



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, NOVEMBER 11, 2019
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 North Perry Parkway

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

REVISED #2 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.

- | | |
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| 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: |
| 8. | Safety State Grant Drill Report Acceptance, if any: |

B. COMMUNICATION FROM PUBLIC

- | | |
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| 1. | Public: Board Policy 180.04 has established an opportunity for the public to address the Board. In the event community members wish to address the Board, 15 minutes will be provided; otherwise the agenda will proceed as posted. |
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C. INFORMATION ITEMS

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| 1. | OEA Report |
| 2. | Student Report |

D. ACTION ITEMS

- | | |
|----|--|
| 1. | Change December Board Meeting from Dec. 9 to Dec. 16 |
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E. INFORMATION ITEMS		
	1.	Social Emotional Learning Update
	2.	Equity Update
	3.	School Naming Update
	4.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. CLOSED SESSION		
		Consideration of moving into closed session on the agenda item noted below:
	1.	Conferring with Legal Counsel about potential Post-Retirement Benefit pursuant to Wis. Stats. §19.85(1)(e) and Wis. Stats. §19.85(1)(g)
	2.	Deliberations Regarding Use of Public Properties on County Highway MM, Fitchburg pursuant to Wis. Stats. §19.85(1)(e)
H. ADJOURNMENT		

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

Date: November 11, 2019 Meeting
Time: 6:30PM
Place: OSD Innovation Center, 456 N. Perry Parkway

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
6:30	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice 4. President's Address	Steve Zach	None	Review of Agenda
6:32	A. Consent Calendar 1. Board Meeting Minutes: 10-28-2019 Board Meeting 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request a. Spanish Immersion in Bemidji, MN 2/20/20 – 2/23/20 b. DECA Leadership Conference to Camp Gray 12/13/19 – 12/15/19 7. Donations 8. Safety State Grant Drill Report		1. Attached 2. Attached 3. None 4. None 5. None 6. a. Attached b. Attached 7. Attached 8. None	
6:35	B. Communication from the public	Community Members, if present		
6:40	C. Information Items 1. OEA Report 2. Student Report		1. No attachments 2. No attachments	

6:45	D. Action Items: 1. Change December Board Meeting from Dec. 9 to Dec. 16	1. Dr. Busler	1. No attachments	
6:48	E. Information Items 1. Social Emotional Learning Update	1. Dr. Bergstrom & Dr. Weidensee	1. No attachments	
7:00	2. Equity Update	2. Dr. Bergstrom & Dr. Weidensee	2. No attachments	
7:15	3. School Naming Update	3. Dr. Busler & Ms. Mundinger	3. Handout on Monday	
7:20	4. Superintendent's Report	4. Dr. Busler	4. No attachments	
7:25	F. Closing 1. Future Agenda 2. Check Out		1. No attachments 2. No attachments	
7:30	G. Closed/Executive Session 1. Conferring with Legal Counsel about potential Post-Retirement Benefit pursuant to Wis. Stats. §19.85(1)(e) and Wis. Stats. §19.85(1)(g) 2. Deliberations Regarding Use of Public Properties on County Highway MM, Fitchburg pursuant to Wis. Stats. §19.85(1)(e)			
	H. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON
SCHOOL DISTRICT HELD ON OCTOBER 28, 2019

The regular meeting of the School Board of the Oregon School District was called to order by Board President Steve Zach at 6:17 PM on October 28, 2019, in the OSD Innovation Center Conference Room at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Courtney Odorico, Ms. Krista Flanagan, Mr. Troy Pankratz, Ms. Ahna Bizjak, Mr. Tim LeBrun and Mr. Zach. The following Board members were absent: Ms. Barb Feeney.

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

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

Ms. Bizjak moved and Mr. Pankratz seconded the motion to move into closed executive session as posted, and announced by Mr. Zach. In a roll call vote, the following Board members voted yes: Ms. Bizjak, Mr. Pankratz, Ms. Odorico, Ms. Flanagan, Mr. LeBrun and Mr. Zach. Motion passed 6-0. The Board was in closed session at 6:18 PM.

A. CLOSED SESSION:

1. Consider employment, promotion, compensation or performance evaluation data regarding district administrators, Wis. Stats. §19.85(1)(c): Discussion held.

At 6:26 PM, the Board exited closed session.

At 6:28 PM, Ms. Barb Feeney arrived.

Mr. Zach reconvened the meeting at 6:30 PM. Administrators present: Dr. Brian Busler, Dr. Leslie Bergstrom, Ms. Jina Jonen, Mr. Andy Weiland, Ms. Erika Mundinger, Dr. Candace Weidensee, Mr. Jon Tanner, Ms. Shannon Anderson, Ms. Kerri Modjeski, Ms. Kerri Modjeski, Ms. Dawn Goltz, Mr. Jason Zurawik, Mr. Chris Kluck, Mr. Jim Pliner, Ms. Kim Griffin, Ms. Cyndi Olander, Ms. Stephanie Snyder Knutson, Ms. Darci Jarstad Krueger, Mr. Brad Ashmore, Ms. Anna Seidenstricker, Ms. Jackie Amlong, Ms. Mary Hermes and Ms. Katie Heitz.

B. CONSENT CALENDAR:

Ms. Flanagan moved and Ms. Bizjak seconded the motion to approve the following items on the Consent Calendar:

1. Approval of Minutes: October 14, 2019 Board Meeting Minutes;
2. Approve payments in the amount of \$1,640,690.62

3. Treasurer's Report: None
4. Staff Resignations/Retirements: None
5. Staffing Assignments: None
6. Field Trip Requests: FFA 212* Field Leadership Conference at Chula Vista,
WI Dells November 15th and 16th.
7. Acceptance of Donations:

- Fidelity Charitable in the amount of \$400 for the 70 Learners at OMS

8. Safety State Grant Drill Report Acceptance - None

Motion passed by unanimous voice vote 7-0.

C. COMMUNICATION FROM PUBLIC:

None

D. INFORMATION ITEMS:

1. OEA Report - Mr. Nate Johnson spoke on behalf of the OEA and congratulated Dr. Busler on his retirement from the Oregon School District and thanked Dr. Busler for his service.
2. Student Representative Report - none

E. ACTION ITEMS:

1. Retirement of Dr. Busler effective June 30, 2020: Ms. Odorico moved and Ms. Flanagan seconded the motion to accept the retirement of Dr. Brian Busler effective June 30, 2020. Ms. Odorico spoke on behalf of the Board and thanked Dr. Busler for the District's accomplishments under his leadership as well as his dedicated years of service to the Oregon School District. In a roll call vote, the following members voted yes: Ms. Odorico, Ms. Flanagan, Ms. Feeney, Mr. Pankratz, Ms. Bizjak, Mr. LeBrun and Mr. Zach. Motion passed 7-0.
2. Superintendent Position effective July 1, 2020: Mr. Zach announced the appointment of Dr. Leslie Bergstrom to the position of Superintendent effective July 1, 2020. Mr. Pankratz moved and Ms. Flanagan seconded the motion to appoint Dr. Leslie Bergstrom as the Oregon School District Superintendent effective July 1, 2020 under the terms and conditions discussed in closed session. Ms. Flanagan, Mr. Pankratz and Mr. Zach spoke on the process that the Board worked through and how the Board made the decision to appoint Dr. Bergstrom. In a roll call vote, the following members voted yes: Mr. Pankratz, Ms. Flanagan, Ms. Feeney, Ms. Odorico, Ms. Bizjak, Mr. LeBrun and Mr. Zach. Motion passed 7-0.
3. Approval of the 2019-2020 Budget: Mr. Weiland presented a report on the proposed 2019-2020 budget. Mr. LeBrun moved and Ms. Odorico seconded the motion to approve the

2019-2020 Original Budget as presented. In a roll call vote, the following members voted yes: Mr. LeBrun, Ms. Odorico, Ms. Feeney, Ms. Flanagan, Mr. Pankratz, Ms. Bizjak and Mr. Zach. Motion passed 7-0.

4. Approval of the Tax Levy: Mr. Weiland presented a report on the 2019 tax levy. Ms. Bizjak moved and Mr. LeBrun seconded the motion to approve the 2019 Tax Levy as presented. In a roll call vote, the following members voted yes: Ms. Bizjak, Mr. LeBrun, Ms. Feeney, Ms. Odorico, Ms. Flanagan, Mr. Pankratz and Mr. Zach. Motion passed 7-0.
5. Attendance Area Boundaries: Dr. Busler and Dr. Bergstrom shared that we will be having informational sessions with parents and community members pertaining to the attendance area boundaries on December 2, December 7 and December 12. No action was taken.
6. Naming of Elementary #4: Mr. Zach facilitated the Board answering the questions of:
 - ☐ How many names to forward?
 - ☐ Which names do we forward?
 - ☐ What is the process by which that name is selected?

Board members voted via ballot. Ms. Feeney moved and Ms. Bizjak seconded the motion to forward to the students of the Oregon School District two names to vote on - one being Nine Springs and one being Forest Edge. Motion passed 7-0 by unanimous voice vote.

Ms. Mundinger and Dr. Busler will create a document with the rationale for the two name options. Ms. Mundinger will also work with the members of the High School Student Council to help communicate the names and rationale with 4K-12 students prior to voting.

F. INFORMATION ITEMS:

1. Superintendent's Report: Dr. Busler provided stone samples from Elementary #4 to show the Board what part of the exterior of the building will look like. He also indicated the parent/teacher conferences are upcoming for our K-8 families in the month of November. Dr. Busler shared that the High School musical - Guys and Dolls — performances are in the next few weeks. Dr. Busler shared his thanks to the Oregon School Board, the Administrative Team, the Oregon School District Staff, the Oregon School District Students and the Oregon School District Community. He spoke of how his family has benefited from the Oregon School District and how he believes the district has always had kids and families as its north star.

G. CLOSING:

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

Mr. Zach announced that the Board would be moving into closed session and would not return to open session. The Board recessed at 7:44 PM before reconvening into closed session.

Mr. Pankratz moved and Mr. LeBrun seconded the motion to move into closed session as posted and announced by Mr. Zach, pursuant to Wis. Stats §19.85(1)(e) and 19.85(1)(g) to confer with Legal Counsel about Potential Land Acquisitions and Wis. Stats. §19.85(1)(e) to deliberate regarding use of public properties. In a roll call vote, the following Board members voted yes; Mr. Pankratz, Mr. LeBrun, Ms. Feeney, Ms. Odorico, Ms. Flanagan, Ms. Bizjak and Mr. Zach. Motion passed 7-0. The Board was in closed session at 7:52 PM.

H. CLOSED/EXECUTIVE SESSION:

1. Conferring with Legal Counsel about Potential Land Acquisitions: Discussion was held
2. Deliberations regarding use of Public Properties: Discussion was held.

I. ADJOURNMENT:

Ms. Odorico moved and Ms. Bizjak seconded the motion to adjourn the meeting. Motion passed by unanimous voice vote. Meeting adjourned at 8:47 PM.

Krista Flanagan, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

November 11, 2019

AP Checks/ACH	\$663,901.22
Purchasing Card 10/5	<u>\$287,058.88</u>
	\$950,960.10

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
194645	FARRAERI000	Farrar, Erik	Summer League Official	10/31/2019	-183.00
194942	HUEMEHAR000	Huemer, Hartwig	Soccer Official - 9/8/18	10/31/2019	-50.00
195055	MCKY BRY000	McKy, Bryan	Football Official - 9/27/18	10/31/2019	-100.00
195097	GRIMEKIR000	Grimes, Kirk	Football Official - 10/12/18	10/31/2019	-65.00
195881	FLANAKRI000	Flanagan, Krista	Food for special board meeting	10/31/2019	-28.82
196155	GREIBBEN000	Greiber, Benjamin	Baseball Umpire	10/31/2019	-65.00
196356	SSM HEAL000	SSM Health Dean Medical Group	Random Drug tests	10/31/2019	-52.00
196573	AL TAABD000	Al Tameemi, Abdullah	2019 Graduate Unused Food Service Funds - Y. Al Tameemi	10/31/2019	-1.70
197260	BARABOO 000	Baraboo High School	Badger Conference Hosting Tournament School	10/24/2019	2,040.00
197261	BEAVER D000	Beaver Dam High School	Badger Conference Hosting Tournament School	10/24/2019	2,400.00
197262	EDGEWOOD003	Edgewood High School	Badger Conference Hosting Tournament School	10/24/2019	2,400.00
197263	HAAG SAW000	Haag, Sawyer	Soccer Official	10/24/2019	55.00
197264	JOSTENS 000	Jostens Inc	yearbooks deposit	10/24/2019	17,632.00
197265	MONONA G000	Monona Grove High School	Badger Conference Hosting Tournament School	10/24/2019	420.00
197266	SAUK PRA001	Sauk Prairie High School	Badger Conference Hosting Tournament School	10/24/2019	1,200.00
197267	STOUGHTO000	Stoughton High School	Badger Conference Hosting Tournament School	10/24/2019	2,790.00
197268	VILLAGE 000	Village of Oregon	police services at Homecoming dance	10/24/2019	207.54
197269	WATERTOW000	Watertown High School	Badger Conference Hosting Tournament School	10/24/2019	5,475.00
197270	WI COUNC005	WI Council for Exceptional Chi	WCEC Para-Professional Conference Registration - Attn : Anna Adl	10/24/2019	35.00
197271	WI FCCLA000	WI FCCLA	WI Leadership Academy registrations	10/24/2019	150.00
197272	UNITED W000	United Way of Dane County	Payroll accrual	10/28/2019	260.09
197273	BETHEL H001	Bethel Horizons Nature Center	3rd Grade Field Trip for 110 students	10/28/2019	880.00
197274	EDMENTUM000	Edmentum, Inc	plato licenses - 1st year of 3 year contract	10/28/2019	14,192.28
197275	EWELL ED000	Ewell Educational Services Inc	Ag online resource	10/28/2019	460.00
197276	HOBART S000	Hobart Service	Hobart - NKE Oven repairs	10/28/2019	117.25
197277	PETRIKEL000	Petrie, Kelly	Community Ed & Rec Class - All Levels and Intermediate Mindful Yoga - Sept/Oct.	10/28/2019	1,736.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery OHS	10/28/2019	304.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery BKE	10/28/2019	280.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery PVE	10/28/2019	264.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery NKE	10/28/2019	224.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery OHS	10/28/2019	304.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut OHS	10/28/2019	304.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery RCI	10/28/2019	408.00
197278	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut Delivery OHS	10/28/2019	320.00
197279	SYSCO BA001	Sysco Baraboo LLC	Sysco USDA Foods NKE	10/28/2019	14.19
197279	SYSCO BA001	Sysco Baraboo LLC	Sysco USDA Foods OHS	10/28/2019	15.48
197279	SYSCO BA001	Sysco Baraboo LLC	Sysco USDA Foods RCI	10/28/2019	12.90

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
197280	WOODWORK001	Woodwork Career Alliance of N	Membership and ASE Training for R.S.	10/28/2019	610.00
197281	CHANDSAT000	Chandrakanthan, Satha	Boys Soccer Official - WIAA Regionals	10/29/2019	75.00
197282	INTELLAS000	Intellasond Productions LLC	Bass cabinet and amplifier rental.	10/29/2019	80.00
197283	MINDFIEL000	Mindfield LLC	b.e.s.t Universal Screening District Licenses for BKE, NKE and PVE	10/29/2019	888.00
197284	SATHAANA000	Sathasivam, Ananda	Boys Soccer Official - WIAA Regionals	10/29/2019	85.00
197285	SCHUSERI000	Schuster, Erin	Community Ed And Rec Class reimbursement - Pour Painting	10/29/2019	27.00
197286	SOULECRY000	Soule, Crystal	OMS Event Working - Volleyball 10/1, 10/3, 10/7, 10/14, 10/16	10/29/2019	200.00
197287	WILSON L000	Wilson Language Training Corpo	Reading Programs - Wilson Reading System and Just Words	10/29/2019	622.08
197288	ZANDER S000	Zander Solutions LLC	Insulcrete application to exposed foundation	10/29/2019	949.00
197289	MAY DAN000	May, Dana	Community Ed class cancelled reimbursement for fee	10/31/2019	63.00
197290	STATZTAM000	Statz, Tammie	reimbursement for athletic entry fees	10/31/2019	50.00
197291	FARRAERI000	Farrar, Erik	Summer League Official	10/31/2019	183.00
197292	FLANAKRI000	Flanagan, Krista	Food for special board meeting	10/31/2019	28.82
197292	FLANAKRI000	Flanagan, Krista	Food for special board meeting	10/31/2019	-28.82
197293	GREIBBEN000	Greiber, Benjamin	Baseball Umpire	10/31/2019	65.00
197294	HUEMEHAR000	Huemer, Hartwig	Soccer Official - 9/8/18	10/31/2019	50.00
197295	MCKY BRY000	McKy, Bryan	Football Official - 9/27/18	10/31/2019	100.00
197295	MCKY BRY000	McKy, Bryan	Football Official - 9/27/18	10/31/2019	-100.00
197296	GRIMEKIR000	Grimes, Kirk	Football Official - 10/12/18	10/31/2019	65.00
197297	ALLIANT 000	Alliant Energy	JV Batting Cage/HS Storage Shed	11/04/2019	23.25
197297	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lights	11/04/2019	326.83
197297	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	11/04/2019	273.45
197297	ALLIANT 000	Alliant Energy	OMS Kitchen/MS Greenhouse	11/04/2019	93.82
197297	ALLIANT 000	Alliant Energy	Football Field Concessions	11/04/2019	96.24
197297	ALLIANT 000	Alliant Energy	RCI Electric 9/19-10/21/19	11/04/2019	9,715.17
197297	ALLIANT 000	Alliant Energy	OMS Electric - 9/19-10/21/19	11/04/2019	10,948.32
197297	ALLIANT 000	Alliant Energy	PVE Electric 9/20-10/22/19	11/04/2019	5,510.25
197297	ALLIANT 000	Alliant Energy	NKE Electric 9/20-10/22/19	11/04/2019	8,169.35
197297	ALLIANT 000	Alliant Energy	OHS Electric 9/20-10/22/19	11/04/2019	24,930.72
197297	ALLIANT 000	Alliant Energy	PVE Shed Gas 9/23-10/23/19	11/04/2019	14.22
197297	ALLIANT 000	Alliant Energy	NKE Garage Electric - 9/23-10/23/19	11/04/2019	26.57
197297	ALLIANT 000	Alliant Energy	Pool Electric -9/23-10/23/19	11/04/2019	2,113.57
197297	ALLIANT 000	Alliant Energy	Meter from Sept 19 to Oct 22, 2019	11/04/2019	35.17
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	11/04/2019	17.20
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	11/04/2019	31.12
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	11/04/2019	25.80

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	11/04/2019	31.20
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	11/04/2019	17.36
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	11/04/2019	17.28
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	11/04/2019	25.96
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	11/04/2019	13.92
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	11/04/2019	48.72
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	11/04/2019	31.12
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	11/04/2019	45.20
197298	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	11/04/2019	8.60
197299	AT & T 004	At & T	monthly Internet Service ISP WISCNET	11/04/2019	1,302.65
197300	CAMP GRA000	Camp Gray Inc	2019 RCI Camp Gray Fees.	11/04/2019	33,084.00
197301	GLS UTIL000	GLS Utility LLC	Monthly locate services	11/04/2019	1,300.00
197302	KRIESPAT000	Kriese, Patrick	Soccer Official	11/04/2019	100.00
197303	MCCANN'S000	McCann's Sewer & Drain Cleaning	Toilet rental from 9/25 - 10/30/19	11/04/2019	100.00
197304	MCKEEANG000	McKee, Angela	Nurse mileage to and from Camp Gray. 69 miles each way=138 miles. 10/21-10/23-19	11/04/2019	80.04
197305	NORLASTE000	Norland, Steven	Boxes for PT students	11/04/2019	50.00
197306	PETERSON000	Peterson Pest Management LLC	Pest control at PVE	11/04/2019	840.00
197307	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut OMS	11/04/2019	320.00
197307	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut RCI	11/04/2019	448.00
197307	PIZZA HU000	Pizza Hut of Southern WI Inc	Pizza Hut OHS	11/04/2019	304.00
197308	SCHOOL D013	School District of Milton	Girls Golf Fee	11/04/2019	20.00
197309	SEARL EL000	Searl Electric Inc	Replace gfci under water cooler at NKE	11/04/2019	114.75
197309	SEARL EL000	Searl Electric Inc	PVE replace switch	11/04/2019	95.63
197310	STAPLES 000	Staples Advantage	Accordion folders	11/04/2019	49.16
197311	SYSCO BA001	Sysco Baraboo LLC	Sysco USDA Foods OMS	11/04/2019	12.90
197312	VILLAGE 000	Village of Oregon	Traffic Analysis	11/04/2019	172.98
197313	ZACH STE000	Zach, Steve	Lunch w/ Jon Anderson	11/04/2019	36.00
197314	AL TAABD000	Al Tameemi, Abdullah	2019 Graduate Unused Food Service Funds - Y. Al Tameemi Reissue from check number 196573. Voided and added to siblings food service account. But check cleared in October.	10/31/2019	1.70
197315	OREGON C000	Oregon Community Bank - Cash	Cash to make change for ticket selling - OHS Musical 11/8-10/19	11/05/2019	800.00
197316	WI SKILL001	WI Skills USA	2019-2020 Skill USA Annual Affiliation Fee	11/05/2019	150.00
192000546	ALPHA C0000	Alpha Controls & Services LLC	Progress application #1 - RCI Boiler Replacement	10/24/2019	44,350.00
192000547	BADGER S000	Badger Sporting Goods Inc	Hockey Jerseys	10/24/2019	9,750.00
192000547	BADGER S000	Badger Sporting Goods Inc	Custodial and Food Service uniform shirts	10/24/2019	1,675.00
192000548	CGC INC 000	CGC Inc	Construction Testing	10/24/2019	1,813.64

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
192000549	COMMERCI000	Commercial Air Inc	Commercial Air- OMS Freezer Repair	10/24/2019	807.56
192000549	COMMERCI000	Commercial Air Inc	Commercial Air - BKE Milk Cooler Repair	10/24/2019	486.50
192000550	COMMUNIC000	Communications Engineering Com	Service charges for repairs	10/24/2019	360.00
192000551	DUBOIMAR000	DuBois, Marcel	Soccer Official	10/24/2019	70.00
192000552	EDF ENER000	EDF Energy Services LLC	EDF Energy Bill 9-1-19 to 9-30-19	10/24/2019	4,233.94
192000553	EMPATHIA000	Empathia Inc	Sept - Nov Invoice	10/24/2019	2,013.00
192000554	FISCHCRA000	Fischer, Craig	Technology Advancement	10/24/2019	1,020.00
192000555	GASNEKEV000	Gasner, Kevin	Reimbursement - Boys Soccer JV2 Orange Dinner	10/24/2019	163.15
192000556	GREATER 001	Greater Dane Advanced Learner	College Matters Registration Fee	10/24/2019	88.00
192000557	HANSERAC000	Hansen, Rachael	Technology Advancement	10/24/2019	2,500.00
192000558	INTERSTA002	Interstate Roof Systems Consul	Roof leak repair @RCI	10/24/2019	479.94
192000559	JANESVIL003	Janesville Janitor Services	Monthly contracted cleaning 9/1-9/30/2019	10/24/2019	45,244.53
192000560	KOSHAGIN000	Kosharek, Gini	Tuition Advancement	10/24/2019	2,499.85
192000561	LENZ KAT000	Lenz, Kathleen	Tuition Advancement	10/24/2019	2,500.00
192000562	MANCUCHR000	Mancusi, Christine	Community Ed & Rec Class - Junior Van Gogh / - October 19 session 2	10/24/2019	160.00
192000563	MONK KAT000	Monk, Katie	Community Ed & Rec Class - Me and My Guy Dance - October	10/24/2019	140.00
192000564	MOZERFRA000	Mozer, Frances	Community Ed & Rec Class - Home Alone Safety October	10/24/2019	150.00
192000565	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2019	55.49
192000565	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2019	72.40
192000565	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2019	44.42
192000565	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2019	200.30
192000566	SAMPSMEL000	Sampson, Melissa	Nurse for Camp Gray 2019 Mileage from 2600 Heritage woods Dr South, Appleton, WI to Camp Gray (116 miles) From Camp Gray to 4744 Bayview Lane, Oshkosh, WI (93.5 miles) =209.5 x .058	10/24/2019	121.51
192000567	SOLHEMIC000	Solheim, Michael	Technology Advancement	10/24/2019	2,500.00
192000568	SOULEJAC000	Soule, Jacob	Technology Advancement	10/24/2019	2,500.00
192000569	SOUTH CE001	South Central Contracting Inc	NKE - CMP - new orange sidewalk and stoops	10/24/2019	17,597.50
192000570	STORLCAR000	Storlie, Carmen	Technology Advancement	10/24/2019	1,700.00
192000571	STRAISHE000	Strain, Shelly	Mileage Reimbursement- Helping with Deposits	10/24/2019	48.72
192000572	TANNEJON000	Tanner, Jonathan	Technology Advancement	10/24/2019	1,685.90
192000573	WALKEKIM000	Walker, Kimberly	Technology Advancement	10/24/2019	856.90
192000574	WYLANJOV000	Wyland, Jovarna	Technology Advancement	10/24/2019	2,000.00
192000575	BOSSIDEB000	Bossingham, Debra	10/22/2019 Vending supplies and kleenex	10/28/2019	25.73
192000576	DEFOREST000	DeForest Area High School	Badger Conference Hosting Tournament School	10/28/2019	11,400.00
192000577	FORT ATK000	Fort Atkinson High School	Badger Conference Hosting Tournament School	10/28/2019	1,710.00
192000578	HAJDUKAT000	Hajdu, Katherine	9/3/2019-9/26/2019 Mileage between schools	10/28/2019	45.24
192000579	HAMMEJAS000	Hammes, Jasmin	9/2/2019-9/30/2019 Bilingual Mileage	10/28/2019	150.80

