



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, SEPTEMBER 27, 2021  
 TIME: IMMEDIATELY FOLLOWING THE ANNUAL MEETING  
 PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

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

**REVISED AGENDA**

<b>A. CONSENT CALENDAR</b>	
	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>B. INFORMATION ITEMS</b>	
1.	Public Comment*
2.	OEA Report
3.	Student Report
<b>C. DISCUSSION ITEMS</b>	
1.	Committee Reports
	<ul style="list-style-type: none"> <li>a. Policy</li> <li>b. Vision Steering</li> <li>c. Werth Woods</li> </ul>
2.	Discussion on Possible Levy Management Strategies
3.	Update on Mental and Physical Wellness Strategies
<b>D. CLOSING</b>	
1.	Future Agenda
2.	Check Out
<b>E. ADJOURNMENT</b>	

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

## **Public Comment**

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

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

\*\*\*Per Board Policy 566 and Public Health Madison & Dane County's Emergency Order dated August 17, 2021, all individuals who wish to attend the meeting must wear appropriate face coverings for the duration of the meeting. Masks will be made available at the OHS entrance.\*\*\*

**OREGON SCHOOL DISTRICT**

**Date:** September 27, 2021  
**Time:** Immediately following the Annual Meeting  
**Place:** Innovation Center at Oregon High School, 456 N Perry Parkway, Oregon, WI

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

	<b>Item</b>	<b>Who</b>	<b>Handouts/Visuals</b>	<b>Expected Outcome</b>
	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	President Flanagan	None	Review of Agenda
	A. Consent Calendar 1. Board Meeting Minutes 2. Approval of Payments 3. Treasurer’s Report 4. Staff Resignations/Retirements 5. Staff Assignments  6. Field Trip Request 7. Donations	President Flanagan	1. None 2. Attached 3. None 4. None 5. Provided Monday Evening 6. None 7. Attached	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Discussion Items 1. Committee Reports a. Policy b. Vision Steering c. Werth Woods 2. Discussion on Possible Levy Management Strategies 3. Update on Mental and Physical Wellness Strategies	1. Committee Chairs  2. Andy Weiland  3. Dr. Bergstrom	2. Attached	
	D. Closing 1. Future Agenda 2. Check Out			
	E. Adjournment			

# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

September 27, 2021

AP Checks	\$ 695,438.00
AP Ach	\$ 280,553.99
Pcard 8/5/2021	<u>\$ 154,514.29</u>
Total	\$1,130,506.28

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
199997	CIMARMAT000	Cimaroli, Matthew	Volleyball Official	09/13/2021	120.00
199998	DEVALTAY000	Devalk, Taylor	Football Official	09/13/2021	105.00
199999	GRULKJEN000	Grulke, Jennifer	Reimbursement - Volleyball Parents Night Flowers	09/13/2021	290.00
200000	MARCY AN000	Marcy and the Highlights	Music for the 9/11 event	09/13/2021	500.00
200001	MEDCO SU000	Medco Supply	Trainer Supplies - Tape	09/13/2021	67.84
200002	STIEBJOE000	Stieber, Joel	Volleyball Official	09/13/2021	115.00
200003	UNEMPLOY000	Unemployment Insurance	August Unemployment Charges Invoice	09/13/2021	447.68
200004	VERONA A000	Verona Area School District	Cross Country Entry Fees	09/13/2021	350.00
200005	WIRTZRAN000	Wirtz, Randall	Boys Soccer Reimbursement	09/13/2021	298.12
200006	WPRA TIC000	WPRA Ticket Program	For tickets sold summer 2021	09/13/2021	1,656.38
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery- NKE	09/14/2021	140.20
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery NKE	09/14/2021	56.08
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery - OMS	09/14/2021	63.09
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	09/14/2021	126.18
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OHS	09/14/2021	105.15
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery- RCI	09/14/2021	70.10
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	09/14/2021	94.03
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery- FES	09/14/2021	70.10
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery RCI	09/14/2021	49.07
200007	ALPHA BA000	Alpha Baking Company Inc	Bread Delivery OMS	09/14/2021	168.24
200008	ASSETGEN000	AssetGenie, Inc.	AC Adapters	09/14/2021	6,483.75
200009	HAGSTJAM001	Hagstrom, James	September bus payment	09/14/2021	12,695.00
200010	JESKECHR000	Jeske, Christine	Unused Food Service Funds for E.Z.	09/14/2021	409.85
200011	WANTACHA001	Wanta, Chandra	Unused Food Service Funds	09/14/2021	35.25
200012	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	09/14/2021	292.50
200013	UNITED W000	United Way of Dane County	Payroll accrual	09/14/2021	204.70
200014	HEIARMIC000	Heiar, Michelle	Refund for Canceled Home Alone Class	09/16/2021	27.00
200015	RUGGED P000	Rugged Protection Inc	Lenovo Tablet Rugged Cases	09/16/2021	1,038.50
200016	SCHMIALLY000	Schmidt, Alyssa	OSD Staff Scholarship	09/16/2021	450.00
200017	4 SEASON000	4 Seasons Services of Central	Deeptine Aeration Services - Varsity Soccer Field	09/17/2021	950.00
200018	NATIONAL012	National Elevator Inspection	Lift inspection	09/17/2021	64.00
200019	SCHULJEN000	Schulz, Jennifer	Refund for May CE & Rec Chess (Never Issued)	09/17/2021	63.00
200020	ALDRITIN000	Aldrich, Tina	Swimming Official	09/21/2021	70.00
200021	ALLIANT 000	Alliant Energy	Pool Natural Gas Transport 7-31 to 8-31-21	09/21/2021	253.15
200021	ALLIANT 000	Alliant Energy	NKE Natural Gas Transport 7-31 to 8-31-21	09/21/2021	394.26
200021	ALLIANT 000	Alliant Energy	BKE Natural Gas Transport 7-31 to 8-31-21	09/21/2021	263.26
200021	ALLIANT 000	Alliant Energy	RCI Natural Gas Transport 7-31 to 8-31-21	09/21/2021	181.63
200021	ALLIANT 000	Alliant Energy	OHS Natural Gas Transport 7-31 to 8-31-21	09/21/2021	638.23
200021	ALLIANT 000	Alliant Energy	OMS Natural Gas Transport 7-31 to 8-31-21	09/21/2021	274.65

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200021	ALLIANT 000	Alliant Energy	PVE Natural Gas Transport 7-31 to 8-31-21	09/21/2021	238.39
200022	BELLEVIL001	Belleville High School	Volleyball Invite Fee	09/21/2021	150.00
200023	BERNDDAV000	Berndt, David	Soccer Official	09/21/2021	75.00
200023	BERNDDAV000	Berndt, David	Boys Soccer Official	09/21/2021	70.00
200024	BSN SPOR000	BSN Sports LLC	Soccer Field Signage	09/21/2021	580.00
200025	BUELOW V000	Buelow Vetter Buikema Olson &	Legal Fees - Religious Accommodation	09/21/2021	69.00
200026	BUTLEPEG000	Butler, Peggy	Volleyball Official	09/21/2021	125.00
200027	CHRISDEA000	Christiansen, DeAnn	Unused Food Service Funds for A.C. and J.C.	09/21/2021	72.74
200028	DEVALTAY000	Devalk, Taylor	Football Official	09/21/2021	110.00
200029	EMPIRE P000	Empire Photography Inc	Girls Cross Country Posters	09/21/2021	160.00
200030	FISHEGRE000	Fisher, Gregory	Soccer Official	09/21/2021	110.00
200031	GILMOJUS000	Gilmore, Justin	Football Official	09/21/2021	110.00
200032	GRAF CHA000	Graf, Chandra	Unused Food Service Funds for G.H.	09/21/2021	7.10
200033	HERMASPE001	Hermanson, Spencer	Girls Cross Country Reimbursement - Walmart/Pick n Save	09/21/2021	120.08
200034	HOFFEHOL000	Hoffer, Holly	Reimbursement - Girls Golf - Subway	09/21/2021	96.38
200035	JUZWICHR000	Juzwik, Christopher	Volleyball Official	09/21/2021	125.00
200036	KILLESAR000	Killerlain, Sarah	Unused Food Service Funds for C.K. and M.T.	09/21/2021	55.20
200037	LADWIROB000	Ladwig, Robert	Soccer Official	09/21/2021	60.00
200038	LIFELINE001	Lifeline Audio Video Technolog	Front Row Juno for RCI	09/21/2021	1,824.00
200038	LIFELINE001	Lifeline Audio Video Technolog	Front Row Juno with Bluetooth System Kit	09/21/2021	1,454.00
200039	LYMBUCYN000	Lymburner, Cynthia	Volleyball Official	09/21/2021	125.00
200040	MANDLLIA000	Mandli, Liam	Pickleball Supervisor 7/1 - 8/26/21	09/21/2021	135.00
200041	MCGRAW H002	McGraw Hill Companies Inc	ALEKS K12-12 Month Subscription	09/21/2021	45.00
200042	PAUL ANT000	Paul, Anthony	Football Official	09/21/2021	110.00
200043	QUALITY 002	Quality CNA Training LLC	Test for 2 students	09/21/2021	250.00
200044	QUARTZ H000	Quartz Health Benefit Plans	October Health Coverage Invoice	09/21/2021	649,352.13
200045	SCHWADAV000	Schwanke, David	Volleyball Official	09/21/2021	125.00
200046	SIMPLY S000	Simply Swimming LLC	Swim caps - girls swimming	09/21/2021	187.00
200047	STOUGHTO006	Stoughton Hospital	August New Employee Physicals Invoice	09/21/2021	960.00
200048	VILLAGE 000	Village of Oregon	HS WWall Water 7-29 to 8-30-21	09/21/2021	523.87
200048	VILLAGE 000	Village of Oregon	MS Irrigation 7-29 to 8-30-21	09/21/2021	13.00
200048	VILLAGE 000	Village of Oregon	JCPE WO 07-29 to 8-30-21	09/21/2021	624.47
200048	VILLAGE 000	Village of Oregon	JCPE SW 7-29 to 8-30-21	09/21/2021	78.98
200048	VILLAGE 000	Village of Oregon	HS NWall SW 07-29 to 8-30-21	09/21/2021	128.02
200048	VILLAGE 000	Village of Oregon	RCI SW 7-29 to 8-30-21	09/21/2021	300.92
200048	VILLAGE 000	Village of Oregon	PVE SW 7-29 to 8-30-21	09/21/2021	236.46
200048	VILLAGE 000	Village of Oregon	NKE SW 7-29 to 8-30-21	09/21/2021	287.71
200048	VILLAGE 000	Village of Oregon	DO SW 7-29 to 8-30-21	09/21/2021	169.04
200048	VILLAGE 000	Village of Oregon	OMS SW 7-29 to 8-30-21	09/21/2021	275.09

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NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
200048	VILLAGE 000	Village of Oregon	OHS SW 7-29 to 8-30-21	09/21/2021	605.25
200048	VILLAGE 000	Village of Oregon	Pool SW 7-29 to 8-30-21	09/21/2021	505.58
200049	WEA INSU000	WEA Insurance	WEA Life October Coverage Invoice	09/21/2021	5,107.60
				Totals for checks	695,438.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	604,188.14	0.00	40,713.46	644,901.60
21	Gifts/Donations	0.00	0.00	2,620.96	2,620.96
27	Special Education	0.00	0.00	45.00	45.00
50	Food Service	0.00	580.14	3,877.48	4,457.62
73	Employee Benefit Trust Fd	0.00	0.00	1,159.60	1,159.60
74	OPEB Liability	0.00	0.00	41,528.22	41,528.22
82	Comm Svc - Community Ed	0.00	90.00	635.00	725.00
***	Fund Summary Totals ***	604,188.14	670.14	90,579.72	695,438.00

