



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT
BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, NOVEMBER 9, 2020
 TIME: 6:30 PM
 PLACE: via Google Hangouts and Conference Calls* (meet.google.com/sbs-wpvd-pat)
 or listen by conference call using the number 1 818-921-7463 PIN: 465 922 703#)

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

REVISED AGENDA

A. CONSENT CALENDAR	
	NOTE: Items under the Consent Calendar are considered routine and will be enacted under one motion. There will be no separate discussion of these items prior to the time the Board votes unless a Board Member requests an item be removed from the calendar for separate action.
1.	Minutes of Previous Meeting
2.	Approval of Payments
3.	Treasurer’s Report, if any
4.	Staff Resignations/Retirements, if any
5.	Staff Assignments, if any
6.	Field Trip Requests, if any
7.	Acceptance of Donations, if any:
B. INFORMATION ITEMS	
1.	Comments Received From the Public Regarding Agenda Items**
2.	OEA Report
3.	Student Report
C. PUBLIC HEARING AND ACTION ITEM	
1.	Comments From the Public Via Google Meet Regarding the DPI Waiver
2.	Public Hearing: pursuant to Wis. Stat. 118.38(1)(b), regarding submission of a request to the Wisconsin Department of Public Instruction (DPI) to waive the requirement in Wis. Stat. 121.02(1)(q) relating to the evaluation, in writing, the performance of all certified personnel at the end of their first year and at least every third year thereafter for the 2020-2021 school year due to the ongoing COVID-19 public health emergency.

		Written comments regarding the waiver should be submitted via email to keh2@oregonsd.net by 4:00 PM on Monday, November 9th.
	3.	Consideration of and Action on Resolution on Request for DPI Waiver due to the COVID-19 Public Health Emergency to waive the requirement in Wis. Stat. 121.02(1)(q) relating to the evaluation, in writing, the performance of all certified personnel at the end of their first year and at least every third year thereafter for the 2020-2021 school year.
D. DISCUSSION ITEMS		
	1.	Committee Reports
		<ul style="list-style-type: none"> a. Policy b. Vision Steering
E. INFORMATION ITEMS		
	1.	Opening of School Update 2020-2021
	2.	October, 2020 Parent Survey Report
	3.	Medical Working Group Update
	4.	Equity Update
	5.	Attendance at WASB Conference
	6.	Superintendent's Report
F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. ADJOURNMENT		

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

*For the safety and wellness of our school community, we ask that members of the public observe the meeting virtually by Google Hangouts meet. meet.google.com/sbs-wpvd-pat or listen by conference call using the number 1 818-921-7463 PIN: 465 922 703#

**We will not have an in-person or on-line public comment period. Instead, we will provide opportunities to have citizen communications read aloud during the public comment period. If you want a communication read during the public comment period of the agenda, please send your communication to Katie Heitz (keh2@OregonSD.org) before 4 p.m. the day of the meeting. Your communication must include your name and district residence and must be 250 words or less. The public comment period will last 15 minutes, but may be extended by the President pursuant to Board Policy 180 for no more than one hour.

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

OREGON SCHOOL DISTRICT

Date: November 9, 2020
Time: 6:30 PM
Place: via Google Hangouts

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

	Item	Who	Handouts/Visuals	Expected Outcome
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Zach	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes: October 26, 2020 Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations	President Zach	1. Attached 2. Attached 3. None 4. None 5. None 6. None 7. Attached	
	B. Information Items 1. Comments Received from the Public Regarding Agenda Items 2. OEA Report 3. Student Report			
	C. Public Hearing and Action Item 1. Comments from the public via Google Meet regarding the DPI Waiver 2. Public Hearing: pursuant to Wis. Stat. 118.38(1)(b), regarding submission of a request to the	1. Public 2. Dr. Bergstrom	1. 2. Attached	

	<p>Wisconsin Department of Public Instruction (DPI) to waive the requirement in Wis. Stat. 121.02(1)(q) relating to the evaluation, in writing, the performance of all certified personnel at the end of their first year and at least every third year thereafter for the 2020-2021 school year due to the ongoing COVID-19 public health emergency.</p> <p>3. Consideration of and Action on Resolution on Request for DPI Waiver due to the COVID-19 Public Health Emergency to waive the requirement in Wis. Stat. 121.02(1)(q) relating to the evaluation, in writing, the performance of all certified personnel at the end of their first year and at least every third year thereafter for the 2020-2021 school year.</p>	<p>3. Dr. Bergstrom</p>	<p>2. Attached</p>	
	<p>D. Discussion Item</p> <p>1. Committee Reports</p> <p> a. Policy</p> <p> b. Vision Steering</p>	<p>1. Committee Chairs</p>		
	<p>E. Information Items</p> <p>1. Opening of School Update 2020-2021</p> <p>2. October, 2020 Parent Survey Report</p> <p>3. Medical Working Group Update</p> <p>4. Equity Update</p> <p>5. Attendance at WASB Conference</p> <p>6. Superintendent's Report</p>	<p>1. Dr. Bergstrom</p> <p>2. Dr. Bergstrom</p> <p>3. Dr. Bergstrom</p> <p>4. Dr. Bergstrom</p> <p>5. Pres. Zach</p> <p>6. Dr. Bergstrom</p>		
	<p>F. Closing</p> <p>1. Future Agenda</p> <p>2. Check Out</p>			
	<p>G. Adjournment</p>			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON OCTOBER 26, 2020

The regular meeting of the School Board of the Oregon School District was called to order by Board President Steve Zach at 6:30 PM on October 26, 2020, via Google Hangouts and conference calls. Upon roll call, the following Board members were physically present: None. The following members were remotely present: Ms. Heather Garrison, Mr. Kevin Mehring, Ms. Krista Flanagan, Ms. Ahna Bizjak, Mr. Troy Pankratz, Mr. Tim LeBrun and Mr. Steve Zach. Board Members absent: None. Mr. Zach affirmed that all Board members could hear each other and that each Board member had all documents which were going to be discussed during the meeting.

Administrators physically present: None. Administrators remotely present: Dr. Leslie Bergstrom, Mr. Andy Weiland, Dr. Candace Weidensee, Mr. Jon Tanner, Ms. Jina Jonen, Ms. Erika Munding, Ms. Jackie Amlong, Ms. Kerri Modjeski, Ms. Anna Seidenstricker, Ms. Lindsay Engelhart, Mr. Chris Kluck, Ms. Maria Rach, Ms. Dawn Goltz, Ms. Mary Hermes, Ms. Cyndi Olander, Mr. Steven Blue, Dr. Shannon Anderson, Mr. Jason Zurawik, Ms. Katie Anderson, Mr. Brad Ashmore, Mr. Jim Pliner, Mr. David Piovonetti. Also remotely present were OEA Representatives, Laura Stoller as well as Student Representative, Andrew Palmer.

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

Ms. Flanagan moved and Mr. Pankratz seconded the motion to proceed with the meeting as posted. In a roll call vote, the following members voted yes: Ms. Flanagan, Mr. Pankratz, Ms. Garrison, Mr. Mehring, Ms. Bizjak, Mr. LeBrun and Mr. Zach. Motion passed 7-0.

A. CONSENT CALENDAR:

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

1. Approval of Minutes:
 - October 12, 2020 Board Meeting Minutes
 - October 14, 2020 Closed Session Minutes
2. Approve payments in the amount of \$525,157.20
3. Treasurer's Report: Ending September 30, 2020
4. Staff Resignations/Retirements: None
5. Staffing Assignments: None
6. Field Trip Requests: None

7. Acceptance of Donations:

- Stoughton Hospital in the amount of \$500 for the Oregon-Brooklyn Splash Pad;
- Oregon PTO in the amount of \$10,550 for PVE for the 2020-21 school year; and
- Mary Hermes in the amount of \$100 for the A Team Scholarship

In a roll call vote, the following members voted yes: Ms. Bizjak, Ms. Garrison, Mr. Mehring, Ms. Flanagan, Mr. Pankratz, Mr. LeBrun and Mr. Zach. Motion passed 7-0.

B. INFORMATION ITEMS:

1. Public Comment: Mr. Zach read emails from the community regarding support for opening schools to more in person learning as well as in support of continuing to follow the guidelines from Public Health Madison Dane County. Emails were read into the record from the following community members:

- Donovan Gunderson
- Kim Palmer
- Jamie and Miranda Bush
- Karina Osborn
- Jennifer Hans
- Elle Osborn
- Malia King
- Martha Klug
- 3 OSD Students
- Karen Taylor
- Jenny Fahey
- Amanda Payne
- Kristine Saeger
- Kimberly Smith

2. OEA Report: None

3. Student Representative Report: Mr. Palmer shared that OHS has started letting small groups of students into the building for applying learning in lab settings. He referred to classes like the woods classes, automotive classes and PC servicing classes. He informed the Board that the OHS Student Council has decided on doing a virtual homecoming the second week of November. Mr. Palmer shared that clubs are continuing to meet, and the Math Club will be attending a virtual conference this coming week.

C. ACTION ITEMS:

1. Adoption of 2020-2021 Original Budget: Mr. Weiland presented a report on the proposed 2020-2021 budget. Board members had the opportunity to ask questions regarding the budget. Mr. Pankratz moved and Mr. LeBrun seconded the motion to adopt the 2020-2021 Original Budget as presented. In a roll call vote, the following members voted yes: Mr. Pankratz, Mr. LeBrun, Ms. Garrison, Mr. Mehring, Ms. Flanagan, Ms. Bizjak and Mr. Zach. Motion passed 7-0.

2. Certification of the 2020 Tax Levy: Mr. Weiland presented a report on the 2020 Tax Levy. Board members had the opportunity to ask questions and additional discussion was held. Mr. Pankratz moved and Ms. Bizjak seconded the motion to approve the 2020 Tax Levy as presented. In a roll call vote, the following members voted yes; Mr. Pankratz, Ms. Bizjak, Ms. Garrison, Mr. Mehring, Ms. Flanagan, Mr. LeBrun and Mr. Zach. Motion passed 7-0.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Policy: Ms. Bizjak, chairperson of the policy committee, shared that the next policy meeting is scheduled for Monday, November 2nd at 6:00 PM.
 - b. Vision Steering: None

E. INFORMATION ITEMS:

1. Opening of School Update 2020-2021: Dr. Bergstrom presented the Board with an update on the start of the 2020-2021 school year, including an update on the the support services that we are providing to our students, the learning hubs that are being offered to individual students in grades 5-12, public health metrics, frequently asked questions by community members, upcoming surveys to staff and students, an update on winter sports and the creation of a medical review committee. Board members asked questions and additional discussion was held.
2. Summer School Report: Mr. Tanner presented an update on the 2020 summer school offerings. He reported that there were 632 participants in a total of 69 classes and that overall, the feedback we received from participants was positive. Board members asked questions and additional discussion was held.
3. Report on Professional Development Pathways: Mr. Tanner presented on the Professional Development Pathways. He indicated that June 30, 2020 marked the end of the third year of using the following 3 areas of emphasis: Highly Effective Practices, Educational Equity and New Educator. Board members had the opportunity to ask questions.
4. Equity Update: Dr. Bergstrom shared that all staff professional development with Nehemiah is scheduled for Thursday, October 29th and that we are continuing to work with Nehemiah to schedule a community forum.

Mr. Zach announced that the Board would postpone the closed session until a future meeting.

5. Superintendent's Report: Dr. Bergstrom shared that the professional development pathways are a significant recruitment tool when we are looking to hire new staff members. She also indicated that OCA Media created a 9-minute video of the online learning experiences from one family in our district.

F. CLOSING:

1. Future Agenda: Discussion was held.
2. Check Out: None

G. CLOSED SESSION:

1. Discussion Regarding Negotiating the 2020-2021 Collective Bargaining Agreement with the Oregon Education Association pursuant to Wis. Stats § 19.85(1)(e) and Conferring with Legal Counsel about the Negotiations pursuant to § 19.85(1)(g): Postponed.

H. ADJOURNMENT:

Ms. Flanagan moved and Ms. Bizjak seconded the motion to adjourn the meeting. In a roll call vote, the following members voted yes: Ms. Flanagan, Ms. Bizjak, Ms. Garrison, Mr. Mehring, Mr. Pankratz, Mr. LeBrun, and Mr. Zach. Motion passed 7-0. Meeting adjourned at 10:00 PM.

Krista Flanagan, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

November 9, 2020

AP Checks	\$ 836,295.46
AP Ach	\$ 314,181.94
Pcard Activity 10/5	<u>\$ 261,562.09</u>
Total	\$ 1,412,039.49

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
198935	CUTTING 000	Cutting Edge Lawn Care & Snow	Mowing Services for September	10/23/2020	570.00
198936	FOLLETT 000	Follett School Solutions Inc	FES Library Back orders on Replacement Orders	10/23/2020	144.91
198937	MAITRI C000	Maitri Center for Mindful Livi	Community Ed & Rec Classes - 4 classes September/October	10/23/2020	545.00
198938	QUARTZ H000	Quartz Health Benefit Plans	November Health Coverage	10/23/2020	625,964.09
198939	RALPH RA001	Ralph Rabin Violins	cello	10/23/2020	550.00
198940	UW MADIS011	UW Madison Bursar	ECC 4 credit course	10/23/2020	515.14
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 4 credit course	10/23/2020	515.14
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 4 credit course	10/23/2020	515.14
198940	UW MADIS011	UW Madison Bursar	ECC 3 credit course	10/23/2020	386.35
198940	UW MADIS011	UW Madison Bursar	ECC 4 credit course	10/23/2020	515.14
198941	YOUTH EN000	Youth Enrichment League	community Ed & Rec Classes - Coding 1.1 - September/October	10/23/2020	40.00
198942	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	10/23/2020	292.50
198943	UNITED W000	United Way of Dane County	Payroll accrual	10/23/2020	200.49
198944	CESA 1 000	CESA 1	Institute Membership 2020-21	10/26/2020	1,750.00
198945	CONCO C0000	Conco Concrete Const Inc	Batting Cages at JCPE	10/28/2020	9,000.00
198946	FABICK 000	JFTCO, Inc.	Maintenance on skid steer loader	10/28/2020	1,606.08
198947	K G LAWN000	K G Lawn Service	October Mowings	10/28/2020	600.00
198948	MADISON 043	Madison Gas & Electric	Environmental House Electric 9-21 to 10-21-20	10/28/2020	104.05
198948	MADISON 043	Madison Gas & Electric	FES Electric 9-21 to 10-21-20	10/28/2020	2,561.40
198949	PETERSON000	Peterson Pest Management LLC	Pest Control Services - October	10/28/2020	499.00
198950	SCHOOL S002	School Specialty Inc	OT Order for RCI from M. Hamre	10/28/2020	89.53
198951	SEARL EL000	Searl Electric Inc	NKE oven cord repair.	10/28/2020	114.92
198952	STS EDUC000	STS Education	Dell Desktop Computers for OHS	10/28/2020	21,999.75
198953	WOODSMEL000	Woodson, Melissa	reimbursement for UW Green Bay spanish class	10/29/2020	300.00
198954	ALLIANT 000	Alliant Energy	Football Field Concessions 9-22 to 10-21-20	11/02/2020	23.82
198954	ALLIANT 000	Alliant Energy	HS Football Field/Panther Stadium Storage/HS West Football Lites	11/02/2020	102.63
198954	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	11/02/2020	110.93
198954	ALLIANT 000	Alliant Energy	OMS Kitchen/MS Greenhouse	11/02/2020	51.49
198954	ALLIANT 000	Alliant Energy	PVE Shed Gas 9-23 to 10-22-20	11/02/2020	13.75
198954	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 9-22 to 10-21-20	11/02/2020	13.75
198954	ALLIANT 000	Alliant Energy	NKE Garage Electric 9-23 to 10-22-20	11/02/2020	26.12