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
192000580	KETTEGE0000	Ketter, Geoff	9/2/2019 Beginning of the year activities for Language Arts. Popcorn and Apples. Noodles on the receipt are not included. 26.97 total	10/28/2019	26.97
192000580	KETTEGE0000	Ketter, Geoff	10/15/2019 Popcorn for Camp Gray	10/28/2019	21.14
192000581	LOFGRMAR000	Lofgren, Margaret	9/1/2019-9/30/2019 Requesting reimbursement for miles as a traveling teacher.	10/28/2019	23.66
192000582	MANDLJUL000	Mandli, Julie	9/3/2019-9/30/2019 mileage	10/28/2019	69.60
192000583	MCCARLAD000	McCartney, LaDelta	7/1/2019-9/30/2019 3rd Q Mileage	10/28/2019	200.10
192000584	MODJEKER000	Modjeski, Kerri	10/18/2019 Mileage to district meetings	10/28/2019	221.56
192000585	STOLLLAU000	Stoller, Laura	10/10/2019 Meals for students during Urban Challenge. Many teams eat out and we don't want cost to be a barrier so we provide money for lunch and snacks for students in need.	10/28/2019	93.89
192000586	STORLCAR000	Storlie, Carmen	9/3/2019-9/30/2019 District Wide Parent Meeting (Translator/Interpreter)	10/28/2019	5.10
192000587	SWENSZAC000	Swenson, Zach	reimburse employee for special ed para license fee	10/28/2019	100.00
192000588	THYSSE P000	Thysse Printing Service, Inc.	Pride Signage	10/28/2019	1,799.70
192000589	WAUNAKEE002	Waunakee High School	Badger Conference Hosting Tournament School	10/28/2019	4,150.00
192000590	ALPHA C0000	Alpha Controls & Services LLC	Repairs to AHU 1 circuit compressors.	10/30/2019	4,138.00
192000590	ALPHA C0000	Alpha Controls & Services LLC	Fall work for all air handling units at RCI	10/30/2019	580.00
192000591	AVS COMP000	AVS Companies	OHS Vending Machine Repairs	10/30/2019	200.00
192000592	BRIAN M0000	Brian Mott Piano Services Inc	Piano Tuning, 10/11/2019	10/30/2019	110.00
192000593	CARRICO 000	Carrico Aquatic Resources Inc	BECS Controller service and new flow switch repaired for hot tub and UV repair	10/30/2019	286.60
192000594	COMMUNIC000	Communications Engineering Com	Cops monitoring agreement	10/30/2019	6,790.00
192000595	CRITICAL001	Critical Consciousness LLC	Para PD Day	10/30/2019	3,500.00
192000596	CROWLEY 000	Crowley Masonry Inc	Skytrak Rental for 3 weeks	10/30/2019	1,804.02
192000597	DANCE ON000	Dance On Air	Community Ed & Rec Class - PI-YO and Zumba Fitness Classes Sept - Oct	10/30/2019	780.00
192000598	HARDER C000	Harder Corp	Harder Chemical Order RCI	10/30/2019	107.47
192000599	HEINZDON000	Heinz, Don	Girls Swim Official	10/30/2019	65.00
192000600	KEMPS LL000	Kemps LLC	Milk Delivery All Schools Week Ending 10/19/19	10/30/2019	2,063.61
192000601	KRAMEHEA000	Kramer, Heather	Community Ed & Rec Class - WERQ Fitness Sept. October	10/30/2019	120.00
192000602	LAFORCE 000	Laforce Inc	core and keysets	10/30/2019	446.00
192000603	MADISON 033	Madison National Life	November bill	10/30/2019	11,546.21
192000604	MANCUCHR000	Mancusi, Christine	Community Ed & Rec Class - Perler Bead Classes- October	10/30/2019	165.00
192000605	O'BRION 000	O'Brion Agency LLC (The)	3 cases of cardstock	10/30/2019	144.00
192000606	SURPRSTE000	Surprenant, Steve	Girls Swim Official	10/30/2019	65.00
192000607	TESCHGLE000	Teschendorf, Glenn	Boys Soccer Official - WIAA Regionals	10/30/2019	75.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
192000608	YODELAY 000	Yodelay Yogurt LLC	Yodelay Yogurt - OMS	10/30/2019	132.00
192000609	FLANAKRI000	Flanagan, Krista	Food for special board meeting	10/31/2019	28.82
192000610	MCKY BRY000	McKy, Bryan	Football Official - 9/27/18	10/31/2019	100.00
201900122	WI DEPT 001	WI Dept of Revenue	Payroll accrual	10/25/2019	186.63
201900122	WI DEPT 001	WI Dept of Revenue	Payroll accrual	10/25/2019	250.00
201900123	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2019	2,416.28
201900123	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2019	86,571.96
201900123	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2019	73,223.46
201900123	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2019	17,238.23
201900123	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2019	73,223.46
201900123	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2019	17,238.23
201900124	WI SCTF 000	WI SCTF	Payroll accrual	10/25/2019	2,053.56
201900125	WI DEFER000	WI Deferred Comp Program	Payroll accrual	10/25/2019	800.00
201900125	WI DEFER000	WI Deferred Comp Program	Payroll accrual	10/25/2019	2,630.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	233.08
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	92.50
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	1,420.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	4,946.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	50.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	2,309.69
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	53.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	105.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	110.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	125.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	408.08
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	1,040.00
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	11,074.08
201900126	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2019	2,325.00
201900127	IL DEPT 000	IL Dept of Healthcare & Family	Payroll accrual	10/25/2019	260.00
Totals for checks					663,901.22

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	331,906.50	50.00	263,735.69	595,692.19
21	Gifts/Donations	0.00	0.00	20,149.82	20,149.82
27	Special Education	0.00	0.00	266.51	266.51
49	Other Capital Projects	0.00	0.00	1,813.64	1,813.64
50	Food Service	0.00	0.00	8,473.06	8,473.06
82	Comm Svc - Community Ed	0.00	63.00	3,458.00	3,521.00
99	Coop Transactions	0.00	0.00	33,985.00	33,985.00
***	Fund Summary Totals ***	331,906.50	113.00	331,881.72	663,901.22

***** End of report *****

Purchasing Card Activity

Billing Cycle: 9/6/19-10/5/19

Billing Amount: \$287,058.88

Billing Date: 9/12/2019

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Speech-Scented markers.	Amazon.Com Mo8en6sz0, Amzn.Com/Bill, WA, 9810	5.79
Aaberg Nicole	Blue 2 LA Index Taps.	Amzn Mktp US 0r8b62b13, Amzn.Com/Bill, WA, 9810	6.99
Aaberg Nicole	Command hooks for Health office.	Amazon.Com D35h715t3 A, Amzn.Com/Bill, WA, 9810	7.40
Aaberg Nicole	Hanging files for office.	Amazon.Com Uc9ws6st3, Amzn.Com/Bill, WA, 9810	8.88
Aaberg Nicole	Steam 6 Books.	Amzn Mktp US 6g28v9t73, Amzn.Com/Bill, WA, 9810	9.34
Aaberg Nicole	Blue 2 Team Giant Foam Dice.	Amazon.Com Lk6rg8373, Amzn.Com/Bill, WA, 9810	10.37
Aaberg Nicole	RCI Homecoming Float accessories.	Amzn Mktp US S90it49y3, Amzn.Com/Bill, WA, 9810	10.41
Aaberg Nicole	File folders for office.	Amazon.Com H42jn1qr3, Amzn.Com/Bill, WA, 9810	10.88
Aaberg Nicole	Blue 1 LA tape.	Amzn Mktp US Tn8io5af3, Amzn.Com/Bill, WA, 9810	10.89
Aaberg Nicole	SpEd-HF Magazine organizer.	Amazon.Com 9l0vx8di3, Amzn.Com/Bill, WA, 98109	12.91
Aaberg Nicole	SPED (HF) Organizers.	Amazon.Com 1o2qb38d3, Amzn.Com/Bill, WA, 9810	12.91
Aaberg Nicole	Tape dispensers for RCI Workroom.	Amazon.Com Ln0so5sg3 A, Amzn.Com/Bill, WA, 9810	14.80
Aaberg Nicole	Advance Learning Plastic Clipboards.	Amzn Mktp US X83500on3, Amzn.Com/Bill, WA, 9810	14.95
Aaberg Nicole	Dove chocolates for sub/staff incentives.	Amzn Mktp US Jr2tl6wr3, Amzn.Com/Bill, WA, 9810	15.29
Aaberg Nicole	Blue 2 LA Desktop Paper Punch.	Amzn Mktp US V49ir50q3, Amzn.Com/Bill, WA, 9810	15.79
Aaberg Nicole	Hook and loop for office.	Amzn Mktp US Mo9zo4250, Amzn.Com/Bill, WA, 9810	16.20
Aaberg Nicole	Fidgets for Student Services.	Wal-Mart #1176, Stoughton, WI, 53589, US	17.76
Aaberg Nicole	Dry erase markers for workroom.	Amzn Mktp US Rz5zv3wx3, Amzn.Com/Bill, WA, 9810	19.99
Aaberg Nicole	Onward: Leadership book for CS.	Amazon.Com Cz5cq4bc3 A, Amzn.Com/Bill, WA, 9810	20.57
Aaberg Nicole	Opportunity Center Kinetic sand and light covers.	Amzn Mktp US Al89a7rt3, Amzn.Com/Bill, WA, 9810	28.44
Aaberg Nicole	Picture frame for custodian recognition.	Amazon.Com Rw6g99rw3, Amzn.Com/Bill, WA, 9810	28.95
Aaberg Nicole	Paint for RCI Homecoming Float.	Amazon.Com 2k63v3tj3, Amzn.Com/Bill, WA, 98109	30.14
Aaberg Nicole	Worms for the 5th Grade science classes.	Uncle Jims Worm Far, 8003730555, PA, 17362, US	30.45
Aaberg Nicole	Sweets for Leadership project and staff incentives.	Amzn Mktp US Ou1b653w3, Amzn.Com/Bill, WA, 9810	35.98
Aaberg Nicole	Yellow 1 Math (EZ) Cut outs, border, magnets.	Amzn Mktp US Ls9s91n43, Amzn.Com/Bill, WA, 9810	36.28
Aaberg Nicole	Dry erase markers for workroom.	Amzn Mktp US Yo0638zn3, Amzn.Com/Bill, WA, 9810	36.45
Aaberg Nicole	Steam 6 magnetic display shelves.	Lakeshore Learning Mat, 3105374778, CA, 90895, US	36.98
Aaberg Nicole	Green 2 (JH) easel pad sheets	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	38.94
Aaberg Nicole	Speech. Book on Should I or shouldn't I.	Amzn Mktp US Gv1ts0lj3, Amzn.Com/Bill, WA, 9810	39.99

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Equity Team collaboration Meeting luncheon (CO)	Tst Firefly Coffeehou, Oregon, WI, 53575, US	41.63
Aaberg Nicole	World Language pocket file folders for students.	Amazon.Com Ue5pg3vy3 A, Amzn.Com/Bill, WA, 98	43.47
Aaberg Nicole	Clear Fasteners for window film. (AW)	Amzn Mktp US 3n09n95w3, Amzn.Com/Bill, WA, 98	44.08
Aaberg Nicole	The reading strategies book for Portzen/Vitale.	Rei Greenwoodheinemann, 800-225-5800, NH, 03801	45.90
Aaberg Nicole	Y1 Math (EZ) self stick easel pads.	Amzn Mktp US Da0q90gb3, Amzn.Com/Bill, WA, 98	46.40
Aaberg Nicole	Fidget for Principal office.	Amzn Mktp US 0r9dh8tb3, Amzn.Com/Bill, WA, 981	46.64
Aaberg Nicole	Blue 1 Math chart paper.	Amazon.Com I49jz2iv3, Amzn.Com/Bill, WA, 98109,	46.79
Aaberg Nicole	Poster frame for School cafeteria, phone chargers for students	Amzn Mktp US Z86le5ux3, Amzn.Com/Bill, WA, 981	56.82
Aaberg Nicole	RCI Steam 6 books and crayons.	Amazon.Com Qr2vw5xh3 A, Amzn.Com/Bill, WA, 98	72.62
Aaberg Nicole	Clear velcro for Film in the 2 classrooms needing film.	Amzn Mktp US Mo9sb9b90, Amzn.Com/Bill, WA, 98	77.14
Aaberg Nicole	4 wheeled latch totes for RCI Cafeteria lunches.	Amzn Mktp US Mo4z28hf0, Amzn.Com/Bill, WA, 98	82.87
Aaberg Nicole	Sticky backs and plastic holders for Emergency charts at RCI.	Amzn Mktp US Mo9zy22z0, Amzn.Com/Bill, WA, 98	83.69
Aaberg Nicole	RCI Steam 6 books and crayons.	Amazon.Com Iz92c4yj3 A, Amzn.Com/Bill, WA, 981	108.19
Aaberg Nicole	Wisconsin State Music Conference for H. Rattmann. 10/23-10/25.	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	Wisconsin State Music Conference for Minji Olson 10/23-10/26/19	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	Mary Prior to Wisconsin State Music Conference 10/24-10/25.	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	Wisconsin State Music Conference for MW on 10/23-10/25.	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	Wisconsin State Music Conference for Naomi Hasan 10/23-10/26	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	Wisconsin State Music Conference for Jackie Burk 10/23-10/26/19	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	Wisconsin State Music Conference 10/23-10/26 for Sam Cutter.	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Aaberg Nicole	RCI Building Safety. Clear fastener for film on inner class windows.	Amzn Mktp US Xp9uc1lw3, Amzn.Com/Bill, WA, 98	121.22
Aaberg Nicole	Membership for Jackie B for State Music.	Nafme, 8003363768, VA, 20191, US	127.00
Aaberg Nicole	Membership dues for Sam Cutter Yearly.	Nafme, 8003363768, VA, 20191, US	127.00
Aaberg Nicole	Membership for M. Wiemann National Association for Music Education.	Nafme, 8003363768, VA, 20191, US	127.00
Aaberg Nicole	State Membership dues for Mary Prior for Music.	Nafme, 8003363768, VA, 20191, US	127.00
Aaberg Nicole	RCI Building Safety. Clear fastener for film on inner class windows.	Amzn Mktp US G14o48zn3, Amzn.Com/Bill, WA, 98	132.24
Aaberg Nicole	WHPE conference on October 23-25, 2019 for Jake Soule.	Paypal Whpe, 4029357733, CA, 95131, US	215.00
Aaberg Nicole	WHPE conference on October 23-25, 2019 for Michael Solheim.	Paypal Whpe, 4029357733, CA, 95131, US	215.00
Aaberg Nicole	AWSA Membership for DK	Wfea, 608-2410300, WI, 53704, US	399.00
Aaberg Nicole	C. Olander Year Membership.	Awsa, 608-2410300, WI, 53704, US	415.00
Amlong Jacqueline	Supplies for 4K bus tags	Amzn Mktp US Ad9858qw3, Amzn.Com/Bill, WA, 98	10.99
Amlong Jacqueline	Food for 4K Directors meeting	Bills Food Center, Oregon, WI, 53575, US	14.39
Amlong Jacqueline	4K supplies for STEAM game (Cubetto)	Walgreens #9741, Oregon, WI, 53575, US	24.96
Amlong Jacqueline	Food for staff doing 3 Year Old Child Find Screening	Bills Food Center, Oregon, WI, 53575, US	38.22

Card Reconciler	Description of Purchase	Vendor	Amount
Amlong Jacqueline	Storage containers for YMCA 4K	Amazon.Com Bw97k8u53, Amzn.Com/Bill, WA, 9810	47.72
Amlong Jacqueline	4K Supplies for La Petite	Lakeshore Learning Mat, 3105374778, CA, 90895, US	70.79
Amlong Jacqueline	Sandbox playground sand for 4K Starlight Academy, LLC	Mandt Sandfill, Oregon, WI, 53575, US	72.50
Amlong Jacqueline	4K Supplies for YMCA	Amzn Mktp US Bw2k67ht3, Amzn.Com/Bill, WA, 9810	73.09
Amlong Jacqueline	4K Supplies for La Petite Academy	Kaplan Early Learning, 336-6766737, NC, 27023, US	140.06
Amlong Jacqueline	Food for 4K Outreach Social; all 4K families invited	Wal-Mart #1176, Stoughton, WI, 53589, US	175.06
Amlong Jacqueline	Staff t-shirts	Badger Sporting Goods, Madison, WI, 537130000, US	189.00
Amlong Jacqueline	Food for 4K families at Outreach event (4K Kick Off Social)	Jl Richards Prime Meat, Oregon, WI, 53575, US	200.00
Amlong Jacqueline	4K Books for monthly guest speaker	Amazon.Com 7y99u30h3, Amzn.Com/Bill, WA, 9810	233.73
Anderson Andrea	Copy of Underwater Dreams DVD for Electronics class and for OSD Equity Film series	50 Eggs Film - Video P, 7812373329, MA, 02481, US	36.91
Anderson Andrea	Dinner for 4 OHS school-based leaders of Authentic Intellectual Work teams while at quarterly leading and learning cohort meeting	Johnnys Italian Steakh, Des Moines, IA, 50321, US	106.00
Arndt Keith	Silver kick down door holders, false fire alarm stoppers	Decker Equipment, 800-7624899, MI, 48768, US	374.69
Ashmore Bradley	Reminder Bands-Panther Pride Acknowledgements PBIS	Reminderband Inc, 800-9225401, UT, 84321-7851, US	658.20
Bavery Julia	Office Supplies	Staples, 877-8267755, MI, 48375, US	11.07
Beaty Jillian	Meeting refreshments	Wal-Mart #1176, Stoughton, WI, 53589, US	38.71
Beaty Jillian	Trap Shooting Awards	American Awards & Prom, Milton, WI, 53563, US	74.62
Beaty Jillian	FFA Meeting refreshments	Oregon Pizza Pit, 6088357744, WI, 53575, US	127.93
Beaty Jillian	Food for America student items	National Pork Board, 5152232600, IA, 50325, US	168.97
Beaty Jillian	World Dairy Expo	World Dairy Expo Inc, Madison, WI, 53713, US	322.00
Beaty Jillian	Food for America student items - tax removed	Halo Branded Solutions, 8155489198, IL, 61081, US	358.60
Beaty Jillian	FFA Jackets, scarves and ties	National Ffa Organizat, Indianapolis, IN, 46278, US	437.50
Beaty Jillian	Poinsettias	Tlf Schroeders Ghses A, Green Bay, WI, 54301-2459, WI	542.50
Bettinger Kay	Office Supplies	Amazon.Com 6f0uc9gu3, Amzn.Com/Bill, WA, 9810	15.68
Bettinger Kay	Office Supplies	Wm Supercenter #3857, Monona, WI, 53713, US	59.72
Bettinger Kay	Nedelcoff Father's funeral	Cuba City Greenhouse &, Cuba City, WI, 53807, US	75.00
Bettinger Kay	office supplies	Icanvas, 8009801089, IL, 60053, US	141.51
Bettinger Kay	Extra Stoles for Graduation	Midwest Scholastic, 6084377323, WI, 53572, US	165.00
Bettinger Kay	2019 Annual Report	Thysse, 6082496951, WI, 53575, US	701.55
Bettinger Kay	Furniture for Nicole Buol's office	Emmons Business Interi, Germantown, WI, 53022, US	2,029.60
Bettinger Kay	Red Folders for Badger Conference Certificates	Midwest Scholastic, 6084377323, WI, 53572, US	2,514.00
Bettinger Kay	Desks for Classroom 185	Emmons Business Interi, Germantown, WI, 53022, US	4,099.35
Bettinger Kay	Badger Conference Trophies and medals	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	9,802.10
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	5.99

Card Reconciler	Description of Purchase	Vendor	Amount
Black Kay	bow repair	Ward Brodt Music, Fitchburg, WI, 53719, US	30.00
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	50.00
Black Kay	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	54.99
Black Kay	strings	Ward Brodt Music, Fitchburg, WI, 53719, US	150.76
Black Kay	replacement strings for school instruments	Ward Brodt Music, Fitchburg, WI, 53719, US	174.38
Black Kay	Rosin, rock stops, quivers, shoulder rests	Sharproducts 800-248-, 800-2487427, MI, 48104, US	333.29
Bogucki Nancy	book	Amazon.Com Bh2q91ut3 A, Amzn.Com/Bill, WA, 98	7.73
Bogucki Nancy	books	Amazon.Com Rr6mq2ff3, Amzn.Com/Bill, WA, 9810	15.46
Bogucki Nancy	masking tape, tablecloth	Amzn Mktpl US Q596s9uy3, Amzn.Com/Bill, WA, 98	17.78
Bogucki Nancy	ring lights	Amzn Mktpl US Ot83e1kp3, Amzn.Com/Bill, WA, 98	32.99
Bogucki Nancy	corn toss game and bean bags	Amazon.Com Mx56z4q43, Amzn.Com/Bill, WA, 9810	85.99
Bogucki Nancy	whiteboard cleaner, markers, ladderball set, glow sticks	Amzn Mktpl US Ai7or9ws3, Amzn.Com/Bill, WA, 9810	199.08
Boland Mark	Parts for Darrel High School Lugs	Sloan Implement Co, Mt. Horeb, WI, 53572, US	17.15
Boland Mark	Triple A batteries and return for recycling	Batteries Plus #0583, Madison, WI, 53716, US	24.00
Boland Mark	Oil change Food Service Van	Dupys Service Center, Oregon, WI, 53575, US	34.78
Boland Mark	Paint supply and caulk	Menards Monona Wi, Monona, WI, 53716, US	41.62
Boland Mark	Safety tape Paint stencil	Decker Equipment, 800-7624899, MI, 48768, US	128.86
Boland Mark	Belt for mower deck	Sloan Implement Co, Mt. Horeb, WI, 53572, US	138.71
Boland Mark	Door and jamb paint caulk gun	Hallman Lindsay Paints, Madison, WI, 53716, US	141.17
Boland Mark	Sump pump hose Misc hardware	Menards Monona Wi, Monona, WI, 53716, US	180.93
Boland Mark	Recycle old lights and ballast District	Int In Recycling Comp, 608-2756766, WI, 53713-4628	336.50
Boland Mark	4 cases ballasts	0526 Lappin, Beloit, WI, 53511, US	721.60
Bossingham Debra	CO2 rental	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	12.40
Bossingham Debra	Antifreeze for outside bathrooms to winterize	Dorn True Value Oregon, Oregon, WI, 53575, US	14.37
Bossingham Debra	Background check for USA Swimming -reimbursed by OCSC	Intellicorp Records, 8889468355, OH, 44122, US	18.00
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	47.35
Bossingham Debra	OSD cert fee for cpr	Red Cross Trng & Prod, 800-733-2767, GA, 31904, U	50.00
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	64.55
Bossingham Debra	Deposit for WPRA convention stay	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	122.35
Bossingham Debra	Replacement batteries and pads for four units	Aed Superstore, 800-544-0048, WI, 54568, US	165.28
Bossingham Debra	Swim Caps for resale	Swimoutlet.Com, 8006914065, CA, 95008, US	195.68
Bossingham Debra	WPRA convention fee	Wisconsin Park And Rec, Milwaukee, WI, 53214, US	300.00
Bossingham Debra	Goggles for resale	Sp Wdaswim.Com, 7206759478, CO, 80110, US	382.10
Bossingham Debra	Backstroke stanchions for Swim Team	Recreonics Inc, Louisville, KY, 40213, US	1,764.66
Brauns Angela	NKE- library furniture	Amazon.Com Sy5vi0ez3, Amzn.Com/Bill, WA, 98105	87.20
Brauns Angela	PVE & NKE- library supplies	Amazon.Com M246o7hy3 A, Amzn.Com/Bill, WA, 9	90.87