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



CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200266	ACE WAN000	Ace, Wanda	September bus payment	09/15/2021	12,042.89
212200267	BREITKEL000	Breitbach, Kelly	8/17/2021 Handwriting Without Tears Supplies for Kindergarten - Pretzels	09/15/2021	6.87
212200268	BUSKAGER000	Buskager Transportation Compan	September bus payment	09/15/2021	6,305.79
212200269	CATHOLIC001	Catholic Charities Inc	Building Bridges Program for OSD 9/1/21-12/31/21	09/15/2021	29,415.00
212200270	CBC TRAN000	CBC Transportation LLC	September bus payment, spare bus payment	09/15/2021	13,118.31
212200271	DAVID L000	David W Lehmann Transportation	September bus payment	09/15/2021	7,401.14
212200272	EMPATHIA000	Empathia Inc	EAP Services - Sept - Nov 2021	09/15/2021	2,013.00
212200273	FARRARAY000	Farrar, Raymond	Soccer Official	09/15/2021	100.00
212200274	FIDELITE000	Fidelitec LLC	August New Hire Background Checks	09/15/2021	1,258.10
212200275	FINK MAR000	Fink, Marc	7/1/2021-9/30/2021 Cell Phone	09/15/2021	135.00
212200276	FRANKDAV000	Frankson, David	Soccer Official	09/15/2021	115.00
212200277	FULLEJOH000	Fullerton, John	Volleyball Official	09/15/2021	115.00
212200278	GORDON F001	Gordon Food Service Inc	NKE breakfast, lunch, supplies	09/15/2021	1,060.72
212200278	GORDON F001	Gordon Food Service Inc	OMS GF lunch	09/15/2021	238.14
212200278	GORDON F001	Gordon Food Service Inc	OMS breakfast, lunch, supplies	09/15/2021	3,250.83
212200278	GORDON F001	Gordon Food Service Inc	RCI breakfast, lunch, supplies	09/15/2021	2,288.58
212200278	GORDON F001	Gordon Food Service Inc	FES breakfast, lunch and supplies	09/15/2021	1,711.98
212200278	GORDON F001	Gordon Food Service Inc	OHS Breakfast, lunch and supplies	09/15/2021	4,326.02
212200279	HAGSTPET000	Hagstrom, Peter	September bus payment	09/15/2021	6,367.33
212200280	HAGSTROM001	Hagstrom Transportation Inc	August Shuttle, September bus payment- Jim and Julie Hagstrom	09/15/2021	54,612.19
212200281	HAMMEJAS000	Hammes, Jasmin	9/9/2021 Bilingual student homework folders	09/15/2021	46.68
212200282	HARDER C000	Harder Corp	NKE Dishwasher Chemicals	09/15/2021	276.24
212200282	HARDER C000	Harder Corp	Dishwasher Chemicals- BKE	09/15/2021	168.59
212200282	HARDER C000	Harder Corp	Dishwasher Chemicals- PVE	09/15/2021	93.96
212200283	HARJUASH000	Harjung, Ashley	reimbursement for special ed license fee	09/15/2021	100.00
212200284	HAVENS E000	Havens Enterprise LLC	September bus payment	09/15/2021	5,943.99
212200285	HAWKEPAT000	Hawker, Patrick	Football Official	09/15/2021	105.00
212200286	HEDSTCYN000	Hedstrom, Cynthia	8/14/2021 Food purchased from Walmart in Stoughton for New Educator Orientation.	09/15/2021	78.42
212200287	HRYCASTE000	Hrycay, Steven	Volleyball Official	09/15/2021	120.00
212200288	INTERSTA002	Interstate Roof Systems Consul	BKE roofing project	09/15/2021	3,050.00
212200289	JAMESDAV002	Jameson, David	Football Official	09/15/2021	105.00
212200290	KAIL SAM000	Kail, Samantha	reimbursement for special ed license	09/15/2021	100.00
212200291	KEMPS LL000	Kemps LLC	Milk Delivery All Schools	09/15/2021	2,148.20
212200292	LONE PIN000	Lone Pine Transportation	September bus payment	09/15/2021	16,694.89
212200293	MESDJRAF000	Mesdjian, Raffi	Soccer Official	09/15/2021	170.00
212200294	MOREHPET000	Morehouse, Peter	Soccer Official	09/15/2021	115.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200295	O'BRIPAT000	O'Brien, Patrick	Football Official	09/15/2021	105.00
212200296	OMNI FIN000	Omni Financial Group, Inc.	August Remitter Invoice	09/15/2021	212.00
212200297	OSCARDEA000	Oscar, Dean	Football Official	09/15/2021	105.00
212200298	PITNEY B000	Pitney Bowes Inc	Mail metering charges	09/15/2021	249.85
212200298	PITNEY B000	Pitney Bowes Inc	Mail metering charges	09/15/2021	47.01
212200299	SCHMIKRI000	Schmidt, Krista	reimbursement for special ed para license	09/15/2021	100.00
212200300	STENGSHA000	Stengl, Shaniya	reimbursement for liquidated damages, breaking contract with previous employer, we agreed to cover up to \$1,000	09/15/2021	1,000.00
212200301	WAYNE AC000	Wayne Ace Bus Service LLC	September bus payment	09/15/2021	14,973.09
212200302	WIEDEL T000	Wiedel Transportation	September bus payment	09/15/2021	17,236.44
212200303	YOUTH FR000	Youth Frontiers Inc	Courage Retreat Down payment for OMS retreat spring 2021	09/15/2021	750.00
212200304	DENURAND000	Denure, Andrea	Credit Reimbursement: 976 & 632	09/16/2021	1,260.00
212200305	ENGELLIN000	Engelhart, Lindsay	Credit Reimbursement: 620	09/16/2021	1,800.00
212200306	ERDAHJES000	Erdahl, Jessica	Credit Reimbursement: 710 & 842	09/16/2021	3,024.24
212200307	HERMEMAR000	Hermes, Mary	9/14/2021 4k kick off supplies and 3 y.o. Child Screener snacks	09/16/2021	198.38
212200307	HERMEMAR000	Hermes, Mary	9/14/2021 4k PD snacks	09/16/2021	47.95
212200308	PEOPLES 001	Peoples United Methodist Church	Registration Fee for students, Sept and Oct 2021 Preschool Fees	09/16/2021	1,160.00
212200309	PITNEY B000	Pitney Bowes Inc	Mail metering charges	09/16/2021	102.74
212200309	PITNEY B000	Pitney Bowes Inc	Mail metering charges	09/16/2021	357.52
212200310	WHITEKIM000	White, Kimberly	Credit Reimbursement - 774 & 775	09/16/2021	1,260.00
212200311	CLEANING000	Cleaning Services Unlimited LL	District Office Cleaning	09/20/2021	960.00
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies	09/20/2021	171.24
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies	09/20/2021	171.24
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies	09/20/2021	108.31
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies	09/20/2021	294.42
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Covid Supplies	09/20/2021	1,033.80
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies	09/20/2021	316.86
212200312	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Custodial supplies	09/20/2021	407.04
212200313	GORDON F001	Gordon Food Service Inc	Credit for Invoice 212771602	09/20/2021	-18.15
212200313	GORDON F001	Gordon Food Service Inc	Credit for Invoice 212771593	09/20/2021	-31.35
212200313	GORDON F001	Gordon Food Service Inc	NKE breakfast, lunch and supplies	09/20/2021	1,427.39
212200314	STALEY P000	Staley Plumbing & Heating Co	Installed new sensor faucet	09/20/2021	1,304.59
212200314	STALEY P000	Staley Plumbing & Heating Co	Service to leaking toilet	09/20/2021	163.99
212200314	STALEY P000	Staley Plumbing & Heating Co	Repaired urinal gasket	09/20/2021	590.06
212200314	STALEY P000	Staley Plumbing & Heating Co	Repair of hot water recirculation	09/20/2021	124.00
212200314	STALEY P000	Staley Plumbing & Heating Co	Repaired plugged open site drain	09/20/2021	155.00
212200314	STALEY P000	Staley Plumbing & Heating Co	Plumbing service on leak in kitchen	09/20/2021	581.25

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200314	STALEY P000	Staley Plumbing & Heating Co	Service on girls restroom - new sloan faucet	09/20/2021	876.50
212200315	2ND GEAR000	2nd Gear LLC	Dell 3020 Desktops	09/23/2021	2,394.23
212200316	ALPHA C0000	Alpha Controls & Services LLC	Work Performed Room 311 going on and off.	09/23/2021	1,865.00
212200317	C L BENS000	C L Bensen Co Inc	filters	09/23/2021	316.80
212200317	C L BENS000	C L Bensen Co Inc	filters	09/23/2021	2,147.21
212200318	CESA 6 000	CESA 6	PLM Services for 2021-2022	09/23/2021	7,104.00
212200319	COTTOAND000	Cotton, Andrew	Reimbursement for sub license	09/23/2021	125.00
212200320	CPI CRIS000	CPI Crisis Prevention Institut	CPI Annual Membership Fee - A. Ried	09/23/2021	150.00
212200320	CPI CRIS000	CPI Crisis Prevention Institut	NVCI Blended Learning Refresher Online Seat	09/23/2021	1,364.70
212200321	CRAM JAS000	Cram, Jason	Soccer Official	09/23/2021	70.00
212200322	DEBRODOU000	Debroux, Douglas	Reimbursement - Girls Cross Country - Bills/Kwik Trip	09/23/2021	39.42
212200322	DEBRODOU000	Debroux, Douglas	Reimbursement - Girls Cross Country	09/23/2021	154.91
212200323	DRETSAND000	Dretske, Andrea	New hire referral - Jenna Nelson	09/23/2021	50.00
212200324	EDF ENER000	EDF Energy Services LLC	August 2021 Natural Gas	09/23/2021	6,593.75
212200325	EIMERLIN000	Eimerman, Lindsay	Referral of new employee - Lukas Anderson	09/23/2021	50.00
212200325	EIMERLIN000	Eimerman, Lindsay	Referral of new employee - Holly Kortmeier	09/23/2021	50.00
212200326	FASICROB000	Fasick, Robert	Soccer official	09/23/2021	200.00
212200327	GENERAL 000	General Communications Inc	FES Radios	09/23/2021	1,720.00
212200327	GENERAL 000	General Communications Inc	FES Radios	09/23/2021	1,720.00
212200327	GENERAL 000	General Communications Inc	PVE and NKE Radios	09/23/2021	3,440.00
212200328	GORDON F001	Gordon Food Service Inc	Credit for Invoice 212413415	09/23/2021	-8.51
212200328	GORDON F001	Gordon Food Service Inc	Credit for Invoice 212413429	09/23/2021	-18.70
212200328	GORDON F001	Gordon Food Service Inc	FES breakfast and lunch	09/23/2021	971.12
212200328	GORDON F001	Gordon Food Service Inc	RCI breakfast, lunch and supplies	09/23/2021	1,403.67
212200328	GORDON F001	Gordon Food Service Inc	OMS breakfast, lunch and supplies	09/23/2021	3,313.00
212200328	GORDON F001	Gordon Food Service Inc	OMS ala carte	09/23/2021	387.34
212200328	GORDON F001	Gordon Food Service Inc	OMS lunch (glutenfree)	09/23/2021	70.43
212200328	GORDON F001	Gordon Food Service Inc	OHS ala carte	09/23/2021	313.15
212200328	GORDON F001	Gordon Food Service Inc	OHS B, L, S OHS catering OHS ala carte	09/23/2021	4,427.90
212200329	GUILFSOP000	Guilfoose, Sophi	reimbursement for summer school purchases from Dorn, Hobby Lobby and Menards	09/23/2021	41.50
212200330	HEATHAMA000	Heath, Amanda	summer school reimbursement from Bills and Walmart	09/23/2021	87.96
212200331	HEGI ERI000	Hegi, Erica	9/15/2021 Music Conference and Membership Renewal	09/23/2021	242.00
212200332	JOHNSCAS000	Johnson, Casey	Reimbursement - Girls Golf Clothing for Coach	09/23/2021	130.00
212200333	KLEPIHEA000	Klepinger, Heather	9/14/2021 Contact Tracer Cell Phone Supplies	09/23/2021	59.96
212200334	KWIK TRI000	Kwik Trip Inc	August 2021 Gas - Account 12867	09/23/2021	1,297.44
212200335	LAKE CIT000	Lake City Glass Inc	2 lite kits for interior wood doors	09/23/2021	892.28
212200336	MESDJRAF000	Mesdjian, Raffi	Soccer Official	09/23/2021	125.00
212200337	MILLEAMY000	Miller, Amy	10/26/2020-9/20/2021 Purchase for CE	09/23/2021	299.80

CHECK VENDOR		INVOICE	CHECK	AMOUNT	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
212200338	NEDS NIC000	Neds, Nicholas	Football Official	09/23/2021	110.00
212200339	O'BRIPAT000	O'Brien, Patrick	Football Official	09/23/2021	110.00
212200340	PITNEY B000	Pitney Bowes Inc	Mail metering	09/23/2021	78.62
212200340	PITNEY B000	Pitney Bowes Inc	Mail metering	09/23/2021	232.86
212200341	POTTSKAY000	Potts, Kayla	8/27/2021-9/5/2021 I purchased items for class organization.	09/23/2021	200.89
212200342	RANGUNAT000	Ranguette, Nathan	Football Official	09/23/2021	110.00
212200343	SCHMOTER000	Schmoltdt, Terrie	Reimbursement for AL supplies	09/23/2021	29.99
212200344	STALEY P000	Staley Plumbing & Heating Co	Plumbing and heating for classroom sink	09/23/2021	7,468.00
212200345	STEPHKAR000	Stephens, Kara	Credit reimbursement - 703	09/23/2021	630.00
212200346	SURPRSTE000	Surprenant, Steve	Swimming Official	09/23/2021	70.00
212200347	ZUK JEN000	Zuk, Jennifer	Referral of new employee - Rita Sheffield	09/23/2021	50.00
212200348	ZYWICMAR000	Zywicki, Margaret	Referral of new employee -Andy Zywicki	09/23/2021	50.00
				Totals for checks	280,553.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	0.00	0.00	235,446.16	235,446.16
21	Gifts/Donations	0.00	0.00	194.33	194.33
27	Special Education	0.00	0.00	13,337.73	13,337.73
49	Other Capital Projects	0.00	0.00	3,440.00	3,440.00
50	Food Service	0.00	0.00	27,835.97	27,835.97
82	Comm Svc - Community Ed	0.00	0.00	299.80	299.80
***	Fund Summary Totals ***	0.00	0.00	280,553.99	280,553.99

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

## Purchasing Card Transactions

Billing Cycle: 7/6/21-8/5/21

Billing Date: 8/12/21

Billing Amount: \$154,514.29

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Refund from sales tax for RCI Jumpstart water bottles.	Discountmugs.Com, Medley, FL, 33178, US	-64.27
Aaberg Nicole	Label maker tape for RCI Office.	Amzn Mktp US 2e18n8aj0, Amzn.Com/Bill, WA, 98109,	12.24
Aaberg Nicole	WAFLT Summer Language Leadership Institute for A. Keller	Wisc Assoc For Languag, Milwaukee, WI, 53150, US	30
Aaberg Nicole	Snacks for Leadership Team.	Bills Food Center, Oregon, WI, 53575, US	34.09
Aaberg Nicole	Book for RCI Psychologist-Creative Play Based DBT activities for Children and their Caregivers	Amazon.Com 2e8ey7l52, Amzn.Com/Bill, WA, 98109, U	35
Aaberg Nicole	WAFLT Summer Language Leadership Institute for A. Keller	Wisc Assoc For Languag, Milwaukee, WI, 53150, US	40
Aaberg Nicole	Lunch for RCI Committee for Counselor Interviews	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, US	57.3
Aaberg Nicole	Lunch for interview committee.	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, US	79.63
Aaberg Nicole	PBIS Leadership conference Aug 2021 for Michelle Minter	Paypal Cesa 5, 4029357733, WI, 53901, US	144.76
Aaberg Nicole	PBIS Leadership conference Aug 2021 for	Paypal Cesa 5, 4029357733, WI, 53901, US	150
Aaberg Nicole	PBIS Leadership conference Aug 2021 for S. Najduk	Paypal Cesa 5, 4029357733, WI, 53901, US	150
Aaberg Nicole	PBIS Leadership conference Aug 2021 for Sarah Hughes	Paypal Cesa 5, 4029357733, WI, 53901, US	150
Aaberg Nicole	RCI and FES 5th and 6th Grade Student Planners for 2021-2022	Global Printing/Elan, 5082327557, MA, 01752, US	1,006.94
Aaberg Nicole	Water Bottles for 2021 RCI Jumpstart participants.	Discountmugs.Com, Medley, FL, 33178, US	1,136.02
Aaberg Nicole	RCI Student Math 5 Books.	The Math Learning Cent, 800-575-8130, OR, 97302, US	1,584.00
Arndt Keith	adhesive	Menards Monona Wi, Monona, WI, 53716, US	9.78
Arndt Keith	Roller covers, paint supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	19.97
Arndt Keith	gloves	The Home Depot #4909, Madison, WI, 53711, US	23.96
Arndt Keith	Paint chips and sealer	Menards Monona Wi, Monona, WI, 53716, US	73.94
Arndt Keith	curtain rod, sealer, paint rollers, hose nozzle	Menards Monona Wi, Monona, WI, 53716, US	110.27
Arndt Keith	batteries for floor scrubber	Batteries Plus #0571, Madison, WI, 53719, US	211.78
Arndt Keith	batteries for floor scrubber	Batteries Plus #0571, Madison, WI, 53719, US	238.12
Arndt Keith	Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	247.17
Beaty Jillian	Pullets for animals, plants and you	Tractor Supply #2236, Stoughton, WI, 53589, US	75.33
Beaty Jillian	Dane County Fair Kiddy Barn	Murray McMurray Hatche, Webster City, IA, 50595, US	173.07
Bettinger Kay	Summer School Posters - Cancelled Order	Walmart.Com, 8009666546, AR, 72716, US	-292.04
Bogucki Nancy	refund for returned items	Michaels Stores 3745, Middleton, WI, 53562, US	-60.86
Bogucki Nancy	Credit for purchase that added tax	The Home Depot #4909, Madison, WI, 53711, US	-27.24
Bogucki Nancy	for orchestra music returned	Ward Brodt Music, Fitchburg, WI, 53719, US	-11.18
Bogucki Nancy	corn starch	Bills Food Center, Oregon, WI, 53575, US	1.85