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
198954	ALLIANT 000	Alliant Energy	NKE Electric 9-23 to 10-22-20	11/02/2020	8,021.13
198954	ALLIANT 000	Alliant Energy	PVE Electric 9-23 to 10-22-20	11/02/2020	4,238.00
198955	MAITRI C000	Maitri Center for Mindful Living	Community Ed & Rec Classes - Mindful Strength and Study Break for Teens / September and October	11/02/2020	1,040.00
198956	ALLIANT 000	Alliant Energy	RCI Electric 9-22 to 10-21-20	11/04/2020	7,457.30
198956	ALLIANT 000	Alliant Energy	OMS Electric 9-22 to 10-21-20	11/04/2020	6,571.34
198956	ALLIANT 000	Alliant Energy	Pool Electric 9-23 to 10-22-20	11/04/2020	1,821.32
198956	ALLIANT 000	Alliant Energy	OHS Electric 9-23 to 10-22-20	11/04/2020	14,555.86
198956	ALLIANT 000	Alliant Energy	BKE Electric 9-30 to 10-30-20	11/04/2020	3,335.39
198957	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery SFSP NKE	11/04/2020	206.10
198957	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery SFSP NKE	11/04/2020	89.10
198957	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery SFSP NKE	11/04/2020	281.88
198957	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery SFSP OMS	11/04/2020	56.70
198957	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery SFSP OMS	11/04/2020	166.38
198958	AWSA-WFE000	AWSA-WFEA	Piovanetti Membership Renewal	11/04/2020	765.00
198959	FLAG CEN000	Flag Center	RCI: Materials for flagpole repair	11/04/2020	518.80
198959	FLAG CEN000	Flag Center	PVE: Materials for flagpole repair	11/04/2020	356.60
198960	MAINSTAG000	Mainstage Theatrical Supply Inc	Flame Test 2020: PVE, RCI, OHS	11/04/2020	275.00
198961	MINNESOT001	Minnesota Playground, Inc.	NKE Playground Equipment	11/04/2020	109,563.64
198962	MOBILITY001	Mobility Research Inc	CSK200915-1605B Prepared September 20, 2020 Reference: 20200929-091320259 Shipping to: Julie Mandli - PT Little Angels Early Learning Center LiteGait 100MX (Demo Unit) SKU 1675 (LG10X18_A) Dynamic Stander, Balance Control Device, and Body Weight Support Gait Trainer. Rated to patient weight limit of 100 lbs. adjustable Yoke w/ 18" Lift 25" Wide base Parallel grab bars. Demo unit. May have visible scratches. Includes: Pediatric iHarness 6" and " groin pieces 90 minutes online training Change to 5" Casters SKU 1939 (U2C5) Change to 5" casters Change to 30" base SKU 1935 (U2B30) Change base to 30" FreeDome - 1" SKU 1484 (FD10-A) Freedome Yoke Attachment size 1 allows the patient/user to freely rotate in place beneath the yoke while remaining securely supported by the Litegait	11/04/2020	3,895.00
198963	SEARL EL000	Searl Electric Inc	Pool: Repair receptacle	11/04/2020	105.13
198963	SEARL EL000	Searl Electric Inc	NKE: Disconnect motion sensors; remount light fixture	11/04/2020	316.87
198963	SEARL EL000	Searl Electric Inc	BKE: Repair vandalism in pavilion	11/04/2020	405.42
198963	SEARL EL000	Searl Electric Inc	NKE: Added outlet for sump pump in tunnel	11/04/2020	214.28

CHECK VENDOR		INVOICE	CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE
			AMOUNT	
			Totals for checks	836,295.46

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202100367	BRAUN TH000	Braun ThyssenKrupp Elevator	OMS: 4th Quarter Billing for routine service of elevators (October 2020 thru December 2020)	10/26/2020	293.61
202100367	BRAUN TH000	Braun ThyssenKrupp Elevator	RCI: 4th Quarter Billing for routine service of elevators (October 2020 thru December 2020)	10/26/2020	197.71
202100367	BRAUN TH000	Braun ThyssenKrupp Elevator	NKE: 4th Quarter Billing for routine service of elevators (October 2020 thru December 2020)	10/26/2020	638.13
202100368	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: Supplies	10/26/2020	244.15
202100368	D'ORAZIO000	D'Orazio Cleaning Supply Inc	HS: Supplies	10/26/2020	772.19
202100368	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Supplies	10/26/2020	606.30
202100368	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Supplies	10/26/2020	718.96
202100368	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Supplies	10/26/2020	73.40
202100369	ESEEDLIN000	Eseedling LLC	Community Ed & Rec Classes - Entrepreneurship Class / Kids	10/26/2020	200.00
202100370	MADISON 033	Madison National Life	November Coverage Invoice	10/26/2020	12,651.12
202100371	MANCUCHR000	Mancusi, Christine	Community Ed/Rec Classes - Spirit Animals and Mythical Creatures - October (\$14.00 x 5 students)	10/26/2020	70.00
202100372	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/26/2020	53.37
202100372	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/26/2020	45.65
202100372	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/26/2020	39.37
202100372	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/26/2020	23.10
202100373	A & B EN000	A & B Enterprises	BKE: Labor and materials for new cabinets in Room A130	10/29/2020	9,196.57
202100374	AUTISM R001	Autism Resources Network	Consultation for Students	10/29/2020	180.00
202100375	CESA 2 000	CESA 2	ZUK LMS PD Reg	10/29/2020	50.00
202100376	CLOSED S000	Closed System Labs Inc	HVAC Protective Monitoring - 4th Quarter	10/29/2020	1,520.00
202100377	CREATIVE011	Creative Solutions 4, LLC	HS: Material and Labor to install flooring in band room	10/29/2020	663.96
202100377	CREATIVE011	Creative Solutions 4, LLC	HS: Materials and Labor to install flooring in library/classroom	10/29/2020	313.92
202100377	CREATIVE011	Creative Solutions 4, LLC	BKE: Labor and materials for flooring repairs due to new Kindergarten cabinets	10/29/2020	307.29
202100378	FUEL EDU000	Fuel Education LLC	September 2020 Online Ed	10/29/2020	3,270.00
202100379	GORDON F001	Gordon Food Service Inc	OMS SFSP food and supplies	10/29/2020	3,797.68
202100379	GORDON F001	Gordon Food Service Inc	NKE SFSP food Order - USDA commodities	10/29/2020	20.48
202100379	GORDON F001	Gordon Food Service Inc	NKE SFSP food order - produce precut	10/29/2020	1,286.15
202100379	GORDON F001	Gordon Food Service Inc	NKE - food SFSP	10/29/2020	5,385.94
202100380	HEGI ERI000	Hegi, Erica	2020-2021 Tuition Advancement	10/29/2020	1,528.00
202100381	HRKACALL000	Hrkac, Allison	refund for yearbook not received	10/29/2020	30.00
202100382	KELLEANG000	Keller, Angela	10/25/2020 Tech purchase with WL budget money: Gimkit PRO.	10/29/2020	59.88
202100383	LAFORCE 000	Laforce Inc	NKE: Labor and materials for installation of gym doors	10/29/2020	8,313.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202100384	LENZ KAT000	Lenz, Kathleen	2020-2021 Tuition Advancement	10/29/2020	2,500.00
202100385	LYCON IN000	Lycon Inc	Concrete work at JCPE Job #0255860	10/29/2020	5,062.00
202100386	PLINEJAM000	Pliner, James	7/1/2020-10/30/2020 Cell phone plan per contract	10/29/2020	180.00
202100387	SUE GUDE000	Sue Gudenkauf Interpreting LLC	Community Interpreting - Meeting for Student	10/29/2020	100.00
202100388	TEC & AS000	Tec & Associates Inc	HS: Repair wiring in light fixtures in Room 341	10/29/2020	63.75
202100389	TECHNOLO000	Technology Resource Advisors,	HS Library Chromebooks PO 8002000037	10/29/2020	3,710.00
202100390	THOMPAN000	Thompson, Hannah	10/13/2020 Wisconsin Music Educators Association Annual Conference	10/29/2020	139.00
202100391	YATESADA000	Yates, Adam	Mileage Reimbursement for 6/22-8/4/2020 (157.5 miles @ .575)	10/29/2020	90.56
202100392	EMMONS B000	Emmons Business Interiors LLC	Furniture for Forest Edge Elementary	10/30/2020	43,049.09
202100392	EMMONS B000	Emmons Business Interiors LLC	Computer Arm for David's office	10/30/2020	166.33
202100392	EMMONS B000	Emmons Business Interiors LLC	FES Furniture	10/30/2020	154,283.61
202100393	CARRICO 000	Carrico Aquatic Resources Inc	Water Management Agreement for November 2020	11/02/2020	483.33
202100394	GUILFSOP000	Guilfoose, Sophi	9/28/2020-10/19/2020 Reimbursement for stamps used as part of professional duties- \$13	11/02/2020	13.00
202100395	HUTCHJUL000	Hutchinson, Julie	Lab Coat	11/02/2020	29.98
202100395	HUTCHJUL000	Hutchinson, Julie	9/8/2020-10/26/2020 Mileage for traveling to FES and BKE	11/02/2020	120.75
202100396	MANCUCHR000	Mancusi, Christine	Community Ed & Rec Classes - 2nd payment of Spirit Animals Mythical Creatures October	11/02/2020	30.00
202100396	MANCUCHR000	Mancusi, Christine	Community Ed & Rec Classes - DIY Halloween Card Making - October	11/02/2020	36.00
202100397	O'BRIKIM000	O'Brien, Kimberly	Community Ed & Rec classes - Microwave Magic - September/October	11/02/2020	200.00
202100398	O'BRION 000	O'Brion Agency LLC (The)	Card stock	11/02/2020	96.00
202100398	O'BRION 000	O'Brion Agency LLC (The)	Pastel paper	11/02/2020	48.00
202100399	STALEY P000	Staley Plumbing & Heating Co	BKE: Installation of new Kindergarten sink	11/02/2020	2,714.58
202100400	ALPHA CO000	Alpha Controls & Services LLC	PVE: AHU 8 not running; replaced broken belt	11/04/2020	121.00
202100400	ALPHA CO000	Alpha Controls & Services LLC	PVE: Chiller not running; repaired bad connection on the pump pc board and reset chiller	11/04/2020	877.50
202100400	ALPHA CO000	Alpha Controls & Services LLC	OMS: Checked cold rooms; found return for AHU4 tripped, reset and checked operation and discharge temps	11/04/2020	135.00
202100400	ALPHA CO000	Alpha Controls & Services LLC	PVE: Install eGauge	11/04/2020	3,186.00
202100400	ALPHA CO000	Alpha Controls & Services LLC	NKE: Pump 2 not running; replaced control fuse	11/04/2020	135.00
202100400	ALPHA CO000	Alpha Controls & Services LLC	PVE: Verified outside air and return dampers are working properly	11/04/2020	484.00
202100400	ALPHA CO000	Alpha Controls & Services LLC	NKE: Verified operation of outside air and return air dampers	11/04/2020	484.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
202100400	ALPHA C0000	Alpha Controls & Services LLC	OMS: Installed new valve body and actuator on heat pump	11/04/2020	939.06
202100401	ANDERJON000	Anderson, Jonathan	Reimbursement for work shoes - \$100 max.	11/04/2020	100.00
202100402	BADGER S000	Badger Sporting Goods Inc	Boys Basketball Uniforms	11/04/2020	2,925.00
202100402	BADGER S000	Badger Sporting Goods Inc	Girls Hockey Uniforms	11/04/2020	4,950.00
202100402	BADGER S000	Badger Sporting Goods Inc	Girls Basketball Uniforms	11/04/2020	2,310.00
202100403	BORNBAN000	Bornbach, Daniel	Weekend Custodian Mileage from 10/3/20 thru 10/31/20 (234 miles @ .575)	11/04/2020	134.55
202100404	CLEANING000	Cleaning Services Unlimited LL	District Office Cleaning for November (12 visits)	11/04/2020	960.00
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Repair to BETCO Stealth Floor Machine	11/04/2020	877.77
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool Cleaning Supplies	11/04/2020	35.40
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE Supplies	11/04/2020	533.26
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE Supplies	11/04/2020	82.50
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Supplies	11/04/2020	261.98
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: Supplies	11/04/2020	1,065.00
202100405	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Nitrile Disposable Gloves - Covid	11/04/2020	238.00
202100406	FIDELITE000	Fidelitec LLC	October Employee Background Checks	11/04/2020	75.60
202100407	FRIENDS 006	Friends of Oregon School Distr	October Deposits	11/04/2020	25.00
202100408	GORDON F001	Gordon Food Service Inc	GFS NKE SFSP Food and supplies	11/04/2020	5,271.67
202100408	GORDON F001	Gordon Food Service Inc	GFS SFSP food order produce precut	11/04/2020	2,131.09
202100408	GORDON F001	Gordon Food Service Inc	GFS OMS food and supply order SFSP	11/04/2020	3,265.61
202100409	HGA 000	Hammel, Green, And Abrahamson,	NZE M and V Project 1290-008 progress billing	11/04/2020	4,837.78
202100410	HORTOCOL000	Horton, Colleen	SFSP mileage reimbursement for delivering meals	11/04/2020	66.70
202100411	INTERSTA002	Interstate Roof Systems Consul	PVE: Investigated leaks and repaired (3)	11/04/2020	584.99
202100411	INTERSTA002	Interstate Roof Systems Consul	BKE: Investigated and repaired leaks in main hallway	11/04/2020	443.93
202100412	KEMPS LL000	Kemps LLC	Milk Delivery SFSP	11/04/2020	1,474.80
202100412	KEMPS LL000	Kemps LLC	Milk Delivery SFSP	11/04/2020	1,744.80
202100413	PITNEY B000	Pitney Bowes Inc	Mail metering charges	11/04/2020	149.44
202100413	PITNEY B000	Pitney Bowes Inc	Mail metering charges	11/04/2020	35.51
202100414	TEC & AS000	Tec & Associates Inc	OMS Cabling and Support materials for data run Tech room to 121D gym office	11/04/2020	815.00
202100414	TEC & AS000	Tec & Associates Inc	OMS: Installed sensor in 7M Team Area	11/04/2020	237.91
202100414	TEC & AS000	Tec & Associates Inc	OMS: Check, repair and replace lighting on 1st and 2nd floor; as needed	11/04/2020	1,121.18
202100415	YELLOWFO000	YellowFolder LLC	Yearly Invoice	11/04/2020	5,400.00
Totals for checks					314,181.94

Purchasing Card Activity

Billing Cycle: 09/06/2020-10/5/2020

Billing Date: 10/12/2020

Billing Amount: \$261,562.09

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Advance Learning (Legler) lesson planner	Amzn Mktp US Mu60i8xj0, Amzn.Com/Bill, WA, 9	8.95
Aaberg Nicole	Legler Teacher Planner	Amazon.Com M45vo0zp1, Amzn.Com/Bill, WA, 9	8.99
Aaberg Nicole	Radke Teacher Planner for Reading Interventionist.	Amazon.Com Mu71v2rd2, Amzn.Com/Bill, WA, 9	8.99
Aaberg Nicole	G1 Ketter Teacher lesson plan book.	Amzn Mktp US Mu4dk4qb2, Amzn.Com/Bill, WA, 9	10.95
Aaberg Nicole	G1 Baltes Teacher Lesson Planner	Amzn Mktp US Mu4ub6r41, Amzn.Com/Bill, WA, 9	10.95
Aaberg Nicole	Blue 2 Wagner Teacher Lesson Planner	Amzn Mktp US Mu5y38pj0, Amzn.Com/Bill, WA, 9	10.98
Aaberg Nicole	G1 Baltes Teacher Lesson Planners	Amzn Mktp US Mu95f1gz0, Amzn.Com/Bill, WA, 9	14.99
Aaberg Nicole	S. Johnson magnetic white board TC2	Amzn Mktp US Mu0724ym2, Amzn.Com/Bill, WA, 9	17.39
Aaberg Nicole	G3 Anderson USB-HDMI VGA	Amzn Mktp US M46kk2oi1, Amzn.Com/Bill, WA, 9	19.99
Aaberg Nicole	Postcard stamps and shipping of assignment notebook back to company for misprint review.	Usps Po 5662500697, Oregon, WI, 53575, US	21.85
Aaberg Nicole	TC2 Johnson LA supplies of sticky notes, teacher planner.	Amzn Mktp US Mu1v08211, Amzn.Com/Bill, WA, 9	27.86
Aaberg Nicole	PBIS postcards for students/staff (S. Blue)	Vistapr Vistaprint.Com, 866-6148002, MA, 02451, MA	62.76
Aaberg Nicole	Supplies for OSD Mentor program	Amzn Mktp US Mk5no5lg1, Amzn.Com/Bill, WA, 9	86.29
Aaberg Nicole	Green 3 (Anderson) Doc camera.	Amazon.Com M400o0ge2 A, Amzn.Com/Bill, WA, 9	119.00
Aaberg Nicole	Books for PBIS workshops.	Amazon.Com Mu24k5q70, Amzn.Com/Bill, WA, 9	543.95
Amlong Jacqueline	Hula hoops for 4K HOB, initially processed incorrectly	Gopher Sport, 8776997927, MN, 55060, US	(80.65)
Amlong Jacqueline	4K supplies for La Petite (reimbursed sales tax)	Discountsch 8006272829, 800-482-5846, CA, 9394	(6.21)
Amlong Jacqueline	4K supplies for YMCA	Amazon.Com M41g67i61, Amzn.Com/Bill, WA, 9	13.79
Amlong Jacqueline	Social Distancing supplies for 4K YMCA & La Petite	Wal-Mart #1176, Stoughton, WI, 53589, US	14.00
Amlong Jacqueline	4K supplies for YMCA	Amzn Mktp US Mu5p08970, Amzn.Com/Bill, WA, 9	22.60
Amlong Jacqueline	Office & student cumulative folder supplies	Amazon.Com M408x08u2, Amzn.Com/Bill, WA, 9	37.95
Amlong Jacqueline	4K Supplies for YMCA	Amzn Mktp US M45z85mu1, Amzn.Com/Bill, WA, 9	53.65
Amlong Jacqueline	Postage for ODI family outreach	Usps Po 5662500697, Oregon, WI, 53575, US	55.00
Amlong Jacqueline	4K supplies for YMCA	Amzn Mktp US M45eq4nu1, Amzn.Com/Bill, WA, 9	65.47
Amlong Jacqueline	Foam tiles for 4K ODI	Amazon.Com Mu58e0wp1, Amzn.Com/Bill, WA, 9	70.44
Amlong Jacqueline	4K supplies for YMCA	Amzn Mktp US Mu3z64z30, Amzn.Com/Bill, WA, 9	73.38
Amlong Jacqueline	Hula hoops for 4K HOB, correctly processed	Gopher Sport, 8776997927, MN, 55060, US	76.45
Amlong Jacqueline	Hula hoops for 4K HOB, initially processed incorrectly	Gopher Sport, 8776997927, MN, 55060, US	80.65
Amlong Jacqueline	4K supplies for La Petite	Discountsch 8006272829, 800-482-5846, CA, 9394	119.03