Card Reconciler	Description of Purchase	Vendor	Amount
Brauns Angela	PVE & NKE- library supplies	Amazon.Com Mo7ma08v0, Amzn.Com/Bill, WA, 981	148.76
Brauns Angela	PVE & NKE- library supplies	Amzn Mktpl US O77hw4tw3, Amzn.Com/Bill, WA, 981	159.96
Brauns Angela	PVE- movie license	Motion Picture Ecommerce, 800-4628855, CA, 90066-60	177.97
Brauns Angela	PVE & NKE- library supplies	Really Good, 800-366-1920, CT, 06468, US	295.60
Brauns Angela	PVE- library furniture	Amazon.Com Mp7r38up3 A, Amzn.Com/Bill, WA, 981	348.80
Brauns Angela	PVE- Movie License	Swank Motion Pictures, 8008765445, MO, 63127, US	449.00
Brauns Angela	NKE- library furniture	Amzn Mktpl US Y555k3u53, Amzn.Com/Bill, WA, 981	479.96
Brauns Angela	NKE- library books	Gumdrop Books, Bethany, MO, 64424, US	1,996.42
Brauns Angela	PVE- library books	Gumdrop Books, Bethany, MO, 64424, US	1,996.42
Breitbach Kelly	Sped Ed Cell Phones 7/14-8/13/19	Uscell Recurring, 1111111111, IL, 60631, US	2.50
Breitbach Kelly	Postage for return of unused WPRR Tickets	Usps Po 5662500697, Oregon, WI, 53575, US	10.90
Breitbach Kelly	Replaced cell phone charger for AmeriCorp Farm-to-School	Hanson Electronics Ltd, Oregon, WI, 53575, US	24.99
Breitbach Kelly	Surety Bond for WI Notary Public - L. Wysocky	Cna Surety, 800-3316053, IL, 60606-1915, US	30.00
Breitbach Kelly	DO Meeting Room	Premium Waters Inc, 6123794141, MN, 55413, US	38.49
Breitbach Kelly	MiFi's 7/22-8/21/19	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	239.98
Breitbach Kelly	Cell Phones 7/22-8/21/19	Uscell Recurring, 1111111111, IL, 60631, US	1,073.70
Brisack Michele	Homeschool materials Schrimpf (tax was reimbursed)	Institute For Excellence, 8008565815, OK, 74352, US	(1.25)
Brisack Michele	Office Supplies	Amzn Mktpl US Yg9wp73e3, Amzn.Com/Bill, WA, 981	8.99
Brisack Michele	Office Supplies	Amzn Mktpl US Cb1fp4z23, Amzn.Com/Bill, WA, 981	8.99
Brisack Michele	AWS Monthly Cloud Service	Amazon Web Services, Aws.Amazon.Co, WA, 98109,	9.15
Brisack Michele	Naturalist Materials Konopacki	Amzn Mktpl US K65iw3gn3, Amzn.Com/Bill, WA, 981	10.13
Brisack Michele	Bilingual books Lofgren	Amazon.Com Mo4e97hr0, Amzn.Com/Bill, WA, 9810	11.95
Brisack Michele	Bilingual Books Lofgren	Amazon.Com 3u73a8e73, Amzn.Com/Bill, WA, 9810	12.99
Brisack Michele	Homeschool materials Schrimpf	Amzn Mktpl US Iv3i12y23, Amzn.Com/Bill, WA, 9810	13.51
Brisack Michele	PD Book Study	Amazon.Com Bw39c5x53 A, Amzn.Com/Bill, WA, 981	21.91
Brisack Michele	Intervention book White	Amazon.Com G89qu8523 A, Amzn.Com/Bill, WA, 981	23.95
Brisack Michele	Bilingual books Lofgren	Amazon.Com U779y7v53 A, Amzn.Com/Bill, WA, 981	24.86
Brisack Michele	Homeschool materials Schrimpf (tax was reimbursed)	Institute For Excellence, 8008565815, OK, 74352, US	25.00
Brisack Michele	Bilingual books Lofgren	Amazon.Com 7j68h6fw3, Amzn.Com/Bill, WA, 9810	25.98
Brisack Michele	Phonics Murphy Nindorf	Amzn Mktpl US D49cz0ei3, Amzn.Com/Bill, WA, 981	28.00
Brisack Michele	Naturalist Materials Konopacki	Amzn Mktpl US 5m7l69zk3, Amzn.Com/Bill, WA, 981	30.65
Brisack Michele	Intervention book White	Amzn Mktpl US 5z0rp0wk3, Amzn.Com/Bill, WA, 981	32.79
Brisack Michele	PLC Book for JT	Pp Garth Larson, Oshkosh, WI, 54904, US	35.00
Brisack Michele	Bilingual Books Lofgren	Amazon.Com Su7jh50b3, Amzn.Com/Bill, WA, 9810	38.97
Brisack Michele	PD Book Study	Amzn Mktpl US Oh8c43wa3, Amzn.Com/Bill, WA, 981	40.94
Brisack Michele	PD book study	Amazon.Com Mo6ln12d0 A, Amzn.Com/Bill, WA, 981	40.94

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Lost and Found PD books	Amazon.Com 9g0dr8f33 A, Amzn.Com/Bill, WA, 981	43.89
Brisack Michele	Bilingual textbook Hammes	Rei Greenwoodheinemann, 800-225-5800, NH, 03801	44.00
Brisack Michele	Title III BLBC Conf Zidon	Dpi Ws2 Mqr Epay, 608-2663320, WI, 53703-3474, U	45.00
Brisack Michele	Title III BLBC Conf Zimmerman	Dpi Ws2 Mqr Epay, 608-2663320, WI, 53703-3474, U	45.00
Brisack Michele	Literary Nonfiction Pack Fuller	Rei Greenwoodheinemann, 800-225-5800, NH, 03801	49.50
Brisack Michele	PD book study	Amazon.Com Mo8rd72a0, Amzn.Com/Bill, WA, 981	62.34
Brisack Michele	Naturalist materials Konopacki	Amzn Mktp US Mu9ne7dz3, Amzn.Com/Bill, WA, 98	62.99
Brisack Michele	ESL online resources	Esl Library, Winnipeg, MB, R3P 0T2, CA	65.00
Brisack Michele	PD Book Packer	Amazon.Com Ft8tw9pb3 A, Amzn.Com/Bill, WA, 98	65.98
Brisack Michele	PD Book for C Michell	Think Social Publishin, 408-5578595, CA, 95050, US	71.55
Brisack Michele	PD Book Study	Amzn Mktp US 912j71x53, Amzn.Com/Bill, WA, 981	76.46
Brisack Michele	Just Words Student Kit for Jane Tanner	Wilsonlangu, 5083682399, MA, 01540, US	77.60
Brisack Michele	PD book study	Amazon.Com Mo2nw62n0 A, Amzn.Com/Bill, WA, 9	107.00
Brisack Michele	Hotel for AIW Conf Ducett	Hilton Advpurch8002367, Memphis, TN, 38117-4906	121.50
Brisack Michele	Hotel for AIW Conf Kaebisch	Hilton Advpurch8002367, Memphis, TN, 38117-4906	121.50
Brisack Michele	Hotel for AIW Conf Breunig	Hilton Advpurch8002367, Memphis, TN, 38117-4906	121.50
Brisack Michele	Hotel for AIW Conf Anderson	Hilton Advpurch8002367, Memphis, TN, 38117-4906	121.50
Brisack Michele	B&N Naturalist library	Barnes & Noble #2720, Madison, WI, 53717, US	124.32
Brisack Michele	Kretschman SEL Materials	Int In High Five Adve, 802-2548718, VT, 05301-6995,	139.90
Brisack Michele	Comprehensive Online Refresher Gilbert	Imse, 8006469788, MI, 48033, US	150.00
Brisack Michele	Subscriptions to World History and Geography Learning Center	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121	204.60
Brisack Michele	Konopacki WAAE Annua Conf 2019	Wisconsin Association, Stevens Point, WI, 54481, US	205.00
Brisack Michele	PLACE PD Registration for White Brudos Packer	Uw Madison Soe Place, 608-2635140, WI, 53706-1707	225.00
Brisack Michele	OMS Geometry Teacher Bundle	Cpm Educational Progra, 2097452055, CA, 95822, US	256.00
Brisack Michele	Homeschool materials Schrimpf	Classical Conversation, 910-673-0100, NC, 28387, US	264.00
Brisack Michele	Naturalist Instructor materials	Acorn Naturalists, 714-838-4888, CA, 92780-3698, U	300.38
Brisack Michele	PD book study	Amazon.Com Mo94z4bw0, Amzn.Com/Bill, WA, 981	368.46
Brisack Michele	Hotel for Kretschman/Pliner for PD Conf in Chicago	Best Western Hotels, Chicago, IL, 60605, US	467.26
Brisack Michele	MeMoves Subscription for Kretschman SEL	Thinking Moves Llc, 7153779827, WI, 54022, US	632.84
Brisack Michele	Naturalist Materials Konopacki	Amzn Mktp US Bc0bx14f3, Amzn.Com/Bill, WA, 981	707.93
Brisack Michele	AVMR1 PD registration for Packer	Us Math Recovery, 9526831521, MN, 55121, US	995.00
Brisack Michele	Conference Reg for Courte DallOsto Derrick Helwig Radl Seidel Touhey	The Art Of Education, 5156503198, IA, 50461, US	1,000.00
Brisack Michele	Phonics 2 resource packs	Rei Greenwoodheinemann, 800-225-5800, NH, 03801	1,471.50
Brisack Michele	Naturalist Materials Konopacki	Amzn Mktp US 531eg1x93, Amzn.Com/Bill, WA, 981	1,776.25
Brisack Michele	Bullying and Child Protection kits	Committee For Children, Seattle, WA, 98121, US	4,896.00

Card Reconciler	Description of Purchase	Vendor	Amount
Buyarski Lynn	Credit conference registration	Uw Stout Continuing Ed, 715-2321403, WI, 54751-24	(10.00)
Buyarski Lynn	Grocery credit	Bills Food Center, Oregon, WI, 53575, US	(8.87)
Buyarski Lynn	Conference registration	Uw Stout Continuing Ed, 715-2321403, WI, 54751-24	10.00
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	10.46
Buyarski Lynn	Groceries parent conference suppers	Metcalfe Markets, Madison, WI, 53717, US	18.32
Buyarski Lynn	Hand Mixer	Target 00010603, Madison, WI, 53717, US	19.79
Buyarski Lynn	Groceries for parent conferences	Bills Food Center, Oregon, WI, 53575, US	30.38
Buyarski Lynn	Groceries	Gfs Store #1939, Madison, WI, 53719, US	38.47
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	60.49
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	60.53
Buyarski Lynn	Meat for parent conference suppers	Jl Richards Prime Meat, Oregon, WI, 53575, US	77.70
Buyarski Lynn	Groceries	Bills Food Center, Oregon, WI, 53575, US	131.70
Buyarski Lynn	Baking and cooking supplies/staples	Gfs Store #1939, Madison, WI, 53719, US	395.39
Carr Michael	Snacks for referees	Kwik Trip 30200003020, Oregon, WI, 53575, US	8.63
Carr Michael	Shoulder Pads	Badger Sporting Goods, Madison, WI, 537130000, US	60.00
Carr Michael	Paper Supplies	Vistapr Vistaprint.Com, 866-8936743, MA, 02451, US	100.10
Carr Michael	Youth Camp Tee Shirts	Badger Sporting Goods, Madison, WI, 537130000, US	105.00
Carr Michael	Tennis Benches	Amazon.Com 3e53q9zg3 A, Amzn.Com/Bill, WA, 98	156.26
Carr Michael	Team Apparel	Badger Sporting Goods, Madison, WI, 537130000, US	190.00
Carr Michael	Gatorade	Badger Sporting Goods, Madison, WI, 537130000, US	200.00
Carr Michael	WADA membership and conference (powered through RSchool)	Rschooltoday, 612-284-3967, MN, 55987, US	300.00
Carr Michael	Football Team Gear	Badger Sporting Goods, Madison, WI, 537130000, US	318.00
Carr Michael	Team Apparel Ts	Badger Sporting Goods, Madison, WI, 537130000, US	326.00
Carr Michael	1/4 Zip team shirts	Badger Sporting Goods, Madison, WI, 537130000, US	450.00
Carr Michael	AD Lunch for 50 people (Badger Conference)	La Roccas Pizzeria, Oregon, WI, 53575, US	560.00
Carr Michael	Volleyball Supplies	Badger Sporting Goods, Madison, WI, 537130000, US	564.00
Carr Michael	New Staff shirt coupons	Badger Sporting Goods, Madison, WI, 537130000, US	720.00
Carr Michael	Long Sleeve Jerseys	Badger Sporting Goods, Madison, WI, 537130000, US	768.00
Carr Michael	Team apparel; Long sleeve dri fit tees	Badger Sporting Goods, Madison, WI, 537130000, US	990.00
Carr Michael	Tennis Benches	Amazon.Com Mo6103hb0 A, Amzn.Com/Bill, WA, 9	1,268.74
Carr Michael	Girls Golf donation	Uw Foundation, 608-2634545, WI, 53726-4090, US	1,500.00
Christensen Lisa	Tiffany Chinn - SE Para license	Dpi Educator Licensing, 608-2669616, WI, 53703, US	100.00
Christensen Lisa	Hannah Petersen SE License	Dpi Educator Licensing, 608-2669616, WI, 53703, US	100.00
Christensen Lisa	Support Staff Inservice - Food	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	1,230.00
Curkovic John	Marketing Class Resource	Amazon.Com Cq5qq0813, Amzn.Com/Bill, WA, 9810	16.17
Curkovic John	DECA general meeting	Kwik Trip 30200003020, Oregon, WI, 53575, US	19.90

Card Reconciler	Description of Purchase	Vendor	Amount
Curkovic John	DECA General members meeting (food)	Kwik Trip 30200003020, Oregon, WI, 53575, US	19.96
Curkovic John	Marketing Class Resources	Amazon.Com Da5jm09y3, Amzn.Com/Bill, WA, 9810	24.74
Curkovic John	DECA Officer breakfast selection	Headquarters Bar And R, Oregon, WI, 53575, US	30.00
Curkovic John	Advisory Class activity supplies	Amzn Mktp US 2p7126di3, Amzn.Com/Bill, WA, 981	31.90
Curkovic John	Club fair classroom rewards	Walgreens #9741, Oregon, WI, 53575, US	31.96
Curkovic John	Meeting Supplies DECA	Bills Food Center, Oregon, WI, 53575, US	32.51
Curkovic John	DECA - Leadership activity resource	Amazon.Com Vq1968243 A, Amzn.Com/Bill, WA, 98	35.15
Curkovic John	Leadership Class Activity	Dorn True Value Oregon, Oregon, WI, 53575, US	43.99
Curkovic John	Class articles resources	Amazon.Com L58uu6an3, Amzn.Com/Bill, WA, 9810	46.10
Curkovic John	cards/food	Walgreens #9741, Oregon, WI, 53575, US	47.20
Curkovic John	New DECA members Supplies	Bills Food Center, Oregon, WI, 53575, US	73.11
Curkovic John	Leadership Class Resources	Amzn Mktp US Ao5eg1o63, Amzn.Com/Bill, WA, 98	86.45
Curkovic John	New member DECA lunch	Pizza Hut #023463, Oregon, WI, 53575, US	119.85
Curkovic John	Class Whiteboard	Amzn Mktp US Hq8j00383, Amzn.Com/Bill, WA, 98	195.90
Ducett Michael	Audio Books	Audible US W444y3k43, 888-283-5051, NJ, 07102, US	25.27
Ducett Michael	Supplies for OHS musical	Amzn Mktp US Hu8hr9u53, Amzn.Com/Bill, WA, 98	41.33
Ducett Michael	Books	Amazon.Com Mo9u98sk0 A, Amzn.Com/Bill, WA, 98	43.77
Ducett Michael	Books and laminating sheets	Amzn Mktp US Mo6yr1qn0, Amzn.Com/Bill, WA, 98	46.54
Ducett Michael	Food for leadership team listening session	Tst Firefly Coffeehou, Oregon, WI, 53575, US	62.32
Ducett Michael	Headphones	Amazon.Com In0su81f3, Amzn.Com/Bill, WA, 98109	86.10
Ducett Michael	Headphones for English courses	Amazon.Com 5s4ih2p73, Amzn.Com/Bill, WA, 98109	116.20
Ducett Michael	Books	Amazon.Com Mo07p4560, Amzn.Com/Bill, WA, 981	117.00
Ducett Michael	Supplies for OHS musical set construction	Stoughton Lumber Co, Stoughton, WI, 53589, US	118.96
Ducett Michael	Books	Amazon.Com Mo0mx3df0 A, Amzn.Com/Bill, WA, 98	140.98
Ducett Michael	Books, wireless powerpoint clicker and wire display easels	Amzn Mktp US Ey35p8ge3, Amzn.Com/Bill, WA, 981	299.55
Dyer Jeffrey	Photos	Walgreens #9741, Oregon, WI, 53575, US	2.99
Dyer Jeffrey	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	16.03
Dyer Jeffrey	Non-instructional computer software	Adobe Il Creative Cld, 8008336687, CA, 95110, US	22.14
Dyer Jeffrey	Food supplies	Bavaria Sausage Kit, Madison, WI, 53719, US	48.49
Dyer Jeffrey	Dues	Wi Assoc. For Language, 920-553-3909, WI, 53150, U	80.00
Dyer Jeffrey	Food supplies	Bills Food Center, Oregon, WI, 53575, US	95.30
Ebert David	Whiteboard clings for the mathematics department	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	344.54
Eithun Jennifer	refund for wrong easel pads sent	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(127.98)
Eithun Jennifer	refund - wrong ink cartridge sent	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(17.99)
Eithun Jennifer	sales tax refund for laminate	My Binding Com, 503-2070394, OR, 97124, US	(7.07)
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	0.99

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff supplies	Office Depot #1170, 800-463-3768, OH, 45011, US	3.42
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	4.10
Eithun Jennifer	staff supplies	Amazon.Com Rw1qb9433, Amzn.Com/Bill, WA, 981	6.89
Eithun Jennifer	staff supplies	Office Depot #1170, 800-463-3768, OH, 45011, US	6.99
Eithun Jennifer	staff supplies	Office Depot #1090, 800-463-3768, MN, 55441, US	6.99
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	9.41
Eithun Jennifer	staff supplies	Amazon.Com Pg2sz42n3 A, Amzn.Com/Bill, WA, 98	10.41
Eithun Jennifer	staff supplies	Amazon.Com Tz6xe9l23, Amzn.Com/Bill, WA, 9810	11.30
Eithun Jennifer	staff supplies	Amazon.Com Re9et0lq3 A, Amzn.Com/Bill, WA, 981	11.60
Eithun Jennifer	classroom supplies	Wal-Mart #1138, Madison, WI, 53719, US	11.96
Eithun Jennifer	staff supplies	Amazon.Com L93p39l53, Amzn.Com/Bill, WA, 9810	11.99
Eithun Jennifer	staff supplies	Amazon.Com S76q52d23 A, Amzn.Com/Bill, WA, 98	12.97
Eithun Jennifer	staff supplies	Office Depot #1170, 800-463-3768, OH, 45011, US	13.98
Eithun Jennifer	cookies	Jl Richards Prime Meat, Oregon, WI, 53575, US	15.50
Eithun Jennifer	batteries	Amazon.Com Xb0hx8mf3 A, Amzn.Com/Bill, WA, 9	16.99
Eithun Jennifer	2 scientific calculators	Amazon.Com Ts02e3tg3 A, Amzn.Com/Bill, WA, 981	17.94
Eithun Jennifer	ink cartridges	Amazon.Com Qd0tz6ui3, Amzn.Com/Bill, WA, 9810	17.99
Eithun Jennifer	staff supplies	Amazon.Com 7573103r3, Amzn.Com/Bill, WA, 9810	18.99
Eithun Jennifer	poster board	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	20.49
Eithun Jennifer	copy of Onward: Cultivating Emotional Resilience in Educators	Amazon.Com Wu6dk7zd3 A, Amzn.Com/Bill, WA, 9	20.57
Eithun Jennifer	copy of Onward: Cultivating Emotional Resilience in Educators	Amazon.Com Zl1lp8lq3 A, Amzn.Com/Bill, WA, 981	20.57
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	20.64
Eithun Jennifer	classroom supplies	Paoli Clay Company, Belleville, WI, 53508, US	23.00
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	24.16
Eithun Jennifer	staff supplies	Amzn Mktp US Xm5u883z3, Amzn.Com/Bill, WA, 98	25.39
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	25.44
Eithun Jennifer	ink cartridges	Amzn Mktp US Pa5e10kk3, Amzn.Com/Bill, WA, 981	27.90
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	29.80
Eithun Jennifer	WI Association for Language Teachers Membership - R. Krenz	Wi Assoc. For Language, 920-553-3909, WI, 53150, U	30.00
Eithun Jennifer	WI Assoc. for Language Teachers membership - A. Anderson	Wi Assoc. For Language, 920-553-3909, WI, 53150, U	30.00
Eithun Jennifer	WI Assoc. for Language Teachers membership - W. Hansen	Wi Assoc. For Language, 920-553-3909, WI, 53150, U	30.00
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	31.47
Eithun Jennifer	copy of Sociology: A Down to Earth Approach	Abebooks, 8003155335, WA, 98109, US	32.38
Eithun Jennifer	staff supplies	Amazon.Com 3484d77j3, Amzn.Com/Bill, WA, 9810	33.96
Eithun Jennifer	copy of White Fragility and Book Love	Amazon.Com Im7n65x43, Amzn.Com/Bill, WA, 9810	33.98
Eithun Jennifer	teachers tape	Essentra Speciality Ta, 7084881025, IL, 60130, US	34.68

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	WAFLT fall conference registration - A. Anderson	Wi Assoc. For Language, 920-553-3909, WI, 53150, U	35.00
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.05
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.16
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.43
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	36.24
Eithun Jennifer	tag board	Amazon.Com Zg5uf2bd3, Amzn.Com/Bill, WA, 9810	36.77
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	37.62
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	38.35
Eithun Jennifer	supplies	Amazon.Com Mo8ij1we1, Amzn.Com/Bill, WA, 9810	38.61
Eithun Jennifer	copy of Witnessing Whiteness	Amazon.Com Ee0pv8wi3 A, Amzn.Com/Bill, WA, 98	39.00
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	39.14
Eithun Jennifer	staff supplies	Amazon.Com Mi1mf87o3 A, Amzn.Com/Bill, WA, 98	39.63
Eithun Jennifer	supplies	Staples, 877-8267755, MI, 48375, US	46.14
Eithun Jennifer	multi cultural student lunch	Pizza Hut #023463, 6088355555, WI, 53575, US	46.45
Eithun Jennifer	paper for Homecoming door decorating	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	46.49
Eithun Jennifer	classroom supplies	The Home Depot #4909, Madison, WI, 537110000, U	47.01
Eithun Jennifer	classroom pack of markers	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	48.07
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	49.60
Eithun Jennifer	classroom library books	Teachers Discovery, Auburn Hills, MI, 48326, US	49.89
Eithun Jennifer	snacks and gatorade	Target 00021063, Fitchburg, WI, 53719, US	52.07
Eithun Jennifer	staff supplies	Amazon.Com F666i6om3, Amzn.Com/Bill, WA, 9810	52.84
Eithun Jennifer	supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	56.96
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	59.01
Eithun Jennifer	candy	Walmart.Com, 8009666546, AR, 72716, US	59.48
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	59.85
Eithun Jennifer	paper for Homecoming door decorating	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	59.99
Eithun Jennifer	3 copies of Onward: Cultivating Emotional Resilience in Educators	Amazon.Com 9294e1ax3, Amzn.Com/Bill, WA, 9810	61.71
Eithun Jennifer	bows	Paypal Wbwzaineyzo, 4029357733, CA, 95131, US	67.00
Eithun Jennifer	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	68.99
Eithun Jennifer	ear buds	Amzn Mktp US 6t5li64a3, Amzn.Com/Bill, WA, 9810	79.98
Eithun Jennifer	subs	Subway 00999912, Miami, FL, 33156, US	79.98
Eithun Jennifer	art supplies for classroom	The Home Depot 4909, Madison, WI, 53711, US	80.19
Eithun Jennifer	staff supplies	Amazon.Com Oy0se8ot3, Amzn.Com/Bill, WA, 9810	84.80
Eithun Jennifer	podium - Kissling	Amzn Mktp US Dw8sf3sm3, Amzn.Com/Bill, WA, 98	86.79
Eithun Jennifer	Common Ground Conference registrations - Schmitt and Hussli	Wisconsin Technical Co, 608-2672480, WI, 53705-21	100.00
Eithun Jennifer	drug and alcohol testing	Drug & Alcohol Testing, 608-8198383, WI, 53713, US	103.50