Card Reconciler	Description of Purchase	Vendor	Amount
Bogucki Nancy	beading needles	Amzn Mktp US 2e1ho6w91, Amzn.Com/Bill, WA, 98109	4.96
Bogucki Nancy	book	Amazon.Com 2e44r7611, Amzn.Com/Bill, WA, 98109, U	5.59
Bogucki Nancy	book	Amzn Mktp US 2e31g9zm2, Amzn.Com/Bill, WA, 98109	5.59
Bogucki Nancy	flowers	Sq Fitchburg Farms, Fitchburg, WI, 53575, US	5.94
Bogucki Nancy	tortilla strips, cilantro, tomatoes	Aldi 64005, Stoughton, WI, 53589, US	6.44
Bogucki Nancy	books	Amzn Mktp US 290ao4bp2, Amzn.Com/Bill, WA, 98109	6.98
Bogucki Nancy	vegetable seeds	Dorn True Value Midval, Madison, WI, 53711, US	7.92
Bogucki Nancy	book	Amazon.Com 2p64p25w1 A, Amzn.Com/Bill, WA, 98109	7.99
Bogucki Nancy	clay pots, .43 tax charged and received	Stoughton Garden Cente, Stoughton, WI, 53589, US	8.17
Bogucki Nancy	band music book	Ward Brodt Music, Fitchburg, WI, 53719, US	8.79
Bogucki Nancy	stickers	Amzn Mktp US 2e9y12ds1, Amzn.Com/Bill, WA, 98109	8.99
Bogucki Nancy	flour, bread	Bills Food Center, Oregon, WI, 53575, US	9.34
Bogucki Nancy	spray bottles	Amzn Mktp US 2e1yc9971, Amzn.Com/Bill, WA, 98109	9.5
Bogucki Nancy	bumble bee stampers	Amzn Mktp US 292y26g30, Amzn.Com/Bill, WA, 98109	9.99
Bogucki Nancy	coloring books	Amazon.Com 2e41i8211, Amzn.Com/Bill, WA, 98109, U	10.96
Bogucki Nancy	book	Amazon.Com 2e7f754d2, Amzn.Com/Bill, WA, 98109, U	11.39
Bogucki Nancy	book	Amzn Mktp US 2e93y7a10, Amzn.Com/Bill, WA, 98109	11.99
Bogucki Nancy	sticky notes, labels	Wal-Mart #1176, Stoughton, WI, 53589, US	12.16
Bogucki Nancy	book	Amzn Mktp US 294pr1wk1, Amzn.Com/Bill, WA, 98109	12.65
Bogucki Nancy	addition cards	Amzn Mktp US 2928z73h2, Amzn.Com/Bill, WA, 98109	13.39
Bogucki Nancy	stickers	Amzn Mktp US 2e5of28g0, Amzn.Com/Bill, WA, 98109	13.5
Bogucki Nancy	binder pouches	Dollar Tree, Madison, WI, 53711, US	14
Bogucki Nancy	cheese, flour, buns, vinegar, spices	Bills Food Center, Oregon, WI, 53575, US	14.02
Bogucki Nancy	books	Pioneer Valley Books, 888-482-3906, MA, 01060, US	15
Bogucki Nancy	gum	Bills Food Center, Oregon, WI, 53575, US	15.48
Bogucki Nancy	journals	Amazon.Com 2e3ml5ke1, Amzn.Com/Bill, WA, 98109, U	16.38
Bogucki Nancy	books	Amazon.Com 2e50j58e1, Amzn.Com/Bill, WA, 98109, U	17.49
Bogucki Nancy	origami paper	Amzn Mktp US 2e2q85890, Amzn.Com/Bill, WA, 98109	17.59
Bogucki Nancy	math game	Amzn Mktp US 2991v77w0, Amzn.Com/Bill, WA, 98109	17.99
Bogucki Nancy	pencils	Amzn Mktp US 2e1693nv1, Amzn.Com/Bill, WA, 98109	18.98
Bogucki Nancy	bass strings	Voigt Music Center Inc, Janesville, WI, 53545, US	19
Bogucki Nancy	COOKIES, GAME	Wal-Mart #1176, Stoughton, WI, 53589, US	19.33
Bogucki Nancy	plastic gloves, origami paper	Amzn Mktp US 299g77re2, Amzn.Com/Bill, WA, 98109	19.84
Bogucki Nancy	die-cast minecraft figurines	Amazon.Com 2e3nn0h61 A, Amzn.Com/Bill, WA, 98109	19.87
Bogucki Nancy	bookmark kits	Amzn Mktp US 295699pc0, Amzn.Com/Bill, WA, 98109	19.96
Bogucki Nancy	markers	Amzn Mktp US 2e86q9qd1, Amzn.Com/Bill, WA, 98109	19.98
Bogucki Nancy	markers	Amzn Mktp US 2e46y53w1, Amzn.Com/Bill, WA, 98109	19.98
Bogucki Nancy	ice cream, soda	Bills Food Center, Oregon, WI, 53575, US	20.41

Card Reconciler	Description of Purchase	Vendor	Amount
Bogucki Nancy	flour, corn, taco shells	Bills Food Center, Oregon, WI, 53575, US	20.55
Bogucki Nancy	skinnypop popcorn	Amazon.Com 2e5hq4hk2, Amzn.Com/Bill, WA, 98109, U	20.99
Bogucki Nancy	bassoon strap	Ward Brodt Music, Fitchburg, WI, 53719, US	20.99
Bogucki Nancy	play-doh	Amazon.Com 298e06xq0 A, Amzn.Com/Bill, WA, 98109	20.99
Bogucki Nancy	construction paper	Amzn Mktp US 299p95r61, Amzn.Com/Bill, WA, 98109	21.92
Bogucki Nancy	WIPES, SNACKS, ANIMAL CRACKERS	Dollar General 14977, Brooklyn, WI, 53521, US	22.7
Bogucki Nancy	paint cups/lids. paint	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	22.91
Bogucki Nancy	books	Amazon.Com 2e4by7zg2, Amzn.Com/Bill, WA, 98109, U	23.43
Bogucki Nancy	oil pastels	Amzn Mktp US 2e9pr0g31, Amzn.Com/Bill, WA, 98109	24
Bogucki Nancy	books	Amazon.Com 292ew76a2, Amzn.Com/Bill, WA, 98109,	24.2
Bogucki Nancy	potting mix, clay pots	The Home Depot #4909, Madison, WI, 537110000, US	25.82
Bogucki Nancy	keychains	Amzn Mktp US 2964v5gb2, Amzn.Com/Bill, WA, 98109	25.98
Bogucki Nancy	dairy, baking soda, oil, olives, apples	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	26.03
Bogucki Nancy	toddler scissors and scoopers	Amzn Mktp US 2e37s9b42, Amzn.Com/Bill, WA, 98109	26.22
Bogucki Nancy	jumbo storage bags	Dorn True Value Oregon, Oregon, WI, 53575, US	26.97
Bogucki Nancy	clay pots, potting soil, (tax added to this purchase)	The Home Depot #4909, Madison, WI, 537110000, US	27.24
Bogucki Nancy	guard swimsuit	Amzn Mktp US 2p3223ao1, Amzn.Com/Bill, WA, 98109	27.49
Bogucki Nancy	math book, books	Amazon.Com 2e64v6am1 A, Amzn.Com/Bill, WA, 9810	27.72
Bogucki Nancy	cardstock, glasses, lipgloss, pencils	Wm Supercenter #3857, Monona, WI, 53713, US	28.58
Bogucki Nancy	Food for Living Social Class - T. Grimm	Oregon Bowl, Oregon, WI, 53575, US	31.2
Bogucki Nancy	orchestra books	Ward Brodt Music, Fitchburg, WI, 53719, US	31.84
Bogucki Nancy	sax reeds, music book	Ward Brodt Music, Fitchburg, WI, 53719, US	32.98
Bogucki Nancy	fidget toys, pencils, wipes	Amzn Mktp US 298mp7d02, Amzn.Com/Bill, WA, 9810	33.1
Bogucki Nancy	popcorn, bowls	Bills Food Center, Oregon, WI, 53575, US	33.12
Bogucki Nancy	books	Amzn Mktp US 2e2f003x2, Amzn.Com/Bill, WA, 98109	35.02
Bogucki Nancy	markers, crayons	Amzn Mktp US 290eo6wc0, Amzn.Com/Bill, WA, 98109	35.92
Bogucki Nancy	bristle blocks	Amazon.Com 2e6751k30 A, Amzn.Com/Bill, WA, 98109	36.5
Bogucki Nancy	craft moveable eyes, washable watercolors	Michaels Stores 3745, Middleton, WI, 53562, US	36.92
Bogucki Nancy	misc food	Ziggy's Bbq Smoke Hous, Oregon, WI, 53575, US	37.15
Bogucki Nancy	cotton balls, toothpicks, index cards, pencils	Target 00010603, Madison, WI, 53717, US	38.44
Bogucki Nancy	colored pencils	Amzn Mktp US 290cj29f0, Amzn.Com/Bill, WA, 98109,	38.99
Bogucki Nancy	fidget stress toys	Amzn Mktp US 2e3197bm2, Amzn.Com/Bill, WA, 98109	40.97
Bogucki Nancy	invitations, gluedots, stickers	Wal-Mart #3857, Monona, WI, 53713, US	41.47
Bogucki Nancy	earplugs, snacks	Amazon.Com 2e79z1yv0, Amzn.Com/Bill, WA, 98109, U	41.98
Bogucki Nancy	markers, snacks	Wal-Mart #1138, Madison, WI, 53719, US	42.87
Bogucki Nancy	fidget toy, book	Amzn Mktp US 2e0kf2ht1, Amzn.Com/Bill, WA, 98109,	43.13
Bogucki Nancy	cookies	Amzn Mktp US 2e8915ac2, Amzn.Com/Bill, WA, 98109	44.42
Bogucki Nancy	dough design wheels	Lakeshore Learning Mat, 3105378600, CA, 90895, US	45.96