Card Reconciler	Description of Purchase	Vendor	Amount
Arndt Keith	flag pole rope	Dorn True Value Oregon, Oregon, WI, 53575, US	14.99
Arndt Keith	plexiglass and straw	Dorn True Value Oregon, Oregon, WI, 53575, US	14.99
Arndt Keith	water softener salt	Menards Monona Wi, Monona, WI, 53716, US	50.49
Beaty Jillian	Doc Hub for virtual signing of agreements	Dochub.Com/Bill, 8553625782, MA, 02114, US	59.88
Beaty Jillian	Living to Serve Grant- broiler chickens supplies	Oregon Farm Center, Oregon, WI, 53575, US	147.72
Beaty Jillian	Living to Serve Grant- educational magazines	American Farm Bureau, 202-406-3732, DC, 20024,	190.56
Bettinger Kay	Storage Containers for the front foyer	Containerstorefortwort, Fort Worth, TX, 76107, US	99.90
Bettinger Kay	lunch for staff book handout days	Panera Bread #601552 O, 608-441-8883, WI, 53711,	150.07
Bettinger Kay	posters	Thysse, 6082496951, WI, 53575, US	305.27
Black Kay	WMEA conference registration	Sq Wisconsin School M, Gosq.Com, WI, 53597, US	75.00
Bogucki Nancy	aquarium filter pads	Amazon.Com M45r44bh0, Amzn.Com/Bill, WA, 98149,	23.52
Bogucki Nancy	expo markers	Amzn Mktp US M45td9ug1, Amzn.Com/Bill, WA, 98149,	25.52
Bogucki Nancy	baby face shield lung bags	Amzn Mktp US M412u2ba1, Amzn.Com/Bill, WA, 98149,	34.95
Bogucki Nancy	front desk work stool	Uline Ship Supplies, 800-295-5510, WI, 53158, US	322.50
Boland Mark	Cork protectors	Dorn True Value Oregon, Oregon, WI, 53575, US	11.53
Boland Mark	Parking lot paint	Menards Monona Wi, Monona, WI, 53716, US	23.85
Boland Mark	Signage holders	Gravotech Inc., 770-6230331, GA, 30096, US	275.88
Boland Mark	Service 2010 Dodge Caravan from High School OTPT and 2007 Chevrolet Cargo Van	Dupys Service Center, Oregon, WI, 53575, US	461.53
Boland Mark	electric eye urinal parts	Marks Plumbing Parts, 8177316211, TX, 76116, US	768.48
Boland Mark	Service Food service van And High School caravan OTPT	Dupys Service Center, Oregon, WI, 53575, US	1,269.67
Bossingham Debra	CPR cert for Marisa Newton - FES	American Red Cross, 800-733-2767, DC, 20006, US	5.00
Bossingham Debra	CO2 rental for pool	Badger Welding Supplie, Tel6082575606, WI, 53706,	12.40
Bossingham Debra	Replacement shower head for broken shower head in the women's locker room	Dorn True Value Oregon, Oregon, WI, 53575, US	23.99
Bossingham Debra	Replacement battery and pads for OMS AED	Aed Superstore, 800-544-0048, WI, 54568, US	87.31
Bossingham Debra	CPR Pro Fee for Phy ed staff	American Red Cross, 800-733-2767, DC, 20006, US	120.00
Bossingham Debra	AED battery and pad replacement throughout the district	Aed Superstore, 800-544-0048, WI, 54568, US	732.86
Brauns Angela	Amazon- PVE library supplies	Amazon.Com Mu4ir7xk2, Amzn.Com/Bill, WA, 98149,	14.16
Brauns Angela	PVE & NKE- Library Supplies	Demco Inc, 800-9624463, WI, 53704, US	143.48
Brauns Angela	NKE- library supplies	Demco Inc, 800-9624463, WI, 53704, US	143.55
Brauns Angela	NKE- MPLC (movie license)	Motion Picture Ecommer, 800-4628855, CA, 90066,	174.54
Brauns Angela	PVE & NKE- Demco (library supplies)	Demco Inc, 800-9624463, WI, 53704, US	314.55
Breitbach Kelly	Spec Ed Cell Phones 7/14-8/13/20	Uscell Recurring, 1111111111, IL, 60631, US	2.50
Breitbach Kelly	File Pocket Folders	Amazon.Com Mk6yr84f0, Amzn.Com/Bill, WA, 98149,	10.85
Breitbach Kelly	Handwriting Without Tears Supplies for Kindergarten	Walmart.Com Aa, 8009666546, AR, 72716, US	16.57
Breitbach Kelly	DO Meeting Room Water Cooler	Premium Waters Inc, 6123794141, MN, 55413, US	51.99
Breitbach Kelly	Handwriting Without Tears Supplies for Kindergarten	Walmart.Com Aa, 8009666546, AR, 72716, US	123.46

Card Reconciler	Description of Purchase	Vendor	Amount
Breitbach Kelly	Handwriting Without Tears Supplies for Kindergarten	Walmart.Com Aa, 800-966-6546, AR, 72712, US	213.43
Breitbach Kelly	Covid19 Mifi's 6/22-7/21/20 (Partial payment)	Vzwrlls Bill Pay Vb, 800-922-0204, FL, 32746, US	299.38
Breitbach Kelly	Handwriting Without Tears Supplies for Kindergarten	Ssi School Specialty, 888-388-3224, WI, 54942, US	367.88
Breitbach Kelly	One Way Directional Arrows Floor Stickers - Covid	Amzn Mktp US M46mb6t21, Amzn.Com/Bill, WA,	379.80
Breitbach Kelly	HS: Inspection of Mechanical Refrigeration System, Boiler and Pressure Vessel	Damarc Quality Inspect, 6512264652, WI, 54017, U	770.00
Breitbach Kelly	Cell Phones and Bus GPS 7/22-8/21/20	Uscell Recurring, 1111111111, IL, 60631, US	2,060.93
Breitbach Kelly	Circle/Arrow Signage - Covid	Bsn Sports Llc, 8002277404, TX, 75234, US	2,690.00
Breitbach Kelly	Administrator and Covid19 Mifi's 7/22-8/21/20 (Partial payment)	Vzwrlls Bill Pay Vb, 800-922-0204, FL, 32746, US	3,312.72
Breitbach Kelly	Facility Reservation Software Subscription	In Spotz Llc, 608-3453150, WI, 53703, US	3,600.00
Brisack Michele	Color pencil return student home kits	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(58.96)
Brisack Michele	Teaching Black Lives PD bk refund - never received	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(29.95)
Brisack Michele	Return postage for student materials	Ups 29d8f2e8s9r, 800-811-1648, GA, 30328, US	5.80
Brisack Michele	Tracy Hermanson RCI Clsrn Bks	Amazon.Com Mu8ye43h0 A, Amzn.Com/Bill, WA	7.99
Brisack Michele	Schleinz RCI Clsrn Bks	Amazon.Com M47z56jb0, Amzn.Com/Bill, WA, 98	8.99
Brisack Michele	Wright RCI Clsrn Bks	Amazon.Com M40ok55d1, Amzn.Com/Bill, WA, 9	8.99
Brisack Michele	Fischer Bilingual books	Amzn Mktp US Mu4vx4dr2, Amzn.Com/Bill, WA,	10.00
Brisack Michele	Homeschool materials Schrimpf	Chr Christianbook.Com, 800-247-4784, MA, 01960	10.33
Brisack Michele	2 Gr Phonics materials	Amzn Mktp US M45qi2o11, Amzn.Com/Bill, WA, '	14.15
Brisack Michele	2 Gr Phonics materials	Amzn Mktp US M43ih90c0, Amzn.Com/Bill, WA,	14.55
Brisack Michele	Homeschool Materials Schrimpf	Amazon.Com M468y0an1, Amzn.Com/Bill, WA, 9	14.98
Brisack Michele	Bailey PD Bk Study	Amazon.Com Mk3os9ay1, Amzn.Com/Bill, WA, 98	15.29
Brisack Michele	Fischer Bilingual books	Amzn Mktp US Mu6ub5xe0, Amzn.Com/Bill, WA,	15.64
Brisack Michele	Baltes RCI Clsrn Bks	Amazon.Com M464g6em1, Amzn.Com/Bill, WA, 9	16.19
Brisack Michele	Office supplies	Amazon.Com Mu2rm5500 A, Amzn.Com/Bill, WA	18.45
Brisack Michele	K Phonics materials	Amazon.Com Mu0ce75j0, Amzn.Com/Bill, WA, 98	19.12
Brisack Michele	LLI PD fee For D Clemment	Cesa 6 Gms Serv Fee, 920-2360871, IL, 60068-405	19.28
Brisack Michele	Borne Science home materials	Amzn Mktp US Mk5r86zd1, Amzn.Com/Bill, WA,	23.30
Brisack Michele	Bratt Bk Study	Amazon.Com M47ml4ri2, Amzn.Com/Bill, WA, 98	24.95
Brisack Michele	Fischer Bilingual bks	Amazon.Com Mu4po1bj0, Amzn.Com/Bill, WA, 98	25.84
Brisack Michele	Borne Science home materials	Amzn Mktp US Mk0490311, Amzn.Com/Bill, WA,	27.36
Brisack Michele	Clemment request	Amzn Mktp US M43d42ka0, Amzn.Com/Bill, WA,	27.36
Brisack Michele	Fischer Bilingual bks	Scholastic Education, 573-632-1834, MO, 65101, U	32.96
Brisack Michele	PD Book for DJK	Amazon.Com M40zm33r2, Amzn.Com/Bill, WA, 9	33.95
Brisack Michele	Clemment request	Amazon.Com Mk9ko3z91, Amzn.Com/Bill, WA, 9	35.04
Brisack Michele	Student Home Art materials	Amzn Mktp US Mu0ir3kq1, Amzn.Com/Bill, WA,	37.77
Brisack Michele	Homeschool materials Schrimpf	Chr Christianbook.Com, 800-247-4784, MA, 01960	37.92
Brisack Michele	Mathematically Minded Membership - October	Mathematicallyminded, 2082782833, ID, 83544, U:	39.00

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	GSuite Add on subscription for DJK	Paypal Gsuiteaddon, 4029357733, CA, 95131, US	39.00
Brisack Michele	Bratt Bk Study	Amazon.Com Mk4rf84r1, Amzn.Com/Bill, WA, 98	39.95
Brisack Michele	Homeschool materials Schrimpf	Chr Christianbook.Com, 800-247-4784, MA, 01960	47.29
Brisack Michele	Fitzgerald Membership for Math	Us Math Recovery C, 6129900253, MN, 55121, US	50.00
Brisack Michele	Killerlain Membership for Math	Us Math Recovery C, 6129900253, MN, 55121, US	50.00
Brisack Michele	Homeschool materials Schrimpf	Amazon.Com M49b19gs2, Amzn.Com/Bill, WA, 9	53.14
Brisack Michele	Clemment request	Amazon.Com M40mh1rm2, Amzn.Com/Bill, WA, 9	57.96
Brisack Michele	Homeschool materials Schrimpf	Amazon.Com M49qj2lk2, Amzn.Com/Bill, WA, 98	59.60
Brisack Michele	Teaching Black Lives PD Bks	Amazon.Com Mu6cw7io0, Amzn.Com/Bill, WA, 9	59.90
Brisack Michele	Borne Science home materials	Amzn Mktp US Mk5482ch1, Amzn.Com/Bill, WA, 9	63.96
Brisack Michele	ESL Library subscription	Esl Library, Winnipeg, MB, R3P 0T2, CA	65.00
Brisack Michele	Borne Science home materials	Amzn Mktp US M40cc4kx0, Amzn.Com/Bill, WA, 9	65.97
Brisack Michele	Office supplies	Amzn Mktp US M45lz9y20, Amzn.Com/Bill, WA, 9	69.99
Brisack Michele	Borne Science home materials	Amzn Mktp US M45ne0930, Amzn.Com/Bill, WA, 9	75.06
Brisack Michele	Student Home music materials	Amzn Mktp US Mu7s36b20, Amzn.Com/Bill, WA, 9	78.20
Brisack Michele	Koch RCI Clsm bks	Academic Therapy Web, 8004227249, CA, 94949,	84.70
Brisack Michele	Student Home music materials	Amzn Mktp US M43e85fw1, Amzn.Com/Bill, WA, 9	91.94
Brisack Michele	Homeschool materials Schrimpf	Amazon.Com M43ai2xh1, Amzn.Com/Bill, WA, 98	109.44
Brisack Michele	Teaching for Black Lives Book study books	Amazon.Com Mu7ss8pi2, Amzn.Com/Bill, WA, 98	116.75
Brisack Michele	Fischer Bilingual bks	Amazon.Com M40gd4ox1 A, Amzn.Com/Bill, WA, 9	119.39
Brisack Michele	SEL Conf Reg Janet Pliner	Sel Exchange, Chicago, IL, 60607, US	125.00
Brisack Michele	SEL Conf Reg Michelle Kretschman	Sel Exchange, Chicago, IL, 60607, US	125.00
Brisack Michele	Bags for Student Home materials	Amzn Mktp US M41y05x60, Amzn.Com/Bill, WA, 9	132.42
Brisack Michele	ESL Library Plus subscription	Esl Library, Winnipeg, MB, R3P 0T2, CA	137.12
Brisack Michele	Rutz music home materials	Amzn Mktp US M48rj8kn0, Amzn.Com/Bill, WA, 9	209.90
Brisack Michele	PLC Books	Sage Publications, 805-499-9774, CA, 91320, US	213.55
Brisack Michele	Wright Science home materials	Amzn Mktp US M482y27c0, Amzn.Com/Bill, WA, 9	254.86
Brisack Michele	Homeschool materials Schrimpf	Amz Singapore Math I, Pay.Amazon.Co, WA, 9810	326.00
Brisack Michele	FES Startup Literacy materials	Rei Greenwoodheinemann, 800-225-5800, NH, 038	393.75
Brisack Michele	Curriculum for online literacy Gr 8	Rei Greenwoodheinemann, 800-225-5800, NH, 038	400.00
Brisack Michele	Home School materials Schrimpf	Sonlight Curriculum Lt, 3037308193, CO, 80122, US	426.54
Brisack Michele	LLI PD For D Clemment	Cesa 6, 920-2360871, WI, 54904-9137, US	625.00
Brisack Michele	Zones of Regulations Materials for FES	Think Social Publishin, 408-5578595, CA, 95050, US	853.56
Brisack Michele	New Section materials	Rei Greenwoodheinemann, 800-225-5800, NH, 038	1,124.15
Brisack Michele	New Section materials	Rei Greenwoodheinemann, 800-225-5800, NH, 038	1,557.55
Brisack Michele	Student Home Art Materials	Ssi School Specialty, 888-388-3224, WI, 54942, US	1,635.26
Brisack Michele	2nd Step Prevention materials	Committee For Children, Seattle, WA, 98121, US	2,887.00
Brisack Michele	Virtual Writing Subscriptions for literacy teachers	Rei Greenwoodheinemann, 800-225-5800, NH, 038	4,100.00