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	K-cup pods and coffee sleeves	Amazon.Com Cd5886e33 A, Amzn.Com/Bill, WA, 98	104.08
Eithun Jennifer	stickers and pennant	Avid Center, 8583804800, CA, 92123, US	104.50
Eithun Jennifer	WAFLT Fall Conference registration - W. Hansen	Wi Assoc. For Language, 920-553-3909, WI, 53150, U	110.00
Eithun Jennifer	staff supplies	Amzn Mktp US 8g1vx7g23, Amzn.Com/Bill, WA, 981	115.97
Eithun Jennifer	dividers	Amzn Mktp US N88jf5g93, Amzn.Com/Bill, WA, 981	119.98
Eithun Jennifer	copy of Exploring Microsoft Word 2016	Amzn Mktp US Fc6ys8bg3, Amzn.Com/Bill, WA, 981	121.97
Eithun Jennifer	staff supplies	Amazon.Com Mo8y415j0 A, Amzn.Com/Bill, WA, 98	126.49
Eithun Jennifer	easel pads with grid lines	Amazon.Com Nr1116dc3, Amzn.Com/Bill, WA, 981C	127.98
Eithun Jennifer	copy of Exploring Microsoft Word 2016	Amazon.Com 674i76xv3 A, Amzn.Com/Bill, WA, 981	128.71
Eithun Jennifer	staff supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	131.70
Eithun Jennifer	laminates	My Binding Com, 503-2070394, OR, 97124, US	135.67
Eithun Jennifer	GED testing	Ncs Ged Exam, 800-511-3478, MN, 55437, US	140.00
Eithun Jennifer	paper for Homecoming door decorating	Staples, 877-8267755, MI, 48375, US	148.71
Eithun Jennifer	ink cartridges	Staples, 877-8267755, MI, 48375, US	177.48
Eithun Jennifer	pizza	Mabes Pizza & Restaura, Decorah, IA, 52101, US	184.90
Eithun Jennifer	sheet music	Row-Loff Productions, Nashville, TN, 37210, US	200.00
Eithun Jennifer	new student T shirts	Madison Top Company, 6082779111, WI, 53713, US	320.00
Eithun Jennifer	strength bands	Power Systems, 800-321-6975, TN, 37909, US	432.60
Eithun Jennifer	laboratory notebooks	Vwr International Inc, 8009325000, PA, 19087, US	433.80
Eithun Jennifer	sheet music	J.W. Pepper, 8003456296, PA, 19341, US	462.00
Eithun Jennifer	repairs and supplies	Ward Brodt Music, Fitchburg, WI, 53719, US	2,743.54
Fink Marc	Luggage Ties for card holders	Amzn Mktp US 2i5qg5773, Amzn.Com/Bill, WA, 981	10.99
Fink Marc	Luggage tags for RFID card holders	Amzn Mktp US Sv4kn81j3, Amzn.Com/Bill, WA, 981	33.99
Fink Marc	Donuts and coffee for safety meeting	Kwik Trip 73100007310, Oregon, WI, 53575, US	39.94
Fink Marc	Carabiner Badge Holders-100	Amzn Mktp US Zz5xz9on3, Amzn.Com/Bill, WA, 98	71.48
Fink Marc	Tempered Glass Screen Protectors for Samsung Galaxy Tab (20)	Amzn Mktp US D48h66403, Amzn.Com/Bill, WA, 98	203.20
Fink Marc	WASBO annual dues	Wasbo Foundation, Madison, WI, 53704, US	250.00
Fink Marc	Cerrxian USB OTG Cable (35); RFID Card Reader (35)	Amzn Mktp US Cu7xk9jr3, Amzn.Com/Bill, WA, 981	623.00
Fischer Julie	Refund for return of classroom materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(39.99)
Fischer Julie	Supplies for Science activity	Bills Food Center, Oregon, WI, 53575, US	6.19
Fischer Julie	Office Supplies	Staples, 877-8267755, MI, 48375, US	6.36
Fischer Julie	Return Shipping/Pearson Math Order	Ups 2929d17b4ka, 800-811-1648, GA, 30328, US	6.90
Fischer Julie	Classroom Supplies	Amzn Mktp US Mo3mq02c0, Amzn.Com/Bill, WA, 9	6.98
Fischer Julie	Office supplies	Amzn Mktp US 4s9n13q93, Amzn.Com/Bill, WA, 981	7.38
Fischer Julie	Office Supplies	Amzn Mktp US 2s6717k53, Amzn.Com/Bill, WA, 981	7.98
Fischer Julie	Staff Photos / Bulletin Board	Walgreens #9741, Oregon, WI, 53575, US	9.00

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Student Services - Fidget Supplies	Amzn Mktp US En9og82r3, Amzn.Com/Bill, WA, 98	9.95
Fischer Julie	Classroom Supplies	Amzn Mktp US 7v4km9ez3, Amzn.Com/Bill, WA, 98	9.99
Fischer Julie	Student Services Fidgets/Supplies	Amzn Mktp US 7m6nv53o3, Amzn.Com/Bill, WA, 98	10.95
Fischer Julie	Classroom Supplies	Amzn Mktp US Mo3xe1sy0, Amzn.Com/Bill, WA, 98	10.97
Fischer Julie	Food for new student lunch.	Bills Food Center, Oregon, WI, 53575, US	11.87
Fischer Julie	Student Services - Fidget Supplies	Amzn Mktp US 6y1su5sv3, Amzn.Com/Bill, WA, 981	12.97
Fischer Julie	Student Services - Fidget Supplies	Amazon.Com M200j0s73, Amzn.Com/Bill, WA, 9810	14.49
Fischer Julie	Anderson / Story Stitch Cards	Amazon.Com Xc9kb5593, Amzn.Com/Bill, WA, 9810	14.99
Fischer Julie	Office Supplies	Amzn Mktp US E57b81bn3, Amzn.Com/Bill, WA, 98	15.00
Fischer Julie	Classroom Supplies	Amzn Mktp US Bn55e4gs3, Amzn.Com/Bill, WA, 981	16.99
Fischer Julie	Tickets - Field trip to UW Volleyball game	Univ Of Wisc Athltn De, Madison, WI, 53711-2051, U	17.00
Fischer Julie	Student Services Fidget Supplies	Amzn Mktp US Dr10t3ql3, Amzn.Com/Bill, WA, 981	18.55
Fischer Julie	Student Services Fidget Supplies	Amazon.Com Az5wg0tr3, Amzn.Com/Bill, WA, 9810	19.88
Fischer Julie	Flashlights for Breakout Boxes	Amzn Mktp US 887id3wz3, Amzn.Com/Bill, WA, 981	19.98
Fischer Julie	Office Supplies / Supplies for 7O team rewards	Amzn Mktp US Z418i3333, Amzn.Com/Bill, WA, 981	21.21
Fischer Julie	Supplies for Special Ed Department	Amzn Mktp US 5235c0433, Amzn.Com/Bill, WA, 981	21.99
Fischer Julie	Name Plate	Adasignfact, 4408403415, OH, 44134, US	23.00
Fischer Julie	Classroom supplies.	Amazon.Com Ls7nu3en3, Amzn.Com/Bill, WA, 9810	23.74
Fischer Julie	PD Book - Brudos	Amzn Mktp US 1o6r920k3, Amzn.Com/Bill, WA, 981	23.98
Fischer Julie	Student Services - Fidget Supplies	Amazon.Com 4i6220br3, Amzn.Com/Bill, WA, 98109	25.18
Fischer Julie	Supplies for Special Ed room	Amzn Mktp US 8k7sj1913, Amzn.Com/Bill, WA, 981	26.17
Fischer Julie	Memory Cards for Cameras	Amzn Mktp US 8c4yi1fv3, Amzn.Com/Bill, WA, 9810	26.85
Fischer Julie	Supplies - 7O	Amazon.Com Ur9cy57r3 A, Amzn.Com/Bill, WA, 98	27.93
Fischer Julie	Reference book	Rethinking Schools, Milwaukee, WI, 53214, US	29.45
Fischer Julie	Office Supplies for JZ	Amzn Mktp US Cc9fz6ki3, Amzn.Com/Bill, WA, 981	29.95
Fischer Julie	Readers for German Class	Fluency Matters, 4807198386, AZ, 85249, US	30.95
Fischer Julie	Return/Pearson Math Order	Ups 1zp79t7r0317667427, 800-811-1648, GA, 30328, 1	33.15
Fischer Julie	Books	Amazon.Com D54bi5e43, Amzn.Com/Bill, WA, 9810	34.99
Fischer Julie	Unconscious Bias book	Harvard Education Pres, 8884371437, MA, 02138, US	35.27
Fischer Julie	Composition Notebooks	Officemax/Officedept#6, 800-463-3768, KS, 66111, U	37.00
Fischer Julie	Punch locks for Special Education Students	Amzn Mktp US Nj1u932v3, Amzn.Com/Bill, WA, 98	39.96
Fischer Julie	Partition Base - Refocus Room	Staples, 877-8267755, MI, 48375, US	42.78
Fischer Julie	Office Supplies / Social Studies Supplies	Amzn Mktp US Qe5p05lt3, Amzn.Com/Bill, WA, 981	44.49
Fischer Julie	Science materials	Wal-Mart #1176, Stoughton, WI, 53589, US	47.36
Fischer Julie	Water/Snacks UW Volleyball Field Trip	Bills Food Center, Oregon, WI, 53575, US	48.12
Fischer Julie	Classroom Supplies	Amzn Mktp US Td4er5wa3, Amzn.Com/Bill, WA, 98	49.99

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Composition Notebooks	Decomposition.Com, 7327520800, NY, 11201, US	50.00
Fischer Julie	Microscope lightbulbs	Microscope World, 800-942-0528, CA, 92009, US	53.82
Fischer Julie	Command Hooks - Hall Passes	Amazon.Com Mo5x32sa0 A, Amzn.Com/Bill, WA, 98	53.94
Fischer Julie	Art Supplies	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	58.56
Fischer Julie	Rulers/Meter Sticks - Mahr	Vwr International Inc, 8009325000, PA, 19087, US	60.12
Fischer Julie	Office Supplies/Supplies for Krucas	Ssi School Specialty, 888-388-3224, WI, 54942, US	61.38
Fischer Julie	Books	Amazon.Com Mo6cw6d90 A, Amzn.Com/Bill, WA, 98	64.78
Fischer Julie	Classroom Supplies	Petco 881 63508816, Janesville, WI, 53546, US	64.95
Fischer Julie	New Staff Lunch / Check-in w/ academic coaches.	Cousins Subs #1178, 6082910900, WI, 53575, US	68.65
Fischer Julie	Lit Skills Books	Scholastic, Inc., 573-632-1834, MO, 65101, US	69.10
Fischer Julie	New Student Welcome Lunch	Pizza Hut #023463, Oregon, WI, 53575, US	70.72
Fischer Julie	Principal Membership - AMLE	Assoc For Middle Level, 6148954730, OH, 43081, US	74.98
Fischer Julie	Art Supplies	Amzn Mktp US 2o48o3cp3, Amzn.Com/Bill, WA, 98	75.44
Fischer Julie	Associate Principal Membership Renewal	Assoc Superv And Curr, 8009332723, VA, 22311, US	79.00
Fischer Julie	Classroom Supplies for STEAM room.	Amzn Mktp US Mo9lo3d70, Amzn.Com/Bill, WA, 98	83.97
Fischer Julie	Books	Amazon.Com 5u21894f3, Amzn.Com/Bill, WA, 9810	89.35
Fischer Julie	Goggles for Krucas / Science	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	98.41
Fischer Julie	Gift card for student in need.	Senor Peppers - Wi, Oregon, WI, 53575, US	100.00
Fischer Julie	Science Supplies / Mahr	Amzn Mktp US F86oy3pi3, Amzn.Com/Bill, WA, 981	102.25
Fischer Julie	Supplies for 8th Grade Science Classrooms	Amzn Mktp US Qj76v2hx3, Amzn.Com/Bill, WA, 98	104.85
Fischer Julie	Music Conference Fees	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Fischer Julie	Books	Amazon.Com Ki09u4th3 A, Amzn.Com/Bill, WA, 98	118.32
Fischer Julie	Spelling City Renewal	Spellcity, 9543571150, FL, 33334, US	121.50
Fischer Julie	Student Services Fidget Supplies	Amzn Mktp US 5d5yl02e3, Amzn.Com/Bill, WA, 981	121.98
Fischer Julie	Classroom White-Boards	Staples, 877-8267755, MI, 48375, US	150.98
Fischer Julie	Novels	Amazon.Com Jo1g78fp3, Amzn.Com/Bill, WA, 9810	174.00
Fischer Julie	Back-to-school staff t-shirts	Madison Top Company, 6082779111, WI, 53713, US	180.00
Fischer Julie	Laptop Stands	Amazon.Com Ik0ie6433 A, Amzn.Com/Bill, WA, 981	185.76
Fischer Julie	Digital camera	Amazon.Com 483ja4963 A, Amzn.Com/Bill, WA, 981	198.00
Fischer Julie	Popcorn for Staff	Valley Popcorn, 920-7222676, WI, 54956-9787, US	209.79
Fischer Julie	WHPE Registration - R. Fleming	Paypal Whpe, 4029357733, CA, 95131, US	215.00
Fischer Julie	WHPE Registration for A. Faulkner	Paypal Whpe, 4029357733, CA, 95131, US	215.00
Fischer Julie	Lost and Found Racks	Www Costco Com, 800-955-2292, WA, 98027, US	232.08
Fischer Julie	Chairs for coaches' office in LMC	School Outfitters, 8002602776, OH, 45212, US	234.09
Fischer Julie	Partition Wall - Refocus Room	Staples, 877-8267755, MI, 48375, US	234.19
Fischer Julie	Dinner for Volleyball Fieldtrip to UW Game	Pizza Hut #023463, Oregon, WI, 53575, US	240.45

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Clay for Art classes.	Paoli Clay Company, Belleville, WI, 53508, US	395.00
Fischer Julie	Classroom Supplies	Amzn Mktp US Mo4w91270, Amzn.Com/Bill, WA, 9	395.16
Fischer Julie	Cameras/Breakout Box Supplies/7O Materials	Amzn Mktp US Ff51p75v3, Amzn.Com/Bill, WA, 981	425.16
Fischer Julie	New student welcome t-shirts.	Badger Sporting Goods, Madison, WI, 537130000, US	455.00
Fischer Julie	Volleyball Nets	Badger Sporting Goods, Madison, WI, 537130000, US	550.00
Fischer Julie	Volleyballs	Badger Sporting Goods, Madison, WI, 537130000, US	600.00
Fischer Julie	Bookshelves for coaches' office.	School Outfitters, 8002602776, OH, 45212, US	688.07
Fischer Julie	Goggles Sanitizer for Science Room / Krucas	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	691.30
Fischer Julie	Student Atlases	Amazon.Com Ds2hc91h3, Amzn.Com/Bill, WA, 9810	740.40
Fischer Julie	Enriched English Class Field Trip fee	American Players Theat, 608-5887401, WI, 535880000	756.00
Fischer Julie	World Atlases	Amazon.Com Fb2sp0tw3, Amzn.Com/Bill, WA, 9810	913.16
Fischer Julie	7O Team Shirts	Madison Top Company, 6082779111, WI, 53713, US	1,121.10
Fischer Julie	Math Books	Awl Pearson Education, 800-232-6556, NJ, 07458, US	2,001.92
Fischer Julie	Science Supplies / Mahr	Vernier Software & Tec, 503-277-2299, OR, 97005, US	2,180.48
Fuller Andrea	Purchased items for Onward professional book study at OMS.	Bills Food Center, Oregon, WI, 53575, US	21.08
Goltz Dawn	DJ for PVE Back to School Night	Juke Box Bandstand, 608-2492900, WI, 53590, US	350.00
Granberg Gregory	Parking for Training Agreement meeting Meeting was canceled so only parked for 30 minutes max.	Uw Ts Parking Ramp-Gar, Madison, WI, 53726, US	1.00
Granberg Gregory	Parking for Training Agreement meeting	Uw Ts Parking Ramp-Gar, Madison, WI, 53726, US	2.00
Granberg Gregory	Parking for TA for student	City Of Madison Parkin, Madison, WI, 53715-2059, U	2.70
Granberg Gregory	Gas for Childcare Conf for rental car	Kwik Trip 96500009654, Madison, WI, 53713, US	13.74
Granberg Gregory	Lunch with Badger Perkins Consortium meeting.	Rexsinnkeeper, Waunakee, WI, 53597, US	14.00
Granberg Gregory	CNA Bin for student	Madison College Bookst, Madison, WI, 53703-2211, U	29.40
Granberg Gregory	Gas for Childcare Conf for rental car	Kwik Trip 77500007757, Mauston, WI, 53948, US	31.60
Granberg Gregory	CNA Bin and Book for student	Madison College Bookst, Madison, WI, 53703-2211, U	42.55
Granberg Gregory	Supper for Childcare Conf for staff members LB, JW, and GG	Norske Nook - Osseo, Osseo, WI, 54758, US	47.66
Granberg Gregory	Rental car for staff (LB, JW, GG) to travel to and from Menomonie for Childcare Conference	Enterprise Rent-A-Car, Madison, WI, 53713, US	108.66
Granberg Gregory	Childcare Conference Hotel Room for staff GG	Hampton Menomonie, Menomonie, WI, 54751, US	109.00
Granberg Gregory	Childcare Conference Hotel Room for staff JW	Hampton Menomonie, Menomonie, WI, 54751, US	109.00
Granberg Gregory	Childcare Conference Hotel Room for staff LB	Hampton Menomonie, Menomonie, WI, 54751, US	109.00
Gunderson Miranda	Pearson Refund	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	(158.78)
Gunderson Miranda	Blick Tax Refund	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	(24.09)
Gunderson Miranda	Early Bird Discount on Subscription for K. Rybak	Theonlineitinerant.Com, 7156304466, WI, 54401, US	(24.00)
Gunderson Miranda	Return to Amazon - Elbow Brace	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(22.56)
Gunderson Miranda	Tax Refund	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(3.78)

Card Reconciler	Description of Purchase	Vendor	Amount
Gunderson Miranda	Tax Refund	Teacherspayteachers.Co, 6465880910, NY, 10003, US	(2.33)
Gunderson Miranda	Amazon Tax Refund	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(1.10)
Gunderson Miranda	Book for Classroom - St. Clair	Amzn Mktp US V81wg4ey3, Amzn.Com/Bill, WA, 98	5.09
Gunderson Miranda	Book for Classroom - St. Clair	Amzn Mktp US 7t64024v3, Amzn.Com/Bill, WA, 981	5.09
Gunderson Miranda	Book for Classroom - St. Clair	Amzn Mktp US 600z71dx3, Amzn.Com/Bill, WA, 981	5.09
Gunderson Miranda	DO Supplies (Stamp)	Amzn Mktp US Bl9ms75c3, Amzn.Com/Bill, WA, 981	9.99
Gunderson Miranda	DO Supplies (Stamps)	Amzn Mktp US 7r9nt5sz3, Amzn.Com/Bill, WA, 9810	9.99
Gunderson Miranda	Book for Classroom - St. Clair	Amzn Mktp US Ss8u79em3, Amzn.Com/Bill, WA, 98	10.18
Gunderson Miranda	Abduction Book for Classroom	Amzn Mktp US Jq76h2o03, Amzn.Com/Bill, WA, 981	10.20
Gunderson Miranda	Cooking Class - D. Musser	Bills Food Center, Oregon, WI, 53575, US	12.79
Gunderson Miranda	Incentives for classroom - Schanke	Amzn Mktp US Ge4vt2533, Amzn.Com/Bill, WA, 981	15.89
Gunderson Miranda	Sheet Protectors	Amzn Mktp US Pd78g1x13, Amzn.Com/Bill, WA, 98	16.98
Gunderson Miranda	OT/PT Conference Hotel Stay - Hamre/Amend	Glacier Canyon Llc, Wisc Dells, WI, 53965, US	17.99
Gunderson Miranda	Classroom Incentives - Manzeck	Amazon.Com Tc6k00qg3, Amzn.Com/Bill, WA, 9810	19.13
Gunderson Miranda	Custom Ink Stamp for Student	Amzn Mktp US Dh52c8uk3, Amzn.Com/Bill, WA, 98	19.98
Gunderson Miranda	iPad Charger - OMS	Amzn Mktp US Mo7s04x40, Amzn.Com/Bill, WA, 98	22.94
Gunderson Miranda	Whole Body Listening book	Think Social Publishin, 408-5578595, CA, 95050, US	23.24
Gunderson Miranda	Activities for Classroom - Burton/Manzeck	Wal-Mart #1176, Stoughton, WI, 53589, US	24.02
Gunderson Miranda	Aprons for Cooking Class- T. Shuman	Amzn Mktp US V14xv8vh3, Amzn.Com/Bill, WA, 981	25.98
Gunderson Miranda	WaterBottles	Amazon.Com En0hv7f13 A, Amzn.Com/Bill, WA, 98	25.98
Gunderson Miranda	360 Academic Planner - Student Specific	Paypal Slp Therapy, 4029357733, MA, 01742, US	28.00
Gunderson Miranda	Books for Classroom - Christofferson	Amazon.Com Bl4xe3su3 A, Amzn.Com/Bill, WA, 981	28.66
Gunderson Miranda	Fitness Tracker - Mandli	Amzn Mktp US 4x4mp4is3, Amzn.Com/Bill, WA, 981	28.94
Gunderson Miranda	Fire Pull Station for Student	Zoro Tools Inc, 855-2899676, IL, 60089, US	35.93
Gunderson Miranda	Elbow support brace - student specific	Amzn Mktp US Ls93y2do3, Amzn.Com/Bill, WA, 981	35.98
Gunderson Miranda	Mental Health Meeting	Bills Food Center, Oregon, WI, 53575, US	36.05
Gunderson Miranda	Elbow Splint for Student	Amzn Mktp US Bo14t33c3, Amzn.Com/Bill, WA, 981	36.75
Gunderson Miranda	Timer and Wiggle Seats for Sensory Kids	Amzn Mktp US P388k0ov3, Amzn.Com/Bill, WA, 98	38.96
Gunderson Miranda	DHH Monthly Membership - Singing Room	Theonlineitinerant.Com, 7156304466, WI, 54401, US	39.99
Gunderson Miranda	Jumbo Chair for Classroom	Amzn Mktp US I245h4w33, Amzn.Com/Bill, WA, 98	40.40
Gunderson Miranda	Mirror	Amazon.Com Ed04n0lw3 A, Amzn.Com/Bill, WA, 98	44.29
Gunderson Miranda	Nurse Supplies	Bills Food Center, Oregon, WI, 53575, US	44.32
Gunderson Miranda	Therapy ToolKit Bundle	Teacherspayteachers.Co, 6465880910, NY, 10003, US	44.73
Gunderson Miranda	Classroom Curriculum - K. Weber	Frog Publications, Inc, 3525882437, FL, 33576, US	45.00
Gunderson Miranda	Sensory Toy Set, Incentives, Noise cancelling Headphones	Amzn Mktp US En2wk01y3, Amzn.Com/Bill, WA, 98	47.07
Gunderson Miranda	Lanyards and incentives for Students	Amzn Mktp US B96mh4to3, Amzn.Com/Bill, WA, 98	48.47

Card Reconciler	Description of Purchase	Vendor	Amount
Gunderson Miranda	Bungee Chair for Classroom	Amzn Mktp US 3v6nr2ug3, Amzn.Com/Bill, WA, 981	49.99
Gunderson Miranda	Big Joe Chair for Classroom	Amzn Mktp US 353wi5333, Amzn.Com/Bill, WA, 981	56.88
Gunderson Miranda	Book for Class	Interstate Books4schoo, 608-2713600, WI, 53713, US	60.40
Gunderson Miranda	Computer Mouse, Notebooks, Clear Protector Sheets - Yamamoto	Amzn Mktp US D80f47rq3, Amzn.Com/Bill, WA, 981	60.67
Gunderson Miranda	Books for Classroom	Sp Harry Moon, 8885551212, IL, 60015, US	71.76
Gunderson Miranda	Editorial Projects in Education Subscription	Education Week, 800-445-8250, MD, 20814, US	79.00
Gunderson Miranda	Utility Cart for Student	Amazon.Com 7z5tp7c03 A, Amzn.Com/Bill, WA, 981	79.01
Gunderson Miranda	OT/PT Conference Hotel stay - Staskal	Glacier Canyon Llc, Wisc Dells, WI, 53965, US	82.00
Gunderson Miranda	OT/PT Conference Hotel Stay - Hamre, Amend	Glacier Canyon Llc, Wisc Dells, WI, 53965, US	82.00
Gunderson Miranda	Chew Necklaces, Headphones	Amzn Mktp US Ep5uf4p53, Amzn.Com/Bill, WA, 981	86.54
Gunderson Miranda	Wheelchair Bowling Assistant	Amzn Mktp US Xq9032tz3, Amzn.Com/Bill, WA, 981	94.99
Gunderson Miranda	Conference Registration - N. Buol	Dpi Ws2 Mqr Epay, 608-2663320, WI, 53703-3474, U	100.00
Gunderson Miranda	Handweight, wrist weight, sensory vest - student specific	Blt Especial Needs, 314-6922424, MO, 63146, US	100.12
Gunderson Miranda	Pencil Pouches, Binders, Dividers - OHS	Amzn Mktp US Rr75z1ps3, Amzn.Com/Bill, WA, 981	114.18
Gunderson Miranda	EdMark Online Subscription	Pro Ed Inc, 5124513246, TX, 78757, US	129.00
Gunderson Miranda	Audiometer Calibration	E3 Diagnostics, Inc, 847-459-7646, IL, 60004, US	150.00
	Student Specific purchases for Classroom (Learning Tasks/Manipulatives)		
Gunderson Miranda	Tasks/Manipulatives)	Amzn Mktp US Z90ly7tv3, Amzn.Com/Bill, WA, 981	160.89
Gunderson Miranda	WIAT-III protocols	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	169.33
Gunderson Miranda	ALEKS Supscription	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121	175.00
Gunderson Miranda	OT/PT Conference Registration M. Hamre	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration M. Staskal	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration J. Mandli	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration C. Rupnow	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration L. Hogue	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration D. Lowney	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration D. Musser	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration J. Gardner	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	OT/PT Conference Registration S. Amend	Paypal Cesa1, 4029357733, CA, 95131, US	200.00
Gunderson Miranda	Student Specific, Chair supports	Rifton Equipment, 800-571-8198, NY, 12471, US	217.50
Gunderson Miranda	BRIEF Scoring Forms - Self, Parent, Teacher	Psychological Assessme, 8139683003, FL, 33549, US	260.70
Gunderson Miranda	Social Thinking Deluxe Volume Packages - Caspersen	Think Social Publishin, 408-5578595, CA, 95050, US	286.95
	REWARDS Secondary 3rd edition student books/teacher's guide and poster		
Gunderson Miranda	poster	Voyager Sopris Learnng, 800-547-6747, TX, 75287, US	327.64
Gunderson Miranda	Scoring forms for Psychs (Electronic)	Psychological Assessme, 8139683003, FL, 33549, US	348.00
Gunderson Miranda	Testing Protocols - High School	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	349.35