Card Reconciler	Description of Purchase	Vendor	Amount
Bogucki Nancy	cheese, cheerios, bagels, pizza sauce	Bills Food Center, Oregon, WI, 53575, US	46.48
Bogucki Nancy	pizza	Pizza Pit - Oregon, Oregon, WI, 53575, US	47.07
Bogucki Nancy	orchestra books	Ward Brodt Music, Fitchburg, WI, 53719, US	48
Bogucki Nancy	fishtank filters	Amzn Mktp US 2e3ra7g92, Amzn.Com/Bill, WA, 98109,	49.1
Bogucki Nancy	fidget spinner, kendama, toys	Amzn Mktp US 294eg7752, Amzn.Com/Bill, WA, 98109	51.95
Bogucki Nancy	pizza	Pizza Pit - Oregon, Oregon, WI, 53575, US	53.96
Bogucki Nancy	watercolors	Amzn Mktp US 2e3302az2, Amzn.Com/Bill, WA, 98109	55.92
Bogucki Nancy	mancala, books, candy	Amzn Mktp US 2958s03d2, Amzn.Com/Bill, WA, 98109	59.79
Bogucki Nancy	gloves	Amzn Mktp US 2e31b9ba2, Amzn.Com/Bill, WA, 98109	61.61
Bogucki Nancy	puzzles, stress balls, snacks	Amzn Mktp US 2e9jq7jh2, Amzn.Com/Bill, WA, 98109,	61.78
Bogucki Nancy	stickers, stress balls	Amzn Mktp US 290wg0q92, Amzn.Com/Bill, WA, 98109,	66.95
Bogucki Nancy	origami paper	Amzn Mktp US 2p3ng54x1, Amzn.Com/Bill, WA, 98109,	70.36
Bogucki Nancy	tweezers, paper bags, decor sheets	Dollartree, Stoughton, WI, 53589, US	71
Bogucki Nancy	pencil pouches	Amzn Mktp US 2p1iq0oi1, Amzn.Com/Bill, WA, 98109,	71.92
Bogucki Nancy	CRAFTS, WEARABLE ART	Hobby-Lobby #259, Madison, WI, 53719, US	72.6
Bogucki Nancy	nutri grain bars, rice krispie treats, ritz	Bills Food Center, Oregon, WI, 53575, US	73.08
Bogucki Nancy	frozen yogurt	Ofroyo, Oregon, WI, 53575, US	75.84
Bogucki Nancy	SKINNYPOP, PRETZELS, PAPER, MARSHMALLOWS	Wal-Mart #1176, Stoughton, WI, 53589, US	86.61
Bogucki Nancy	gardening gloves for kids	Amzn Mktp US 2e0zh8za1, Amzn.Com/Bill, WA, 98109,	89.6
Bogucki Nancy	watercolor paper	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	89.63
Bogucki Nancy	math games, tape, markers, play-doh tools	Amzn Mktp US 298iw3pl0, Amzn.Com/Bill, WA, 98109	91.66
Bogucki Nancy	lego kits	Amazon.Com 2e7gl02u0, Amzn.Com/Bill, WA, 98109, U	95.97
Bogucki Nancy	lego kits	Amazon.Com 2e2pi9092, Amzn.Com/Bill, WA, 98109, U	95.97
Bogucki Nancy	dice games, blink card game. other games	Amzn Mktp US 2e9eh5a91, Amzn.Com/Bill, WA, 98109	100.07
Bogucki Nancy	OIL, BOWLS, BUTTER, FOIL, CAKE MIX	Pick N Save #182, Fitchburg, WI, 53711, US	100.43
Bogucki Nancy	origami paper	Amzn Mktp US 2e4fu7b52, Amzn.Com/Bill, WA, 98109	104.87
Bogucki Nancy	bottles, tub	Wal-Mart #1176, Stoughton, WI, 53589, US	105.06
Bogucki Nancy	dragon toys, fidget spinner, play-doh, book, yo-yo, kendama	Amzn Mktp US 2e7b34je1, Amzn.Com/Bill, WA, 98109,	107.81
Bogucki Nancy	snacks, beads, craft items, satin cord	Wal-Mart #3857, Monona, WI, 53713, US	108.47
Bogucki Nancy	journals, stickers, play doh, chalk, puzzles	Wal-Mart #1176, Stoughton, WI, 53589, US	112.15
Bogucki Nancy	snacks, party favors, office supplies	Target 00010694, Madison, WI, 53704, US	131.37
Bogucki Nancy	books:dogman, books: leveled readers, books	Amzn Mktp US 290ek0qf2, Amzn.Com/Bill, WA, 98109	132.05
Bogucki Nancy	journals, play doh, coloring books, bottles	Wal-Mart #1176, Stoughton, WI, 53589, US	132.2
Bogucki Nancy	cardstock, lead refill, ink pads, stickers	Wm Supercenter #3857, Monona, WI, 53713, US	133.09
Bogucki Nancy	puzzles, erasers, pens, cat headband, google eyes	Party City 5184, Madison, WI, 53704, US	135.15
Bogucki Nancy	mini bands	Sq Foundational Fitne, Middleton, WI, 53562, US	137
Bogucki Nancy	word search books	Amazon.Com 2e2y216s2, Amzn.Com/Bill, WA, 98109, U	142
Bogucki Nancy	snacks, puzzle books, books, sticker books	Amzn Mktp US 297a84ig0, Amzn.Com/Bill, WA, 98109,	148.93

Card Reconciler	Description of Purchase	Vendor	Amount
Bogucki Nancy	cups, purse, rulers, twizzlers, vanilla, bubbles	Wal-Mart #2335, Madison, WI, 53714, US	152.82
Bogucki Nancy	gatorade water bottles	Badger Sporting Goods, 608-2741353, WI, 53713, US	154
Bogucki Nancy	markers, toys, play-doh, bug viewers	Amzn Mktp US 2e0zw0871, Amzn.Com/Bill, WA, 98109, U	155.93
Bogucki Nancy	snacks, legos	Wal-Mart #1176, Stoughton, WI, 53589, US	162.7
Bogucki Nancy	TRAIL MIX, GUM, OIL, PENCIL CASES, PENS	Target 00010603, Madison, WI, 53717, US	167.06
Bogucki Nancy	books	Amzn Mktp US 2e6ir2da2, Amzn.Com/Bill, WA, 98109, U	178.62
Bogucki Nancy	books	Pioneer Valley Books, 888-482-3906, MA, 01060, US	192.5
Bogucki Nancy	books, pens, puzzles	Amzn Mktp US 2e3cs1zv1, Amzn.Com/Bill, WA, 98109, U	193.91
Bogucki Nancy	t-shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	200
Bogucki Nancy	play-doh tools, modeling clay kits	Amzn Mktp US 2e95i7yc0, Amzn.Com/Bill, WA, 98109, U	211.81
Bogucki Nancy	connect 4, sight work games	Amazon.Com 293g427z2, Amzn.Com/Bill, WA, 98109, U	212.96
Bogucki Nancy	pouches, blocks, ink pads, play-doh	Amzn Mktp US 2e1lk2t21, Amzn.Com/Bill, WA, 98109, U	236.29
Bogucki Nancy	t-shirts, paper, jute cord, canvas panels	Michaels Stores 9904, Janesville, WI, 53546, US	236.49
Bogucki Nancy	books	Interstate Books4schoo, 608-2713600, WI, 53713, US	253.34
Bogucki Nancy	candy, snacks, rice, juice, fruit	Cost Plus Wld #315, Middleton, WI, 53562, US	264.91
Bogucki Nancy	books	Pioneer Valley Books, 888-482-3906, MA, 01060, US	308
Bogucki Nancy	crackers, napkins, chips, yogurt, bowls	Pick N Save #182, Fitchburg, WI, 53711, US	308.57
Bogucki Nancy	fruit snack rolls, pretzel sandwiches, pop bubbles, markers, chewy candy	Amzn Mktp US 2966i3w10, Amzn.Com/Bill, WA, 98109, U	324.19
Bogucki Nancy	books	Amzn Mktp US 290vw2yg1, Amzn.Com/Bill, WA, 98109, U	324.87
Bogucki Nancy	mini putty tins, snacks, planner pens	Amzn Mktp US 2e95756e2, Amzn.Com/Bill, WA, 98109, U	357.46
Bogucki Nancy	books	Amazon.Com 2e7qs8ld2, Amzn.Com/Bill, WA, 98109, U	380.02
Bogucki Nancy	books	Amzn Mktp US 2e94e8z62, Amzn.Com/Bill, WA, 98109, U	382.38
Bogucki Nancy	containers	Amzn Mktp US 2e38g8u50, Amzn.Com/Bill, WA, 98109, U	385.99
Bogucki Nancy	protein shakes, coffee, tea bombs	Sq Pride Nutrition, Oregon, WI, 53575, US	391
Bogucki Nancy	t-shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	416
Bogucki Nancy	t-shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	516
Bogucki Nancy	find and seek scavenger hunt cards	Amzn Mktp US 2e81q4bf2, Amzn.Com/Bill, WA, 98109, U	549.45
Bogucki Nancy	card games, uno card games, zeus on the loose game	Amazon.Com 2p8jh94e1 A, Amzn.Com/Bill, WA, 98109, U	559.14
Bogucki Nancy	gatorade water bottles, t-shirts	Badger Sporting Goods, 608-2741353, WI, 53713, US	585
Bogucki Nancy	rubbermaid bins	Amazon.Com 293re99c0, Amzn.Com/Bill, WA, 98109, U	750.4
Bogucki Nancy	Cheese, milk, syrup, bread, bowls, sauce, cheese, nectarines	Bills Food Center, Oregon, WI, 53575, US	1,247.95
Bogucki Nancy	tennis balls, t-shirts, gatorade chews, protein bars, chocolate milk	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,571.00
Bogucki Nancy	t-shirts, gatorade chews, protein bars	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,633.00
Boland Mark	Front office paint	Hallman Lindsay Paints, Madison, WI, 53716, US	35.77
Boland Mark	Tow straps. casters for cabinet. Hose ends.	Menards Monona Wi, Monona, WI, 53716, US	109.15
Boland Mark	Recycle old 4 ft lamps District	In Recycling Complian, 608-2756766, WI, 53713-4628, U	352.25
Bossingham Debra	CO2 rental for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, US	9

Card Reconciler	Description of Purchase	Vendor	Amount
Bossingham Debra	Flex seal to temporarily fix fiberglass in pool	Dorn True Value Oregon, Oregon, WI, 53575, US	13.99
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Tel6082575606, WI, 53703, US	64.55
Bossingham Debra	Water balloons for National Night Out	Target 00021063, Fitchburg, WI, 53719, US	67.92
Bossingham Debra	Lifeguard certifications	American Red Cross, 800-733-2767, DC, 20006, US	400
Bossingham Debra	WSI Books for WSI class	American Red Cross, 800-733-2767, DC, 20006, US	472.4
Breitbach Kelly	Spec Ed Cell Phones 5/14-6/13/21	Uscell Recurring, 1111111111, IL, 60631, US	2.5
Breitbach Kelly	Transcript Submission	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.15
Breitbach Kelly	Survey Monkey Subscription Renewal - July	Smk Surveymonkey.Com, 971-2311154, CA, 94301, US	5
Breitbach Kelly	DO Front Desk Printing Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	5.7
Breitbach Kelly	DO Front Desk Printing Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	5.76
Breitbach Kelly	BKE Printing Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	8.45
Breitbach Kelly	Water Cooler Rental - DO Meeting Room	Premium Waters Inc, 6123794141, MN, 55413, US	10.5
Breitbach Kelly	iPad Keyboard	Amzn Mktp US 2p5vr24j1, Amzn.Com/Bill, WA, 98109,	12.99
Breitbach Kelly	Food for Meeting - Candace	Bills Food Center, Oregon, WI, 53575, US	14.39
Breitbach Kelly	iPad Case	Amzn Mktp US 2e8x23v20, Amzn.Com/Bill, WA, 98109	14.98
Breitbach Kelly	Education.com Subscription - N. Jagdfeld	Educationcom Premium, 6503724303, CA, 94401, US	15.99
Breitbach Kelly	Interactive Monitoring for Environmental House - July 2021	Simplisafe, 888-957-4675, MA, 02108, US	24.99
Breitbach Kelly	OMS Front Office Printing Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	25.75
Breitbach Kelly	Printing Charges for OMS & DO	Gordon Flesch Company, Fitchburg, WI, 53711, US	31.17
Breitbach Kelly	Cell Phone Case for R. Novinska	Amazon.Com 2e3ag3qf0, Amzn.Com/Bill, WA, 98109, U	38.4
Breitbach Kelly	OMS Front Office Printing Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	73.97
Breitbach Kelly	Ed Week Subscription - C. Weidensee	Edweek Digital Oped, Phoenix, AZ, 85072-2022, US	79
Breitbach Kelly	Phonemic Awareness Curriculum: Pre-Kindergarten - Jagdfeld	Heggerty Literacy Res, Oak Park, IL, 60302, US	87.99
Breitbach Kelly	Culturally Affirming Strategies for Black and Brown Parents		
Breitbach Kelly	Webinar - Candace	Dkg Media, Lp, 8009447668, TX, 78746, US	99
Breitbach Kelly	Solar Performance Information for FES	Solaredge Technologi, 972-995-7662, CA, 94538, US	99
Breitbach Kelly	Can Do Ball Chair - M. Leikness	Ssi School Specialty, 888-388-3224, WI, 54942, US	115.27
Breitbach Kelly	KG RCI Conference registration	Paypal Inclusionwi, 4029357733, CA, 95131, US	135
Breitbach Kelly	Administrator Mifi's 4/29 thru 5/10/21 and 5/11-6/10/21	Vzwrllss Bill Pay Vb, 800-922-0204, FL, 32746, US	214.92
Breitbach Kelly	Handwriting Without Tears Supplies for Kindergarten	Walmart.Com Ay, 8009666546, AR, 72716, US	257.07
Breitbach Kelly	Covid19 Mifis 6/9/21-7/8/21 (service suspended 7/1/21)	Tmobile Auto Pay, 800-937-8997, WA, 98006, US	383.25
Breitbach Kelly	Handwriting Without Tears Supplies for Kindergarten	Ssi School Specialty, 888-388-3224, WI, 54942, US	401.36
Breitbach Kelly	Conference Trophys and Medals	Erffmeyer And Son Co I, Milwaukee, WI, 53223, US	478
Breitbach Kelly	Air Filter for Music Room	Amzn Mktp US 2p9611tf2, Amzn.Com/Bill, WA, 98109,	798
Breitbach Kelly	Cell Phones and Bus GPS 5/22-6/21/21	Uscell Recurring, 1111111111, IL, 60631, US	2,254.52
Breitbach Kelly	Kurzweil 3000 Subscription	Kurzweil Education,inc, 800-894-5374, TX, 75287, US	3,750.00
Breitbach Kelly	Lessons, resources and tools for SEL	In Characterstrong, L, 425-6916483, WA, 98040, US	4,997.00
Brisack Michele	postage for CCKP	Usps Po 5662500697, Oregon, WI, 53575, US	5.5