Card Reconciler	Description of Purchase	Vendor	Amount
Burns Laura	Gypsy Violin Basics Book	Sheetmusicplus.Com, 800-7433868, CA, 94608, US	17.47
Burns Laura	WMEA 2020 Wi Music Teachers Conference Fees	Sq Wisconsin School M, Gosq.Com, WI, 53597, US	75.00
Burns Laura	ASTA Membership dues for access to ASTA magazine, the COVID info, String resources and the ASTA connect professional platform.	American String Teache, 703-279-2113, VA, 22030	116.00
Burns Laura	National Association of Music Educators (Nafme) membership dues for access to teaching resources and up to date COVID information.	Nafme, 8003363768, VA, 20191, US	127.00
Buyarski Lynn	Eggs and milk	Kwik Trip 95300009530, Madison, WI, 53717, US	2.88
Buyarski Lynn	Groceries	Metcalfe Markets, Madison, WI, 53717, US	12.12
Carlson Angela	WICUG 2020 Virtual Fall Conference Order #1471281333	Eb Wicug 2020 Fall Co, 8014137200, CA, 94103, US	55.00
Carr Michael	Oregon Observer	Unified Newspaper Grou, 5635885799, WI, 53593, US	5.00
Carr Michael	WADA Membership and Conference	Rschooltoday, 612-284-3967, MN, 55987, US	160.00
Carr Michael	Basketball Clinic	Championship Productio, 515-2323687, IA, 50010, US	180.00
Carr Michael	Basketball Staff WBCA membership for 20	Wisbca, 6084322083, WI, 53807, US	200.00
Carr Michael	Staff Coupons HR	Badger Sporting Goods, Madison, WI, 537130000, US	1,060.00
Carr Michael	OMS Basketball Uniforms	Badger Sporting Goods, Madison, WI, 537130000, US	1,116.00
Carr Michael	Masks	Badger Sporting Goods, Madison, WI, 537130000, US	2,100.00
Christensen Lisa	office supplies	Staples, 877-8267755, MI, 48375, US	36.68
Chung Solim	Refund for broken trimmer	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA	(360.62)
Chung Solim	Refund for wrong item from big music order	Amazon.Com Amzn.Com/Bi, Amzn.Com/Bill, WA	(306.17)
Chung Solim	Refund on art equipment for new building	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(39.99)
Chung Solim	refund for cohort bags	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(19.95)
Chung Solim	Band - new building start up purchases	Amzn Mktp US Mu3b177g1, Amzn.Com/Bill, WA,	13.53
Chung Solim	Labeling tape for Dymo Label Maker	Amzn Mktp US Mu5zc1ya0, Amzn.Com/Bill, WA,	14.48
Chung Solim	Label tape	Amzn Mktp US Mu6bu9rn0, Amzn.Com/Bill, WA,	16.99
Chung Solim	Zip bags for cohort storage	Amzn Mktp US M40ai0wi1, Amzn.Com/Bill, WA,	19.95
Chung Solim	Office supplies	Amzn Mktp US Mu35m1k02, Amzn.Com/Bill, WA	22.99
Chung Solim	Zip bags for cohorts	Amzn Mktp US Mu4s32232, Amzn.Com/Bill, WA,	43.86
Chung Solim	5th grade supplies	Amazon.Com M47a77rq1 A, Amzn.Com/Bill, WA,	44.52
Chung Solim	Workroom supplies	Amazon.Com M43yy2w81, Amzn.Com/Bill, WA, US	52.49
Chung Solim	Mask break bags	Amzn Mktp US Mk5nc6oz2, Amzn.Com/Bill, WA,	56.97
Chung Solim	Part of bigger order for new building PhyEd equipment	Amazon.Com Mk5mh6ph1, Amzn.Com/Bill, WA, US	56.99
Chung Solim	Kinder supplies	Ssi School Specialty, 888-388-3224, WI, 54942, US	58.16
Chung Solim	Office durables for building start-up	Amazon.Com Mu5gy2a00 A, Amzn.Com/Bill, WA	62.64
Chung Solim	Back ordered new building equipment for PhyEd	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	69.02
Chung Solim	Kinder supplies	Really Good Stuff, 800-366-1920, CT, 06468, US	85.92
Chung Solim	Phonics bags	Amzn Mktp US Mk7wg64h2, Amzn.Com/Bill, WA	123.52
Chung Solim	Flags for new building classrooms	Ssi School Specialty, 888-388-3224, WI, 54942, US	136.40

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	1st grade supplies via tier budget	Amzn Mktp US M47ze5t71, Amzn.Com/Bill, WA,	180.21
Chung Solim	Part of a larger music equipment order for new building	Amazon.Com M42tp6ml2, Amzn.Com/Bill, WA, 9	213.91
Chung Solim	Part of a larger music equipment order for new building	Amazon.Com M435224w0, Amzn.Com/Bill, WA, 9	213.91
Chung Solim	Cabinet for 3rd gr via building budget	Amzn Mktp US Mu4fh3gc2, Amzn.Com/Bill, WA,	226.99
Chung Solim	Kinder supplies	Ssi School Specialty, 888-388-3224, WI, 54942, US	244.34
Chung Solim	Xylophone back order	Amazon.Com M402q2rq1 A, Amzn.Com/Bill, WA,	306.17
Chung Solim	RTI Math - new building start up purchases	Amzn Mktp US Mu64b76n1, Amzn.Com/Bill, WA,	308.14
Chung Solim	New building equipment	Amazon.Com Mu26e32t0 A, Amzn.Com/Bill, WA,	360.62
Chung Solim	Band new building equipment	Homedepot.Com, 800-430-3376, GA, 303390000, U	398.00
Chung Solim	Replacement paper trimmer for new building	Amzn Mktp US Mk2eh4ne2, Amzn.Com/Bill, WA,	465.42
Chung Solim	Music start up equipment	Amazon.Com Mu4zx02s2 A, Amzn.Com/Bill, WA,	612.34
Chung Solim	Music start up	Amazon.Com Mu4zo00v0 A, Amzn.Com/Bill, WA	612.34
Chung Solim	Music new building purchases	Amazon.Com Mu7c78ya1 A, Amzn.Com/Bill, WA,	640.83
Chung Solim	Music new building equipment	Amazon.Com Mu3ol7u40 A, Amzn.Com/Bill, WA,	1,922.49
Curkovic John	Returned and refunded Webcam	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA,	(69.99)
Curkovic John	Marketing Class USB Hub Online Learning	Amzn Mktp US M41k38zq2, Amzn.Com/Bill, WA,	18.99
Curkovic John	Marketing class - Software PDF Converter	Amzn Mktp US Mu6y26jk0, Amzn.Com/Bill, WA,	24.99
Curkovic John	Marketing Class Web-Cam Online Learning	Amzn Mktp US Mu0f45bk0, Amzn.Com/Bill, WA,	32.99
Curkovic John	Marketing Class online Learning Backdrop supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	37.97
Curkovic John	Marketing Class Supplies Rewards for Students	Amzn Mktp US Mk8kh81g1, Amzn.Com/Bill, WA,	91.45
Curkovic John	marketing Class Audio supplies mic arm for Web Cam	Amzn Mktp US Mk70c7px1, Amzn.Com/Bill, WA,	129.99
Ducett Michael	Return of English books	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(58.98)
Ducett Michael	English books	Amzn Mktp US Mu9bx9rh0, Amzn.Com/Bill, WA,	10.88
Ducett Michael	English books	Amazon.Com M45xe91s2 A, Amzn.Com/Bill, WA,	13.19
Ducett Michael	English books	Amzn Mktp US Mu6oj67s0, Amzn.Com/Bill, WA,	24.50
Ducett Michael	English books	Amazon.Com M456r3ix2, Amzn.Com/Bill, WA, 98	26.99
Ducett Michael	English Books	Amzn Mktp US Mu3rp7en0, Amzn.Com/Bill, WA,	29.49
Ducett Michael	English books	Amzn Mktp US Mu3vx2671, Amzn.Com/Bill, WA,	29.49
Ducett Michael	English books	Amzn Mktp US Mu7z513b0, Amzn.Com/Bill, WA,	29.49
Ducett Michael	English books	Amzn Mktp US Mu8bj5xk2, Amzn.Com/Bill, WA,	58.98
Ducett Michael	English books	Amazon.Com M420651w2, Amzn.Com/Bill, WA, 9	63.30
Dyer Jeffrey	virtual conference registration	Paypal Sotxaatg, 4029357733, CA, 95131, US	10.00
Dyer Jeffrey	Tech subscription	Adobe Acropro Trial, 4085366000, CA, 95110, US	15.81
Dyer Jeffrey	Subscription	Paypal Conjugemos, 4029357733, CA, 95131, US	70.00
Ebert David	High-definition webcam	Amzn Mktp US M44s83zv1, Amzn.Com/Bill, WA,	44.99
Eithun Jennifer	magnets	Amzn Mktp US M46ur0rw2, Amzn.Com/Bill, WA,	12.99
Eithun Jennifer	staff supplies	Amazon.Com Mu9j076k0 A, Amzn.Com/Bill, WA,	12.99
Eithun Jennifer	self adhesive label holders/smart digital outlet timers	Amzn Mktp US Mu6gj6kt2, Amzn.Com/Bill, WA, '	28.48

Card Reconciler	Description of Purchase	Vendor	Amount
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	35.65
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	39.04
Eithun Jennifer	2 copies of Onward: Cultivating Emotional Resilience in Educators	Amazon.Com Mu5c09r30, Amzn.Com/Bill, WA, 98	47.08
Eithun Jennifer	laminare cartridge	Amzn Mktp US M49173pu0, Amzn.Com/Bill, WA,	47.64
Eithun Jennifer	Quizlet 1 year subscription	Quizlet.Com, 8778877815, CA, 94107, US	47.88
Eithun Jennifer	desktop reference system - David	Amazon.Com Mu58n3i30 A, Amzn.Com/Bill, WA,	54.70
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, IL, 60143, U	56.08
Eithun Jennifer	label printer	Staples, 877-8267755, MI, 48375, US	74.89
Eithun Jennifer	2 teacher upgrade one year subscriptions	Quizlet.Com, 8778877815, CA, 94107, US	76.60
Eithun Jennifer	plagiarism checking subscription for 275 students	Unicheck, 2819120548, CA, 95811, US	412.50
Eithun Jennifer	17 copies of Onward: Cultivating Emotional Resilience in Educators	Amazon.Com M46642o11, Amzn.Com/Bill, WA, 9	416.33
Eithun Jennifer	fundraising - Exploring Agriculture in Amsterdam, Brussels and Paris trip	Ef Education First, 800-6655364, MA, 02141, US	1,353.85
Fink Marc	Duct Tape to mark the buses for Social Distancing	Amazon.Com Mu4sf1pz0, Amzn.Com/Bill, WA, 98	56.25
Fink Marc	Duct tape for school buses for social distancing	Amazon.Com Mu1d9gb0, Amzn.Com/Bill, WA, 9	66.60
Fink Marc	Double sided tape for mounting of the tablets for the student accountability system	Amazon.Com Mu56e69x1 A, Amzn.Com/Bill, WA	113.40
Fink Marc	RFID supplies	Amzn Mktp US Mk2il3t41, Amzn.Com/Bill, WA, 9	151.84
Fischer Julie	Thank you card - Dorn Hardware	Walgreens #13613, Janesville, WI, 53548, US	2.09
Fischer Julie	Wireless Mouse - B. Rockwell	Amzn Mktp US Mu2mj48j0, Amzn.Com/Bill, WA,	11.99
Fischer Julie	Wireless Mouse - Mahr	Amzn Mktp US Mu4wd37r2, Amzn.Com/Bill, WA,	11.99
Fischer Julie	Wireless mouse - Kissling	Amzn Mktp US Mu8rx2s31, Amzn.Com/Bill, WA,	12.99
Fischer Julie	Small Planners	Ssi School Specialty, 888-388-3224, WI, 54942, US	16.20
Fischer Julie	Sheet Protectors - Health Folders for Classroom Teachers	Staples, 877-8267755, MI, 48375, US	19.36
Fischer Julie	Classroom Planners	Ssi School Specialty, 888-388-3224, WI, 54942, US	21.35
Fischer Julie	ASCD Membership - Zurawik	Ascd, 7035755455, VA, 22311, US	22.50
Fischer Julie	Grade Record Books	Ssi School Specialty, 888-388-3224, WI, 54942, US	22.56
Fischer Julie	ID Badge Holders / 5x8 Notepads	Amzn Mktp US M496f7rt0, Amzn.Com/Bill, WA, 9	25.14
Fischer Julie	Chromebook Splitters/Adapters	Amzn Mktp US M41ui5c30, Amzn.Com/Bill, WA,	25.97
Fischer Julie	Wireless mouse - Hatton / Mitchell	Amzn Mktp US Mu4le0ze0, Amzn.Com/Bill, WA,	25.98
Fischer Julie	Chromebook Cases - Hatton/Mitchell	Amzn Mktp US M44zs71q1, Amzn.Com/Bill, WA,	27.70
Fischer Julie	Replacement emergency fanny packs for classrooms.	Amzn Mktp US M48fz5xs0, Amzn.Com/Bill, WA,	35.94
Fischer Julie	Soap Bars	Amzn Mktp US Mk4w52432, Amzn.Com/Bill, WA	44.89
Fischer Julie	Onward Books x 2	Amazon.Com Mu66i58x0, Amzn.Com/Bill, WA, 98	47.30
Fischer Julie	Acoustical tile impaling clips	Ats Acoustics, 8156862705, IL, 60959, US	54.52
Fischer Julie	Additional Staff T-shirts	Madison Top Company, 6082779111, WI, 53713, U	59.22
Fischer Julie	Red folders for classroom medical kits.	Officemax/Depot 6869, 800-463-3768, IL, 60143, U	64.50
Fischer Julie	Masking Tape	Amzn Mktp US M40fe4yh0, Amzn.Com/Bill, WA,	78.80