Card Reconciler	Description of Purchase	Vendor	Amount
Gunderson Miranda	Stoehr Automotive Oil Change and Break Change	Stoehr Automotive Cent, Oregon, WI, 53575, US	413.88
Gunderson Miranda	TOLD P5 Testing - Seger	Pro Ed Inc, 5124513246, TX, 78757, US	445.50
Gunderson Miranda	Potter Wheel for Student	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	462.09
Gunderson Miranda	TILLS Examiners Kit	Brookes Publishing, 4103379580, MD, 21204, US	621.44
Gunderson Miranda	Kit for M. Marcin	Wilsonlangu, 5083682399, MA, 01540, US	839.70
Gunderson Miranda	Read Naturally Live Licenses	Read Naturally Inc, St Paul, MN, 55121, US	920.00
Gunderson Miranda	Wood-Cock Johnson IV Achievement Forms	Riverside Insights, 8003239540, IL, 60143, US	1,069.64
Guzzetta Wendy	Bamboo skewers-Second grade science	Amzn Mktp US Sc40g3oj3, Amzn.Com/Bill, WA, 981	4.18
Guzzetta Wendy	Checkers-Goltz	Amazon.Com 2n94p62q3 A, Amzn.Com/Bill, WA, 98	5.44
Guzzetta Wendy	color pencils border for equity board	Otc Brands, Inc., Omaha, NE, 68137, US	8.38
Guzzetta Wendy	PTO funded Hajdu-game	Amzn Mktp US M06556aa3, Amzn.Com/Bill, WA, 98	9.09
Guzzetta Wendy	Revising and editing tool kit	Teacherspayteachers.Co, 6465880910, NY, 10003, US	9.50
Guzzetta Wendy	Cordless mouse for M. Kretschmann per Goltz.	Amzn Mktp US Jj7uq09z3, Amzn.Com/Bill, WA, 981	11.95
Guzzetta Wendy	Coloring books-Goltz	Amazon.Com Zd2rl34c3 A, Amzn.Com/Bill, WA, 981	11.98
Guzzetta Wendy	Step stools-Goltz	Amzn Mktp US C35s03wv3, Amzn.Com/Bill, WA, 98	14.88
Guzzetta Wendy	PTO Funded, Marshall-interlocking toys	Amzn Mktp US Ft7j83z83, Amzn.Com/Bill, WA, 981	15.99
Guzzetta Wendy	Label tape	Amzn Mktp US Vu26x2y83, Amzn.Com/Bill, WA, 98	17.52
Guzzetta Wendy	Labels, pipe cleaners-Second grade science	Amzn Mktp US 2i7844ie3, Amzn.Com/Bill, WA, 981	18.66
Guzzetta Wendy	PTO funded, Hajdu-game	Amzn Mktp US Ky3un3pb3, Amzn.Com/Bill, WA, 98	19.48
Guzzetta Wendy	Labels	Amazon.Com Tm2wg2km3, Amzn.Com/Bill, WA, 98	20.99
Guzzetta Wendy	Fourth grade science: assorted paper clips, pocket magnifiers	Amzn Mktp US Ee9mf8nk3, Amzn.Com/Bill, WA, 98	22.93
Guzzetta Wendy	Star cut outs, push pin magnets-Goltz	Amzn Mktp US Vh18o7v33, Amzn.Com/Bill, WA, 98	22.98
Guzzetta Wendy	PTO Funded, Hajdu-games	Amzn Mktp US 334ma2sy3, Amzn.Com/Bill, WA, 98	24.84
Guzzetta Wendy	PTO Funded, Marshall-magnetic building blocks	Amzn Mktp US Yv58b5u13, Amzn.Com/Bill, WA, 98	25.59
Guzzetta Wendy	Crackers-Goltz	Amazon.Com Mo6l416c0 A, Amzn.Com/Bill, WA, 98	29.07
Guzzetta Wendy	Vinyl gloves	Amzn Mktp US 649k670i3, Amzn.Com/Bill, WA, 981	31.99
Guzzetta Wendy	Disinfectant wipes	Amzn Mktp US D90ng8723, Amzn.Com/Bill, WA, 98	35.88
Guzzetta Wendy	Crackers-Goltz	Amazon.Com G38pg7z23 A, Amzn.Com/Bill, WA, 98	37.77
Guzzetta Wendy	Milk, water, crackers, napkins-Daugherty	Bills Food Center, Oregon, WI, 53575, US	39.12
Guzzetta Wendy	Chart tablets and name plates-Kottke	Amzn Mktp US Ns6rr5253, Amzn.Com/Bill, WA, 981	42.23
Guzzetta Wendy	Binder clips, aluminum foil, paper cups and plates-Second Grade Science	Amzn Mktp US 415an4qw3, Amzn.Com/Bill, WA, 98	44.37
Guzzetta Wendy	Shelves-Kottke	Amazon.Com Af3ya3b33, Amzn.Com/Bill, WA, 9810	44.42
Guzzetta Wendy	PTO Funded, Marshall-coloring book, stem toys	Amzn Mktp US Sd0gf8z33, Amzn.Com/Bill, WA, 981	46.54
Guzzetta Wendy	Fourth grade science: LEDs, binder clips, straws, batteries Principal: magnets	Amzn Mktp US Y24m92yi3, Amzn.Com/Bill, WA, 98	50.24

Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	Onsager: storage organizers/Credit was given on order total for over charges on Harris order \$50.74 and OT/PT order \$30.21 by insistence of School Specialty.	Ssi School Specialty, 888-388-3224, WI, 54942, US	50.97
Guzzetta Wendy	Craft items for PBIS	Hobby-Lobby #259, Monora, WI, 53713, US	55.10
Guzzetta Wendy	Pencil sharpener, markers, border, contact paper, library card pockets-Kottke	Amzn Mktp US 4z9n85j73, Amzn.Com/Bill, WA, 981	59.09
Guzzetta Wendy	PTO funded, Marshall-lacing beads, educational toys, blocks	Amzn Mktp US 6152h8aj3, Amzn.Com/Bill, WA, 981	60.46
Guzzetta Wendy	Family Involvement Back to School supplies: backdrop, photo booth props, banner	Amzn Mktp US I76tw2pk3, Amzn.Com/Bill, WA, 981	62.02
Guzzetta Wendy	Ziploc containers, crayons-Goltz	Amzn Mktp US H05xy1ox3, Amzn.Com/Bill, WA, 98	69.31
Guzzetta Wendy	Hammes: bingual books	Scholastic, Inc., 573-632-1834, MO, 65101, US	71.25
Guzzetta Wendy	Measuring cup, labels, paper cups, clothesline, pins, index cards, light bulb, pens, aluminum foil-Onsager fourth grade science	Wal-Mart #1176, Stoughton, WI, 53589, US	81.43
Guzzetta Wendy	PTO funded, Hajdu-lap white boards, games, books	Amzn Mktp US Xk8up6nx3, Amzn.Com/Bill, WA, 98	82.30
Guzzetta Wendy	Cereal, crackers, pretzels-Goltz	Amazon.Com S078s4ee3 A, Amzn.Com/Bill, WA, 981	90.28
Guzzetta Wendy	Paper clips, envelopes, binder clips, correction tape	Amzn Mktp US Zn4my0oc3, Amzn.Com/Bill, WA, 98	92.76
Guzzetta Wendy	State Music Conference-Deussen	Wisconsin Music Educat, 608-8503566, WI, 53597, U	111.00
Guzzetta Wendy	Bulk mice, name tags-Goltz	Amazon.Com Ko5x55yw3 A, Amzn.Com/Bill, WA, 98	129.28
Guzzetta Wendy	Plush elephants for KG and popcorn-Goltz	Amzn Mktp US Xr4iq9la3, Amzn.Com/Bill, WA, 981	136.95
Guzzetta Wendy	SLT parade supplies: alien glasses, headbands	Amzn Mktp US 3v6d162e3, Amzn.Com/Bill, WA, 981	146.22
Guzzetta Wendy	Desk chair for para room.	Staples, Novi, MI, 48375, US	148.19
Guzzetta Wendy	Tatoos, wood hearts, party favors, chromebook case, mouse, magnets-Goltz	Amzn Mktp US X94tl1x33, Amzn.Com/Bill, WA, 981	150.81
Guzzetta Wendy	four multipacks of multicultural crayons	Amzn Mktp US I32fi8o83, Amzn.Com/Bill, WA, 981	159.96
Guzzetta Wendy	MobyMax for Katie Wolf	Mobymax, 8887938331, NC, 27330, US	199.00
Guzzetta Wendy	Bookcase-Hammes Bilingual room	Amazon.Com T12nh8mm3 A, Amzn.Com/Bill, WA,	218.69
Guzzetta Wendy	Goltz: laminator and pouches, games	Amzn Mktp US L63lf33x3, Amzn.Com/Bill, WA, 981	228.73
Guzzetta Wendy	State Music Conference-Schaller	Wisconsin Music Educat, 608-8503566, WI, 53597, U	235.00
Guzzetta Wendy	Science, second grade-Designing walls refill kit.	Museum Of Science, Boston, MA, 02114, US	337.90
Guzzetta Wendy	Construction paper	Ssi School Specialty, 888-388-3224, WI, 54942, US	347.92
Guzzetta Wendy	Tackboards	Ssi School Specialty, 888-388-3224, WI, 54942, US	424.08
Guzzetta Wendy	Professional books, seating, and toys-Goltz	Amzn Mktp US O63d55x23, Amzn.Com/Bill, WA, 98	571.39
Guzzetta Wendy	Scholastic news for four fourth grade classrooms and one second grade classroom.	Scholastic, Inc., 573-632-1834, MO, 65101, US	790.65
Haakenson Dennis	Refund: Underwater Dreams[Prime Video]	Prime Video, 888-802-3080, WA, 98109, US	(19.99)
Haakenson Dennis	refund	Ereplacementparts.Com, 866-3229842, FL, 34238, US	(3.78)

Card Reconciler	Description of Purchase	Vendor	Amount
Haakenson Dennis	1 of: OTC 3820-13 Low-Range Amp Probe	Amzn Mktp US Wj5rw0zb3, Amzn.Com/Bill, WA, 98	13.98
Haakenson Dennis	IT Essentials 1 of: Dust-Off Disposable Compressed Gas Duster, 10 oz Cans, 4 Pack	Amazon.Com Mo4oe45p0, Amzn.Com/Bill, WA, 981	17.48
Haakenson Dennis	Underwater Dreams[Prime Video]	Prime Video Wq40y4vt3, 888-802-3080, WA, 98109, 1	19.99
Haakenson Dennis	3 of: 99% Pure SODA ASH	Amzn Mktp US By8p573e3, Amzn.Com/Bill, WA, 98	28.47
Haakenson Dennis	1 of: A-SUB Sublimation Paper 11x17 Inches for All Inkjet Printer	Amzn Mktp US 031947ug3, Amzn.Com/Bill, WA, 98	33.90
Haakenson Dennis	electronics kits	Kelvin Electronics, 631-756-1750, NY, 11735, US	49.30
Haakenson Dennis	IT Essentials 2 of: Rockit 88 Delid & Relid for LGA 1150 & 1151	Amzn Mktp US D34rn0i03, Amzn.Com/Bill, WA, 98	49.90
Haakenson Dennis	4 of: ShineNow 5 pcs Replacement ST7 Soldering iron tip For WELLER WLC100 WP25 WP30 WP35	Amzn Mktp US Pu5et8m53, Amzn.Com/Bill, WA, 98	53.12
Haakenson Dennis	acid for circuit boards	Amazon.Com 0b1xf8ac3, Amzn.Com/Bill, WA, 98109	53.85
Haakenson Dennis	6 of: Westcott French Plastic Curve Set (FC-4)	Amzn Mktp US Mo1v78530, Amzn.Com/Bill, WA, 98	58.99
Haakenson Dennis	solidworks book	Amazon.Com 1m9q350w3 A, Amzn.Com/Bill, WA, 98	61.66
Haakenson Dennis	12 piece color coded key, rubber wheel chock w/ eye	Harbor Freight Tools 6, Madison, WI, 53704, US	61.74
Haakenson Dennis	1 of: A-SUB Sublimation Transfer Paper 550 Sheets 8.5 x 11 Inches	Amzn Mktp US Mp5qt6763, Amzn.Com/Bill, WA, 98	64.00
Haakenson Dennis	Bandsaw Wheels	Ereplacementparts.Com, 866-3229842, FL, 34238, US	72.61
Haakenson Dennis	grade 8 hardened bolts and nuts	Farm & Fleet Of Madiso, Madison, WI, 53716, US	99.64
Haakenson Dennis	251 CF Oxygen, acetylene, cylinder adaptor	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	100.85
Haakenson Dennis	1 of: Mueller-Kueps Blue 160mm Diameter Wheel Hub Grinder	Amzn Mktp US Ll9xv2d73, Amzn.Com/Bill, WA, 981	116.29
Haakenson Dennis	22 in tool box, 400ft wire storehouse	Harbor Freight Tools 6, Madison, WI, 53704, US	127.83
Haakenson Dennis	1 of: IRIS USA, Inc. Medium 10-Drawer Cart with Organizer Top	Amzn Mktp US 0b5467773, Amzn.Com/Bill, WA, 98	142.99
Haakenson Dennis	1 of: MasterCam 2019 BEGINNER TT - MasterCam Version: 2019	Amzn Mktp US Da76e9cy3, Amzn.Com/Bill, WA, 98	161.00
Haakenson Dennis	1 of: Wilton 63302 6-Inch Shop Vise	Amzn Mktp US Ku7cj4td3, Amzn.Com/Bill, WA, 981	187.51
Haakenson Dennis	Direct Safety(R) Kohesion Safety Glasses: Clear Frame,	Conney Safety, 800-532-1860, WI, 53713, US	210.68
Haakenson Dennis	cylinder lease	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	222.54
Haakenson Dennis	251 CF of OXY	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	236.56
Haakenson Dennis	senior banners empire photography	Sq Sq Empire Photogr, Gosq.Com, WI, 53711, US	350.00
Haakenson Dennis	AUTOS: Torque Wrench	Sol Snap-On Industrial, 877-740-1900, WI, 53143, US	382.36
Haakenson Dennis	50 lb of Carbon Dioxide	Badger Welding Supplie, Tel6082575606, WI, 53703, 1	386.77
Haakenson Dennis	meat sticks	Country Meats, 352-237-5232, FL, 34474, US	445.00
Haakenson Dennis	lumber	Stoughton Lumber Co, Stoughton, WI, 53589, US	458.43
Haakenson Dennis	HAAS lithium batt panasonic, pcb dual battery replacement kit	Gosiger Machine Tools, 937-228-5174, OH, 45402, US	472.00
Haakenson Dennis	AUTOS: TPMS4 Tool Kit	Sol Snap-On Industrial, 877-740-1900, WI, 53143, US	544.61
Haakenson Dennis	Lumber For Woods Classes	Shawano Wood Products, 715-5244314, WI, 54166-11	1,730.00
Haakenson Dennis	AUTOS: purchase of 2010 ford focus se	Wi Surplus Auction, 608-4372001, WI, 53572, US	2,933.50

Card Reconciler	Description of Purchase	Vendor	Amount
Hahn Melissa	OHS Student Council Homecoming - markers	Walgreens #11648, Mount Horeb, WI, 53572, US	4.83
Hahn Melissa	OHS STUCO HOCO PARADE - Flag for Exchange Student	Amzn Mktp US Yy6t88dr3, Amzn.Com/Bill, WA, 981	5.95
Hahn Melissa	OHS STUCO HOCO PARADE - Flag for Exchange Student	Amzn Mktp US Cj6v65bx3, Amzn.Com/Bill, WA, 981	5.95
Hahn Melissa	OHS STUCO - Snacks for meeting	Bills Food Center, Oregon, WI, 53575, US	9.16
Hahn Melissa	OHS STUCO - Candy for US9 History Classes	Walgreens #9741, Oregon, WI, 53575, US	13.93
Hahn Melissa	OHS STUCO HOCO GAMES - Advisory Door Decorating Trophy	Amzn Mktp US Pl16a3ig3, Amzn.Com/Bill, WA, 9810	19.99
Hahn Melissa	OHS STUCO HOCO PARADE - Markers for parade banners	Amzn Mktp US 2q3z57xu3, Amzn.Com/Bill, WA, 981	22.01
Hahn Melissa	OHS Student Council Homecoming Decorations - Caution Tape	Amzn Mktp US Nq1ez1bw3, Amzn.Com/Bill, WA, 981	23.28
Hahn Melissa	OHS STUCO - Candy for US9 History Classes	Walgreens #9741, Oregon, WI, 53575, US	23.88
Hahn Melissa	OHS STUCO HOCO PARADE - Flags for Exchange Students	Amzn Mktp US 5j9k623s3, Amzn.Com/Bill, WA, 981	44.53
Hahn Melissa	OHS STUCO - Plastic Totes for attic storage	Amazon.Com Cl3yl5v33 A, Amzn.Com/Bill, WA, 981	44.81
Hahn Melissa	OHS Student Council Homecoming Parade - Magnets	Wal-Mart #1176, Stoughton, WI, 53589, US	54.46
Hahn Melissa	OHS STUCO HOCO GAMES - PowderBuff Medals	Express Medals, 8604362298, CT, 06108, US	121.98
Hahn Melissa	OHS STUCO - CLUB FAIR tableclothes	Target 00021063, Fitchburg, WI, 53719, US	150.50
Hahn Melissa	OHS STUCO HOCO PARADE - Thank You Footballs	Green Monster Promos, 888-818-4648, CT, 06877, US	513.31
Hansen Jennifer	Printing Charges for District Office/HR	Gordon Flesch Company, Fitchburg, WI, 53711, US	23.50
Hansen Jennifer	Printing Charges for District Office/HR/OMS	Gordon Flesch Company, Fitchburg, WI, 53711, US	30.36
Hansen Jennifer	Printing Charges for District Office/HR/MS	Gordon Flesch Company, Fitchburg, WI, 53711, US	87.96
Hansen Jennifer	Printing Fees for Prairie View Printer.	Sharp Electronics Corp, 2015298573, NJ, 07430, US	99.16
Hansen Jennifer	WASBO Conference	Wasbo Foundation, Madison, WI, 53704, US	201.00
Hansen Jennifer	Copier Maintenance for MS	Ricoh Usa, Inc, 8005650283, PA, 19355, US	402.00
Hansen Jennifer	Air Purifier for NKE	E.L. Foust Co., 6089874800, WI, 53565, US	431.00
Hansen Jennifer	RCI Copier Maintenance	Ricoh Usa, Inc, 8005650283, PA, 19355, US	565.97
Hansen Jennifer	OHS Printer	Gordon Flesch Company, Fitchburg, WI, 53711, US	993.00
Hansen Jennifer	Ricoh Copier Charges from 06/01/2019-08/31/2019	Ricoh Usa, Inc, 8005650283, PA, 19355, US	6,568.86
Hansen Jennifer	District Wide Copier Fees	Gordon Flesch Company, Fitchburg, WI, 53711, US	7,139.11
Hansen Jennifer	District Copier purchase for 2019-2020 school year.	Gordon Flesch Company, Fitchburg, WI, 53711, US	39,224.00
Hasan Naomi	Sheet Music	J.W. Pepper, 8003456296, PA, 19341, US	130.00
Heise Cori	Health Office Supplies	School Nurse Supply, I, 8473529364, IL, 60193, US	486.37
Heise Cori	Health Office Supplies	School Nurse Supply, I, 8473529364, IL, 60193, US	493.93
Heitz Katie	Expulsion Order Mailing	Usps Po 5662500697, Oregon, WI, 53575, US	14.80
Heitz Katie	Page Protectors	Amzn Mktp US 955111v53, Amzn.Com/Bill, WA, 981	53.98
Heitz Katie	Strengths Finder Books for A Team	Amazon.Com X68t84di3, Amzn.Com/Bill, WA, 9810	58.28
Heitz Katie	WASAA Fall Conference Registration - Heitz	Wasda, Madison, WI, 53704, US	135.00
Heitz Katie	Raptor visitor badge labels	Int In Raptor Technol, 713-8808902, TX, 77008, US	200.00
Heitz Katie	Food Service ad in Oregon Observer - will credit on next invoice	Woodward Comm Media, 5635885799, IA, 52001, US	288.00

Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	Boarding Meeting Agenda and Minutes Postings	Unified Newspaper Grou, 6088459559, WI, 53593, US	719.21
Heitz Katie	AASA Conference Registration - Busler	American Assoc Of Scho, 730-875-0779, VA, 22203, U	815.00
Heitz Zain	RCI monthly account and 7 oz plastic sleeves	Premium Waters Inc, 6123794141, MN, 55413, US	24.00
Heitz Zain	Hotel stay for Fall WASBO conference - Z. Heitz	Siebkens Resort, Elkhart Lake, WI, 53020, US	82.00
Heitz Zain	WASBO - facilities core certificate fee	Wasbo Foundation, Madison, WI, 53704, US	110.00
Heitz Zain	Conference hotel	Kalahari Resort - Wi E, 1305 Kalahari, WI, 53965, US	133.57
Heitz Zain	WASBO fall and midwest facilities conference fees	Wasbo Foundation, Madison, WI, 53704, US	575.00
Hrkac Allison	Plates for New Student Lunch	Walgreens #9741, Oregon, WI, 53575, US	3.50
Hrkac Allison	Decorations for Homecoming Dance	Amzn Mktp US Si6if6c23, Amzn.Com/Bill, WA, 9810	14.99
Hrkac Allison	Decorations for Homecoming Dance	Amzn Mktp US 6o7g550s3, Amzn.Com/Bill, WA, 981	19.99
Hrkac Allison	Spray paint for Homecoming decor	Joann Stores #319, Madison, WI, 53704, US	23.96
Hrkac Allison	Homecoming Royalty crown and tiara	Amzn Mktp US Ho25c63a3, Amzn.Com/Bill, WA, 98	28.98
Hrkac Allison	Dessert for New Student Lunch	Wal-Mart #1176, Stoughton, WI, 53589, US	32.17
Hrkac Allison	Costume for Homecoming Dance	Amzn Mktp US 2c86f96x3, Amzn.Com/Bill, WA, 981	34.18
Hrkac Allison	Dance ticket software	Software 4 Schools, 8667577226, CA, 92604, US	328.00
Hrkac Allison	Photo Booth for Homecoming	Paypal Focusphotog, 4029357733, WI, 53597, US	495.00
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 4q99o3te3, Amzn.Com/Bill, WA, 9810	11.22
Hunter Christine	Amazon- OMS Library Books	Amazon.Com L19ar7fm3, Amzn.Com/Bill, WA, 9810	12.20
Hunter Christine	Amazon- OMS Library Books	Amzn Mktp US 0s8cg9og3, Amzn.Com/Bill, WA, 981	17.89
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Qb3c719i3 A, Amzn.Com/Bill, WA, 98	18.04
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Cc8x43iq3 A, Amzn.Com/Bill, WA, 98	18.42
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Ir5ta5hz3, Amzn.Com/Bill, WA, 98109	18.90
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Dt6lv8ge3 A, Amzn.Com/Bill, WA, 981	21.66
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 6d88b4on3, Amzn.Com/Bill, WA, 9810	22.76
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Ou48x7ow3, Amzn.Com/Bill, WA, 981	23.98
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Ku0gw4qk3, Amzn.Com/Bill, WA, 98	27.48
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Mg4vo4km3, Amzn.Com/Bill, WA, 98	27.56
Hunter Christine	Permabound- OMS Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	33.42
Hunter Christine	Amazon- OMS Library Supplies	Amzn Mktp US Hg8dx7rs3, Amzn.Com/Bill, WA, 98	39.81
Hunter Christine	Amazon- RCI Library Supplies	Amzn Mktp US Sq2fk8qf3, Amzn.Com/Bill, WA, 981	39.98
Hunter Christine	Amazon- OMS Library Supplies	Amazon.Com G85s836n3, Amzn.Com/Bill, WA, 9810	46.52
Hunter Christine	Amazon- RCI Library Books	Amazon.Com 911o199a3 A, Amzn.Com/Bill, WA, 98	86.34
Hunter Christine	Amazon- OMS Library Books	Amazon.Com J95z17og3, Amzn.Com/Bill, WA, 9810	106.44
Hunter Christine	Demco- OMS Library Supplies	Demco Inc, 800-9624463, WI, 53704, US	167.04
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Nn9jn1t93, Amzn.Com/Bill, WA, 9810	279.90
Hunter Christine	Permabound- OMS Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	524.59