Card Reconciler	Description of Purchase	Vendor	Amount
Brisack Michele	Postage for CCKP	Usps Po 5662500697, Oregon, WI, 53575, US	13.35
Brisack Michele	Curriculum bk samples	Amazon.Com 2e9re6xn1, Amzn.Com/Bill, WA, 98109, U	31.08
Brisack Michele	CCKP supplies	Amazon.Com 294fb0ba0, Amzn.Com/Bill, WA, 98109, U	33.2
Brisack Michele	CESA SS Mtg Food	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	37.32
Brisack Michele	July Subscription	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	Shifting the Balance Bk Stdy	Amazon.Com 296rb2up0, Amzn.Com/Bill, WA, 98109, U	40.54
Brisack Michele	PD Book	Sage Publications, 805-499-9774, CA, 91320, US	51.88
Brisack Michele	What We know About Grading JT DJK	Amazon.Com 296zu0s02, Amzn.Com/Bill, WA, 98109, U	63.9
Brisack Michele	We Got This book study	Amazon.Com 293eg90l2, Amzn.Com/Bill, WA, 98109, U	67.86
Brisack Michele	IOWA Achieve Test 7 & 8	Seton Home Study Schoo, 5406369990, VA, 22630, US	74
Brisack Michele	Reg for training Krestchman	Wpy First Educational, 855-469-3729, WI, 54904, US	99
Brisack Michele	Subscription renewal - JT	Screencastify Unlimite, Chicago, IL, 60607, US	100
Brisack Michele	CESA SS Mtg Food	Cousins Subs #1178, Oregon, WI, 53575, US	106.23
Brisack Michele	SS Bootcamp Bk Stdy	Amazon.Com 296eg2062 A, Amzn.Com/Bill, WA, 98109, U	149.94
Brisack Michele	Adaptive Phy Ed Standards bks	Amazon.Com 2e08788j1, Amzn.Com/Bill, WA, 98109, U	280.8
Brisack Michele	PLC+ Bks for PVE	Amzn Mktp US 2e9yp71t1, Amzn.Com/Bill, WA, 98109, U	288.39
Brisack Michele	PD Lodging for M McCarthy	Hotelscom9180186268649, Hotels.Com, WA, 98004, US	309.78
Brisack Michele	Lodging for training J Ebert	Hilton Garden Inn, 262-2002222, WI, 53066, US	375.3
Brisack Michele	So Cal APSI 2021 Reg Poch	Southern California Ap, 3107912201, CA, 90732, US	575
Brisack Michele	Map testing 21-22	Nwea 503-624-1951, Portland, OR, 97209, US	4,727.50
Brisack Michele	Yearly subscription	Literably, 5136736662, CA, 94103, US	6,000.00
Buyarski Lynn	Eggs summer school class	Kwik Trip 30200003020, Oregon, WI, 53575, US	7.74
Buyarski Lynn	Groceries summer school class	Metcalfe Markets, Madison, WI, 53717, US	8.08
Buyarski Lynn	Groceries summer school class	Metcalfe Markets, Madison, WI, 53717, US	16.95
Buyarski Lynn	Groceries summer school class	Wal-Mart #1176, Stoughton, WI, 53589, US	21.73
Carlson Angela	OKCM NKE Amazon Budget Order	Amazon.Com 2990e3kz0 A, Amzn.Com/Bill, WA, 98109, U	13.23
Carlson Angela	File folders and pens for DO Special Ed	Amzn Mktp US 2e3nc3sc2, Amzn.Com/Bill, WA, 98109, U	36.38
Carlson Angela	OK/CM NKE Lakeshore Order	Lakeshore Learning Mat, 3105378600, CA, 90895, US	36.98
Carlson Angela	Pro-Ed NKE OKCM	Pro-Ed, Inc, 512-4513246, TX, 78705, US	42.9
Carlson Angela	KW PVE Amazon Order	Amzn Mktp US 2e11n8b30, Amzn.Com/Bill, WA, 98109, U	45.09
Carlson Angela	NKE NJ Amazon Dinosaur	Amzn Mktp US 294in59i1, Amzn.Com/Bill, WA, 98109, U	49.99
Carlson Angela	WJ BKE Oriental Trading Order	Otc Brands Inc, Omaha, NE, 68137, US	51.97
Carlson Angela	WJ BKE Lakeshore Order	Lakeshore Learning Mat, 3105378600, CA, 90895, US	56.97
Carlson Angela	OK/CM NKE Pearson Materials	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	57.5
Carlson Angela	CJ EC Pearson Scoring	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	184.12
Carlson Angela	OKCM NKE Amazon Supplies	Amzn Mktp US 292us46a2, Amzn.Com/Bill, WA, 98109, U	253.23
Carlson Angela	OK/CM NKE Super Duper Order	Super Duper Publicatio, Greenville, SC, 29615, US	333.18
Carr Michael	Stapler	Amzn Mktp US 2e7cf9nb0, Amzn.Com/Bill, WA, 98109, U	11.18

Card Reconciler	Description of Purchase	Vendor	Amount
Carr Michael	Office Supplies	Amzn Mktp US 2952p8wk2, Amzn.Com/Bill, WA, 98109, U	11.66
Carr Michael	Legal Pads	Amazon.Com 2p6o21ts1, Amzn.Com/Bill, WA, 98109, U	13.99
Carr Michael	Office Supplies - Coffee Machine Descaling Solution w/filters	Amzn Mktp US 2e6fj9ir2, Amzn.Com/Bill, WA, 98109, U	16.95
Carr Michael	Supply Wagon	Amazon.Com 2e3z40hw1, Amzn.Com/Bill, WA, 98109, U	72.99
Carr Michael	Cheerleading Camp Shirts	Badger Sporting Goods, Madison, WI, 53713, US	140
Carr Michael	Volleyball Team Camp Shirts	Badger Sporting Goods, Madison, WI, 53713, US	427
Carr Michael	Volleyball Camp Tees	Badger Sporting Goods, Madison, WI, 53713, US	528
Carr Michael	Soccer Practice Goals	Sator Soccer, Gardena, CA, 90249, US	599.9
Carr Michael	Girl's Basketball Camp Tees	Badger Sporting Goods, Madison, WI, 53713, US	690
Carr Michael	Boy's Basketball Camp Tees	Badger Sporting Goods, Madison, WI, 53713, US	702
Carr Michael	Professional Development Books	Amazon.Com 290bw2950, Amzn.Com/Bill, WA, 98109, U	749.25
Carr Michael	Football Equipment	Badger Sporting Goods, Madison, WI, 53713, US	1,077.50
Carr Michael	Pride Football Camp Tees	Badger Sporting Goods, Madison, WI, 53713, US	1,469.00
Chung Solim	Refund for incorrect item	Walmart.Com Ax, 8009666546, AR, 72716, US	-31.59
Chung Solim	Refund for whiteboard	Amzn Mktp Us, Amzn.Com/Bill, WA, 98109, US	-13.02
Chung Solim	WL book for classroom	Amzn Mktp US 2p17q0xj0, Amzn.Com/Bill, WA, 98109, U	5.8
Chung Solim	Markers for classroom	Amazon.Com 2e1da29m2 A, Amzn.Com/Bill, WA, 98109, U	7.14
Chung Solim	2nd grade - magnetic tape	Amazon.Com 2p2eb53t2 A, Amzn.Com/Bill, WA, 98109, U	7.76
Chung Solim	Elephant stuffed toy prop for phonics	Amzn Mktp US 2p6pe4tf1, Amzn.Com/Bill, WA, 98109, U	9.99
Chung Solim	Pocket chart for 3rd gr classroom	Amzn Mktp US 2p5v78a00, Amzn.Com/Bill, WA, 98109, U	10.99
Chung Solim	Staff mailroom name tags	Amzn Mktp US 2e6a13xr0, Amzn.Com/Bill, WA, 98109, U	12.99
Chung Solim	Washi tape for 2nd grade teachers	Amazon.Com 2p7tu0nh2, Amzn.Com/Bill, WA, 98109, U	13.98
Chung Solim	Rainbow washi tape for 2nd gr	Amzn Mktp US 2p00g1ju0, Amzn.Com/Bill, WA, 98109, U	13.98
Chung Solim	Art - felting tools	Amzn Mktp US 2p4re86a1, Amzn.Com/Bill, WA, 98109, U	14.59
Chung Solim	6th Gr - magnets and scent markers for classroom	Amzn Mktp US 2p22q7a60, Amzn.Com/Bill, WA, 98109, U	17.47
Chung Solim	6th gr - name tags	Amazon.Com 2p2i99vc1, Amzn.Com/Bill, WA, 98109, U	17.97
Chung Solim	Foam for art class	Amzn Mktp US 2p9re1lm0, Amzn.Com/Bill, WA, 98109, U	21.92
Chung Solim	ELL - -notebook and pocket chart for classroom	Amzn Mktp US 2p8qe9bl1, Amzn.Com/Bill, WA, 98109, U	25.25
Chung Solim	Supplies for kinder classroom	Amzn Mktp US 2e0600ix2, Amzn.Com/Bill, WA, 98109, U	29.16
Chung Solim	Beads, wire cables, pipe cleaners for technology	Amzn Mktp US 2p3fm4bt1, Amzn.Com/Bill, WA, 98109, U	36.41
Chung Solim	Orchestra - tuners and tape	Amzn Mktp US 2p8jc7nq2, Amzn.Com/Bill, WA, 98109, U	37.86
Chung Solim	Looseleaf paper	Walmart.Com Ax, 8009666546, AR, 72716, US	38.97
Chung Solim	STEAM - glue gun kit	Amzn Mktp US 2p7fm3ni2, Amzn.Com/Bill, WA, 98109, U	39.03
Chung Solim	Classroom trays for new K section	Amzn Mktp US 2p7d06jn1, Amzn.Com/Bill, WA, 98109, U	39.98
Chung Solim	Supplies for OT/PT room	Amazon.Com 2p1fm2nj2 A, Amzn.Com/Bill, WA, 98109, U	42.47
Chung Solim	3rd gr - easel pads and poly folders for classroom	Amzn Mktp US 2p4hs5te0, Amzn.Com/Bill, WA, 98109, U	46.04
Chung Solim	Dry erase lap boards for classroom	Amzn Mktp US 2p7sv9f20, Amzn.Com/Bill, WA, 98109, U	49.99
Chung Solim	Art installation materials for common area	Amzn Mktp US 2p3u56ec2, Amzn.Com/Bill, WA, 98109, U	50.33

Card Reconciler	Description of Purchase	Vendor	Amount
Chung Solim	Postcards for students from principal	Amzn Mktp US 297514yk1, Amzn.Com/Bill, WA, 98109	53.89
Chung Solim	5th gr- magnetic tape and posters for classroom	Amzn Mktp US 2p1h19o02, Amzn.Com/Bill, WA, 98109	56.93
Chung Solim	Guidance - fidget toys	Amzn Mktp US 2p3lw1tc2, Amzn.Com/Bill, WA, 98109	86.54
Chung Solim	WL - supplies for classroom	Amzn Mktp US 2p1s97he1, Amzn.Com/Bill, WA, 98109	87.03
Chung Solim	4th gr - wire display system	Amzn Mktp US 2p6xh8t60, Amzn.Com/Bill, WA, 98109	99.96
Chung Solim	Kinder - pretend play toy crib and googly eyes for classroom	Amzn Mktp US 2p8sp7f52, Amzn.Com/Bill, WA, 98109	102.51
Chung Solim	small durables for workroom	Amzn Mktp US 2e9sy21m2, Amzn.Com/Bill, WA, 98109	127.35
Chung Solim	Art installation materials for common area	Amzn Mktp US 2p94d0e82, Amzn.Com/Bill, WA, 98109	127.98
Chung Solim	whiteboards for classrooms	Amzn Mktp US 2e70w09j1, Amzn.Com/Bill, WA, 98109	159.96
Chung Solim	2nd gr classroom fidget bands, carpet spots	Amzn Mktp US 2p6zv15k0, Amzn.Com/Bill, WA, 98109	163.53
Chung Solim	Bins for math and science storage	Menards Monona Wi, 800-000-0000, WI, 53716, US	170.38
Chung Solim	postage for welcome postcards for students	Usps Po 5611500573, Brooklyn, WI, 53521, US	180
Chung Solim	Art supplies for art class	Amzn Mktp US 2p9wx3t92, Amzn.Com/Bill, WA, 98109	239.01
Chung Solim	Children Come First Conference fee for principal	Wisconsin Family Ties, 6082676866, WI, 53703, US	250
Chung Solim	Seat cushions for STEAM	Amzn Mktp US 2p4e66jk2, Amzn.Com/Bill, WA, 98109	259.96
Chung Solim	2nd gr- tote bags, poly folders, hourglass for classroom	Amzn Mktp US 2p0ex9az0, Amzn.Com/Bill, WA, 98109	294.73
Chung Solim	Huge whiteboard for workroom to hang HR posters	Amzn Mktp US 2e9kh3u41, Amzn.Com/Bill, WA, 98109	308.9
Chung Solim	STEAM activity kits	Amzn Mktp US 2p2c76v00, Amzn.Com/Bill, WA, 98109	330.3
Chung Solim	Supplies for 1st grade classroom	Amzn Mktp US 2p6rn4a41, Amzn.Com/Bill, WA, 98109	361.47
Dyer Jeffrey	Supplies - regulation Cornhole Game bags	Dicks Clothing&sporti, Madison, WI, 53719, US	39.98
Eithun Jennifer	markers	Amazon.Com 2e6w328b2, Amzn.Com/Bill, WA, 98109,	30.8
Eithun Jennifer	k cups	Amazon.Com 2p72b9pb1 A, Amzn.Com/Bill, WA, 98109,	33.8
Eithun Jennifer	markers	Amazon.Com 2e98a51p0, Amzn.Com/Bill, WA, 98109, U	36.38
Eithun Jennifer	posters for Jumpstart	Walmart.Com, 8009666546, AR, 72716, US	41.72
Eithun Jennifer	markers	Amazon.Com 2e1ve85e0, Amzn.Com/Bill, WA, 98109, U	46.24
Eithun Jennifer	foil deep steam table pans	The Webstaurant Store, 717-392-7472, PA, 17602, US	49.25
Eithun Jennifer	registration for Piovanetti and Zywicki (Summer Summit Wksp)	Wisconsin Public Educa, 608-2103120, WI, 53713, US	50
Eithun Jennifer	copy of The Civically Engaged Classroom and copy of Cultivating Genius	Amazon.Com 293qc6wl2, Amzn.Com/Bill, WA, 98109, U	55.28
Eithun Jennifer	School Culture Conference registration (R. Holinbeck)	In Characterstrong, L, 425-6916483, WA, 98040, US	89
Eithun Jennifer	candy and bottled water	Walmart Grocery, 800-966-6546, AR, 72716, US	91.32
Eithun Jennifer	markers	Amazon.Com 2e30z41y2, Amzn.Com/Bill, WA, 98109, U	130.08
Eithun Jennifer	parking stickers	Rydin Decal- Moto, Streamwood, IL, 60107, US	464.15
Eithun Jennifer	65 vocabulary site licenses (H. Davies)	William H Sadlier, 2122272120, NY, 10005, US	886.57
Fink Marc	Organizer baskets	Amzn Mktp US 2e3e11961, Amzn.Com/Bill, WA, 98109,	35.1
Fink Marc	two metal bookshelves for Marc's office	Uw Madison Swap, 608-4974414, WI, 53593-9198, US	60
Fink Marc	End Table for office	Amzn Mktp US 2e8842jz2, Amzn.Com/Bill, WA, 98109,	78.08
Fink Marc	Lanyards for RFID	Amzn Mktp US 2e58q3am0, Amzn.Com/Bill, WA, 98109,	428.61