Card Reconciler	Description of Purchase	Vendor	Amount
Fischer Julie	Fanny Packs - First Aid Kits for Classrooms	Amzn Mktp US M49o17y00, Amzn.Com/Bill, WA,	104.85
Fischer Julie	Sculpting Tools; Drawing Pencils	Amzn Mktp US M40r17wm0, Amzn.Com/Bill, WA	120.23
Fischer Julie	Watercolors; Model Magic	Dbc Blick Art Material, 800-447-1892, IL, 61401, U	164.24
Fischer Julie	PLC+ Training - K. Anderson	Corwin Learning, 805-410-7129, CA, 91320, US	299.00
Fischer Julie	Classroom Activity Sheets	Teacherspayteachers.Co, 6465880910, NY, 10003,	350.75
Fischer Julie	2020-2021 Membership Dues	In Wisconsin School M, 608-8503566, WI, 53597, 1	377.40
Fischer Julie	Dbl Sided Tape / Onward Book Study Books	Amazon.Com Mu9dr2ke2 A, Amzn.Com/Bill, WA,	502.49
Fischer Julie	Classroom Mini-blinds x 2	Homedepot.Com, 800-430-3376, GA, 303390000, U	509.71
Goltz Dawn	2.5 Gal zip bags for student supplies PR classroom (K)	Bills Food Center, Oregon, WI, 53575, US	19.16
Granberg Gregory	monthly subscription fee - September	Dochub.Com/Bill, 8553625782, MA, 02114, US	6.99
Gunderson Miranda	Hearing Milestones LLC Refund	Sp Hearing Milestone, 6082208178, WI, 53820, US	(180.31)
Gunderson Miranda	Refund School Specialty	Ssi School Specialty, 888-388-3224, WI, 54942, US	(54.13)
Gunderson Miranda	School Specialty Refund	Ssi School Specialty, 888-388-3224, WI, 54942, US	(48.54)
Gunderson Miranda	Refund on Item - NKE Janes	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(35.65)
Gunderson Miranda	School Specialty Refund	Ssi School Specialty, 888-388-3224, WI, 54942, US	(6.32)
Gunderson Miranda	Refund on tax	Teacherspayteachers.Co, 6465880910, NY, 10003,	(5.34)
Gunderson Miranda	Book for students in classroom - Manzeck	Amazon.Com Mk1k23jr2 A, Amzn.Com/Bill, WA,	11.68
Gunderson Miranda	Labels for Classroom - Hogue	Amazon.Com M407q4d10 A, Amzn.Com/Bill, WA	11.68
Gunderson Miranda	Ultimate SLP invoice	Ultimate Slp, 8608068042, CT, 06032, US	12.95
Gunderson Miranda	Education.com Subscription - N. Jadgefeld	Educationcom Premium, 6503663380, CA, 94401, 1	15.99
Gunderson Miranda	Laminating pouches at home	Amazon.Com Mk3s92011, Amzn.Com/Bill, WA, 98	18.90
Gunderson Miranda	Speech is Sweet Subscription - C. Michell	Speech Is Sweet - The, Cincinnati, OH, 45204, US	21.00
Gunderson Miranda	Musical Mat for Student - C. Janes	Amzn Mktp US Mu71032o0, Amzn.Com/Bill, WA,	22.98
Gunderson Miranda	Speaker for Student at home	Amzn Mktp US M43d00ll0, Amzn.Com/Bill, WA, '	23.98
Gunderson Miranda	Grip and Stylus for student using iPad	Amzn Mktp US M493j0p62, Amzn.Com/Bill, WA,	27.97
Gunderson Miranda	Gas card for families	Kwik Trip 95200009522, Madison, WI, 53713-0000	30.00
Gunderson Miranda	Gas Cards - T. Nicholas	Kwik Trip 73100007310, Oregon, WI, 53575-0000,	30.00
Gunderson Miranda	Cooking Class - D. Musser and T. Shuman	Bills Food Center, Oregon, WI, 53575, US	31.87
Gunderson Miranda	Supplies for Nurses Office	Bills Food Center, Oregon, WI, 53575, US	34.39
Gunderson Miranda	Sensory objects for Students - M. Hamre	Ssi School Specialty, 888-388-3224, WI, 54942, US	40.01
Gunderson Miranda	Bubble Machine for Sensory	Amzn Mktp US M46851du2, Amzn.Com/Bill, WA,	42.56
Gunderson Miranda	Social Thinking Virtual Conference - R. Hansen	Think Social Publishin, 408-5578595, CA, 95050, U	49.00
Gunderson Miranda	Social thinking Virtual Conference - R. Hansen	Think Social Publishin, 408-5578595, CA, 95050, U	49.00
Gunderson Miranda	Ink Cartridges for at home printing - Janes	Amzn Mktp US Mk9hg6cf0, Amzn.Com/Bill, WA,	49.92
Gunderson Miranda	Tent for Student	Amzn Mktp US Mu74i7j20, Amzn.Com/Bill, WA, '	49.97
Gunderson Miranda	Captioning	Sonix.Ai, 4154644999, CA, 94107, US	50.23
Gunderson Miranda	Cart for Classroom - Hogue	Amzn Mktp US Mk7lr3fx2, Amzn.Com/Bill, WA, 9	53.90
Gunderson Miranda	Adapter for headphones for students	Bestbuycom806322817971, 888-Bestbuy, MN, 554	54.21

Card Reconciler	Description of Purchase	Vendor	Amount
Gunderson Miranda	Peanut Ball for Student - Klahn	Amzn Mktp US M41hn5uv1, Amzn.Com/Bill, WA,	54.99
Gunderson Miranda	Stamps	Usps Po 5662500697, Oregon, WI, 53575, US	55.00
Gunderson Miranda	Dry Erase boards for OT at FES	Amzn Mktp US Mu11a7pz2, Amzn.Com/Bill, WA,	63.47
Gunderson Miranda	Digital SLP Quarterly Subscription - C. Michell	The Digital Slp, 4432813787, MD, 21071, US	66.00
Gunderson Miranda	Shelves for Nurse	Amazon.Com M41hp65o2, Amzn.Com/Bill, WA, 9	70.52
Gunderson Miranda	Logic of English Program for student - Virtual Training - L. Knepper	Sp Logic Of English, 6128080585, MN, 55906, US	74.99
Gunderson Miranda	Online tools for Virtual Use	Yourtherapysource, 5183011749, NY, 12154, US	75.06
Gunderson Miranda	MobyMax Subscription	Mobymax Education, 8887938331, NC, 27330, US	79.00
Gunderson Miranda	Masks for Students	Amzn Mktp US M45ul9kr1, Amzn.Com/Bill, WA,	79.80
Gunderson Miranda	Phonemic Awareness Curriculum - J. Zurawik	Heggerty Literacy Res, Oak Park, IL, 60302, US	87.99
Gunderson Miranda	Headphones for student for virtual classes - C. Michell	Bestbuycom806313234550, 888-Bestbuy, MN, 554	89.97
Gunderson Miranda	Storage Shelving and drawers for Nurses	Amazon.Com Mu8a295k0 A, Amzn.Com/Bill, WA	97.98
Gunderson Miranda	Lab Coats for Nurses	Amzn Mktp US M41tx98e1, Amzn.Com/Bill, WA,	104.58
Gunderson Miranda	Wooden Stool for student at home	Amzn Mktp US M403d16p1, Amzn.Com/Bill, WA,	119.99
Gunderson Miranda	Hearing Milestones Subscription - asking for refund on Tax	Sp Hearing Milestone, 6082208178, WI, 53820, US	180.31
Gunderson Miranda	CELF-5 Forms - S. Williamson	Awl Pearson Education, Prsoncs.Com, NJ, 07458, U	182.32
Gunderson Miranda	Sensory items, crafts and bags - NKE Hogue	Amzn Mktp US Mu0zs4ul0, Amzn.Com/Bill, WA,	191.68
Gunderson Miranda	Digital Library - M. Schuchardt	Super Duper Publicatio, Greenville, SC, 29615, US	199.95
Gunderson Miranda	Headphones for Students at home	Amzn Mktp US M40ba7oz0, Amzn.Com/Bill, WA,	279.23
Gunderson Miranda	Yuck-E Medicine Balls and weighted lap pad -OT M. Hamre	Ssi School Specialty, 888-388-3224, WI, 54942, US	282.06
Gunderson Miranda	Every Day Speech Subscription - S/L	Everyday S Everyday S, 6175643143, MA, 02132, `	299.99
Gunderson Miranda	Edmark Online - NKE	Pro-Ed, Inc, 512-4513246, TX, 78757, US	325.00
Gunderson Miranda	Reusable masks for Students - elementary schools	Reuse Masks La, Tarzana, CA, 91356, US	405.00
Gunderson Miranda	Kit Bundles from IMSE for Elemenatry Schools	Imse, 8006469788, MI, 48033, US	480.00
Gunderson Miranda	Plexiglass barriers for all Schools - Shipment 2	Amzn Mktp US Mu1f36z30, Amzn.Com/Bill, WA,	1,084.93
Gunderson Miranda	Virtual Renewal NVCi Training - Candace	Crisis Prevention, 8005588976, WI, 53224, US	1,090.00
Gunderson Miranda	Headphones for students	Amzn Mktp US Mu1546p42, Amzn.Com/Bill, WA,	1,116.92
Gunderson Miranda	Conference Registration for OT/PT CESA conference	Spl Cesa #1, 262-7879500, WI, 53072, US	1,575.00
Guzzetta Wendy	Refund for marker order.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(58.24)
Guzzetta Wendy	Refund for marker order.	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(58.24)
Guzzetta Wendy	Board trim-Ackley	Ssi School Specialty, 888-388-3224, WI, 54942, US	2.85
Guzzetta Wendy	Name plates, crayons-Frey	Ssi School Specialty, 888-388-3224, WI, 54942, US	3.24
Guzzetta Wendy	Scissors, pens-Amend OT/PT	Ssi School Specialty, 888-388-3224, WI, 54942, US	7.14
Guzzetta Wendy	Floor tape	Amazon.Com Mk6u94lj1, Amzn.Com/Bill, WA, 98	7.43
Guzzetta Wendy	Double-sided tape	Amazon.Com M40t83v20, Amzn.Com/Bill, WA, 98	12.69
Guzzetta Wendy	Pens-Amend OT/PT	Ssi School Specialty, 888-388-3224, WI, 54942, US	13.51
Guzzetta Wendy	Bulletin board border	Amzn Mktp US M41488172, Amzn.Com/Bill, WA,	13.98

Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	Safety vest	Amzn Mktp US M41u06th0, Amzn.Com/Bill, WA,	13.99
Guzzetta Wendy	Crayons-Ackley	Ssi School Specialty, 888-388-3224, WI, 54942, US	15.57
Guzzetta Wendy	Pencil grips-Wolf	Ssi School Specialty, 888-388-3224, WI, 54942, US	18.19
Guzzetta Wendy	Headphones	Amzn Mktp US M47gd6vh2, Amzn.Com/Bill, WA,	18.99
Guzzetta Wendy	Headphones	Amzn Mktp US M44w17q91, Amzn.Com/Bill, WA,	18.99
Guzzetta Wendy	Headphones	Amzn Mktp US M42gz0vr2, Amzn.Com/Bill, WA,	18.99
Guzzetta Wendy	Lap desk-Hermes	Amazon.Com M42od8xs0 A, Amzn.Com/Bill, WA,	19.98
Guzzetta Wendy	Lap desk	Amazon.Com M41na3x82, Amzn.Com/Bill, WA, 9	19.98
Guzzetta Wendy	Pens for student supply pick up-third grade	Amazon.Com Mk1w28182 A, Amzn.Com/Bill, WA	21.91
Guzzetta Wendy	Posters-Sophi Guilfoose	Think Social Publishin, 408-5578595, CA, 95050, U	23.29
Guzzetta Wendy	Headphones-Hermes	Amzn Mktp US M45mq8d51, Amzn.Com/Bill, WA	25.98
Guzzetta Wendy	Earphones-Newlon	Harbor Freight, 8053881000, CA, 91302, US	27.96
Guzzetta Wendy	Two lap desks-Hermes	Amazon.Com M48pb25t2, Amzn.Com/Bill, WA, 98	31.96
Guzzetta Wendy	Floor tape-Hanson	Amzn Mktp US Mk5xw0oz0, Amzn.Com/Bill, WA	31.99
Guzzetta Wendy	Folders, eraser, glue sticks, markers, post-its-Amend OT/PT	Ssi School Specialty, 888-388-3224, WI, 54942, US	34.28
Guzzetta Wendy	Frame, black vinyl-Goltz/Hermes	Amzn Mktp US M46hy35d2, Amzn.Com/Bill, WA,	36.97
Guzzetta Wendy	Bags for student supply pick up	Amzn Mktp US M45mk7ia0, Amzn.Com/Bill, WA,	37.98
Guzzetta Wendy	Laptop stand-Hermes	Amzn Mktp US Mk1ab34m0, Amzn.Com/Bill, WA	45.99
Guzzetta Wendy	Frames	Amzn Mktp US Mu29g4i92, Amzn.Com/Bill, WA,	79.10
	Plastic reclosable bags, corn meal, coffee, pipe cleaners, labels-third grade		
Guzzetta Wendy	science	Amzn Mktp US Mk2nr4tc1, Amzn.Com/Bill, WA, 1	80.56
Guzzetta Wendy	Post-it notes, pencils, pencil grips, eraser, markers-Wolf	Ssi School Specialty, 888-388-3224, WI, 54942, US	80.59
Guzzetta Wendy	Dry erase board and magnetic letters	Amzn Mktp US Mu45n8iy2, Amzn.Com/Bill, WA,	86.13
Guzzetta Wendy	Bags for student supply pick up	Amzn Mktp US M45gb0sz0, Amzn.Com/Bill, WA,	104.92
Guzzetta Wendy	Books-Keys	Scholastic, Inc., 573-632-1834, MO, 65101, US	108.67
Guzzetta Wendy	Pencils, markers, dry erase boards, glue sticks-Ackley	Ssi School Specialty, 888-388-3224, WI, 54942, US	151.62
Guzzetta Wendy	Sticky notes, pop up shelter	Amazon.Com Mu64l88b2 A, Amzn.Com/Bill, WA,	167.97
Guzzetta Wendy	Poly envelopes, floor tape-first grade team	Ssi School Specialty, 888-388-3224, WI, 54942, US	170.49
Guzzetta Wendy	Lamination film	Lamination Depot Inc, 800-925-0054, CA, 92705-4	294.14
Guzzetta Wendy	Scholastic News-Keys, Wachtl, Zimmerman	Scholastic, Inc., 573-632-1834, MO, 65101, US	389.54
Haakenson Dennis	digital scale	Amzn Mktp US Mk5330ti1, Amzn.Com/Bill, WA, 1	23.99
Hansen Jennifer	Simplisafe credit for monthly charge	Simplisafe, 888-957-4675, MA, 02108, US	(24.99)
Hansen Jennifer	Simplisafe credit for monthly charge	Simplisafe, 888-957-4675, MA, 02108, US	(24.99)
Hansen Jennifer	Survey Monkey Monthly Renewal for 09/2020	Smk Surveymonkey.Com, 971-2445555, CA, 94301	5.00
Hansen Jennifer	Simplisafe monthly charge	Simplisafe, 888-957-4675, MA, 02108, US	24.99
Hansen Jennifer	Simplisafe monthly charge	Simplisafe, 888-957-4675, MA, 02108, US	24.99
Hansen Jennifer	Printing Charges from 07/20/2020-08/20/2020	Gordon Flesch Company, Fitchburg, WI, 53711, US	25.54
Hansen Jennifer	Gordon Flesch Printing Fees from 06/20/2020-07/20/2020	Gordon Flesch Company, Fitchburg, WI, 53711, US	33.94

Card Reconciler	Description of Purchase	Vendor	Amount
Hansen Jennifer	Jennifer Hansen virtual Infinite Campus course	Paypal Cesa 5, 4029357733, WI, 53901, US	50.00
Hansen Jennifer	FES Energy Dashboard Software	Cbi Amcharts, 800-799-9570, IL, 60654, US	180.00
Hansen Jennifer	Gordon Flesch Three hole punch add on to MS Copiers	Gordon Flesch Company, Fitchburg, WI, 53711, US	491.00
Hansen Jennifer	Printing costs from 05/15/2020-08/14/2020	Gordon Flesch Company, Fitchburg, WI, 53711, US	908.42
Hansen Jennifer	Gordon Flesch Receipt for three hole punch for new OSD copiers	Gordon Flesch Company, Fitchburg, WI, 53711, US	982.00
Hansen Jennifer	Bucky's rental tent for Brooklyn Elementary	Bucky S Rentals Inc, Oregon, WI, 53575, US	2,456.68
Hansen Jennifer	Bucky's Rental Tent for Prairie View Elementary	Bucky S Rentals Inc, Oregon, WI, 53575, US	2,517.00
Hansen Jennifer	Gordon Flesch Copier Charge for OHS	Gordon Flesch Company, Fitchburg, WI, 53711, US	5,977.93
Hansen Jennifer	New copiers for Oregon School District	Gordon Flesch Company, Fitchburg, WI, 53711, US	25,220.00
Hansen Jennifer	New Forest Edge Copiers	Gordon Flesch Company, Fitchburg, WI, 53711, US	26,264.00
Heise Cori	Health Office Supplies	William V Macgill & Co, 6308890500, IL, 60148, IL	119.80
Heise Cori	Health Office Supplies	School Nurse Supply, I, 8473529364, IL, 60193, US	399.56
Heitz Katie	Certified Mailing to OBB	Usps Po 5662500697, Oregon, WI, 53575, US	7.50
Heitz Katie	Wireless keyboard and mouse for DKJ	Amazon.Com Mu9v199v0 A, Amzn.Com/Bill, WA	49.99
Heitz Katie	Hooks for DO	Amazon.Com M403x91v2, Amzn.Com/Bill, WA, 98	77.20
Heitz Katie	WASDA - Fall Superintendent Conference LB	Wasda, Madison, WI, 53704, US	230.00
Heitz Katie	Caste - Books for Board/DO Admin Read	Amazon.Com M488i08d2, Amzn.Com/Bill, WA, 98	288.00
Heitz Katie	Board Legal Postings in Oregon Observer	Unified Newspaper Grou, 6088459559, WI, 53593,	620.12
Heitz Katie	Legal Postings in Oregon Observer	Unified Newspaper Grou, 6088459559, WI, 53593,	1,505.85
Heitz Zain	RCI Health Office; rental fees	Premium Waters Inc, 6123794141, MN, 55413, US	10.00
Heitz Zain	DO remodel - paint supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	13.96
Heitz Zain	Paint and buckets for sidewalk markings	Dorn True Value Oregon, Oregon, WI, 53575, US	28.44
Heitz Zain	Wasbo - 2020 Fall conference	Wasbo Foundation, Madison, WI, 53704, US	320.00
Hrkac Allison	Receipt for WASC membership (Student Council)	Wasc, 608-2063092, WI, 53704, US	100.00
Hunter Christine	Credit for error- RCI Library Books	Hertzberg New Method I, Jacksonville, IL, 62650, IL	(16.71)
Hunter Christine	Amazon- OMS Library Books	Amazon.Com M43ea2fg1 A, Amzn.Com/Bill, WA,	10.89
Hunter Christine	Amazon- OMS Library Books	Amazon.Com M498u2uy2 A, Amzn.Com/Bill, WA	13.28
Hunter Christine	Amazon- RCI Library Books	Amazon.Com M46v10030, Amzn.Com/Bill, WA, 9	13.48
Hunter Christine	Amazon- RCI Library Books	Amazon.Com M44vr7040, Amzn.Com/Bill, WA, 98	13.98
Hunter Christine	Amazon- OMS Library Book	Amzn Mktp US M42gm1ds1, Amzn.Com/Bill, WA	15.98
Hunter Christine	PermaBound- RCI Library Book (error- transaction refunded)	Hertzberg New Method I, 2172435451, IL, 62650, IL	16.71
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M440j3bw2 A, Amzn.Com/Bill, WA	17.98
Hunter Christine	Amazon- OMS Library Books	Amazon.Com M40pt6h12 A, Amzn.Com/Bill, WA,	32.38
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M465t0r91 A, Amzn.Com/Bill, WA,	35.96
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Mu0a04qc2, Amzn.Com/Bill, WA, 9	35.97
Hunter Christine	Amazon- RCI Library Books	Amazon.Com M49u22bw2 A, Amzn.Com/Bill, WA	36.66
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M45317km2 A, Amzn.Com/Bill, WA	47.94
Hunter Christine	Amazon- OMS and RCI Library Books	Amazon.Com M405z23b2, Amzn.Com/Bill, WA, 9	49.85