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	1,080.60
Hunter Christine	Amazon- RCI Library Books	Amazon.Com Jy6n396q3, Amzn.Com/Bill, WA, 9810	1,122.15
Jaeger Allison	Clarinet reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	20.99
Jaeger Allison	Tenor sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	32.00
Jaeger Allison	Tuba mouthpiece pouches	Ward Brodt Music, Fitchburg, WI, 53719, US	34.95
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 53719, US	88.00
Jaeger Allison	Midwest Band and Orchestra Conference	The Midwest Clinic, 6308616125, IL, 60559, US	130.00
Jaeger Allison	Tenor sax major repair	Ward Brodt Music, Fitchburg, WI, 53719, US	218.00
Jaeger Allison	Tenor sax repair	Ward Brodt Music, Fitchburg, WI, 53719, US	237.00
Jaeger Allison	Wisconsin School Music Association Annual Dues	Wisconsin School Music, 608-8503566, WI, 53597, US	412.00
Jameson David	Supplies for Play and Learn for Imagination Station	Amzn Mktp US 8p0fh6kr3, Amzn.Com/Bill, WA, 981	39.95
Jameson David	Supplies for Red Cross Babysitter Training October	Amzn Mktp US L00hq8y13, Amzn.Com/Bill, WA, 98	50.59
Jameson David	Payment for Class Participants Babysitter Training	Red Cross Trng & Prod, 800-733-2767, DC, 20006, US	299.00
Johnson Nathan	Materials Science materials	Walmart.Com, 8009666546, AR, 72716, US	38.45
Johnson Nathan	Science Olympiad Team dues to state organization	Wi Science Olympiad, 7155055012, WI, 54751, US	300.00
Kaebisch Michelle	Viola fine tuner	Amzn Mktp US Z00sm05x3, Amzn.Com/Bill, WA, 98	7.95
Kaebisch Michelle	Instrument Repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	100.00
Kaebisch Michelle	KAI Keyboards for Music Composition	Amazon.Com D33by9q33 A, Amzn.Com/Bill, WA, 98	104.00
Kaebisch Michelle	Music Classroom Engagement Supplies	Music In Motion, Inc, Astewart@musi, TX, 75074, US	176.00
Kaebisch Michelle	Strings, rosin, etc.	Sharproducts 800-248-, 800-2487427, MI, 48104, US	676.31
Kangas Adrienne	Amazon (Library Books Refund)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(45.61)
Kangas Adrienne	The Library Store (Library Supplies) Refund for Tax	The Library Store Inc., Tremont, IL, 61568, US	(7.08)
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US 7j2rc8nv3, Amzn.Com/Bill, WA, 981	5.94
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Vt0hy0pk3, Amzn.Com/Bill, WA, 98	8.00
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Kd4en6zl3, Amzn.Com/Bill, WA, 981	9.07
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Jk9uk3y83, Amzn.Com/Bill, WA, 981	12.48
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US G12no8kn3, Amzn.Com/Bill, WA, 98	14.94
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Nv2tf6m13, Amzn.Com/Bill, WA, 98	16.37
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Jm06o4rv3, Amzn.Com/Bill, WA, 98	17.68
Kangas Adrienne	Amazon (Library Books)	Amazon.Com 6r8bu6q53, Amzn.Com/Bill, WA, 9810	17.90
Kangas Adrienne	Mindful Magazine Annual Subscription (copy #2)	Mindful, New York, NY, 10003, US	24.95
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Hy67y4dz3, Amzn.Com/Bill, WA, 98	25.44
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Kg7qe15e3, Amzn.Com/Bill, WA, 98	29.99
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Sw7c34383, Amzn.Com/Bill, WA, 98	39.72
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Mw7nm3c73, Amzn.Com/Bill, WA, 98	40.72
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Rt05819y3, Amzn.Com/Bill, WA, 981	45.61

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Wisconsin Public Television Videos	Friends Of Wisconsin P, Madison, WI, 53706, US	60.00
Kangas Adrienne	Amazon (Library Books)	Amazon.Com Uz0gt2p43, Amzn.Com/Bill, WA, 9810	62.41
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US 307ws1ie3, Amzn.Com/Bill, WA, 981	91.14
Kangas Adrienne	Demco (Library Supplies)	Demco Inc, 800-9624463, WI, 53704, US	95.50
Kangas Adrienne	Overdrive (digital audio books)	Overdrive Dist, 2165736886, OH, 44125, US	112.00
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US Yv0x49j73, Amzn.Com/Bill, WA, 981	118.00
Kangas Adrienne	The Library Store (Library Supplies)	The Library Store Inc., Tremont, IL, 61568, US	135.91
Kangas Adrienne	Amazon (Library Books)	Amazon.Com Kz4fy99y3, Amzn.Com/Bill, WA, 9810	153.79
Kangas Adrienne	Barnes and Noble (Library Books)	Barnes & Noble #2720, Madison, WI, 53717, US	218.19
Kangas Adrienne	Amazon (Library Books)	Amzn Mktp US 3n2jw0wk3, Amzn.Com/Bill, WA, 98	228.08
Kangas Adrienne	WHSFA: annual forensics registration fee	Int In Wisconsin High, 920-7101895, WI, 54601, US	334.68
Kangas Adrienne	National Honor Society Yearly Membership/Registration Fee	Nassp Product & Servi, 703-8600200, VA, 20191, US	385.00
Kangas Adrienne	Barnes and Noble (Library Books)	Barnes & Noble #2720, Madison, WI, 53717, US	452.92
Kangas Adrienne	Reading Warehouse (Library Books)	The Reading Warehouse, 8663917323, SC, 29418, US	723.80
Kangas Adrienne	Reading Warehouse (Library Books)	The Reading Warehouse, 8663917323, SC, 29418, US	2,928.56
Kannal Andrea	Credit from Prime Membership charge	Amazon Prime, Amzn.Com/Bill, WA, 98109, US	(80.00)
Kannal Andrea	Safety conference service fee	Dsps E Service Fee Com, 608-2662112, WI, 53708, US	0.50
Kannal Andrea	Transcript request	Parchment Transcripts, 480-719-1646, AZ, 85250, US	3.95
Kannal Andrea	Sling wire rope	Amazon.Com Cc3o668m3, Amzn.Com/Bill, WA, 981	21.41
Kannal Andrea	Safety conference	Dsps Epay Ise, 608-2617700, WI, 53703-2760, US	25.00
Kannal Andrea	Youth Options textbook	Paypal Third Coast, 4029357733, CA, 95131, US	30.00
Kannal Andrea	File folders/pocket folders/1st class mailers	Quill Corporation, 800-982-3400, SC, 29203, US	109.66
Kannal Andrea	10 Hard hats	Conney Safety, 800-532-1860, WI, 53713, US	144.11
Kannal Andrea	4 Books for Psychologist and student use	Barnes&noble.Com-Bn, 800-843-2665, NY, 11590, US	160.75
Kannal Andrea	Trash disposal for Sept.	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	225.43
Kannal Andrea	New Student Lunch	Rocky Rococo Beltline, Madison, WI, 53717, US	242.78
Kannal Andrea	Construction Industry certifications for 15 students	Careersafe Online, 9792600030, TX, 77840, US	375.00
Kannal Andrea	2013 Ford Focus for Auto Shop	Wi Surplus Auction, 608-4372001, WI, 53572, US	4,218.75
Kannal Andrea	Framing Materials	Stoughton Lumber Co, Stoughton, WI, 53589, US	7,172.73
Kissling Daniel	Laundry Soap	Bills Food Center, Oregon, WI, 53575, US	22.99
Kluck Christopher	Licenses for Raz-Kids, 5 for kindergarten and 2 for first grade	Learning A-Z, Llc, 866-889-3729, TX, 75287, US	769.65
Koehler Brandi	Office Misc	Amzn Mktp US 5g9ge1mx3, Amzn.Com/Bill, WA, 98	4.99
Koehler Brandi	Office Misc	Amzn Mktp US Zl7zq7v13, Amzn.Com/Bill, WA, 981	18.96
Koehler Brandi	Office Misc	Amzn Mktp US Hl7o874h3, Amzn.Com/Bill, WA, 98	19.76
Koehler Brandi	file folders	Amzn Mktp US Qm8790ep3, Amzn.Com/Bill, WA, 98	43.39
Koehler Brandi	Office Misc	Amzn Mktp US 833a74ol3, Amzn.Com/Bill, WA, 981	51.85

Card Reconciler	Description of Purchase	Vendor	Amount
Kriebs Laura	Boys Soccer Subway*voided*	Subway 00123257, Oregon, WI, 53575, US	(794.94)
Kriebs Laura	Cheer Music	Paypal Archeermusi, 4029357733, CA, 95131, US	15.00
Kriebs Laura	Girls Golf Practice Range	George Vitense Golfan, Madison, WI, 53711, US	33.00
Kriebs Laura	Cheer - Youth Night	Pizza Hut #023463, Oregon, WI, 53575, US	65.00
Kriebs Laura	Supplies	Walmart Grocery, 8009666546, AR, 72716, US	82.94
Kriebs Laura	Girls Golf Practice Round	Blackhawk Country Club, Madison, WI, 53705-1408,	125.00
Kriebs Laura	Cheer Music	Paypal Archeermusi, 4029357733, CA, 95131, US	722.00
Kriebs Laura	Boys Soccer Subway	Subway 00123257, Oregon, WI, 53575, US	753.50
Kriebs Laura	Boys Soccer Subway*voided*	Subway 00123257, Oregon, WI, 53575, US	794.94
Kritsch Peter	Biotechnology Supplies	Bills Food Center, Oregon, WI, 53575, US	5.94
Kritsch Peter	Biotechnology Supplies	Bills Food Center, Oregon, WI, 53575, US	7.18
Larson Darrell	amazon prime service	Amazon Prime, Amzn.Com/Bill, WA, 98109, US	12.99
Larson Darrell	sharpen chain saw blades	Stoughton Lumber Co, Stoughton, WI, 53589, US	16.00
Larson Darrell	D batteries	Dorn True Value Oregon, Oregon, WI, 53575, US	16.99
Larson Darrell	pin punch, lubricant, keys cut	Dorn True Value Oregon, Oregon, WI, 53575, US	23.52
Larson Darrell	AAA batteries and humid/temp reader	Dorn True Value Oregon, Oregon, WI, 53575, US	24.98
Larson Darrell	nylon rope	Dorn True Value Oregon, Oregon, WI, 53575, US	28.99
Larson Darrell	anchors and screws	Menards Monona Wi, Monona, WI, 53716, US	35.92
Larson Darrell	casters and glides	Washington Equipment, Madison, WI, 53713, US	41.76
Larson Darrell	fix push mower	Stoughton Lumber Co, Stoughton, WI, 53589, US	62.00
Larson Darrell	key box	Amzn Mktp US 0e8pk7iw3, Amzn.Com/Bill, WA, 98109, US	82.29
Larson Darrell	4 wheel casters, 1 pneumatic wheel	Amazon.Com 691t47p83, Amzn.Com/Bill, WA, 98109, US	113.91
Larson Darrell	compressor oil	Zorn Compressor & Equip, 2626957000, WI, 53072, US	164.80
Larson Darrell	pull station covers	Zoro Tools Inc, 855-2899676, IL, 60089, US	465.90
Larson Darrell	12 water bubbler filters	Mark`s Plumbing Parts, 817-731-6211, TX, 76116, US	733.19
Larson Darrell	24 water bubbler filters	Mark`s Plumbing Parts, 817-731-6211, TX, 76116, US	1,466.38
Lee Mark	BKE library book refund	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(22.82)
Lee Mark	PVE refund on library book ordered	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(8.46)
Lee Mark	PVE library books	Abebooks, 8003155335, WA, 98109, US	4.36
Lee Mark	BKE library book	Thrift Books Global, L, 2532752241, WA, 98188, US	5.46
Lee Mark	BKE library book	Abebooks, 8003155335, WA, 98109, US	5.88
Lee Mark	PVE library book	Amzn Mktp US B17od09t3, Amzn.Com/Bill, WA, 98109, US	8.46
Lee Mark	BKE library book	Amzn Mktp US Mo4zk1kh0, Amzn.Com/Bill, WA, 98109, US	10.34
Lee Mark	BKE library book	Amzn Mktp US 7x2te4sv3, Amzn.Com/Bill, WA, 98109, US	14.20
Lee Mark	PVE library book	Amzn Mktp US Ow81k49r3, Amzn.Com/Bill, WA, 98109, US	18.93
Lee Mark	BKE library book	Amazon.Com Ue0fr0453, Amzn.Com/Bill, WA, 98109, US	21.05

Card Reconciler	Description of Purchase	Vendor	Amount
Lee Mark	BKE library book	Amazon.Com Qt1of23c3, Amzn.Com/Bill, WA, 9810	21.80
Lee Mark	BKE library book	Amzn Mktpl US O45zs8uk3, Amzn.Com/Bill, WA, 98	22.82
Lee Mark	BKE library book	Amzn Mktpl US Mo4s07210, Amzn.Com/Bill, WA, 98	23.98
Lee Mark	BKE library scanner	Amzn Mktpl US Tz60z7943, Amzn.Com/Bill, WA, 98	39.99
Lee Mark	BKE library supplies	Amazon.Com N96ej3pd3, Amzn.Com/Bill, WA, 9810	44.96
Lee Mark	BKE library books	Amzn Mktpl US Aq6fa6e93, Amzn.Com/Bill, WA, 981	65.31
Lee Mark	BKE NKE and PVE library books	Amazon.Com Q542455d3, Amzn.Com/Bill, WA, 9810	89.91
Lee Mark	NKE library books	Amazon.Com Mo7g53sq0 A, Amzn.Com/Bill, WA, 98	154.02
Lee Mark	BKE library books	Amazon.Com Ky4sv70t3 A, Amzn.Com/Bill, WA, 98	161.11
Lee Mark	NKE library books	Amazon.Com Mo6245ss0 A, Amzn.Com/Bill, WA, 98	210.66
Lee Mark	BKE NKE and PVE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-26	229.11
Lee Mark	BKE library books	Amzn Mktpl US Yh8pm32c3, Amzn.Com/Bill, WA, 98	418.18
Lee Mark	PVE library books	Amazon.Com Sy3pp9oy3 A, Amzn.Com/Bill, WA, 98	433.84
Lee Mark	BKE NKE and PVE library books	Hertzberg New Method I, 2172435451, IL, 62650, US	449.10
Lee Mark	NKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-26	1,365.85
Lee Mark	PVE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-26	1,380.35
Lee Mark	BKE library books	Bound To Stay Bound Bo, 800-6376586, IL, 62650-26	1,461.96
Lee Mark	BKE library books	Gumdrop Books, Bethany, MO, 64424, US	1,996.42
Leider Tracey	Biotech zipgrade subscription	Zipgrade 1 Year, 8778877815, IL, 60451, US	6.99
Leider Tracey	Science lab supplies	Bills Food Center, Oregon, WI, 53575, US	14.76
Leider Tracey	APES lab supplies	Bills Food Center, Oregon, WI, 53575, US	20.44
Leider Tracey	Biotech supplies	Amzn Mktpl US Mo1he78v0, Amzn.Com/Bill, WA, 98	43.99
Leider Tracey	Physics supplies	Pasco Scientific, 916-786-3800, CA, 95747, US	100.00
Leider Tracey	Biotech supplies	Carolina Biologic Supp, 8003345551, NC, 27215, US	309.25
Leutenegger Lisa	MOS Word Books	Awl Pearson Education, 800-232-6556, NJ, 07458, US	364.98
Leutenegger Lisa	online software - Sports	Knowledge Matters Inc, 4135879917, MA, 01062, US	1,295.00
Marburger David	Food for production	Bills Food Center, Oregon, WI, 53575, US	12.94
McCartney LaDelta	Wood putty	Dorn True Value Oregon, Oregon, WI, 53575, US	14.37
McCartney LaDelta	Paper cutter blade sharpened	Stoughton Lumber Co, Stoughton, WI, 53589, US	16.00
McCartney LaDelta	Tile Bit & Wood	Stoughton Lumber Co, Stoughton, WI, 53589, US	28.23
McCartney LaDelta	Mums for Dewey Bus	Fitchburg Farms, Fitchburg, WI, 53575, US	32.00
McCartney LaDelta	Misc tools	Stoughton Lumber Co, Stoughton, WI, 53589, US	36.41
McCartney LaDelta	Anchors Tools	Dorn True Value Oregon, Oregon, WI, 53575, US	47.97
McCartney LaDelta	Padlocks Anchors Tools	Stoughton Lumber Co, Stoughton, WI, 53589, US	52.35
McCartney LaDelta	Screen & Tire Repair.	Stoughton Lumber Co, Stoughton, WI, 53589, US	150.80
Mendl Nathan	Cabling for RGB LED strips.	Amzn Mktpl US Zv9dr6593, Amzn.Com/Bill, WA, 98	4.75

Card Reconciler	Description of Purchase	Vendor	Amount
Mendl Nathan	Fan for backstage haze machine.	Amazon.Com Hy2ib1f63 A, Amzn.Com/Bill, WA, 98	9.88
Mendl Nathan	32 Amazon - Rack card holder for Firefly wall	Amzn Mktpl US Cj63c9t63, Amzn.Com/Bill, WA, 981	17.28
Mendl Nathan	28 Vistaprint - large posters & PAC signage	Amzn Mktpl US Zm9i58ly3, Amzn.Com/Bill, WA, 981	29.99
Mendl Nathan	DMX RGB controllers	Amzn Mktpl US Gx6623mk3, Amzn.Com/Bill, WA, 981	41.98
Mendl Nathan	38 Amazon - (2) OnForU blacklights for musical	Amzn Mktpl US Z03gb3d33, Amzn.Com/Bill, WA, 981	79.99
Mendl Nathan	36 - RGB DMX controllers & power supplies (2 each)	Amzn Mktpl US Cl57d5yf3, Amzn.Com/Bill, WA, 981	143.88
Mendl Nathan	33 - Mirizio Piano Microphone Mount	Paypal Cinstance, 4029357733, CA, 95131, US	165.00
Mendl Nathan	Additional lighting effects for Guys & Dolls (fall musical),	Amzn Mktpl US 1q8516oy3, Amzn.Com/Bill, WA, 981	242.51
Mendl Nathan	28 Vistaprint - large posters & PAC signage	Vistaprint Vistaprint.Com, 866-8936743, MA, 02451, US	284.02
Mendl Nathan	34 Clearwing: 3-pack of drum mics	Int In Clearwing Prod, 414-2586333, WI, 53214, US	297.82
Miller Amy	Tax Credit on order	Www.Newegg.Com, 800-390-1119, CA, 91748, US	(30.08)
Miller Amy	Credit on order	Www.Newegg.Com, 800-390-1119, CA, 91748, US	(12.38)
Miller Amy	Supplies for CE Parenting Classes	Kwik Trip 73100007310, Oregon, WI, 53575, US	5.98
Miller Amy	Supplies for CE Parenting	Kwik Trip 73100007310, Oregon, WI, 53575, US	6.38
Miller Amy	Elementary AL trade book	Amazon.Com U67u07s73 A, Amzn.Com/Bill, WA, 981	6.99
Miller Amy	Trade Books OMS Enriched English 7	Amazon.Com Sh8fr4w43, Amzn.Com/Bill, WA, 9810	7.99
Miller Amy	Supplies CE Events	Amzn Mktpl US Ga2nz46d3, Amzn.Com/Bill, WA, 981	10.99
Miller Amy	Composition Notebooks OMS	Staples 00111708, Monona, WI, 53716, US	12.00
Miller Amy	Enrichment supplies PVE AL	Amzn Mktpl US 9g9la0ne3, Amzn.Com/Bill, WA, 981	12.23
Miller Amy	Enriched English resources OMS	Amazon.Com Us7yx2nh3 A, Amzn.Com/Bill, WA, 981	12.39
Miller Amy	supplies for Disc Golf	Dorn True Value Oregon, Oregon, WI, 53575, US	12.98
Miller Amy	Composition Notebooks OMS	Staples 00111708, Monona, WI, 53716, US	15.00
Miller Amy	Composition Notebooks OMS	Staples 00111708, Monona, WI, 53716, US	15.00
Miller Amy	Composition Notebooks OMS	Staples 00111708, Monona, WI, 53716, US	15.00
Miller Amy	Composition Notebooks OMS	Staples 00111708, Monona, WI, 53716, US	15.00
Miller Amy	Trade Books NKE Reaing AL	Amzn Mktpl US Ir2vm2xi3, Amzn.Com/Bill, WA, 981	17.20
Miller Amy	AL supplies	The Ups Store 3617, Stoughton, WI, 53589, US	17.40
Miller Amy	Supplies for CE Disc Golf	The Home Depot #4909, Madison, WI, 537110000, US	19.07
Miller Amy	Enrichment supplies PVE AL	Amzn Mktpl US Te31p6no3, Amzn.Com/Bill, WA, 981	21.22
Miller Amy	Trade Books Elem AL	Amzn Mktpl US Ml2tu3623, Amzn.Com/Bill, WA, 981	22.15
Miller Amy	Enrichment supplies PVE AL	Amzn Mktpl US 5b52m58x3, Amzn.Com/Bill, WA, 981	27.78
Miller Amy	RCI AL Math Enrichment Resources	Amzn Mktpl US 103ax09m3, Amzn.Com/Bill, WA, 981	29.99
Miller Amy	Food for AL Field Trip	Bills Food Center, Oregon, WI, 53575, US	31.63
Miller Amy	Professional Resources AL 2e	Amazon.Com 3z2nd5863, Amzn.Com/Bill, WA, 9810	31.98
Miller Amy	Food for CE Parenting Classes	Bills Food Center, Oregon, WI, 53575, US	32.31
Miller Amy	Trade Books OMS Enriched English	Amazon.Com Mh1kz6543, Amzn.Com/Bill, WA, 981	37.85

Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	Trade books Elem. AL	Amzn Mktp US 8f0zx2m13, Amzn.Com/Bill, WA, 98	44.54
Miller Amy	Trade Books OMS Enriched English 7	Amzn Mktp US Jb1bf29f3, Amzn.Com/Bill, WA, 9810	46.84
Miller Amy	Elem AL Teacher resources	Amazon.Com 6m9e42s23 A, Amzn.Com/Bill, WA, 98	49.75
Miller Amy	AP Physics Textbook	Amzn Mktp US Q91ic9ts3, Amzn.Com/Bill, WA, 981	57.30
Miller Amy	Supplies for CE Parenting Classes	Pick N Save #390, Stoughton, WI, 53589, US	57.36
Miller Amy	Coding Resources for RCI AL	Gearbox Labs Inc, Hingham, WI, 53093, US	60.00
Miller Amy	Math Enrichment Supplies RCI AL	Amzn Mktp US 1152b6ze3, Amzn.Com/Bill, WA, 981	61.66
Miller Amy	Trade Books OMS Enriched English 7	Amzn Mktp US N82369sk3, Amzn.Com/Bill, WA, 98	65.69
Miller Amy	Growth Mindset Math Teacher Resources RCI	Amazon.Com I64of3zd3 A, Amzn.Com/Bill, WA, 981	67.38
Miller Amy	OHS Student resources AP Physics AL	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	69.99
Miller Amy	CE Supplies	The Ups Store 3617, Stoughton, WI, 53589, US	72.50
Miller Amy	Food for CE Parenting Classes	Pick N Save #390, Stoughton, WI, 53589, US	79.36
Miller Amy	Supplies for CE Parenting Classes	Wal-Mart #1176, Stoughton, WI, 53589, US	80.51
Miller Amy	Supplies for CE Parenting Classes	Wal-Mart #1176, Stoughton, WI, 53589, US	90.09
Miller Amy	Supplies for CE Events Oregon In Motion	Amzn Mktp US 6l3g020m3, Amzn.Com/Bill, WA, 98	95.92
Miller Amy	Supplies CE Events Oregon in Motion	Amzn Mktp US Cm32d81c3, Amzn.Com/Bill, WA, 98	98.16
Miller Amy	Fee for Scripps Spelling Bee Grades 5-8	Scripps Spelling Bee, 5139773822, OH, 45202, US	165.00
Miller Amy	Trade Books Elem. AL	Amzn Mktp US Wg5c30u63, Amzn.Com/Bill, WA, 98	184.38
Miller Amy	Supplies for blended AP Physics course	Quality Science Labs L, 866-700-1884, CO, 80827, US	184.70
Miller Amy	Noetic Math team fee AL	Paypal Noetic Math, 4029357733, KS, 66210, US	196.00
Miller Amy	Trade Books OMS Enriched English	Amazon.Com Mn5op4vo3 A, Amzn.Com/Bill, WA, 9	223.07
Miller Amy	WATG conference Fee Caspersen	Eb Watg 2019 Conferen, 8014137200, CA, 94103, US	245.00
Miller Amy	Vocabulary Curricular resources OMS Enriched English	Royalfireworks Pub, 8452226341, NY, 10988, US	264.00
Miller Amy	Elementary Math Enrichment Resources AL	Singapore Math, Inc, 5035578100, OR, 97062, US	265.00
Miller Amy	Vocabulary Resources for Enriched English OMS	Prufrock Press, Inc., 800-9982208, TX, 76712, US	270.60
Miller Amy	AL elementary math enrichment resources	Amzn Mktp US 8s1iq6fs3, Amzn.Com/Bill, WA, 9810	300.65
Miller Amy	Trade Books OMS Enriched English 7	Amzn Mktp US Jv8321qp3, Amzn.Com/Bill, WA, 981	350.81
Miller Amy	Fees for WATG Teen Conference 6 OHS Students	Eb Watg 2019 Teen Con, 8014137200, CA, 94103, US	360.00
Miller Amy	Disc Golf Basket	Int In Educational Di, 803-3665029, SC, 29730, US	431.00
Miller Amy	Flight to NAGC conference Miller	American 00123780614381, 8004337300, TX, 75261, U	511.00
Miller Amy	NAGC conference registration Miller	National Association F, 2027854268, DC, 20005, US	529.00
Miller Amy	Noetic Math Competition Fees Grades 2-8 AL	Paypal Noetic Math, 4029357733, KS, 66210, US	1,176.00
Miller Amy	Trade books AL reading NKE,PVE and BKE	Great Books Foundation, 312-3325870, IL, 60601-581	1,321.65
Miller Amy	AP Course fees	Cty Online, Baltimore, MD, 21209, US	1,545.00
Miller Amy	WATG conference registration for six	Eb Watg 2019 Conferen, 8014137200, CA, 94103, US	1,665.00
Mundinger Erika	Entry Door Signage for Schools	Signazon.Com, 214-2960022, TX, 75243, US	324.10