Card Reconciler	Description of Purchase	Vendor	Amount
Fink Marc	RFID and RFID holders supplies	Amzn Mktp US 2939h2yp0, Amzn.Com/Bill, WA, 98109	719.96
Fink Marc	RFID Cards	Amzn Mktp US 2e8h37391, Amzn.Com/Bill, WA, 98109	849.66
Fink Marc	Lanyards for RFID	Amzn Mktp US 2e2755mn0, Amzn.Com/Bill, WA, 98109	2,868.39
Fischer Julie	Refund of Canceled Calendar Order - Unavailable	Staples, 877-8267755, MI, 48375, US	-119.85
Fischer Julie	Clipboards with Storage / J Zurawik	Amzn Mktp US 2e6et42y1, Amzn.Com/Bill, WA, 98109,	17.98
Fischer Julie	Book: Floret Farm's A Year in Flowers	Amazon.Com 2e7ny9a50, Amzn.Com/Bill, WA, 98109, U	21.24
Fischer Julie	Leadership Team Meeting	Bills Food Center, Oregon, WI, 53575, US	25.49
Fischer Julie	Snacks - Equity Meeting	Bills Food Center, Oregon, WI, 53575, US	35.97
Fischer Julie	Window Cling for AP Office	Amzn Mktp US 2e1pd8f50, Amzn.Com/Bill, WA, 98109	36.99
Fischer Julie	Summer School Supplies / J. Zurawik	Bills Food Center, Oregon, WI, 53575, US	39.23
Fischer Julie	PBL Handbook for Middle & High School	Pblworks Publications, 415-883-0122, CA, 94949, US	40.65
Fischer Julie	Composition Notebooks	Amzn Mktp US 2e06h5cx2, Amzn.Com/Bill, WA, 98109	40.8
Fischer Julie	Composition Notebooks	Amzn Mktp US 2e56m4fg2, Amzn.Com/Bill, WA, 98109	42.49
Fischer Julie	Daily Planners for Students in Need	Dollar Tree, Inc., 877-530-8733, VA, 23320, US	44.19
Fischer Julie	Composition Notebooks	Amzn Mktp US 2e3ib48z1, Amzn.Com/Bill, WA, 98109,	50.34
Fischer Julie	New Staff Office Signs - Koenig/Sedlacek	Adasignfact, 4408403415, OH, 44134, US	58
Fischer Julie	Books for Book Study/Pliner: Onward	Amazon.Com 298jn21v0, Amzn.Com/Bill, WA, 98109, U	68.43
Fischer Julie	Lesson Planning Books / Grade Books	Ssi School Specialty, 888-388-3224, WI, 54942, US	77.42
Fischer Julie	Academic Desk Calendars	Staples, 877-8267755, MI, 48375, US	119.85
Fischer Julie	Desk Pad Calendars	Staples, 877-8267755, MI, 48375, US	119.85
Fischer Julie	Wire Rolling Racks for Lunches	Amzn Mktp US 2p1a44s91, Amzn.Com/Bill, WA, 98109	421.68
Fischer Julie	Classroom Book Sets x 3: Stamped	Amazon.Com 296h440a2, Amzn.Com/Bill, WA, 98109, U	949
Fischer Julie	Office Furniture - J. Zurawik	Staples, 877-8267755, MI, 48375, US	1,649.99
Goltz Dawn	Lunch leadership team	Panera Bread #601567 O, 608-354-0524, WI, 53703, US	133.87
Goltz Dawn	PVE mascot PTO funds	In Mascot Junction In, 816-9161377, MO, 64082-4535, U	1,299.00
Granberg Gregory	Dongle for Chromebook display	Best Buy 00002089, Madison, WI, 53719, US	26.36
Granberg Gregory	Annual subscription for KAMI Add-On	Kamihq.Com, Walnut, CA, 91789, US	99
Gunderson Miranda	Folders for Classroom - N. Jagdfeld	Amzn Mktp US 2e0yc1he0, Amzn.Com/Bill, WA, 98109	4.99
Gunderson Miranda	Language Arts Card Game - T. Shuman	Amzn Mktp US 290mw8ra0, Amzn.Com/Bill, WA, 98109	5.88
Gunderson Miranda	Speech and Language Game - T. Grimm	Amzn Mktp US 297ec5kd2, Amzn.Com/Bill, WA, 98109	9.99
Gunderson Miranda	Ultimate SLP Subscription	Ultimate Slp, Farmington, CT, 06032, US	12.95
Gunderson Miranda	Fidget Sensory Toy - C. Harris	Amzn Mktp US 291md1kn2, Amzn.Com/Bill, WA, 98109	15.99
Gunderson Miranda	Coffee Shop Order	Amzn Mktp US 2e6e60to2, Amzn.Com/Bill, WA, 98109,	18.88
Gunderson Miranda	Language Arts Game - T. Shuman	Amzn Mktp US 2e8yj2tt1, Amzn.Com/Bill, WA, 98109,	19.49
Gunderson Miranda	Speech Is Sweet Club Subscription - July	Speech Is Sweet - The, Cincinnati, OH, 45204, US	21
Gunderson Miranda	Buzzer for Student - A. Seger	Amzn Mktp US 2e66t2810, Amzn.Com/Bill, WA, 98109,	23.49
Gunderson Miranda	Small Group Activity Set - E. Ried	Ssi School Specialty, 888-388-3224, WI, 54942, US	33.34
Gunderson Miranda	Comprehension Reading Game - T. Grimm	Ssi School Specialty, 888-388-3224, WI, 54942, US	36.59

Card Reconciler	Description of Purchase	Vendor	Amount
Gunderson Miranda	Prosody Treatment Program	Pro-Ed, Inc, 512-4513246, TX, 78705, US	37.4
Gunderson Miranda	Timer and Number Lines - M. Leikness	Draphix/Teacher Direct, 205-226-0830, AL, 35208, US	38.84
Gunderson Miranda	Supplies for Classroom - N. Jagdfeld	Amzn Mktp US 2e9vg7u51, Amzn.Com/Bill, WA, 98109	42.64
Gunderson Miranda	Swing Pad - J. Gardner	Southpaw Enterprises I, 9372527676, OH, 45403, US	44
Gunderson Miranda	Boxes for storage in classroom - N. Jagdfeld	Amzn Mktp US 2e8pn02u1, Amzn.Com/Bill, WA, 98109	44.99
Gunderson Miranda	Diner Drop Balancing Game and Animal Set - A. Seger	Lakeshore Learning Mat, 3105378600, CA, 90895, US	46.97
Gunderson Miranda	Books for S/L and Fine Motor Skills Game	Amzn Mktp US 2e5va9co2, Amzn.Com/Bill, WA, 98109	49.09
Gunderson Miranda	Book - Reading Success - N. Jagdfeld	Amzn Mktp US 2e10m6291, Amzn.Com/Bill, WA, 98109	55
Gunderson Miranda	GFTA-3 Record Forms	Awl Pearson Education, Prsoncs.Com, NJ, 07458, US	57.5
Gunderson Miranda	Tactile Letters and Sand for Fine Motor Skills - N. Jagdfeld	Imse, Southfield, MI, 48033, US	67.75
Gunderson Miranda	R Therapy Book - S. Bortz	Marshalla Speech, 5417081825, OR, 97520, US	69.68
Gunderson Miranda	Starfall Account Subscription Renewal	Starfall Education, Boulder, CO, 80302, US	70
Gunderson Miranda	Fidget Sensory Toys, Books for S/L - M. Schuchardt	Amzn Mktp US 2e21h4000, Amzn.Com/Bill, WA, 98109	89.18
Gunderson Miranda	Speech and Language Prompts and tools - T. Grimm	Amzn Mktp US 298gj6ym2, Amzn.Com/Bill, WA, 98109	92.85
Gunderson Miranda	Online Itinerant 6 month Subscription Renewal	The Online Itinerant, 7156304466, WI, 54401, US	109
Gunderson Miranda	Spanish Cards - A. Seger	Super Duper Publicatio, Greenville, SC, 29615, US	139.5
Gunderson Miranda	Games, sensory and Kits for Speech and Language - C. Harris	Amzn Mktp US 299pe5wb2, Amzn.Com/Bill, WA, 98109	151.05
Gunderson Miranda	Weighted Lap Pad, Slant board and Putty - J. Gardner	Therapy Shoppe, Cedar Springs, MI, 49319, US	163.85
Gunderson Miranda	LPT 3 Complete Kit - C. Harris FES	Super Duper Publicatio, Greenville, SC, 29615, US	168
Gunderson Miranda	Sensory Toys (Fidgets) and Supplies (folders, playdoh, etc) Seger	Amzn Mktp US 2e4661810, Amzn.Com/Bill, WA, 98109	177.11
Gunderson Miranda	Speech and Language Flash Cards/Games - T. Shuman	Super Duper Publicatio, Greenville, SC, 29615, US	209.6
Gunderson Miranda	IXL Classroom License Renewal	Ixl School Subscript, 650-372-4040, CA, 94404, US	249
Gunderson Miranda	Games and Supplies for All of High School Special Ed Staff	Amzn Mktp US 2e7qw38o0, Amzn.Com/Bill, WA, 98109	442.29
Gunderson Miranda	BESA Complete Kit - A. Seger	Super Duper Publicatio, Greenville, SC, 29615, US	550
Gunderson Miranda	Woodcock-Johnson A/B Record Forms - OHS	Riverside Insights, 8003239540, IL, 60143, US	999.72
Gunderson Miranda	Character Strong Curriculum	Committee For Children, Seattle, WA, 98121, US	4,518.00
Guzzetta Wendy	Name labels-Bader	Amazon.Com 2e7gd8he0, Amzn.Com/Bill, WA, 98109, U	5.99
Guzzetta Wendy	Name tags-Bader	Amazon.Com 295q47sf2, Amzn.Com/Bill, WA, 98109, U	5.99
Guzzetta Wendy	J. Ebert meal	Piggly Wiggly #93 S2, Oconomowoc, WI, 53066, US	6.04
Guzzetta Wendy	Fabric fuse tape	Amazon.Com 2e1g51ag2, Amzn.Com/Bill, WA, 98109, U	7.84
Guzzetta Wendy	Meal-J. Ebert	Chinatown Restaurant, Oconomowoc, WI, 53066, US	8.4
Guzzetta Wendy	Meal-J. Ebert	Subway 57105, Oconomowoc, WI, 53066, US	8.48
Guzzetta Wendy	Meal-J. Ebert	Garden Grill Oconomowo, Oconomowoc, WI, 53066-488	12.95
Guzzetta Wendy	Meal-J. Ebert	Mod Pizza Oconomowoc, Oconomowoc, WI, 53066, US	15.03
Guzzetta Wendy	Meal-Jennie Ebert	Garden Grill Oconomowo, Oconomowoc, WI, 53066-488	17.15
Guzzetta Wendy	Book, hooks-Portzen/Kosharek	Amzn Mktp US 2p9jt8hq1, Amzn.Com/Bill, WA, 98109,	17.49
Guzzetta Wendy	Ten pocket pocket chart-Bader	Amzn Mktp US 291kn3s82, Amzn.Com/Bill, WA, 98109	22.99
Guzzetta Wendy	Meal-J. Ebert	Maxims At Oconomowoc D, Oconomowoc, WI, 53066, U	25.52



Card Reconciler	Description of Purchase	Vendor	Amount
Guzzetta Wendy	Snacks for meeting	Bills Food Center, Oregon, WI, 53575, US	30.25
Guzzetta Wendy	post-its, borders, accent letters, folders-Seger	Ssi School Specialty, 888-388-3224, WI, 54942, US	55.26
Guzzetta Wendy	pencils, sheet protectors, highlighters, post-its-Christofferson	Ssi School Specialty, 888-388-3224, WI, 54942, US	57.15
Guzzetta Wendy	Curtains-Garvoille	Amzn Mktp US 2e9h91tx1, Amzn.Com/Bill, WA, 98109,	61.99
Guzzetta Wendy	Clock set-Marshall	Eai Education, 8007708010, NJ, 07436, US	65.95
Guzzetta Wendy	Headphones, desk storage, command hooks, border-Schuetz	Amzn Mktp US 2p0vg0qf1, Amzn.Com/Bill, WA, 98109	68.83
Guzzetta Wendy	Vinyl sheets, finger lights, magnifying glasses-first grade team	Amzn Mktp US 2e7mj0pr1, Amzn.Com/Bill, WA, 98109	71.9
Guzzetta Wendy	Pencils, bracelets, bins, white boards-Heath/Marshall	Really Good Stuff, 800-366-1920, CT, 06468, US	88.42
Guzzetta Wendy	Web camera	Amazon.Com 2e1x72590, Amzn.Com/Bill, WA, 98109, 1	99.59
Guzzetta Wendy	Crowns and spacemen set-K Team	Really Good Stuff, 800-366-1920, CT, 06468, US	104.94
Guzzetta Wendy	Magnet tiles and bamboo blocks-KG Team	Lakeshore Learning Mat, 3105378600, CA, 90895, US	106.97
Guzzetta Wendy	Chair-Kottke	Amazon.Com 2p2yn3412, Amzn.Com/Bill, WA, 98109, 1	125.69
Guzzetta Wendy	floor cushions, screen spray-sensory room/principal	Amzn Mktp US 2p07m0av0, Amzn.Com/Bill, WA, 98109,	138.55
Guzzetta Wendy	Bins with labels-Schuetz	Really Good Stuff, 800-366-1920, CT, 06468, US	143.27
Guzzetta Wendy	Books-Heath	Interstate Books4schoo, 608-2713600, WI, 53713, US	143.41
Guzzetta Wendy	Child sized sofa-Frey	Amzn Mktp US 2e3vd87k2, Amzn.Com/Bill, WA, 98109	196.02
Guzzetta Wendy	Desk calendar, planner, pencil sharpeners, file folders, packaging tape, stickers, board trim, organizer, easel pad-Bader	Amzn Mktp US 295po7270, Amzn.Com/Bill, WA, 98109,	200.87
Guzzetta Wendy	Posters, notepads, pens, stapler, sentence strips, wikki stix-Frey	Ssi School Specialty, 888-388-3224, WI, 54942, US	203.22
Guzzetta Wendy	PBIS conference-Newlon	Paypal Cesa 5, 4029357733, WI, 53901, US	225
Guzzetta Wendy	tape dispenser, markers, pencils, stickers, paper, playstix, sentence strips-Ingham	Ssi School Specialty, 888-388-3224, WI, 54942, US	247.62
Guzzetta Wendy	Subscription, CDs, game, books-Music	Music In Motion, Inc, Astewart@musi, TX, 75074, US	254.91
Guzzetta Wendy	Strings music books and shoulder rests-Deussen	Sharproducts 800-248-7, 800-2487427, MI, 48104, US	284.51
Guzzetta Wendy	fidgets, singing bowl, projects, sensory items-calming room	Amzn Mktp US 2e1551p12, Amzn.Com/Bill, WA, 98109	324.69
Guzzetta Wendy	paper, pencils, notepads, markers, paper plates, label tape, erasers, envelopes, easel, name plates, folders, stapler, floor tape, dry erase pockets-Daugherty	Ssi School Specialty, 888-388-3224, WI, 54942, US	365.86
Guzzetta Wendy	Music books, bongos, drums-Schaller	West Music Catalog, Coralville, IA, 52241, US	375.19
Guzzetta Wendy	sticky notes, markers, zipper pouches, dry eraser, spot sit markers, name plates, pencil pouches, clipboards-Garvoille	Amzn Mktp US 2e08l0wc0, Amzn.Com/Bill, WA, 98109	394.77
Guzzetta Wendy	Bookcases	Staples, 877-8267755, MI, 48375, US	499.98
Guzzetta Wendy	Bridges Math	The Math Learning Cent, 800-575-8130, OR, 97302, US	4,138.20
Hansen Jennifer	Navigate 360 Annual Renewal	In Navigate360, Llc, 330-6610106, OH, 44286-9445, US	7,500.00
Heitz Katie	Mailing of Retirement Gifts	Usps Po 5662500697, Oregon, WI, 53575, US	48.7
Heitz Katie	WASSA Dues - KH	Wasda, Madison, WI, 53704, US	75
Heitz Katie	Fall WASDA Conference Registration	Wasda, Madison, WI, 53704, US	305
Heitz Katie	WASB Law & The Focus Subscriptions	Wisconsin Association, 608-257-2622, WI, 53703, US	380