Card Reconciler	Description of Purchase	Vendor	Amount
Hunter Christine	Amazon- OMS Library Books	Amazon.Com Mk9d47xb1 A, Amzn.Com/Bill, WA	56.95
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M49il5751 A, Amzn.Com/Bill, WA,	79.90
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com Mu2pa65y0, Amzn.Com/Bill, WA, 9	80.57
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M455t6r91 A, Amzn.Com/Bill, WA,	80.91
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M45io22u2 A, Amzn.Com/Bill, WA,	84.90
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M40o607y1 A, Amzn.Com/Bill, WA	112.06
Hunter Christine	Amazon- Books for RCI Book Room	Amazon.Com M45sb6tr0 A, Amzn.Com/Bill, WA,	118.83
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M49g08vg2, Amzn.Com/Bill, WA, 9	296.24
Hunter Christine	Amazon- RCI Book Room Books	Amazon.Com M47uu7dt1 A, Amzn.Com/Bill, WA,	390.45
Jaeger Allison	Pad cement for repairs	Ward Brodt Music, Fitchburg, WI, 53719, US	9.99
Jaeger Allison	Jazz drums and aux text books	Ward Brodt Music, Fitchburg, WI, 53719, US	35.90
Jaeger Allison	E print music	J.W. Pepper, 8003456296, PA, 19341, US	55.00
Jaeger Allison	e print music	J.W. Pepper, 8003456296, PA, 19341, US	75.00
Jaeger Allison	Trombone repair	Ward Brodt Music, Fitchburg, WI, 53719, US	89.00
Jaeger Allison	Clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	98.00
Jaeger Allison	Tenor Saxophone ligatures	Ward Brodt Music, Fitchburg, WI, 53719, US	115.98
Jaeger Allison	Bass Clarinet repair	Ward Brodt Music, Fitchburg, WI, 53719, US	151.50
Jaeger Allison	Instrument equip needs	Ward Brodt Music, Fitchburg, WI, 53719, US	239.25
Jameson David	AL Supplies - Virtual use Camera for CE classes/Teachers	Amzn Mktp US M455s04h2, Amzn.Com/Bill, WA,	35.99
Jameson David	Facebook Ad for Boosting Classes - September	Facebk F3cu4w6862, Menlo Park, CA, 94025, US	115.68
Jameson David	Supplies for CE	Amzn Mktp US Mu2xv2dw1, Amzn.Com/Bill, WA	184.95
Johnson Nathan	Distance learning equipment	Amzn Mktp US Mu9u57ye2, Amzn.Com/Bill, WA,	35.99
Johnson Nathan	Equipment for distance learning.	Amzn Mktp US Mu5sy0w91, Amzn.Com/Bill, WA	86.85
Kading Abigail	Trombone Chem Clean	Ward Brodt Music, Fitchburg, WI, 53719, US	89.00
Kading Abigail	Alto Sax; Neck Cork, Pad, and Adjustment	Ward Brodt Music, Fitchburg, WI, 53719, US	108.00
Kading Abigail	Double Horn Chem Clean	Ward Brodt Music, Fitchburg, WI, 53719, US	114.00
Kading Abigail	Clarinet- Normandy: P/C, Tenon Cork, Pad Replacement	Ward Brodt Music, Fitchburg, WI, 53719, US	132.00
Kaebisch Michelle	Instrument repairs, Invoice 1572681	Ward Brodt Music, Fitchburg, WI, 53719, US	75.00
Kaebisch Michelle	Instrument repairs, Invoice 1572679	Ward Brodt Music, Fitchburg, WI, 53719, US	123.00
Kaebisch Michelle	Instrument repairs, Invoice 1572686	Ward Brodt Music, Fitchburg, WI, 53719, US	206.00
Kaebisch Michelle	Instrument repairs, Invoice 1572677	Ward Brodt Music, Fitchburg, WI, 53719, US	228.00
Kangas Adrienne	Amazon (library books)	Amazon.Com Mk5s524b2 A, Amzn.Com/Bill, WA,	9.89
Kangas Adrienne	Amazon (library books)	Amazon.Com M40x04m42, Amzn.Com/Bill, WA, 9	12.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Mu53n9lb0, Amzn.Com/Bill, WA,	13.64
Kangas Adrienne	Amazon (library books)	Amazon.Com M43kr5ut1 A, Amzn.Com/Bill, WA,	14.99
Kangas Adrienne	Amazon (library supplies)	Amazon.Com Mu33503e0, Amzn.Com/Bill, WA, 9	16.99
Kangas Adrienne	Amazon (library books)	Amazon.Com Mk21a8fs1 A, Amzn.Com/Bill, WA,	28.45
Kangas Adrienne	Amazon (library books)	Amazon.Com Mk7e83n10 A, Amzn.Com/Bill, WA	57.53

Card Reconciler	Description of Purchase	Vendor	Amount
Kangas Adrienne	Barnes & Noble (library books)	Barnes & Noble #2720, Madison, WI, 53717, US	80.75
Kangas Adrienne	Amazon (library books)	Amazon.Com M45c62d60 A, Amzn.Com/Bill, WA	117.10
Kangas Adrienne	Demco (library supplies)	Demco Inc, 800-9624463, WI, 53704, US	162.51
Kangas Adrienne	National Honor Society Yearly Registration Fee	Nassp Product & Servic, 703-8600200, VA, 20191,	385.00
Kangas Adrienne	Follett (eBooks and digital audiobooks)	Follett School Solutio, 888-511-5114, IL, 60050, U	411.04
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, 8663917323, SC, 29418,	418.79
Kangas Adrienne	Overdrive (eBooks and digital audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	779.04
Kangas Adrienne	Overdrive (eBooks and digital audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	902.85
Kangas Adrienne	Overdrive (eBooks and digital audiobooks)	Overdrive Dist, 2165736886, OH, 44125, US	1,370.61
Kannal Andrea	Transcript processing	Parchment Transcripts, 480-719-1646, AZ, 85250, 1	3.95
Kannal Andrea	Reference Book ILPs	Amazon.Com Mu8ii1gd2, Amzn.Com/Bill, WA, 98	32.71
Kannal Andrea	GEDO Math Books	New Readers Press, 315-2142578, NY, 13210, US	162.56
Klepinger Heather	Jonen Amazon Refund	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(299.99)
Klepinger Heather	Jonen Purchase .	Amazon.Com M46bb4pj0, Amzn.Com/Bill, WA, 98	299.99
Koehler Brandi	Refund on Better Homes and Garden Cube Shelf	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	(58.97)
Koehler Brandi	Battery Storage, storage bin	Amzn Mktp US Mu6i92b40, Amzn.Com/Bill, WA,	22.98
Koehler Brandi	Better Homes and Gardens Cube Shelf	Amzn Mktp US Mu1773bm0, Amzn.Com/Bill, WA	58.97
Koehler Brandi	supply/book handout	Wm Supercenter #1305, Janesville, WI, 53546, US	60.84
Koehler Brandi	Better Homes and Gardens Cubbies for vestibule	Amzn Mktp US Mu39f2hd0, Amzn.Com/Bill, WA,	270.00
Konopacki Meghan	Materials for FES wildlife viewing area	Amzn Mktp US Mu8ro45u2, Amzn.Com/Bill, WA,	313.19
Kriebs Laura	Mouse (2) for chromebooks	Amzn Mktp US Mu39b2ux1, Amzn.Com/Bill, WA,	29.52
Kriebs Laura	Cheer Coaches Membership Registration 20-21	Sn Wisconsin Associat, 715-3703656, WI, 54912, U	79.25
Larson Darrell	chain saw blade sharpening	Stoughton Lumber Co, Stoughton, WI, 53589, US	8.00
Larson Darrell	tape	Dorn True Value Oregon, Oregon, WI, 53575, US	9.49
Larson Darrell	bulbs, sealant	Menards Monona Wi, Monona, WI, 53716, US	18.98
Larson Darrell	battery	Batteries Plus #0571, Madison, WI, 53719, US	24.95
Larson Darrell	door sweeps	Grainger, 877-2022594, IL, 60045-5202, US	44.76
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	67.06
Larson Darrell	balast	Amzn Mktp US Mk6sp6ck1, Amzn.Com/Bill, WA,	103.95
Larson Darrell	light bulbs	Amzn Mktp US M40yx9291, Amzn.Com/Bill, WA,	112.84
Larson Darrell	fixed lights on trailer	Butchs Repairs, Oregon, WI, 53575, US	195.00
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	204.87
Larson Darrell	ceiling tile	L And W Supply 353, 630-8945200, WI, 53718, US	727.04
Lease Nathaniel	Mouse Pads	Amzn Mktp US M48a02tj2, Amzn.Com/Bill, WA, 9	12.99
Lease Nathaniel	Camera / Mic	Amzn Mktp US M42rm5a71, Amzn.Com/Bill, WA,	64.98
Lease Nathaniel	SP2 Safety Program	Sp2, 888-2418332, KS, 66212-1300, US	299.00
Lee Mark	FES library book	Amzn Mktp US Mu8gq71s2, Amzn.Com/Bill, WA,	24.99
Lee Mark	FES library book	Amzn Mktp US Mu28v71t0, Amzn.Com/Bill, WA,	34.92

Card Reconciler	Description of Purchase	Vendor	Amount
Lee Mark	BKE library supplies	Amzn Mktp US Mu3mw4rz0, Amzn.Com/Bill, WA	53.94
Lee Mark	FES ebooks	Follett School Solutio, 888-511-5114, IL, 60050, U	185.88
Lee Mark	PVE ebooks	Follett School Solutio, 888-511-5114, IL, 60050, U	185.88
Lee Mark	NKE ebooks	Follett School Solutio, 888-511-5114, IL, 60050, U	185.88
Lee Mark	BKE ebooks	Follett School Solutio, 888-511-5114, IL, 60050, U	185.88
Lee Mark	BKE NKE PVE library supplies	Amazon.Com Mk2r86j92, Amzn.Com/Bill, WA, 98	455.39
Leider Tracey	Biotech reimbursement for shipping fees	Embi Tec, 8586843190, CA, 92126, US	(28.58)
Leider Tracey	Biotech subscription	Nytimes, 800-698-4637, NY, 10018, US	7.50
Leider Tracey	Biotech supplies	Embi Tec, 8586843190, CA, 92126, US	42.23
Leider Tracey	Biotech supplies	Amzn Mktp US Mu5409s72, Amzn.Com/Bill, WA,	46.01
Leider Tracey	Biotech lab supplies	Embi Tec, 8586843190, CA, 92126, US	279.27
McCartney LaDelta	Screws Glue Tape Mr. Clean Erasers	Dorn True Value Oregon, Oregon, WI, 53575, US	40.72
McCartney LaDelta	clamps door wedges	Dorn True Value Oregon, Oregon, WI, 53575, US	54.02
McCartney LaDelta	Garden Mulch	In Moyers Inc., 608-8739141, WI, 53589-3944, US	57.58
McCartney LaDelta	Courtyard Mulch	In Moyers Inc., 608-8739141, WI, 53589-3944, US	61.18
McCartney LaDelta	Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	77.98
McCartney LaDelta	Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	77.98
McCartney LaDelta	Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	121.95
McCartney LaDelta	Power Washer Grinder SawzAll Blades Replacement Battery	Blains Farm & Fleet, 6087542821, WI, 53547, US	717.99
Mendl Nathan	08 - Amazon - Shure MV88+ refund.	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	(249.00)
Mendl Nathan	09 - Amazon - Shure MV88 refund	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA,	(149.00)
Mendl Nathan	Full Compass - DPA mic clips	Full Compass Sys Vt, 6088317330, WI, 53593, US	28.86
Mendl Nathan	Video plugin for virtual ensembles - sales tax refund requested	Fs Fxfactory, 877-3278914, CA, 93101, US	51.70
Mendl Nathan	06 - Amazon - lock box / drop box	Amzn Mktp US M428d5sa2, Amzn.Com/Bill, WA,	74.99
Mendl Nathan	portable recorder for Make Music Oregon	Amzn Mktp US M46ne8bb2, Amzn.Com/Bill, WA,	89.99
Mendl Nathan	PAC website 2 yr renewal	Weebly, San Francisco, CA, 94107, US	120.00
Mendl Nathan	06 - Amazon - portable recorders for Make Music Oregon	Amzn Mktp US M45846sl2, Amzn.Com/Bill, WA,	217.38
Mendl Nathan	portable recorders for Make Music Oregon	Amazon.Com M449a1bq2, Amzn.Com/Bill, WA, 9	368.99
Miller Amy	Tax Credit on AL Math order	Teacherspayteachers.Co, 6465880910, NY, 10003,	(1.64)
Miller Amy	AL Professional resources	Amazon.Com M49pj4i10, Amzn.Com/Bill, WA, 98	17.08
Miller Amy	CE Supplies	Amzn Mktp US M42xu7oi2, Amzn.Com/Bill, WA,	23.99
Miller Amy	supplies for AL elementary staff	Amzn Mktp US Mu8pb9dv2, Amzn.Com/Bill, WA,	32.90
Miller Amy	Professional Service CE	Flipdocs, Clyffe Pypard, SN4 7RY, GB	37.00
Miller Amy	AL ELA Trade Books	Amazon.Com M448a5fa2 A, Amzn.Com/Bill, WA,	47.16
Miller Amy	AL Reading Enrichment Trade Books	Amazon.Com Mu9rm2p70, Amzn.Com/Bill, WA, 9	58.95
Miller Amy	Student resources OHS Student CTD course	Mbs Direct, 800-325-3252, MO, 65203, US	65.94
Miller Amy	Elementary AL ELA supplies	Amzn Mktp US Mk6ul0f92, Amzn.Com/Bill, WA,	67.39
Miller Amy	Elem AL MATH resources student	Amzn Mktp US M40t42z52, Amzn.Com/Bill, WA,	101.94