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	Refund for duplicate charge	Paypal Cesa 5, 4029357733, WI, 53901, US	(150.00)
Newton Kara	monthly subscription	Github, 8774484820, CA, 94107, US	7.00
Newton Kara	Wireless Keyboard	Amzn Mktpl US Kp3zq33d3, Amzn.Com/Bill, WA, 98	19.99
Newton Kara	cable wire	Amzn Mktpl US Og38s2xa3, Amzn.Com/Bill, WA, 98	26.99
Newton Kara	Ipad case (2)	Amzn Mktpl US Yn1t735x3, Amzn.Com/Bill, WA, 98	27.98
Newton Kara	lunch 9/9	Pizza Hut #023463, 6088355555, WI, 53575, US	37.96
Newton Kara	Technology Item	Firefly Computers, Llc, 612-5644088, MN, 55112, US	48.00
Newton Kara	Monthly POTs lines (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.75
Newton Kara	Monthly POTs lines (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.76
Newton Kara	Monthly POTs lines (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.76
Newton Kara	Monthly POTs lines (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.76
Newton Kara	Monthly POTs lines (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.76
Newton Kara	Monthly POTs lines (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.76
Newton Kara	Monthly POTs line (1 of 7)	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, US	54.88
Newton Kara	projector lamps	Amzn Mktpl US Zg6iz3k63, Amzn.Com/Bill, WA, 981	57.89
Newton Kara	Microsoft Visio Professional License	Cdw Govt #tttd7075, 800-808-4239, IL, 60061, US	65.11
Newton Kara	10/1-11/1 month subscription fee	Mailgun Technologies,, 8885718972, CA, 94104, US	79.00
Newton Kara	wireless microphone	Amzn Mktpl US Km5o48l03, Amzn.Com/Bill, WA, 98	79.95
Newton Kara	Scandisk, cable, adapters	Amazon.Com En4cx3uw3, Amzn.Com/Bill, WA, 9810	91.90
Newton Kara	Dymo Label Printer	Amazon.Com F66pf7eh3, Amzn.Com/Bill, WA, 9810	104.99
Newton Kara	headphones (4)	Amzn Mktpl US 2m1qi4nc3, Amzn.Com/Bill, WA, 98	133.72
Newton Kara	Ipad glass repair	Ubreakifix - Janesville, Janesville, WI, 53545, US	139.99
Newton Kara	Duplicate charge refunded	Paypal Cesa 5, 4029357733, WI, 53901, US	150.00
Newton Kara	IC Training System Admin	Paypal Cesa 5, 4029357733, WI, 53901, US	150.00
Newton Kara	IC User group conference schulz	Eb Wisconsin Campus U, 8014137200, CA, 94103, US	203.20
Newton Kara	Acer Chromebook	Amzn Mktpl US 8n24w9vr3, Amzn.Com/Bill, WA, 98	229.84
Newton Kara	Acer Chromebook	Amzn Mktpl US Gc9xw7qp3, Amzn.Com/Bill, WA, 98	229.84
Newton Kara	60" Hisense TV	Walmart.Com, 800-966-6546, AR, 72712, US	349.99
Newton Kara	Donation from Interact Club	Good Measure Internati, Charleston, IL, 61920, US	400.00
Newton Kara	ADO Edu Ent CC Shd Dev RNW (2)	Cdw Govt #tww9105, 800-808-4239, IL, 60061, US	654.98
Newton Kara	keyboards (20)	Sp Ctl, 8006423087, OR, 97005, US	780.00
Newton Kara	monthly Ethernet Intrastate - WISNET end	Spectrum, 888-438-2427, MO, 63131, US	975.88
Newton Kara	Ethernet Intrastate/PRI	Spectrum, 888-438-2427, MO, 63131, US	1,741.50
Newton Kara	600 volunteer background checks	Int In Raptor Technol, 713-8808902, TX, 77008, US	3,000.00
Novinska Ronald	2 pair rubber boots	Amazon.Com Tf30n6z03, Amzn.Com/Bill, WA, 9810	40.50
Novinska Ronald	Registration for turf conference	Wstma, 608-7929264, WI, 54601, US	50.00

Card Reconciler	Description of Purchase	Vendor	Amount
Novinska Ronald	new battery for Mule	Weaver Auto Parts, Oregon, WI, 53575, US	101.30
Novinska Ronald	wood for bullpens in JC park	Menards Monona Wi, Monona, WI, 53716, US	128.86
Novinska Ronald	repair of irrigation line	Capitol Lawn Sprinkler, Verona, WI, 53593, US	183.49
Novinska Ronald	fertilizer	Insight Fs 00214619, Jefferson, WI, 53549, US	500.00
Novinska Ronald	load topsoil for N. end of track	Keleny Top Soil, Verona, WI, 53593, US	520.00
Novinska Ronald	topsoil for north end of track	Keleny Top Soil, Verona, WI, 53593, US	520.00
Novinska Ronald	fertilizer, straw, seed	Insight Fs 00214619, Jefferson, WI, 53549, US	1,000.00
Outhouse Lynnette	Credit for broken chair returned to Amazon.	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 98105	(229.95)
Outhouse Lynnette	Tax credit on memorial wind chimes for J. Elsing	Personalization Mall, 630-910-6000, IL, 60527, US	(2.86)
Outhouse Lynnette	Tax credit on memorial wind chimes for D.Donner	Personalization Mall, 630-910-6000, IL, 60527, US	(2.86)
Outhouse Lynnette	Bananas for classroom reward/Modjeski	Kwik Trip 37200003723, Oregon, WI, 53575, US	6.21
Outhouse Lynnette	Water shoes for student to use at pool	Amzn Mktp US Kg6qu7c63, Amzn.Com/Bill, WA, 98105	11.99
Outhouse Lynnette	Pom Poms/P.A.W.S. Assembly/Seidenstricker	Amzn Mktp US Oe9329or3, Amzn.Com/Bill, WA, 98105	12.99
Outhouse Lynnette	5 point scale/Psychologist/Caspersen	Amzn Mktp US 4e14n5ni3, Amzn.Com/Bill, WA, 98105	16.73
Outhouse Lynnette	Engraving on retiree plaque	Bergey Jewelry Llc, Oregon, WI, 53575, US	20.00
Outhouse Lynnette	Retractable Badge Reels	Amzn Mktp US Ck0457i73, Amzn.Com/Bill, WA, 98105	21.98
Outhouse Lynnette	File folders/1/Murphy Star balloons for homecoming float	Amzn Mktp US 7x8a16gs3, Amzn.Com/Bill, WA, 98105	23.88
Outhouse Lynnette	Velcro/Music/Harsevort	Amazon.Com 7v4lr4883, Amzn.Com/Bill, WA, 98105	26.99
Outhouse Lynnette	Books/Modjeski	Amazon.Com Re3za75e3, Amzn.Com/Bill, WA, 98105	29.82
Outhouse Lynnette	American Flags for classrooms	Amzn Mktp US J67y689u3, Amzn.Com/Bill, WA, 98105	31.90
Outhouse Lynnette	Dry erase markers/WL/Olson	Amazon.Com Es2io7bt3, Amzn.Com/Bill, WA, 98105	33.48
Outhouse Lynnette	Online program for anxiety/Guidance/Donner-Chambers	Gozen!, 8005361953, CA, 91436, US	48.00
Outhouse Lynnette	AA Batteries, planner for staff	Amazon.Com Mo5y35sj0, Amzn.Com/Bill, WA, 98105	51.61
Outhouse Lynnette	Happy, Happy Cube, Set of 6 Foam Puzzle Cubes/2/Kluck	Amzn Mktp US Wa0xg72i3, Amzn.Com/Bill, WA, 98105	51.96
Outhouse Lynnette	USB wall chargers/Seidenstricker Labels/Office	Amzn Mktp US Vn9vd0wh3, Amzn.Com/Bill, WA, 98105	51.97
Outhouse Lynnette	Memorial Wind Chimes for J. Elsing/Sunshine/Slattery	Personalization Mall, 630-910-6000, IL, 60527, US	54.84
Outhouse Lynnette	Supplies/World Language/Olson	Ssi School Specialty, 888-388-3224, WI, 54942, US	57.15
Outhouse Lynnette	Badge reels for staff	Amzn Mktp US Vw9799323, Amzn.Com/Bill, WA, 98105	59.99
Outhouse Lynnette	AAA batteries & planners for staff	Amazon.Com Mo1rl4d50, Amzn.Com/Bill, WA, 98105	61.04
Outhouse Lynnette	Baskets, dry erase boards/1/Murphy	Really Good, 800-366-1920, CT, 06468, US	63.42
Outhouse Lynnette	Post card stamps	Usps Po 5662500697, Oregon, WI, 53575, US	70.00
Outhouse Lynnette	Postcard stamps for students	Usps Po 5611500573, Brooklyn, WI, 53521, US	70.00
Outhouse Lynnette	Sand Toys/Kdgn/Slattery	Amzn Mktp US Ww3uv4ar3, Amzn.Com/Bill, WA, 98105	76.89
Outhouse Lynnette	Deposit for 1st grade field trip to Olbrich Garden	Olbrich Gardens, Madison, WI, 53704, US	100.00
Outhouse Lynnette	Manual pencil sharpeners	Amazon.Com Mb2gp6ll3, Amzn.Com/Bill, WA, 98105	116.70
Outhouse Lynnette	Stools/4 Bennett	Amzn Mktp US 3p8zp7tg3, Amzn.Com/Bill, WA, 98105	120.56

Card Reconciler	Description of Purchase	Vendor	Amount
Outhouse Lynnette	Incentives for Reading Plus readers/Radcliffe	Otc Brands, Inc., Omaha, NE, 68137, US	133.45
Outhouse Lynnette	Acrylic Markers for Donner & Caspersen	Amzn Mktp US 0j23696j3, Amzn.Com/Bill, WA, 9810	149.70
Outhouse Lynnette	Rubber playground balls/Bennett	Amazon.Com Jd3qz5cr3 A, Amzn.Com/Bill, WA, 9810	170.94
Outhouse Lynnette	Books/Modjeski	Amazon.Com Zv7mk8l83, Amzn.Com/Bill, WA, 9810	180.96
Outhouse Lynnette	Games for indoor recess/Seidenstricker	Amzn Mktp US 7g7yd9z83, Amzn.Com/Bill, WA, 9810	195.90
Outhouse Lynnette	Task Chair/3/Dretske	Amazon.Com 5y8q535n3, Amzn.Com/Bill, WA, 9810	229.95
Outhouse Lynnette	Mark 5 Die Cutting Machine	Accucut, 402-934-1110, NE, 68138, US	316.00
Outhouse Lynnette	Field trip for 1st grade to apple orchard	Sq Sq Alpine Ridge O, Gosq.Com, WI, 53714, US	440.00
Outhouse Lynnette	Subscriptions for AL/Maria Katsaros-Molzahn	Mhe McGraw-Hill Ecomm, 800-648-3045, NY, 10121	675.00
Outhouse Lynnette	Leather Task Chairs to replace broken chairs	Amazon.Com Mo8hz3280 A, Amzn.Com/Bill, WA, 9810	689.85
Outhouse Lynnette	Document cameras for 1/Clemment & 1/Murphy	Amzn Mktp US Qn1uo39t3, Amzn.Com/Bill, WA, 9810	690.00
Outhouse Lynnette	Balls & bean bags for Bal-A-Vis-X program/Donner & Hillgartner	Paypal Shockproof, 4029357733, CA, 95131, US	720.00
Outhouse Lynnette	5 violins/Orchestra/Duessen	Ward Brodt Music, Fitchburg, WI, 53719, US	825.00
Outhouse Lynnette	Workroom supplies for staff Tagboard for copier	Ssi School Specialty, 888-388-3224, WI, 54942, US	1,125.27
Rattmann Heather	Goodnight Sweetheart eprint JW Pepper	J.W. Pepper, 8003456296, PA, 19341, US	24.74
Rattmann Heather	2 bluetooth speakers for sectionals and recorded accompaniments	Amzn Mktp US Mj16n4yu3, Amzn.Com/Bill, WA, 9810	51.98
Rattmann Heather	JW Pepper Goodnight My Angel octavos	J.W. Pepper, 8003456296, PA, 19341, US	118.25
Rattmann Heather	Three Quotes by Mark Twain Octavos	J.W. Pepper, 8003456296, PA, 19341, US	123.00
Rattmann Heather	NAfME membership fees for conference	Nafme, 8003363768, VA, 20191, US	127.00
Rattmann Heather	Oceans and Stars/Thula Klizeo	J.W. Pepper, 8003456296, PA, 19341, US	184.99
Reisen Sarah	Returned Item so Refund Issued	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA, 9810	(52.49)
Reisen Sarah	book replacement carepack	Amazon.Com 213v33ml3, Amzn.Com/Bill, WA, 9810	15.39
Reisen Sarah	office supplies & portable dry erase board w/ attached stand	Staples, 877-8267755, MI, 48375, US	178.98
Ried Elisa	Program supplies	Bills Food Center, Oregon, WI, 53575, US	9.97
Ried Elisa	lunch supplies	Bills Food Center, Oregon, WI, 53575, US	35.83
Ried Elisa	New teacher lunch for Andrea Anderson	Bills Food Center, Oregon, WI, 53575, US	61.30
Ried Elisa	covered our lunch and some of the new teacher lunch.	Bills Food Center, Oregon, WI, 53575, US	74.96
Rudolph Joane	Receipt for payment of accidental personal charges on OSD pcard	Amzn Mktp US Mo39t6sb0, Amzn.Com/Bill, WA, 9810	5.99
Rudolph Joane	Harvesting Hope: The Story of Cesar Chavez,	Amazon.Com 546jr2g93 A, Amzn.Com/Bill, WA, 9810	9.88
Rudolph Joane	Receipt for payment of accidental personal charges on OSD pcard	Amzn Mktp US Mo4jy2dk0, Amzn.Com/Bill, WA, 9810	9.99
Rudolph Joane	The Water Walker / Nibi Emosaawdang (English and Ojibwa)	Amazon.Com 3v6gm6az3 A, Amzn.Com/Bill, WA, 9810	89.70
Rudolph Joane	supplies for the NKE bookroom	Demco Inc, 800-9624463, WI, 53704, US	237.29
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	5.75
Scinico Janee	Classroom supplies	Wal-Mart #1138, Madison, WI, 53719, US	5.94
Scinico Janee	Classroom supplies	Hobby-Lobby #259, Monora, WI, 53713, US	8.04

Card Reconciler	Description of Purchase	Vendor	Amount
Scinico Janee	Classroom supplies	Dollar Tree, Monona, WI, 53713, US	10.00
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	10.31
Scinico Janee	Classroom activity	Bills Food Center, Oregon, WI, 53575, US	41.96
Scinico Janee	Classroom activity	Bills Food Center, Oregon, WI, 53575, US	45.43
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	51.92
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	53.44
Scinico Janee	Guidance books and supplies	Scholastic Book Fairs, Lake Mary, FL, 32746, US	96.91
Scinico Janee	3rd grade Science supplies	Bills Food Center, Oregon, WI, 53575, US	107.15
Spears Douglas	new supply of #2 screw tips for drill and impact driver (OMS)	Dorn True Value Oregon, Oregon, WI, 53575, US	18.98
Spears Douglas	replace two tires on the john deere mower.	Butchs Repairs, Oregon, WI, 53575, US	192.50
Stace Ryan	Safety Glass Side Shields	Amazon.Com 935t96v93 A, Amzn.Com/Bill, WA, 98101	2.82
Stace Ryan	Peg Board Hooks	Amzn Mktp US 7j3nr3rb3, Amzn.Com/Bill, WA, 98101	13.99
Stace Ryan	Peg Board Hooks	Amzn Mktp US Fh11e2903, Amzn.Com/Bill, WA, 98101	15.98
Stace Ryan	Dremel Engraving Tool	Amazon.Com 854h29k63, Amzn.Com/Bill, WA, 98101	19.99
Stace Ryan	Duct Y Fitting	Amazon.Com Ks54r8733, Amzn.Com/Bill, WA, 98101	23.11
Stace Ryan	Vinyl Cutting Supplies	Amzn Mktp US Aj10s5av3, Amzn.Com/Bill, WA, 98101	24.57
Stace Ryan	Sublimaiton Ink	Amzn Mktp US Zf5gq2qq3, Amzn.Com/Bill, WA, 98101	39.99
Stace Ryan	Masonite Widget	Stoughton Lumber Co, Stoughton, WI, 53589, US	41.28
Stace Ryan	Tool Boxes	Amazon.Com 5o2at4ve3, Amzn.Com/Bill, WA, 98101	62.24
Stace Ryan	Compass & Calipers	Amzn Mktp US Mo8sz1yu1, Amzn.Com/Bill, WA, 98101	77.46
Stace Ryan	Tools, Thread gauge	Amzn Mktp US Nn1999fl3, Amzn.Com/Bill, WA, 98101	126.35
Tarran Sherri	Refund for tax charged	Subway Caterin20999918, Miami, FL, 33156, US	(12.24)
Tarran Sherri	nameplates for Klepinger and Marburger	B & I Nameplate, Inc., 8777217027, MI, 49283, US	27.17
Tarran Sherri	18 mth planner/calendar for work	Erincondren.Com, 3109376822, CA, 90250, US	60.74
Tarran Sherri	Refuse pick up	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	2,579.71
Tarran Sherri	ISO HID prox cards	Cawley Digital Id, 800-822-9539, WI, 54221, US	2,918.90
Tomasiewicz Sarah	Food for food service	Bills Food Center, Oregon, WI, 53575, US	3.29
Tomasiewicz Sarah	Bill's - French Bread for OHS	Bills Food Center, Oregon, WI, 53575, US	6.87
Tomasiewicz Sarah	Bill's - Lactaid Milk	Bills Food Center, Oregon, WI, 53575, US	17.94
Tomasiewicz Sarah	Cambrooke Special Diet Food	Cambrooke Foods Inc, 5087822300, MA, 01432, US	59.88
Tomasiewicz Sarah	Hydro Clean Solid	Solvit Inc, 608-222-8624, WI, 53713, US	117.00
Tomasiewicz Sarah	Solvit Chemicals - OHS	Solvit Inc, 608-222-8624, WI, 53713, US	459.00
Tomasiewicz Sarah	Food Service cleaning supplies	Solvit Inc, 608-222-8624, WI, 53713, US	1,277.72
Towns Brian	art supplies, 10/2, receipt	Amzn Mktp US Fc28e3903, Amzn.Com/Bill, WA, 98101	10.48
Towns Brian	9/20/19, receipt, food	Bills Food Center, Oregon, WI, 53575, US	14.15
Towns Brian	9/20/19, food, receipt	Bills Food Center, Oregon, WI, 53575, US	15.98

Card Reconciler	Description of Purchase	Vendor	Amount
Towns Brian	Field Trip, Humane Society, receipt, 9/27/19	Dane Co Humane Soc, 6088380413, WI, 53718, US	35.00
Towns Brian	receipt, food, 9/5/19	Bills Food Center, Oregon, WI, 53575, US	49.72
Towns Brian	receipt, food, 9/10/19	Bills Food Center, Oregon, WI, 53575, US	55.74
Towns Brian	10/2/19, receipt, food	Bills Food Center, Oregon, WI, 53575, US	83.58
Towns Brian	10/2, Amazon Order, Art Supplies	Amzn Mktp US Gr4i00aa3, Amzn.Com/Bill, WA, 981	121.23
Towns Brian	10/2, Amazon Order, Art Supplies	Amzn Mktp US 0c28445m3, Amzn.Com/Bill, WA, 98	255.76
Wacker Ann	Velcro refund - wrong item sent	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(9.88)
Wacker Ann	Refund of tax from True Value Purchase	True Value.Com, 8008973112, IL, 60631, US	(2.27)
Wacker Ann	Velcro	Amazon.Com Xx9pi1gp3, Amzn.Com/Bill, WA, 9810	6.75
Wacker Ann	Classroom Supplies	Amzn Mktp US Yg9pd0l13, Amzn.Com/Bill, WA, 981	7.38
Wacker Ann	Velcro	Amzn Mktp US 6h1fa9k63, Amzn.Com/Bill, WA, 981	9.88
Wacker Ann	Bldg Supplies	Amzn Mktp US 632x03zr3, Amzn.Com/Bill, WA, 981	9.88
Wacker Ann	Building Supplies	Amzn Mktp US Qt3mk8uv3, Amzn.Com/Bill, WA, 98	9.99
Wacker Ann	Ear buds for children in need	Amzn Mktp US Um95r7ir3, Amzn.Com/Bill, WA, 98	11.99
Wacker Ann	Organizing Baskets- Koenig PTO Funds	Joann Stores Joann.Com, 888-739-4120, OH, 44236, U	12.74
Wacker Ann	supplies for homecoming	Amzn Mktp US Qk5yr2313, Amzn.Com/Bill, WA, 98	12.99
Wacker Ann	Classroom Supplies - Black Markers	Amazon.Com Mo2er8250, Amzn.Com/Bill, WA, 9810	14.02
Wacker Ann	PBIS Supplies	Amzn Mktp US E55331r43, Amzn.Com/Bill, WA, 981	14.98
Wacker Ann	Classroom Supplies	Amazon.Com Qo4fv1k43, Amzn.Com/Bill, WA, 9810	15.06
Wacker Ann	Bldg Supplies	Amzn Mktp US 3a10h9ul3, Amzn.Com/Bill, WA, 981	16.96
Wacker Ann	Classroom Supplies	Amzn Mktp US Ku1ne9nb3, Amzn.Com/Bill, WA, 98	17.64
Wacker Ann	Glue Sticks PTO funds	Amazon.Com Sn7g70p13, Amzn.Com/Bill, WA, 9810	17.76
Wacker Ann	Orchestra Lesson Books	Amazon.Com Nm1mz3wx3, Amzn.Com/Bill, WA, 98	21.92
Wacker Ann	Choir Binders	Amazon.Com Fh18m2dl3, Amzn.Com/Bill, WA, 9810	23.82
Wacker Ann	Tin Trays for Zones	Amzn Mktp US 7i0ll76f3, Amzn.Com/Bill, WA, 9810	26.94
Wacker Ann	Classroom Supplies	Amazon.Com Mo7q14do0, Amzn.Com/Bill, WA, 981	27.98
Wacker Ann	Classroom Supplies - wooden beads	Otc Brands, Inc., Omaha, NE, 68137, US	29.97
Wacker Ann	Bldg (Floor Tape)	Amzn Mktp US 421cn6za3, Amzn.Com/Bill, WA, 981	31.11
Wacker Ann	Paper	Amazon.Com Ji5zd8co3, Amzn.Com/Bill, WA, 98109	32.28
Wacker Ann	Fingerboard Tape	Amzn Mktp US 5r4b08sl3, Amzn.Com/Bill, WA, 9810	36.18
Wacker Ann	Math Supplies - Polydrons (Kindergarten-Smith)	Amazon.Com Zy3yn28f3, Amzn.Com/Bill, WA, 9810	39.95
Wacker Ann	Orchestra Supplies - Banner Notes	J.W. Pepper, 8003456296, PA, 19341, US	40.00
Wacker Ann	ART tools for special ed students- PTO funds	Amzn Mktp US Fy5m56zx3, Amzn.Com/Bill, WA, 98	40.67
Wacker Ann	Classroom Timers PTO Funds	Amzn Mktp US Cm8dp1hb3, Amzn.Com/Bill, WA, 9	42.20
Wacker Ann	Classroom Supplies - Caddy's (Note: True value will refund tax)	True Value.Com, 8008973112, IL, 60631, US	43.61
Wacker Ann	Dry Erase Boards	Amzn Mktp US Og9861f63, Amzn.Com/Bill, WA, 98	43.94