Card Reconciler	Description of Purchase	Vendor	Amount
Heitz Katie	Oregon Observer Legal Postings	Woodward Comm Media, 5635885799, IA, 52001, US	929.23
Heitz Katie	LCB WASDA & AASA Membeship 2021-22	Wasda, Madison, WI, 53704, US	1,700.00
Heitz Zain	RCI Health Office; rental fees	Premium Waters Inc, 6123794141, MN, 55413, US	7.99
Heitz Zain	Yearly WASBO dues	Wasbo Foundation, Madison, WI, 53704, US	260
Hermes Mary	4k supplies	Amzn Mktp US 2p9mc4hw0, Amzn.Com/Bill, WA, 9810	24.89
Hermes Mary	4K book for professional development	Amazon.Com 2e80v62x2, Amzn.Com/Bill, WA, 98109, U	25.95
Hermes Mary	4k office supplies	Amzn Mktp US 2e19p6mc2, Amzn.Com/Bill, WA, 9810	36.86
Hermes Mary	4K Pioneer Valley leveled reading books	Pioneer Valley Books, 888-482-3906, MA, 01060, US	770
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	36.86
Hunter Christine	Amazon- OMS Library Books	Amazon.Com 2e3bo0u80, Amzn.Com/Bill, WA, 98109, U	46.31
Hunter Christine	Permabound- RCI Library Books	Hertzberg New Method I, 2172435451, IL, 62650, US	291.86
Jaeger Allison	Web Domain renewal	Sq Square Weebly, Gosq.Com, CA, 94103, US	29.95
Jaeger Allison	Website renewal	Sq Square Weebly, Gosq.Com, CA, 94103, US	120
Kannal Andrea	Lettering for Office	Amazon.Com 293v44y31 A, Amzn.Com/Bill, WA, 9810	61.29
Kissling Daniel	Battery for smaller hydration system	Batteries Plus #0583, Madison, WI, 53716, US	30.68
Kissling Daniel	Battery for large Hydration stations	Batteries Plus #0583, Madison, WI, 53716, US	37.37
Kissling Daniel	Parts for hydrations stations	Water Boy Sports - Eco, Orlando, FL, 32810, US	147.5
Klepinger Heather	Jonen - OSD Hiring Ad - Indeed	Indeed, 203-564-2400, CT, 06901, US	4.25
Klepinger Heather	Jonen - Indeed Sponsored Hiring Ad	Indeed, 203-564-2400, CT, 06901, US	25.51
Klepinger Heather	Missed Service Award	Badger Sporting Goods, 608-2741353, WI, 53713, US	45
Klepinger Heather	Jonen Lunch	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, US	56.63
Klepinger Heather	Jonen Inservice supplies	Otc Brands Inc, Omaha, NE, 68137, US	71.22
Kriebs Laura	Cheer Music	Varsity Spirit Coporat, Memphis, TN, 38115, US	21.1
Kriebs Laura	Staff Lunch per Kay Bettinger	Pizza Hut #023463, 6088355555, WI, 53575, US	49.41
Kriebs Laura	Cheer - Middle School Camp	Omni Cheer, 800-299-7822, CA, 92128, US	462.55
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	10.78
Larson Darrell	plumbing parts	Dorn True Value Oregon, Oregon, WI, 53575, US	13.66
Larson Darrell	blades, wasp spray	Dorn True Value Oregon, Oregon, WI, 53575, US	14.07
Larson Darrell	grass head trimmer	Amzn Mktp US 2p16k5az1, Amzn.Com/Bill, WA, 98109	25.32
Larson Darrell	lawn mower part	Sloan Implement Co, Mt. Horeb, WI, 53572, US	26.23
Larson Darrell	desk grommets, adhesive	Amzn Mktp US 2931f9ma2, Amzn.Com/Bill, WA, 9810	28.48
Larson Darrell	american flag	Amzn Mktp US 2e96e4au1, Amzn.Com/Bill, WA, 98109	62.92
Larson Darrell	chain saw bar and chain and drop clothes	Farm & Fleet Of Madiso, Madison, WI, 53716, US	92.96
Larson Darrell	rope clips, wisconsin flag, flag pole rope	Amzn Mktp US 2e4mg81x0, Amzn.Com/Bill, WA, 9810	101.84
Larson Darrell	paint remover, brushes	Hallman Lindsay Paints, Madison, WI, 53716, US	104.79
Larson Darrell	bulbs	Amzn Mktp US 2e8hl67n1, Amzn.Com/Bill, WA, 98109	132.98
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 53716, US	136.2
Larson Darrell	bottle water filters	Marks Plumbing Parts, 8177316211, TX, 76116, US	689.89

Card Reconciler	Description of Purchase	Vendor	Amount
Lease Nathaniel	Fused Jumper	Amzn Mktp US 2e7g463d2, Amzn.Com/Bill, WA, 98109	5.43
Lease Nathaniel	Switch	Amzn Mktp US 299217y82, Amzn.Com/Bill, WA, 98109	7.59
Lease Nathaniel	Brake Parts	Amzn Mktp US 2e0ad0m11, Amzn.Com/Bill, WA, 98109	9.78
Lease Nathaniel	Fuel Pump / Safety Switch	Amzn Mktp US 2e7059bi1, Amzn.Com/Bill, WA, 98109	30.51
Lease Nathaniel	Sander Belts	Msc, 800-645-7270, NY, 11747, US	34.98
Lease Nathaniel	Metal	Dorn True Value Oregon, Oregon, WI, 53575, US	35.58
Lease Nathaniel	Nylon Rod	McMaster-Carr, 630-834-9600, IL, 60126, US	44.22
Lease Nathaniel	Coil Spring	Amzn Mktp US 2e44z3g71, Amzn.Com/Bill, WA, 98109	49.99
Lease Nathaniel	Cones	Amzn Mktp US 2p7i32c70, Amzn.Com/Bill, WA, 98109	50.97
Lease Nathaniel	Plywood	Stoughton Lumber Co, Stoughton, WI, 53589, US	52
Lease Nathaniel	Vice Grips	Amzn Mktp US 2e6eq0gj0, Amzn.Com/Bill, WA, 98109	59.99
Lease Nathaniel	Briggs Parts	Partwarehouse.Com, 8662432721, TX, 75032, US	129.02
Lease Nathaniel	Metal	Wisconsin Metals, 608-5242393, WI, 53959, US	149
Lease Nathaniel	Lathe Fluid	Amzn Mktp US 2e8u76zb0, Amzn.Com/Bill, WA, 98109	186.83
Lease Nathaniel	Threaded Connections	McMaster-Carr, 630-834-9600, IL, 60126, US	334.1
Lee Mark	Library professional journal	Ljl Library Journals, 800-595-1066, OH, 43064, US	136.99
Leider Tracey	Lab supplies--Science	Amzn Mktp US 2p2c93li0, Amzn.Com/Bill, WA, 98109	12.97
Leider Tracey	Lab supplies--Science	Amzn Mktp US 2e4bb1172, Amzn.Com/Bill, WA, 98109	12.97
Leider Tracey	Lab supplies	Amzn Mktp US 292l852i2, Amzn.Com/Bill, WA, 98109	31.89
Leider Tracey	Science supplies	Amzn Mktp US 294pv6iw0, Amzn.Com/Bill, WA, 98109	69.65
Leider Tracey	Physics Classroom Subscription	Paypal Tpclassroom, 4029357733, CA, 95131, US	100
Leider Tracey	Science lab supplies	Amzn Mktp US 2902j7ub2, Amzn.Com/Bill, WA, 98109	146.25
Leider Tracey	Science lab supplies	Carolina Biologic Supp, 8003345551, NC, 27215, US	199.44
Leider Tracey	Science lab supplies	Pasco Scientific, 9167863800, CA, 95747, US	228
Leider Tracey	Science lab supplies	Amzn Mktp US 2971e8uq2, Amzn.Com/Bill, WA, 98109	310.3
Leider Tracey	Science supplies (summer order)	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	655.47
Leider Tracey	Sci lab supplies	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	984.24
Marks Alexander	CE & Rec Supplies for Summer Playground.	Bills Food Center, Oregon, WI, 53575, US	-32.18
Marks Alexander	CE Marketing	Facebk T9r4l3be82, Menlo Park, CA, 94025, US	1
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon.Com 2p22h9ja2, Amzn.Com/Bill, WA, 98109, U	9.98
Marks Alexander	CE & Rec Summer Playground Supplies	Bills Food Center, Oregon, WI, 53575, US	11.59
Marks Alexander	CE & Rec Supplies for Summer Playground	Amzn Mktp US 2e3gy6ho0, Amzn.Com/Bill, WA, 98109	16.91
Marks Alexander	CE & Rec Summer Playground Supplies	Amazon.Com 294ud32t0 A, Amzn.Com/Bill, WA, 98109	27.96
Marks Alexander	CE & Rec Supplies for Summer Playground	Bills Food Center, Oregon, WI, 53575, US	31.83
Marks Alexander	CE & Rec Supplies for Summer Playground	Bills Food Center, Oregon, WI, 53575, US	32.18
Marks Alexander	CE & Rec Facebook Post Boost	Facebk Llu4e3te82, Menlo Park, CA, 94025, US	35
Marks Alexander	Marketing: Facebook Boost for CE & Rec Classes	Facebk 2kkpr3xd82, Menlo Park, CA, 94025, US	35
Marks Alexander	CE & Rec Facebook Post Boost	Facebk N93fl33f82, Menlo Park, CA, 94025, US	50

Card Reconciler	Description of Purchase	Vendor	Amount
Marks Alexander	CE & Rec Summer Playground Supplies	Tst Ziggy S Bbq Smoke, Oregon, WI, 53575, US	59.37
Marks Alexander	CE & Rec Summer Playground Supplies	Tst Ziggy S Bbq Smoke, Oregon, WI, 53575, US	62.13
Marks Alexander	CE & Rec Supplies for Summer Playground	Amazon.Com 2e3w98ko1, Amzn.Com/Bill, WA, 98109,	73.55
Marks Alexander	CE & Rec Summer Playground Supplies	Amzn Mktp US 2p9c39vv0, Amzn.Com/Bill, WA, 98109	81.72
McCartney LaDelta	Laundry Soap	Dollar General 14977, Brooklyn, WI, 53521, US	9
McCartney LaDelta	Bolts for Library Shelves	Dorn True Value Oregon, Oregon, WI, 53575, US	16.72
McCartney LaDelta	Water Keys	Amzn Mktp US 2977z8ic1, Amzn.Com/Bill, WA, 98109,	25.92
McCartney LaDelta	Mr Clean sponges	Amazon.Com 2e75a1jq2 A, Amzn.Com/Bill, WA, 98109	48.4
McCartney LaDelta	Office Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	51.49
McCartney LaDelta	Office Paint	Hallman Lindsay Paints, Madison, WI, 53716, US	61.98
McCartney LaDelta	Primer Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	76.96
McCartney LaDelta	Sawz-All Blades	Dorn True Value Oregon, Oregon, WI, 53575, US	121.95
McCartney LaDelta	Stump Grinding from Vandalism	In P.F.D. Llc, Oregon, WI, 53575-1361, US	369.25
Mendl Nathan	01 Clearwing - Martin Audio A40 Control Booth speakers	In Clearwing Systems, 414-2586333, WI, 53214, US	203
Miller Amy	Refund for overcharge	National Association F, 2027854268, DC, 20005, US	-648
Miller Amy	Credit of tax on order	Singapore Math, Tualatin, OR, 97062, US	-5.84
Miller Amy	CE Supplies for events	Full Compass Sys Vt, 6088317330, WI, 53593, US	15.44
Miller Amy	CE supplies	Amzn Mktp US 2e2dc8i82, Amzn.Com/Bill, WA, 98109,	17.99
Miller Amy	CE Supplies	Amazon.Com 2e1wg2t21, Amzn.Com/Bill, WA, 98109, U	23.49
Miller Amy	AL Professional Resources Equity	Amazon.Com 2e08t25e0, Amzn.Com/Bill, WA, 98109, U	23.8
Miller Amy	Supplies CE Events	Amzn Mktp US 2e6a96qy2, Amzn.Com/Bill, WA, 98109	42.99
Miller Amy	Fraudulent charge; bank has been contacted	Fast Card Fee	44
Miller Amy	Fraudulent charge; bank has been contacted	Passionate Possibility, 9193099300, NC, 27712, US	97
Miller Amy	CE Parenting Supplies	Search Institute, 8008887828, MN, 55413, US	110.9
Miller Amy	Supplies CE Pickleball	Pickleballcentral, Kent, WA, 98032, US	227.96
Miller Amy	License fee outdoor movie CE event	Swank Motion Pictures, 8008765445, MO, 63127, US	250
Miller Amy	Supplies for CE Pickleball	Pickleballcentral, Kent, WA, 98032, US	313.44
Miller Amy	CE Event - National Night Out	Boulders Climbing Gym, Madison, WI, 53703, US	334
Newton Kara	monthly plan fee	Github, 8774484820, CA, 94107, US	4
Newton Kara	pizza	Pizza Hut #023463, Oregon, WI, 53575, US	40.98
Newton Kara	POTS phone line (1)	Frontier Comm Corp Web, 8009218101, CT, 06851, US	56.35
Newton Kara	Faceplate patch panels (2)	Cdw Govt #h151850, 800-808-4239, IL, 60061, US	64.44
Newton Kara	Vinyl label	Amazon.Com 292jz8150 A, Amzn.Com/Bill, WA, 98109	67.23
Newton Kara	laptop memory	Amzn Mktp US 2e0n54k41, Amzn.Com/Bill, WA, 98109	79.49
Newton Kara	service fee 81-9/1	Mailgun Technologies,, 8885718972, TX, 78205, US	80
Newton Kara	Digital AV Multiport	Apple.Com/Us, 800-676-2775, CA, 95014, US	138
Newton Kara	Faceplate patch panels (4)	Cdw Govt #h278621, 800-808-4239, IL, 60061, US	193.28
Newton Kara	qball	Sq Peeq Technologies,, Gosq.Com, NC, 27513, US	199