Card Reconciler	Description of Purchase	Vendor	Amount
Miller Amy	AL Math student resources	Kendall Hunt Publishin, Dubuque, IA, 52002, US	285.21
Miller Amy	WATG conference attendance - Amlong, Paczwa, Miller	Eb Watg 2020 Conferen, 8014137200, CA, 94103, U	300.00
Miller Amy	Math contest fee AL math	Paypal Noetic Math, 4029357733, KS, 66210, US	882.00
Mundinger Erika	WSPRA Fall Conference Webinar Registration	Wspira, 608-2410300, WI, 53704, US	25.00
Mundinger Erika	Qualtrics survey tool subscription	Qualtrics, 8017092160, UT, 84604, US	924.00
Newton Kara	monthly fee pro plan	Github, 8774484820, CA, 94107, US	4.00
Newton Kara	Nuts/Bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	7.78
Newton Kara	Rugged case for tablet	Amzn Mktp US M496k1kv1, Amzn.Com/Bill, WA, 9	19.95
Newton Kara	LittleBits Micro bit adapter	Sp Sphero/Littlebits, 3035029466, CO, 80301, US	24.74
Newton Kara	IRIS Large Photo and Craft Keeper	Amzn Mktp US M407q0kq0, Amzn.Com/Bill, WA, 9	28.75
Newton Kara	5 of: AUKEY USB C Adapter, [3 Pack]	Amzn Mktp US Mu1ct03b0, Amzn.Com/Bill, WA, 9	39.90
Newton Kara	3- Quick charge wall chargers	Amzn Mktp US M450541t1, Amzn.Com/Bill, WA, 9	46.17
Newton Kara	1 POT phone line	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, U	54.62
Newton Kara	Schulz- WICUG 2020 fall Conference	Eb Wicug 2020 Fall Co, 8014137200, CA, 94103, U	55.00
Newton Kara	5- computer speakers	Amazon.Com Mk8pm3xx1 A, Amzn.Com/Bill, WA, 9	71.20
Newton Kara	production 100k monthly service fee	Mailgun Technologies,, 8885718972, TX, 78205, U	110.10
Newton Kara	3- HDMI cables	Amazon.Com M45au29f1 A, Amzn.Com/Bill, WA, 9	114.00
Newton Kara	3 Wonder Workshop Accessories	Amzn Mktp US M499j7rk0, Amzn.Com/Bill, WA, 9	119.97
Newton Kara	15 of: Charger for Verizon Jetpack MiFi	Amzn Mktp US Mu9i98sf1, Amzn.Com/Bill, WA, 9	224.70
Newton Kara	cables	Amzn Mktp US Mu5uk98n0, Amzn.Com/Bill, WA, 9	286.63
Newton Kara	6-Pots phone lines	Cts Frontier Onlinepay, 800-921-8101, CT, 06851, U	327.71
Newton Kara	19-Micro controller with motion detection, compass, LED Display and Bluetooth	Amazon.Com Mk6a23nw1, Amzn.Com/Bill, WA, 9	374.30
Newton Kara	Apple Pencil	Apple.Com/Us, 800-676-2775, CA, 95014, US	476.00
Newton Kara	Ethernet Intrastate month fee WISCNET	Spectrum, 855-707-7328, MO, 63131, US	935.00
Newton Kara	Raptor annual access fee/FES set up costs	In Raptor Technologie, 713-8808902, TX, 77008, U	1,518.30
Newton Kara	Ethernet Intrastate GBPS/PRI	Spectrum, 855-707-7328, MO, 63131, US	1,582.81
Newton Kara	Ipads (4) Pro 11 WIFI 128 GB	Apple.Com/Us, 800-676-2775, CA, 95014, US	2,996.00
Newton Kara	3- Asus Chromebook Flip Laptops 14" touchscreen	Amzn Mktp US M44dy3322, Amzn.Com/Bill, WA, 9	3,132.00
Novinska Ronald	ship package to Reinders	Usps Po 5662500697, Oregon, WI, 53575, US	9.20
Novinska Ronald	calendar refill	Amazon.Com M48ab9id0 A, Amzn.Com/Bill, WA, 9	29.94
Novinska Ronald	straw, CC paint	Dorn True Value Oregon, Oregon, WI, 53575, US	30.96
Novinska Ronald	metal corners for bullpens	Menards Monona Wi, Monona, WI, 53716, US	46.18
Novinska Ronald	filters, blades	Sloan Implement Co, Mt. Horeb, WI, 53572, US	52.36
Novinska Ronald	new tire for harley rake	Butchs Repairs, Oregon, WI, 53575, US	73.27
Novinska Ronald	4x4 vinyl for foul lines	Menards Monona Wi, Monona, WI, 53716, US	113.93
Novinska Ronald	chemical, seed mulch, paint	Reinders Web Sales, 262-7863300, WI, 53089-3969	161.10
Novinska Ronald	2 new tires and brakes for HS trailer	Butchs Repairs, Oregon, WI, 53575, US	796.76

Card Reconciler	Description of Purchase	Vendor	Amount
Novinska Ronald	Fertilizer, supplies (paid partial invoice + invoice in full)	Insight Fs Mfr00091512, Jefferson, WI, 53549, US	1,500.00
Novinska Ronald	Fertilizer, supplies (paid partial invoice + invoice in full)	Insight Fs Mfr00091512, Jefferson, WI, 53549, US	1,500.00
Outhouse Lynnette	Statement fee reimbursed	Statement Fee Adj	(3.00)
Outhouse Lynnette	Removable mounting putty	Amazon.Com M40vb7xs0, Amzn.Com/Bill, WA, 9	1.89
Outhouse Lynnette	Removable Mounting Putty/Office	Amazon.Com M435w8hh1, Amzn.Com/Bill, WA, 9	3.78
Outhouse Lynnette	Refills for pens/Office	Office Depot #5910, 800-463-3768, PA, 17241, US	10.74
Outhouse Lynnette	Safety vests with pockets for admin	Amzn Mktp US M48573pd1, Amzn.Com/Bill, WA, 9	15.76
Outhouse Lynnette	"A Moment In Time"/2nd grade team	Amazon.Com M41aa99p1, Amzn.Com/Bill, WA, 9	39.96
Outhouse Lynnette	Folders/Health Office Pens/Office	Amzn Mktp US M424m2rk1, Amzn.Com/Bill, WA, 9	43.95
Outhouse Lynnette	Safety vests for staff	Amzn Mktp US M485m8pm1, Amzn.Com/Bill, WA, 9	45.88
Outhouse Lynnette	Go Zen - program used by Guidance/Donner-Chambers	Gozen!, 8005361953, CA, 91436, US	48.00
Outhouse Lynnette	Folders/tabs/2/Nindorf	Amzn Mktp US Mu0rh5mt2, Amzn.Com/Bill, WA, 9	48.65
Outhouse Lynnette	Planner & Desk pad calendar for Office	Officemax/Depot 6869, 800-463-3768, IL, 60143, US	48.73
Outhouse Lynnette	Weed preventer for garden	Homedepot.Com, 800-430-3376, GA, 303390000, US	57.96
Outhouse Lynnette	Bagels for staff	Bagels Forever, Madison, WI, 53705, US	68.04
Outhouse Lynnette	Anti Bias Building Blocks/Seidenstricker	Mim Mimeo.Com, 800-4664636, NY, 10016, US	69.64
Outhouse Lynnette	Replacement roller & tray for die cut machines	Accucut, 402-934-1110, NE, 68138, US	74.00
Outhouse Lynnette	Groceries, shoes, clothes for a student/Kneifl	Wal-Mart #1176, Stoughton, WI, 53589, US	74.21
Outhouse Lynnette	Heavy duty staplers for office use	Staples Direct, 800-3333330, MA, 01702, US	89.26
Outhouse Lynnette	Labels for bags for curbside pickup/COVID Expense	Amazon.Com Mk0m42cr2, Amzn.Com/Bill, WA, 9	104.95
Outhouse Lynnette	Small Paper Bags (for mask breaks)/COVID Expense	Amzn Mktp US Mk6tn2z11, Amzn.Com/Bill, WA, 9	107.70
Outhouse Lynnette	Carts for COVID supplies at student/staff entrances	Amzn Mktp US Mu6t20bk0, Amzn.Com/Bill, WA, 9	122.94
Outhouse Lynnette	Registration for online classes/Guidance/Dawn Donner-Chambers	Uwl Continuing Ed Web, 608-7856511, WI, 54601, US	135.00
Outhouse Lynnette	Consumables/First Grade Team	Ssi School Specialty, 888-388-3224, WI, 54942, US	154.66
Outhouse Lynnette	Paper bags for curbside pickups of student supplies/COVID expense	Amzn Mktp US M448k4i00, Amzn.Com/Bill, WA, 9	173.96
Outhouse Lynnette	Postcards for students	Amzn Mktp US M41k026s2, Amzn.Com/Bill, WA, 9	177.74
Outhouse Lynnette	Office Chair/1/Malueg	Amzn Mktp US Mu9ae7z70, Amzn.Com/Bill, WA, 9	195.44
Outhouse Lynnette	Consumables/Kindergarten Team	Ssi School Specialty, 888-388-3224, WI, 54942, US	199.78
Outhouse Lynnette	2 pear trees, 2 apple trees, 2 cherry trees for school garden/Healthy Kids		
Outhouse Lynnette	Healthy Schools Grant	Toddle In Nursery Llc, Mc Farland, WI, 53558, US	202.50
Outhouse Lynnette	Sheet protectors, books, tabs, stickers/2nd grade team	Amzn Mktp US M454p97d1, Amzn.Com/Bill, WA, 9	235.97
Outhouse Lynnette	Staff door nameplates	B & I Nameplate, Inc., 8777217027, MI, 49283, US	414.15
Outhouse Lynnette	Supplies in workroom for staff Tagboard for copier use	Ssi School Specialty, 888-388-3224, WI, 54942, US	1,545.96
Packer Alexis	Books for the professional library	Amazon.Com M487a5k10 A, Amzn.Com/Bill, WA, 9	78.39
Prahl Christopher	DSPS Dwelling Contractor License Renewal Convenience Fee	Dsps E Service Fee Com, 608-2662112, WI, 53708, US	0.50
Prahl Christopher	DSPS Dwelling Contractor Qualifier License Renewal Convenience Fee	Dsps E Service Fee Com, 608-2662112, WI, 53708, US	0.90
Prahl Christopher	DSPS Dwelling Contractor License Renewal	Dsps Epay Ise, 608-2617700, WI, 53703-2760, US	25.00

Card Reconciler	Description of Purchase	Vendor	Amount
Prahl Christopher	DSPS Dwelling Contractor Qualifier License Renewal	Dsps Epay Ise, 608-2617700, WI, 53703-2760, US	45.00
Prahl Christopher	OSD Phone Case	Hanson Electronics Ltd, Oregon, WI, 53575, US	69.99
Rattmann Heather	Wisconsin Music Educators Conference	Sq Wisconsin School M, Gosq.Com, WI, 53597, U	75.00
Reisen Sarah	supplies for bulletin board at pool	Amzn Mktp US Mu6ie86u0, Amzn.Com/Bill, WA,	7.99
Reisen Sarah	supplies for bulletin board at pool	Amzn Mktp US M480d2n11, Amzn.Com/Bill, WA,	9.15
Retzlaff Shelby	gluten free bread	Bills Food Center, Oregon, WI, 53575, US	4.89
Retzlaff Shelby	gluten free bread	Bills Food Center, Oregon, WI, 53575, US	4.89
Retzlaff Shelby	Routing software for meal delivery	2co.Com Myrouteon, 650-249-5280, OH, 43215, U	49.95
Rudolph Joane	books for student who did not receive books last year.	Pioneer Valley Books, 888-482-3906, MA, 01060, 1	25.00
Rudolph Joane	Professional book for 4th grader PVE teacher	Amzn Mktp US M48f69il2, Amzn.Com/Bill, WA, 9	50.32
Rudolph Joane	professional books for 3rd grade teachers at PVE	Amazon.Com Mk3wx5ja1, Amzn.Com/Bill, WA, 9	213.00
Scinico Janee	3rd grade Science Supplies	Bills Food Center, Oregon, WI, 53575, US	(7.50)
Scinico Janee	3rd Grade Science Supplies	Bills Food Center, Oregon, WI, 53575, US	7.36
Scinico Janee	3rd grade Science Supplies	Bills Food Center, Oregon, WI, 53575, US	7.50
Seiter Kati	Return of Sheet Music	Ward Brodt Music, Fitchburg, WI, 53719, US	(167.82)
Seiter Kati	Return of Music	Ward Brodt Music, Fitchburg, WI, 53719, US	(140.70)
Seiter Kati	Return of music	Ward Brodt Music, Fitchburg, WI, 53719, US	(127.88)
Seiter Kati	Return of sheet music	Ward Brodt Music, Fitchburg, WI, 53719, US	(111.89)
Seiter Kati	Sheet Music & Books	Ward Brodt Music, Fitchburg, WI, 53719, US	56.76
Seiter Kati	Sheet Music & Books	J.W. Pepper, 8003456296, PA, 19341, US	227.90
Seiter Kati	Sheet Music & Books	Ward Brodt Music, Fitchburg, WI, 53719, US	438.03
Seiter Kati	Essential Elements for Band Book 2 books	Ward Brodt Music, Fitchburg, WI, 53719, US	496.29
Stace Ryan	Woods Home Toolkit Supplies	Menards Janesville Wi, Janesville, WI, 53545, US	15.32
Stace Ryan	Woods Home Toolkit Supplies	Amzn Mktp US M41yu5uy2, Amzn.Com/Bill, WA,	42.05
Stace Ryan	Woods Home Toolkits	Menards Antigo Wi, Antigo, WI, 54409, US	61.69
Stace Ryan	Woods Home Toolkits	Menards Monona Wi, Monona, WI, 53716, US	66.80
Stace Ryan	Steel Rulers	Amzn Mktp US M44f69qe1, Amzn.Com/Bill, WA,	97.93
Stace Ryan	Woods Home Toolkit Supplies	Amzn Mktp US M41963hx2, Amzn.Com/Bill, WA,	98.20
Stace Ryan	Wood Glue & Pencils	Amzn Mktp US M45fv3qg1, Amzn.Com/Bill, WA,	128.21
Stace Ryan	Woods Home Toolkit Supplies	Menards 3346, Sun Prairie, WI, 53590, US	129.63
Stace Ryan	Woods Home Toolkit Supplies	Menards Monona Wi, Monona, WI, 53716, US	159.52
Stace Ryan	Woods Home Toolkit Supplies	Menards Madison West W, Madison, WI, 53719, U	192.92
Stace Ryan	Woods Home Toolkit Supplies	Menards Janesville Wi, Janesville, WI, 53545, US	335.05
Stace Ryan	Woods Home Toolkits	Menards 3346, Sun Prairie, WI, 53590, US	533.60
Starkman Elizabeth	Supplies for student	Wal-Mart #1176, Stoughton, WI, 53589, US	33.74
Tarran Sherri	expo cleaner	Amazon.Com Mu0nn2yv1, Amzn.Com/Bill, WA, 9	3.10
Tarran Sherri	Dry board eraser for do	Amazon.Com M44e98fb1, Amzn.Com/Bill, WA, 9	5.49
Tarran Sherri	eraser for glass board	Amazon.Com Mu2nx1y31, Amzn.Com/Bill, WA, 9	5.49

