose of Donation
2/2/2022	Oregon Football Senior Parents	\$1,400.00	Weight Room Sound System
2/23/2022	Douglas Davis	\$2,400.00	Oregon-Brooklyn Splash Pad
3/1/2022	Optimist Club of Oregon-Brooklyn	\$189.58	Oregon-Brooklyn Splash Pad
2/28/2022	Brian & Angelica Vetrovec Giving Account	\$600.00	Donation for Chris Beirne's Kindergarten Class-NKE