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Dry Erase Boards	Amzn Mktp US Yy1dl7up3, Amzn.Com/Bill, WA, 981	43.94
Wacker Ann	Classroom Supplies	Amzn Mktp US E41mg07x3, Amzn.Com/Bill, WA, 981	47.27
Wacker Ann	Magtivity Trays for Zones (Becker PTO, Steinmetz-supplies)	Amzn Mktp US Y504i6yf3, Amzn.Com/Bill, WA, 981	48.93
Wacker Ann	Classroom Supplies	Amzn Mktp US Vz8k53z33, Amzn.Com/Bill, WA, 981	49.76
Wacker Ann	Minfullness Supplies (PTO-Kerekes)	Amzn Mktp US Zu8b45qq3, Amzn.Com/Bill, WA, 981	49.77
Wacker Ann	PBIS Supplies	Amzn Mktp US Iz1zv5ty3, Amzn.Com/Bill, WA, 9810	50.53
Wacker Ann	Building-Scissors; Barth-Folders	Ssi School Specialty, 888-388-3224, WI, 54942, US	54.46
Wacker Ann	Mindfullness supplies (PTO-Kerekes)	Amzn Mktp US 697ar4qg3, Amzn.Com/Bill, WA, 981	56.71
Wacker Ann	Classroom Supplies - Landas; Bldg supplies	Ssi School Specialty, 888-388-3224, WI, 54942, US	58.70
Wacker Ann	Innovation Lab Supplies	Amazon.Com Rs7in0nq3, Amzn.Com/Bill, WA, 9810	59.92
Wacker Ann	OT/PT Scooter - PTO Funds	Gopher Sport, 8776997927, MN, 55060, US	60.45
Wacker Ann	Orchestra Lesson Books	Amazon.Com J14mf5wq3, Amzn.Com/Bill, WA, 9810	74.52
Wacker Ann	Innovation Lab Supplies	Amzn Mktp US Tn8oo8ml3, Amzn.Com/Bill, WA, 981	74.95
Wacker Ann	Classroom Books	Amazon.Com 3p1dh94s3, Amzn.Com/Bill, WA, 9810	78.00
Wacker Ann	Sheet Music - Minka	J.W. Pepper, 8003456296, PA, 19341, US	85.99
Wacker Ann	Wobble Seats - PTO Funds	Amzn Mktp US S767d00k3, Amzn.Com/Bill, WA, 981	89.98
Wacker Ann	Art Tools for Special Ed Students - PTO Funds	Amzn Mktp US 6273k3gk3, Amzn.Com/Bill, WA, 981	100.99
Wacker Ann	Classroom Supplies - Notebook Journals	Amzn Mktp US Mo77y1d10, Amzn.Com/Bill, WA, 981	106.74
Wacker Ann	Headsets, Markers (PTO-Schanke)	Amzn Mktp US 4q5kr25u3, Amzn.Com/Bill, WA, 981	116.16
Wacker Ann	Organizing Baskets - PTO	Joann Stores Joann.Com, 888-739-4120, OH, 44236, US	121.04
Wacker Ann	Portable Student Lap Desks (PTO-Bestul)	Amazon.Com Xd08v4no3, Amzn.Com/Bill, WA, 9810	150.00
Wacker Ann	Orchestra Mailboxes; 10 drawer organizer PTO Funds	Amazon.Com W55lh70z3, Amzn.Com/Bill, WA, 9810	152.96
Wacker Ann	Classroom Supplies, Science Pipe Cleaners, Classroom Activity	Amzn Mktp US Bl9a72na3, Amzn.Com/Bill, WA, 981	155.72
Wacker Ann	Coding Robots (PTO and Tech supplies)	Amazon.Com 4k0xa2303, Amzn.Com/Bill, WA, 9810	299.98
Wacker Ann	Bookshelf for new 4th Grade Classroom	Wayfair Wayfair, Wayfair.Com, MA, 02116, US	299.99
Wacker Ann	Books for Literacy	Sp Hameray Publishin, 8669186173, CA, 90019, US	386.90
Wacker Ann	Dome Activity Set, Dodgeballs	Gopher Sport, 8776997927, MN, 55060, US	397.44
Wacker Ann	2 cellos	Ward Brodt Music, Fitchburg, WI, 53719, US	500.00
Wacker Ann	IXL Math and ELA License - 4th grade	Ixl, San Mateo, CA, 94404, US	1,800.00
Weinert Juanita	Movie for Health (final)	Walmart.Com, 8009666546, AR, 72716, US	10.74
Weinert Juanita	Movie for Health (Final)	Walmart.Com, 8009666546, AR, 72716, US	14.89
Weinert Juanita	Membership fee toward NAEYC conference fee--ODI Sharon	National Association F, Washington, DC, 20005, US	69.00
Weinert Juanita	Membership fee that goes with NAEYC registration (Linda's)	National Association F, Washington, DC, 20005, US	69.00
Weinert Juanita	Travel Agent Fee for Flights to NAEYC Conference	Agent Fee 89007882173755, Oregon Travel, WI, 2220	80.00
Weinert Juanita	Membership fee toward conference fee for NAEYC conference	National Association F, Washington, DC, 20005, US	150.00
Weinert Juanita	NAEYC conference Registration for J. Weinert	N A E Y C Conference, 202-232-8777, DC, 20001, US	295.00

Card Reconciler	Description of Purchase	Vendor	Amount
Weinert Juanita	Conference fee NAEYC for Lisa G. ASC	N A E Y C Conference, 202-232-8777, DC, 20001, US	295.00
Weinert Juanita	NAEYC Conference Fee for Linda S. ODI	N A E Y C Conference, 202-232-8777, DC, 20001, US	295.00
Weinert Juanita	NAEYC Conference Registration for Sharon	N A E Y C Conference, 202-232-8777, DC, 20001, US	295.00
Weinert Juanita	Flights to NAEYC Conference (4 individuals going)	Delta 00674522075102, Oregon, WI, 30354-1989, US	396.00
Weinert Juanita	Flights to NAEYC Conference (4 individuals going)	Delta 00674522075080, Oregon, WI, 30354-1989, US	396.00
Weinert Juanita	Flights to NAEYC Conference (4 individuals going)	Delta 00674522075113, Oregon, WI, 30354-1989, US	396.00
Weinert Juanita	Flights to NAEYC Conference (4 individuals going)	Delta 00674522075091, Oregon, WI, 30354-1989, US	396.00
Welton Paul	refund	Dorn True Value Oregon, Oregon, WI, 53575, US	(25.63)
Welton Paul	supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	2.60
Welton Paul	tools	Dorn True Value Oregon, Oregon, WI, 53575, US	2.79
Welton Paul	supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	16.13
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	18.98
Welton Paul	This charge was refunded	Dorn True Value Oregon, Oregon, WI, 53575, US	25.63
Welton Paul	supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	26.99
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	61.43
Welton Paul	material to make gate for panda ball pit	Stoughton Lumber Co, Stoughton, WI, 53589, US	211.70
White Kimberly	student books 1 of: The Whisper (Roar) by Emma Clayton	Amzn Mktp US To6os86w3, Amzn.Com/Bill, WA, 98	19.21
White Kimberly	4 front desk books for GRA	Amazon.Com Sh5rf9h83, Amzn.Com/Bill, WA, 9810	19.96
White Kimberly	Student books	Amazon.Com Cl4nr2993, Amzn.Com/Bill, WA, 9810	22.85
White Kimberly	1 teach resource for word study by jan richardson	Amazon.Com 154zh6v93, Amzn.Com/Bill, WA, 9810	35.09
White Kimberly	student books 6 of: The Roar, Clayton, Emma	Amazon.Com D83ht1ka3, Amzn.Com/Bill, WA, 9810	53.94
White Kimberly	student books	Amzn Mktp US U04169p33, Amzn.Com/Bill, WA, 98	67.69
White Kimberly	student books 11 of: Bat and the Waiting Game	Amazon.Com 8q9e459n3, Amzn.Com/Bill, WA, 9810	85.51
White Kimberly	Student Books	Amzn Mktp US I118d4oz3, Amzn.Com/Bill, WA, 9810	266.28
Wysocky Lauren	Raptor Badges. Count 20.	Int In Raptor Technol, 713-8808902, TX, 77008, US	200.00
Yancey Jennifer	Music for Badger Conference Honors Choir	J.W. Pepper, 8003456296, PA, 19341, US	28.20
Yancey Jennifer	LED stand lights for pit orchestra	Amzn Mktp US 2t8iq9ut3, Amzn.Com/Bill, WA, 9810	38.98
Yancey Jennifer	water coolers for musical tech week meals	Amzn Mktp US 8d80s9jl3, Amzn.Com/Bill, WA, 9810	54.64
Yancey Jennifer	compostable water cups for musical tech week meals	Amzn Mktp US Za79q9ul3, Amzn.Com/Bill, WA, 9810	65.60
Yancey Jennifer	food service cart for musical tech week meals	Amzn Mktp US Mo9iy2df0, Amzn.Com/Bill, WA, 98	180.70
		Total Transactions	287,058.88

OREGON HIGH SCHOOL

Jim Pliner, Building Administrator
Brad Ashmore, Building Administrator
Kimberly Griffin, Building Administrator
~~Mike Carr, Sports Administrator~~

456 North Perry Parkway
608.835.7894

Oregon, Wisconsin 53575

Phone 608.835.4391

Fax

APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY

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

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

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

To: Concordia Language Villages, Spanish Immersion Weekend, Bemidji MN. (500 miles one way)

From: Oregon High School and Oregon Middle School

Date of Trip: 2/20/20 - 2/23/20

Objective of the Trip: To inspire courageous global citizens. Immersed in another language and culture, CLV students gain a deeper perspective of the world through activities and sports, games, arts and crafts, singing and dancing, authentic meals and conversation with fluent speakers of Spanish. Students return to their home classrooms energized and increasingly motivated to actively engage in language learning.

Itinerary of the Trip: 2/20, 6:30am, Leave OHS. 5pm, arrive at CLV. 2/23 10:30am, Leave CLV. 9pm, arrive at OHS.

Cost and Financing: Cost per student is \$TBD (\$270 plus transportation). Approximately 30 students total.

Chaperoning Arrangements: Alyssa Pon-Franklin and Tori Landsverk will be main chaperones. There will be additional chaperones as needed for ratios.

Time from school: 2 days.

Code of Ethics: Behavior and rules of conduct on all trips shall strictly conform to the standards as outlined in the student handbook and Board of Education policies as outlined in Section 432. Disciplinary methods shall also apply as outlined in the student handbook and those set forth before the trip by the faculty responsible.

Transportation: Coach bus with two stops each way for meals.

If District transportation is needed, attach transportation request form.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

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



The mission of the Oregon High School Community is to work together for success while learning to live respectfully and responsibly in a changing world.
HYPERLINK "<http://www.oregonsd.org>" www.oregonsd.org



APPROVAL FORM FIELD TRIPS NOT WITHIN THE SCHOOL DAY - PLEASE READ ENTIRELY

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

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

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

To: Brian Busler, School Board, Kim Griffin

From: John Curkovic (Marketing Dept) / (DECA)

Date of Trip: December (Friday) 13, (Saturday) 14, & (Sunday) 15

Number of Overnights (one or less = superintendent's permission, more than one = BOE permission):

Approximate Round Trip Distance (no more than 400 mile round trip = superintendent's permission, greater distance = BOE permission):

Objective of the Trip (Explain how this field trip is related to the curriculum): **Please view attached document titled (Leadership / DECA Team Bonding Weekend)**

Itinerary of the Trip (List dates, activities, name of tour company and qualifications (if applicable), transportation means, lodging, number of nights away, and activities as they relate to the trip/cause objectives) : **Please view attached schedule document.**

Cost and Financing (Include plans, which allow students to earn a portion of the cost, the amount of funds paid by the school district, booster clubs or student activity account): **The cost for the weekend will be \$135.00. This includes EVERYTHING! (Transportation, amazing food, accommodation, T-Shirt and trainers). Fundraising money can be used to lower the cost of this trip for students.**

Chaperoning Arrangements The adult-student ratio shall be at least 1:10. In advance of the trip, arrangements must be made for students requiring special physical accommodations and medications.): **There are 7 Camp Gray staff members, myself and one other H.S. school staff member and parent chaperones volunteering.**

Time from school (Detail the amount of missed class time by students and any arrangements for work make-up. (Utilization of non-class time including vacation/holiday/weekend days is encouraged): **Weekend is being utilized.**

Code of Ethics (Behavior and rules of conduct shall strictly conform to the standards outlined in student handbooks and Board policy 8.17. Describe how this is communicated to students.): **In Writing and verbally in a meeting.**

Transportation (If District transportation is needed, attach the Transportation Request Form):

If District transportation is needed, attach transportation request form.

Principal/Designee Approval:

Date:

Superintendent/Board Approval:

Date:

Transportation Request forwarded to Transportation Director

Date:

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

Leadership Team Bonding Weekend:

Date: Friday, December 13, 14 and 15. (Leaving Friday morning and returning Sunday afternoon). Activities will be organized and implemented by Camp Gray staff and the DECA officer team.

Objective: This year's DECA officer team desires to develop three tracks for students at Oregon High school.

- 1) Competitive event track 2) Leadership and team bonding track 3) Develop friendships

Often students have primarily focused on the competitive aspect of DECA. This is both academically rigorous and personally rewarding. However, many students are not as interested in the competitive aspect and we want to address this need. Belonging to and having a sense of community is important at the high school and we want to develop this positive and supportive environment. As a result, we are focusing more on leadership labs, conferences, volunteering opportunities and team-building activities.

Cost: We will participate in team-bonding activities and the Camp Gray team will be involved. The cost for the weekend will be \$135.00. This includes EVERYTHING! (Transportation, amazing food, accommodation and trainers). Fundraising money has been used to lower the cost of this trip for students.

Chaperoning arrangements: Camp Gray has its own low-ropes adventure course and trained facilitators. Parents are invited, (first come, first served bases), to attend, dependent on the OHS sign-up number of 10:1. Please indicate your interest in chaperoning by e-mailing Mr. Curkovic at jmc@oregonsd.net. Camp Gray is the perfect place for this activity and great for a team building retreat. We intend on focusing on bonding activities geared towards freshman, sophomores and juniors and dedicated DECA members. Due to the location of this event, students who attend this activity must fulfill the criteria previously listed. The challenge course elements are designed to stimulate communication, trust, and group unity through shared group experiences. Members must have the mindset to contribute to this weekend's experience.

The focus is team building. Facilitators will work with the group for part of the day. DECA Officers are also running events.

Camp Gray Information Sheet:

Some of our Adventure Course Initiatives include:

- TP Shuffle
- Spider's Web
- Mohawk Walk
- Acid River
- Nitro Crossing
- Low V
- Eye in the Sky
- the Wall

Climbing Tower:

Camp Gray has a 40-foot climbing tower on the property that is a great tool for teaching goal setting, overcoming fears, and challenging yourself. Facilitators are trained in proper belay and safety procedures. It will be a great way to add some adventure to the Camp Gray experience.

Expectations:

Please fill out and return the following forms, with full payment of \$135 to O.H.S. attached,

- 1) OHS liability form, 2) Camp Gray waiver and release form.

OREGON HIGH SCHOOL OFF CAMPUS EVENT LIABILITY RELEASE FORM

EVENT: Camp Gray Leadership Lab

EVENT DATE: (Fri) December 13, (Sat) Dec 14, & (Sun) Dec 15, 2019

FIELD TRIP POINT STAFF MEMBER: Curkovic

TRANSPORTATION SOURCE: School Bus

STUDENT NAME:

PARENT/GUARDIAN NAME(S):

PARENT/GUARDIAN CONTACT NUMBER(s):

Cell:

Home:

Work:

Parent Contact E-mail:

Student attending E-mail:

I, _____, as a parent or legal guardian of _____ hereby grant the permission necessary to allow the student to participate in the above event. I acknowledge and agree, in my own behalf and on behalf of my student that such a participation is assuming the risk of such illness or injury by participating in the event. IN the event of illness or injury, I authorize Oregon School District to obtain the necessary medical treatment for the student. I further acknowledge that I will be responsible for any and all medical and related bills that may be incurred on behalf of the student for any illness or injury that the student may sustain during the event and while traveling to and from the site of the event.

I further understand that parent(s)/guardian(s) may be called to take the student home for an infraction of any school rules. Parent(s)/guardian(s) will be informed and held financially responsible for all travel costs incurred to insure the health and safety of the student. This may include the cost of providing a chaperone to accompany the student home as well as transport the chaperone back to the field trip site.

Any medications to which the student is allergic or currently taking are listed below. I agree that the student shall bring medications, which the student is currently taking with him/her to the event and that he/she will self-administer the prescribed dosage.

Allergies:

Medications:

Insurance:

Policy #:

I do hereby warrant that I have read the release in its entirety and fully understand its contents. I fully accept the preceding conditions for permitting my student to participate in the above event.

Parent/Guardian Signature:

Date:

Advisor's note: In the event, the student mentioned on this contract participates in activities that violate the OHS code of conduct resulting in suspension or discipline. That student may not attend any future DECA activities unless their parent or guardian chaperones all future DECA events for the remainder of the student's high school career.

**CAMP GRAY, INC.
WAIVER AND RELEASE OF LIABILITY
AND
INDEMNIFICATION AND HOLD HARMLESS AGREEMENT**

Session #: _____

(Participant) (Age) _____

(Parent/Legal Guardian) (Other) _____

(Address) _____

(City) (State) (Zip Code) _____

(Home Telephone No.) (Work or Cell Telephone No.) _____

In consideration for Participant's being permitted to participate in Camp Gray, Inc. ("Camp Gray") programs, summer camps, events, or retreats and/or use Camp Gray's facilities or equipment, Participant, Parent(s) and/or Legal Guardian(s) of a minor Participant, agree as follows:

1. **ACKNOWLEDGEMENT OF RISK.** Participant, Parent(s) and/or Legal Guardian(s) acknowledge and fully understand there are inherent risks of serious injury or death associated with horseback riding, tower climbing, hiking, backpacking, biking, swimming, canoeing (especially in whitewater rapids), and other activities associated with Camp Gray. These inherent risks include, but are not limited to: being thrown or falling from a horse; being kicked or run into by a horse; encountering natural dangers such as falling rocks or objects, irregular or uneven ground, or unseen and unmarked objects; and drowning or serious injury in and around water due to water movement, subsurface conditions, cold water temperature, water impurities, and the like. Inherent risks also include acts or omissions of other participants; the condition of equipment or property; weather conditions (such as lightning strikes, sunburn, rain or hail storms, tornadoes, and the like); contact with plants, animals or insects; the risk of Participant engaging in unauthorized activities; Participant's physical condition; Participant's own acts and omissions; conditions of roads, trails waterways or terrain; the administration and availability of first aid and emergency treatment; and consumption of food or drink by Participant. Participant, Parent(s) and/or Legal Guardian(s) further acknowledge that all inherent risks associated with activities at Camp Gray cannot be described in this document.

2. **PARTICIPANT WAIVER OF RIGHTS AND RELEASE OF LIABILITY.** Participant, Parent(s) and/or Legal Guardian(s) hereby release, waive, discharge and covenant not to sue Camp Gray, its employees, officers, directors, and/or agents (collectively, the "Camp Gray Releasees") from all liability to the Participant, Parent(s), and/or Legal Guardian(s), their personal representatives, assigns, heirs and next of kin, for any and all loss or damage, and any claim or demands therefore, on account of injury to the person or property or resulting in the death of Participant, Parent(s) and/or Legal Guardian(s), arising out of or related to participation in Camp Gray programs, summer camps, events or retreats and/or use of Camp Gray facilities and equipment, including but not limited to those risks described in paragraph 1 above, whether caused by the negligence of the Camp Gray Releasees or otherwise. This waiver of rights and release of liability does not include injury, damage, death or loss as a result of the intentional or reckless acts of the Camp Gray Releasees.

NOTICE: HORSEBACK RIDING ON CAMP GRAY PROPERTY IS PROVIDED BY WAGONS WEST, LLC. WHILE CAMP GRAY HAS TAKEN GREAT CARE IN SELECTING A CONTRACTOR TO PROVIDE HORSEBACK RIDING AND INSTRUCTION, CAMP GRAY IS NOT RESPONSIBLE FOR THE ACTIONS OR OMISSIONS OF WAGONS WEST, LLC, ITS EMPLOYEES OR AGENTS.

3. **INDEMNIFICATION AND HOLD HARMLESS.** Participant, Parent(s) and/or Legal Guardian(s) shall indemnify and hold harmless the Camp Gray Releasees against all losses, damages, monetary awards and expenses, including all costs and attorneys' fees, incurred in connection with any and all claims of negligence on the part of the Camp Gray Releasees, brought by Participant, Parent(s) and/or Legal Guardian(s), their heirs, successors, assigns, and legal representatives, for any injury, death, illness, disease, or damage to property, arising from or connected with participation in any Camp Gray program, summer camp, event or retreat and/or use of Camp Gray's facilities and/or equipment. The indemnification and hold harmless provision does not include losses, damages, monetary awards and expenses, including costs and attorneys' fees, as a result of the intentional or reckless acts of the Camp Gray Releasees.

4. **MISCELLANEOUS.** The parties agree that the provisions of this "Waiver and Release of Liability; Indemnification and Hold Harmless Agreement" ("Agreement") shall be deemed severable, and that the invalidity or unenforceability of any one or more of the provisions of clauses hereof shall not affect the validity or enforceability of the other provisions or clauses hereof except as specifically set forth herein. The terms of this Agreement constitute the entire agreement and understanding between the parties relating the matters covered by this Agreement. This Agreement is made pursuant to and shall be construed under the laws of the state of Wisconsin.

5. **OPPORTUNITY TO NEGOTIATE.** You are encouraged to carefully review the contents of this "Waiver and Release of Liability and Indemnification and Hold Harmless Agreement" ("Agreement"). DO NOT SIGN this Agreement unless you understand and agree to its terms and conditions. You may wish to consult an attorney. If you wish to NEGOTIATE any of the terms of this Agreement for any modifications, deletions or additions, please contact the Camp Gray Director at 608-356-8200 prior to signing and executing this Agreement. If you do not contact the Camp Gray Director prior to signing and executing this Agreement, Camp Gray understands that you are accepting the terms and conditions set forth above, and that you do not wish to pursue any negotiations regarding the terms and conditions of this Agreement.

I CERTIFY THAT I HAVE READ THIS WAIVER AND RELEASE OF LIABILITY AND INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND UNDERSTAND THAT I AM GIVING UP SUBSTANTIAL RIGHTS AND ASSUMING SUBSTANTIAL RESPONSIBILITIES BY SIGNING IT, AND THAT I SIGN IT VOLUNTARILY. I FURTHER CERTIFY THAT IF I SIGN BELOW AS A PARENT OR LEGAL GUARDIAN, I AM AUTHORIZED TO DO SO ON BEHALF OF ALL PARENTS AND/OR LEGAL GUARDIANS, AS WELL AS THE PARTICIPANT UNDER THE AGE OF 18.

Date: _____

(Participant)

Date: _____

(Parent/Legal Guardian)*

Date: _____

(Parent/Legal Guardian)*

NOTICE: A PERSON WHO IS ENGAGED FOR COMPENSATION IN THE RENTAL OF EQUINES OR EQUINE EQUIPMENT OR TACK OR IN THE INSTRUCTION OF A PERSON IN THE RIDING OR DRIVING OF AN EQUINE, OR BEING A PASSENGER UPON AN EQUINE, IS NOT LIABLE FOR THE INJURY OR DEATH OF A PERSON INVOLVED IN EQUINE ACTIVITIES RESULTING FROM THE INHERENT RISKS OF EQUINE ACTIVITIES AS DEFINED IN SEC. 895.481(1)(e) OF THE WISCONSIN STATUTES.

*Must sign if participant is under age 18.

Times	Friday, December 13, 2019
Visiting School	Oregon High School DECA – Leadership Class arrives Icebreaking and public speaking event Students – Chaperones duties and responsibilities Teambuilding ON - SUPPORT
11am - 3:30 pm	Goals: - Team bonding - Grow in friendship / Have fun - Competition - Build the team → work together to accomplish goals - Reflection Group Meeting
5:00	Welcome! Settle into Cabin
5:15	Intros, Games, Rec Room
5:45	Full Value Contract Kitchen Crew (5:00-7:15)
6:00	Dinner
7:00	Jedi Night Tag Camp Gray Staff
7:40	Karaoke Competition Camp Gray Staff
8:15	Leadership presentation + Reflection Lounge
9:00	Return to cabins – get some sleep! BIG DAY TOMORROW

	Saturday, December 14, 2019
Visiting School	Oregon High School DECA Students - Chaperones Teambuilding / Leadership Retreat
7:45	Kitchen Crew (7:45-9:45)
8:30	Breakfast
9:15	Competitions – DECA Officers + Mr. C Lounge
10:30	Team Building - Competitions Rec Room - Straw Tower - Lighthouse or Robots
11:30	Team Building - Tanks Gym
12:00	Free Time on the Basketball Court Kitchen crew (11:30-1:15)
12:30	Lunch
1:15	Teambuilding - 4 Corners Traverse Rec Room
2:00	Choice Time 1. Hiking 2. Chill Games
3:00	Team Building - Bull Ring Gym
3:45	Snack + Bathroom Break
4:15	Leadership Large Group Activity Camp Gray Staff - Urgent + Important Chart - Weekly Schedule
5:15	Cabin Time in Vinnies Kitchen Crew (5:45-7:00)
6:00	Dinner
7:00	Marshmallow Sprout Ball - Camp Gray Staff
8:00	Night Hike + Bonfire Outdoor fire & s'mores Lake fire Hike Setup
9:00	Return to Vinnie's to get some sleep!

Times	Sunday, December 15, 2019
Visiting School	Oregon High School DECA Students - Chaperones Oregon, WI Teambuilding / Leadership Retreat
8:00	Rise and Shine - Pack + Clean **Deliver student bags to office porch Facilitate Cleaning **Wipe beds and vacuum Kitchen Crew (7:45-9:45)
8:30	Breakfast
9:15	Leadership Large Group Activity Camp Gray Staff - Reflection + Goal Setting
10:00	Team Building - Spider Web Gym
11:15	Affirmation Activity
12:00	Free Time on the Basketball Court Kitchen crew (11:30-1:15)
12:30	Lunch
1:15	Evaluations Camp Gray Staff
1:30	Bye for now!

11-11-2019 Board Donations

	Donor Name	Donation	Purpose of Donation
10/28/2019	Brooklyn Methodist Church	\$300.00	OSD student need fund (winter clothes, etc)
10/23/2019	Old National Bancorp	\$1,000.00	Tools for Schools Winner 2019- used for playground
11/8/2019	Bruning Foundation	\$10,000.00	Oregon High School PAC