Card Reconciler	Description of Purchase	Vendor	Amount
Tarran Sherri	markers for glass board	Amazon.Com Mu0nh0vb0, Amzn.Com/Bill, WA, 9	11.23
Tarran Sherri	Nameplates for Darci and Angie	B & I Nameplate, Inc., 8777217027, MI, 49283, US	23.43
Tarran Sherri	white board eraser, cleaner	Amazon.Com Mu8r00ms2, Amzn.Com/Bill, WA, 9	27.99
Tarran Sherri	chair mat - shelby, magnetic coat hangers - sherri, kelly, pens.	Staples, 877-8267755, MI, 48375, US	93.00
Tarran Sherri	District Office supplies	Amzn Mktp US Mu8ai69c2, Amzn.Com/Bill, WA,	99.89
Tarran Sherri	Boiler Re-inspection, OHS	Damarc Quality Inspect, 6512264652, WI, 54017, U	210.00
Tarran Sherri	Glass Board for Zain's office	Amazon.Com Mu2c16ad0, Amzn.Com/Bill, WA, 9	282.28
Tarran Sherri	Extra dumpster at RCI used to throw away old furniture	Pellitteri Waste Syste, 608-2576232, WI, 53713, U\$	840.00
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste, 608-2576232, WI, 53713, U\$	1,475.83
Tarran Sherri	cloth masks for K-2	Sp Masksdotcom, 5127618891, TX, 78645, US	1,500.00
Tarran Sherri	Trash compactor for Forest Edge.	Pellitteri Waste Syste, 608-2576232, WI, 53713, U\$	69,644.00
Tomasiewicz Sarah	CE Supplies for outreach	Amazon.Com M45ks8wp2, Amzn.Com/Bill, WA, 9	54.99
Tomasiewicz Sarah	Paper Cups	Amzn Mktp US M49r19o41, Amzn.Com/Bill, WA,	89.90
Tomasiewicz Sarah	Coolers for grab and go meals	Amazon.Com M40pg4nn0, Amzn.Com/Bill, WA, 9	239.30
Tomasiewicz Sarah	Innoseal Bag Sealers & Refill Tape	Innoseal Systems Inc, 8669584666, NC, 28273, US	331.00
Wacker Ann	Classroom Supplies	Ssi School Specialty, 888-388-3224, WI, 54942, U\$	3.24
Wacker Ann	Classroom Supplies - name plates	Ssi School Specialty, 888-388-3224, WI, 54942, U\$	5.26
Wacker Ann	Pipe Cleaners Science (3rd Grade Team)	Amzn Mktp US M45a00r82, Amzn.Com/Bill, WA,	7.95
Wacker Ann	Books for staff departing - Sunshine	Amazon.Com Mu88i4210 A, Amzn.Com/Bill, WA,	8.99
Wacker Ann	Classroom Supplies - Cox	Amzn Mktp US Mu83g6d20, Amzn.Com/Bill, WA,	8.99
Wacker Ann	Building Supplies	Amazon.Com M40tj02e1, Amzn.Com/Bill, WA, 98	9.49
Wacker Ann	Classroom Supplies - Smith	Amzn Mktp US M41xt1ek0, Amzn.Com/Bill, WA,	14.99
Wacker Ann	Classroom Supplies - Bieno	Amzn Mktp US M48mp8ow1, Amzn.Com/Bill, W\$	19.99
Wacker Ann	Building Supplies (labels for student pickup)	Amazon.Com Mk6nc64e1, Amzn.Com/Bill, WA, 9	20.99
Wacker Ann	Classroom Supplies	Amzn Mktp US Mk06b8302, Amzn.Com/Bill, WA,	25.96
Wacker Ann	Classroom Supplies - 2nd Grade Team	Ssi School Specialty, 888-388-3224, WI, 54942, U\$	27.00
Wacker Ann	Monitor Stand	Amzn Mktp US M45wo0le2, Amzn.Com/Bill, WA,	28.97
Wacker Ann	Classroom Supplies - Magnetic Shelf	Lakeshore Learning Mat, 3105378600, CA, 90895,	31.99
Wacker Ann	Ziplock bags - Smith	Amzn Mktp US M44kw29u0, Amzn.Com/Bill, WA	32.49
Wacker Ann	Paper bags for student mask storage	Amzn Mktp US Mk9r23o32, Amzn.Com/Bill, WA,	37.98
Wacker Ann	Classroom Books - Connell	Amazon.Com M472f1bn2, Amzn.Com/Bill, WA, 9\$	41.80
Wacker Ann	Classroom Supplies - Bieno	Amzn Mktp US Mu2x05x10, Amzn.Com/Bill, WA,	42.98
Wacker Ann	Classroom Supplies - Large Square Fuse Beads Pegboards (3)	Amzn Mktp US Mk3611c82, Amzn.Com/Bill, WA,	44.64
Wacker Ann	Classroom Supplies - 2nd grade team	Amazon.Com M47je5q22 A, Amzn.Com/Bill, WA,	44.84
Wacker Ann	Classroom Supplies - Supply Cases	Amazon.Com Mu88l9d92, Amzn.Com/Bill, WA, 9\$	45.86
Wacker Ann	Building Supplies - Water Bottles	Amzn Mktp US Mu5ox42q2, Amzn.Com/Bill, WA,	46.98
Wacker Ann	Classroom Supplies	Walmart.Com Aw, 8009666546, AR, 72716, US	47.06
Wacker Ann	Building Supplies	Ssi School Specialty, 888-388-3224, WI, 54942, U\$	49.34

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	2 gallon ziplocks	Amazon.Com M43vg2kw2, Amzn.Com/Bill, WA, 9	55.59
Wacker Ann	Webcam for office	Amzn Mktp US M41c98bh0, Amzn.Com/Bill, WA,	57.98
Wacker Ann	Violin Lesson Books	Ward Brodt Music, Fitchburg, WI, 53719, US	61.54
Wacker Ann	Math Unifix Cubes - Beirne	Amazon.Com M41017052 A, Amzn.Com/Bill, WA	61.99
Wacker Ann	Classroom Supplies	Ssi School Specialty, 888-388-3224, WI, 54942, US	64.23
Wacker Ann	Classroom Supplies	Ssi School Specialty, 888-388-3224, WI, 54942, US	67.34
Wacker Ann	Building Suppies	Ssi School Specialty, 888-388-3224, WI, 54942, US	70.17
Wacker Ann	Classroom Supplies - 2nd Grade Team	Ssi School Specialty, 888-388-3224, WI, 54942, US	70.62
Wacker Ann	Classroom Supplies	Ssi School Specialty, 888-388-3224, WI, 54942, US	82.61
Wacker Ann	Classroom Science Supplies - 3rd grade team	Amzn Mktp US Mk07m4al1, Amzn.Com/Bill, WA,	95.88
Wacker Ann	Classroom Supplies - whiteboard paddles	Amazon.Com Mk0c26ad1 A, Amzn.Com/Bill, WA,	107.96
Wacker Ann	Classroom Supplies	Amzn Mktp US M41oa34k1, Amzn.Com/Bill, WA,	110.46
Wacker Ann	Classroom Supplies - Sergeant	Amazon.Com Mu9v83t60 A, Amzn.Com/Bill, WA,	112.80
Wacker Ann	Classroom Supplies - 2nd Grade Team	Ssi School Specialty, 888-388-3224, WI, 54942, US	129.00
Wacker Ann	Classroom Supplies - PTO and Connell	Amzn Mktp US Mk5vf9z11, Amzn.Com/Bill, WA,	146.77
Wacker Ann	Popup Tent Cover Library Curbside Pickup	Amazon.Com Mu0vq6q00, Amzn.Com/Bill, WA, 9	149.99
Wacker Ann	Classroom Supplies Beirne	Amzn Mktp US Mk9kv7fl2, Amzn.Com/Bill, WA,	185.62
Wacker Ann	Bridges Math Supplies	The Math Learning Cent, 800-575-8130, OR, 97302	190.46
Wacker Ann	Classroom Supplies - Large Square Fuse Beads Pegboards shipped separately (\$44.64)	Amzn Mktp US M48vp69z0, Amzn.Com/Bill, WA,	288.06
Weinert Juanita	Refund - Automatic renewal of membership; not authorized	National Association F, Washington, DC, 20005, U	(150.00)
Weinert Juanita	Refund - Automatic renewal of membership; not authorized	National Association F, Washington, DC, 20005, U	(69.00)
Weinert Juanita	Signature App for virtual training agreement signatures for School to Career Program	Dochub.Com/Bill, 8553625782, MA, 02114, US	6.99
Weinert Juanita	Child Care Conference--UW Stout and DPI	Uw Stout Continuing Ed, 715-2321403, WI, 54751-	50.00
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	5.97
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	6.99
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	41.95
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	46.95
Welton Paul	supplies	Menards Monona Wi, Monona, WI, 53716, US	82.64
Welton Paul	supplies	Decker Equipment, 800-7624899, MI, 48768, US	305.58
White Kimberly	6 of the Who was Ruth Bader Ginsberg student books	Amazon.Com M44hx5ij2, Amzn.Com/Bill, WA, 98	28.75
White Kimberly	6 of: Genesis Begins Again, Williams, Alicia D. student books for bookroom	Amazon.Com M46fx7370, Amzn.Com/Bill, WA, 98	43.16
White Kimberly	6 of Indian No More student books	Amazon.Com M40o58rp2 A, Amzn.Com/Bill, WA,	90.12
Yancey Jennifer	Sheet music for choir	J.W. Pepper, 8003456296, PA, 19341, US	86.00
Yancey Jennifer	Sheet music for choir	J.W. Pepper, 8003456296, PA, 19341, US	105.29
Zoesch John	braces and misc bolts for FES	Dorn True Value Oregon, Oregon, WI, 53575, US	12.56

Card Reconciler	Description of Purchase	Vendor	Amount
Zoesch John	screws stud finder stencils for fes	Dorn True Value Oregon, Oregon, WI, 53575, US	33.67
Zoesch John	multi-fold towels	Uline Ship Supplies, 800-295-5510, WI, 53158, US	54.81
Zoesch John	broom holders, soaker hoses	Amzn Mktp US M49tx5q92, Amzn.Com/Bill, WA,	99.83
Zoesch John	hoses for fes	Dorn True Value Oregon, Oregon, WI, 53575, US	113.97
Zoesch John	broom holders, door stops, hose splitter, tool organizer	Amzn Mktp US M49jd91n2, Amzn.Com/Bill, WA,	155.11
Zoesch John	mower for fes	Amazon.Com Mu55y4ab0, Amzn.Com/Bill, WA, 9	549.99
Zoesch John	ladders for fes	Uline Ship Supplies, 800-295-5510, WI, 53158, US	603.12
Zoesch John	garbage cans, cart for fes	Uline Ship Supplies, 800-295-5510, WI, 53158, US	856.33
		Total Transactions	261,562.09

November 9, 2020 Board Donations

Donation Date	Donor Name	Donation	Purpose of Donation
10/23/2020	Oregon Daycare	\$3,000.00	NKE Playground
10/23/2020	After School Club	\$10,000.00	NKE Playground

OREGON SCHOOL DISTRICT
2020-2021 School Year

Action
 Discussion
 Information

TO: Board of Education
FROM: Dr. Leslie Bergstrom
DATE: November 9, 2020

AGENDA ITEM: C3 DPI Waiver 2020-21

INITIATED BY: Dr. Leslie Bergstrom
SUBMITTED BY: Dr. Leslie Bergstrom, Jon Tanner, Darci Krueger and Jina Jonen

BOARD POLICY OR STATUTORY REFERENCE: Wis. Stat. § 118.38(1)

SUPPORTING DATA

Section 121.02(1)(q) requires that school boards evaluate, in writing, the performance of all certified school personnel at the end of their first year and at least every third year thereafter.

DPI requires that the District use the Educator Effectiveness System to evaluate its educators. There are six requirements for the implementation of the Educator Effectiveness System. They are:

1. Orientation for Summary Year Educators;
2. Evaluator certification and ongoing calibration;
3. Summary Year Self-Reviews;
4. Annual Student/School Learning Objective and Professional Practice Goal for all educators;
5. Beginning, Mid, and End of Year Conferences for Summary Year Educators; and
6. Conducting the minimum observations (6 minis or 1 full and 3 minis for Summary Year Educators, and 1 mini for all other educators).

The District is seeking a waiver of the requirement in number 4 regarding the Annual Student/School Learning Objective and Professional Practice Goal for all educators because:

- Public Health Madison Dane County has strongly recommended that schools not have in-person instruction for grades 3-12. As a result, the

District has virtual learning for all students grades 3-12. For grades 4K-2, there is limited in-person instruction for the families who elected phased-restarted. Approximately 25% of families have elected virtual learning only for their students in grades 4K-2.

- Student Learning Objectives (SLO) commonly use STAR Student Growth Percentile (SGP), a nationally normed measure, which the publishers say is not valid when administered remotely.
- The Academic Planning Team identified “achieving essential grade-level standards” as the overall goal for the 2020-21 school year, which is an inclusive SLO goal that all staff are working toward.
- Professional Practice Goal (PPG) for this year is to increase educators’ capacity to effectively teach in hybrid and online environments, while preparing for the transition back to in-person learning.

Wis. Stat. §118.38(1) and Wis. Admin. § PI 8.01(4) authorizes school boards to request the Department of Public Instruction to waive any school board or school district requirement in Wis. Stat. chs. 115 to 121 or in the administrative rules promulgated by the Department under the authority of those chapters.

Wis. Stat. §118.38(1)(b) requires that before requesting a waiver, a school board shall hold a public hearing in the school district on the request for a waiver of any requirement in Wis. Stat. chs. 115 to 121.

On November 9, 2020, the Board of Education held a public hearing regarding a waiver of the evaluation requirement found in ch. 121.

SUMMARY AND RECOMMENDATION:

Accordingly, we recommend the Board of Education approve the resolution directing the District Administrator or his designee to apply to DPI for a waiver of the following for the 2020-21 school year: Waiver of the requirements to complete an Educator Effectiveness Cycle for educators in their Summary Year.

SUPERINTENDENT: _____

ACTION BY BOARD: Motion:_____ Second:_____

Vote:_____

Revisions, if any _____ C3

WAIVER REGARDING ONE EDUCATOR EFFECTIVENESS REQUIREMENT
PURSUANT TO WIS. STAT. § 118.38(1)(b)

Resolution of the Oregon School District Board of Education

WHEREAS, Wis. Stat. § 118.38(1) and Wis. Admin. § PI 8.01(4) authorizes school boards to request the Department of Public Instruction to waive any school board or school district requirement in Wis. Stat. chs. 115 to 121 or in the administrative rules promulgated by the Department under the authority of those chapters;

WHEREAS, Wis. Stat. § 118.38(1)(b) requires that before requesting a waiver, a school board shall hold a public hearing in the school district on the request for a waiver of any requirement in Wis. Stat. chs. 115 to 121;

WHEREAS, Wis. Stat. §§ 120.12(1) and 12.44(2) authorize the Oregon School District Board of Education (Board of Education) to have the possession, care, control and management of the property and affairs of the school district;

WHEREAS, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic;

WHEREAS, Public Health Madison Dane County has strongly recommended that schools not have in-person instruction for grades 3-12. As a result, the District has virtual learning for all students grades 3-12. For grades 4K-2, there is limited in-person instruction for the families who elected phased-restarted. Approximately 25% of families have elected virtual learning only for their students in grades 4K-2.

WHEREAS, Wis. Stat. § 121.02(1)(q) requires that school boards evaluate, in writing, the performance of all certified school personnel at the end of their first year and at least every third year thereafter.

WHEREAS, DPI requires that the District use the Educator Effectiveness System to evaluate its educators. There are six requirements for the implementation of the Educator Effectiveness System. They are:

1. Orientation for Summary Year Educators;
2. Evaluator certification and ongoing calibration;
3. Summary Year Self-Reviews;
4. Annual Student/School Learning Objective and Professional Practice Goal for all educators;
5. Beginning, Mid, and End of Year Conferences for Summary Year Educators;

and

6. Conducting the minimum observations (6 minis or 1 full and 3 minis for Summary Year Educators, and 1 mini for all other educators).

WHEREAS, the District is seeking a waiver of the requirement in number 4 regarding the Annual Student/School Learning Objective and Professional Practice Goal for all educators because:

- Due to the COVID-19 pandemic, based on strong recommendations from Public Health Madison & Dane County, the District has virtual learning for all students grades 3-12, and has limited in-person instruction for grades 4K-2.
- Student Learning Objectives (SLO) commonly use STAR Student Growth Percentile (SGP), a nationally normed measure, which the publishers say may not be a valid comparison measure when administered remotely.
- The Academic Planning Team identified “achieving essential grade-level standards” as the overall goal for the 2020-21 school year, which is an inclusive SLO goal that all staff are working toward.
- Professional Practice Goal (PPG) for this year is to increase educators’ capacity to effectively teach in hybrid and online environments, while preparing for the transition back to in-person learning.

NOW, THEREFORE BE IT RESOLVED, that:

1. On November 9, 2020, the Board of Education held a public hearing on the requests for waiver of the certain requirements contained herein in satisfaction of Wis. Stat. §118.38(1)(b), and for the reasons set forth herein, the Board of Education hereby directs the District Administrator or his designee to apply, on behalf of the Board, to the Office of the Superintendent for Public Instruction (OSPI) for the waiver of the following: Waiver of the requirements to complete an Educator Effectiveness Cycle for educators in their Summary Year in 2019-20, including waivers of the requirements to meet PI 8.01 and Wis. Stat. §§ 115.415 and 121.02(1)(q) for the 2019-20 school year only due to the COVID19 public health emergency.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board of Education’s approval of this action and of the authority granted herein at a duly-noticed meeting of the Board held on November 9, 2020.

Dated this 9th day of November, 2020.

OREGON SCHOOL DISTRICT
BOARD OF EDUCATION

Steve Zach, Board President

Krista Flanagan, Board Clerk