Card Reconciler	Description of Purchase	Vendor	Amount
Newton Kara	cables	Monoprice, Inc., 8772712592, CA, 91730, US	214.06
Newton Kara	WASBO membership Newton 21-22	Wasbo Foundation, Madison, WI, 53704, US	260
Newton Kara	POTS phone lines (6)	Frontier Comm Corp Web, 8009218101, CT, 06851, US	338.09
Newton Kara	Panduit wire /charger	Amzn Mktp US 2p5x28a72, Amzn.Com/Bill, WA, 98109	339
Newton Kara	Ethernet Intrastate GBPS WISCNET	Spectrum, 855-707-7328, MO, 63131, US	935
Newton Kara	Ethernet Intrastate BGPS/PRI	Spectrum, 855-707-7328, MO, 63131, US	1,565.34
Newton Kara	6/22-8/21 PRI	Tds Metrocom, 8665716662, WI, 53717, US	2,414.16
Novinska Ronald	misc hose	Dorn True Value Oregon, Oregon, WI, 53575, US	4.59
Novinska Ronald	staples	Amzn Mktp US 2p3l02xd0, Amzn.Com/Bill, WA, 98109	9.4
Novinska Ronald	misc	Dorn True Value Oregon, Oregon, WI, 53575, US	10.95
Novinska Ronald	stapler for tennis nets	Amazon.Com 2p4r066j1, Amzn.Com/Bill, WA, 98109, U	19.36
Novinska Ronald	gloves	Amazon.Com 2e41r3c72, Amzn.Com/Bill, WA, 98109, U	38.52
Novinska Ronald	registration for field day	Wisconsin Turfgrass, Wisconsin Rap, WI, 54494, US	40
Novinska Ronald	gloves	Amazon.Com 298mm79w2, Amzn.Com/Bill, WA, 98109	64.8
Novinska Ronald	filters, oil, grease	Auto Value Oregon, Oregon, WI, 53575, US	85.16
Novinska Ronald	turf guards for aerator	Rr Products, 5208893593, AZ, 85714, US	95.2
Novinska Ronald	pesticide signs	Amzn Mktp US 2e2z63480, Amzn.Com/Bill, WA, 98109	126.08
Novinska Ronald	chemical	Reinders Madison, Madison, WI, 53714-1364, US	178.13
Novinska Ronald	2 new tires for Toro mower	Butchs Repairs, Oregon, WI, 53575, US	256.58
Novinska Ronald	blades for toro 4100	Reinders Sussex Custom, 262-7853301, WI, 53089-3969,	334.39
Novinska Ronald	aerator tines, guards	Rr Products Inc, 5208893593, AZ, 85714, US	416
Novinska Ronald	hunter irrigation controller	Reinders Web Sales, 262-7863300, WI, 53089-3969, US	457.99
Novinska Ronald	Double paid the attached invoices - credit on my account	Insight Fs Mfr00091512, Jefferson, WI, 53549, US	1,092.98
Novinska Ronald	field paint	Pioneer Athletics, Cleveland, OH, 44135, US	2,333.00
Outhouse Lynnette	Key rings for staff	Amzn Mktp US 2p5m53aa0, Amzn.Com/Bill, WA, 98109	7.98
Outhouse Lynnette	Marker bottles/Art/Helwig	Amazon.Com 2e1bl3rk2, Amzn.Com/Bill, WA, 98109, U	20.65
Outhouse Lynnette	"Instructional Rounds In Education"/Seidenstricker	Amazon.Com 2e10f1yh1 A, Amzn.Com/Bill, WA, 98109	22.95
Outhouse Lynnette	Crayons/Kdgn. Team	Amzn Mktp US 2p3651j40, Amzn.Com/Bill, WA, 98109	40.8
Outhouse Lynnette	All About Me Posters/1st Grade Team	Amzn Mktp US 2p1ad7li0, Amzn.Com/Bill, WA, 98109,	44.37
Outhouse Lynnette	Egg shakers & frog rasper/Music/Rutz	Peripole Inc, 5033622560, OR, 97302, US	52.95
Outhouse Lynnette	Retractable key holders for staff Lunch card envelopes	Amzn Mktp US 2p40d1fo2, Amzn.Com/Bill, WA, 98109	55.74
Outhouse Lynnette	Leadership Lunch	Pizza Hut #023463, Oregon, WI, 53575, US	56.45
Outhouse Lynnette	Batteries/Music/Rutz S&L/Schuchardt/Storage bins		
Outhouse Lynnette	S&L/Bortz/Note pad	Amzn Mktp US 2p6213a90, Amzn.Com/Bill, WA, 98109	62.97
Outhouse Lynnette	Desktop Vinyl Helpers/Kdgn Team	Really Good Stuff, 800-366-1920, CT, 06468, US	66.48
Outhouse Lynnette	"Welcome" postcards/Seidenstricker	Amazon.Com 2p4zh6vu1 A, Amzn.Com/Bill, WA, 98109	67.35
Outhouse Lynnette	Collapsible wagon for retirement gift for K. Radcliffe/Sunshine	Amazon.Com 297yw9wk1, Amzn.Com/Bill, WA, 98109,	99.99
Outhouse Lynnette	Floor rocker from Mental Health Grant	Amazon.Com 292b04xm0, Amzn.Com/Bill, WA, 98109,	109.99

Card Reconciler	Description of Purchase	Vendor	Amount
Outhouse Lynnette	Nametags, plates, borders, puzzle,watercolors/Kdgn. Team	Draphix/Teacher Direct, 205-226-0830, AL, 35208, US	126.94
Outhouse Lynnette	Leadership lunch/Seidenstricker	Tst Firefly Coffeehou, 608-835-6238, WI, 53575, US	129.84
Outhouse Lynnette	Pencil pouches, magnets/Kdgn. Team	Amzn Mktp US 2p5zy01c0, Amzn.Com/Bill, WA, 98109	137.47
Outhouse Lynnette	Mounting putty, clear tape & dispensers/workroom supplies	Amzn Mktp US 2e0bd8bu2, Amzn.Com/Bill, WA, 98109	144.36
Outhouse Lynnette	2021-22 NPAA FEE/Seidenstricker	Wfea, 608-2410300, WI, 53704, US	420
Outhouse Lynnette	Teacher desks for OT/PT room/Amend/Gardner/Staskal	Ssi School Specialty, 888-388-3224, WI, 54942, US	1,525.29
Outhouse Lynnette	Cabinets for OT/PT & Special Ed/Jacobson	Ssi School Specialty, 888-388-3224, WI, 54942, US	1,750.20
Outhouse Lynnette	Workbook & Number Corner consumables for student K-4	The Math Learning Cent, 800-575-8130, OR, 97302, US	3,187.80
Retzlaff Shelby	NKE food	Sq Burr Oak Gardens,, Madison, WI, 53703, US	6
Retzlaff Shelby	NKE food - cucumbers	Sq Green Barn Farm Ma, Madison, WI, 53703, US	40
Scinico Janee	Food-Leadership meeting	Target 00021063, Fitchburg, WI, 53719, US	90.48
Spears Douglas	removed dishwasher from 204, capped off drain with PVC cap.	Dorn True Value Oregon, Oregon, WI, 53575, US	1.49
Spears Douglas	Had steer tire on the OMS john deere mower replaced	Butchs Repairs, Oregon, WI, 53575, US	101.5
Spears Douglas	summer painting supplies (OMS)	Hallman Lindsay Paints, Madison, WI, 53716, US	192.09
Tarran Sherri	Lithium batteries for aed, Brita water filter pitcher	Amazon.Com 2e8ch39v2 A, Amzn.Com/Bill, WA, 98109	41.77
Tarran Sherri	D.O. office supplies	Staples, 877-8267755, MI, 48375, US	199.22
Tarran Sherri	UBox for summer school storage	U Haul Store 0074975, 608-4024052, WI, 53913-1061, U	199.35
Tarran Sherri	Kid masks	Amzn Mktp US 2e0bu1992, Amzn.Com/Bill, WA, 98109	399.99
Tarran Sherri	Kids masks	Amzn Mktp US 2p8ry2pq1, Amzn.Com/Bill, WA, 98109	539.99
Tarran Sherri	Garbage pick up	Pellitteri Waste Syste, 608-2576232, WI, 53713, US	2,146.00
Tarran Sherri	Down payment for Radon Installation Project	Zander Solutions, 608-8336620, WI, 53593, US	2,375.00
Tomasiewicz Sarah	Farmers Market produce for SFSP	Sq Burr Oak Gardens,, Rio, WI, 53960, US	37.5
Tomasiewicz Sarah	Zucchini for Farmers Market Thursdays	Sq Green Barn Farm Ma, Ripon, WI, 54971, US	42
Tomasiewicz Sarah	ServSafe Exam for Staff	Ntlrest Servsafe, Chicago, IL, 60606, US	179
Tomasiewicz Sarah	Supplies for School Year	The Webstaurant Store, 717-392-7472, PA, 17602, US	823.46
Wacker Ann	Classroom Supplies - Backpack Variety Pack	Amazon.Com 2e7zl7n01, Amzn.Com/Bill, WA, 98109, U	6.49
Wacker Ann	Markers	Amazon.Com 2p1mm3az0, Amzn.Com/Bill, WA, 98109,	7.63
Wacker Ann	Sandblocks	West Music Catalog, Coralville, IA, 52241, US	9.76
Wacker Ann	Magnets, rubber bands	Amzn Mktp US 2p5iu14g1, Amzn.Com/Bill, WA, 98109	9.84
Wacker Ann	Classroom Supplies - Correction Tape	Amzn Mktp US 297vn7g82, Amzn.Com/Bill, WA, 98109	10.17
Wacker Ann	Classroom supplies - ziplock bags	Amzn Mktp US 2p3wb00h2, Amzn.Com/Bill, WA, 98109	11.64
Wacker Ann	Tape	Amazon.Com 2p7nb6451 A, Amzn.Com/Bill, WA, 98109	12.18
Wacker Ann	Classroom Supplies	Amzn Mktp US 2e3ps5tt0, Amzn.Com/Bill, WA, 98109,	13.37
Wacker Ann	Pencil Sharpeners	Amzn Mktp US 2938d7qr2, Amzn.Com/Bill, WA, 98109	13.95
Wacker Ann	Book - Reframed	Amzn Mktp US 2e4113sn2, Amzn.Com/Bill, WA, 98109	13.99
Wacker Ann	Name Plate Pockets	Amzn Mktp US 293gw5610, Amzn.Com/Bill, WA, 98109	18.67
Wacker Ann	Name plates, erasers	Amzn Mktp US 290bj7910, Amzn.Com/Bill, WA, 98109	18.98
Wacker Ann	Clipboards (2packs)	Amazon.Com 296cv97c0 A, Amzn.Com/Bill, WA, 98109	19.9

Card Reconciler	Description of Purchase	Vendor	Amount
Wacker Ann	Classroom supplies - magnets, stickers, All About Me Poster	Amzn Mktp US 2909r6qn2, Amzn.Com/Bill, WA, 98109	22.18
Wacker Ann	Classroom Supplies - pencil sharpener	Amazon.Com 2e6qg4391, Amzn.Com/Bill, WA, 98109, U	24.76
Wacker Ann	Building Supplies - Long Arm Stapler	Amzn Mktp US 295122yf1, Amzn.Com/Bill, WA, 98109,	25.46
Wacker Ann	Classroom Supplies - Root Vue Farm	Amazon.Com 2p7cj63k2 A, Amzn.Com/Bill, WA, 98109	29.95
Wacker Ann	Classroom Supplies - Bulletin Board, Storage Trays	Amzn Mktp US 2e1zi0ne1, Amzn.Com/Bill, WA, 98109,	40.45
Wacker Ann	Pencil Sharpener, Clipboards	Amzn Mktp US 290ch8622, Amzn.Com/Bill, WA, 98109	45.69
Wacker Ann	Classroom Supplies (Smith and Cox)	Amzn Mktp US 2e45n6nw1, Amzn.Com/Bill, WA, 98109,	46.77
Wacker Ann	Classroom Supplies - Dot Rollers	Amzn Mktp US 291h69ww1, Amzn.Com/Bill, WA, 98109,	52.08
Wacker Ann	Bieno Classroom Supplies (late invoice from April)	Ssi School Specialty, 888-388-3224, WI, 54942, US	60.23
Wacker Ann	Classroom Supplies -Playdoh, paints, pencil caps	Amzn Mktp US 296zc59q0, Amzn.Com/Bill, WA, 98109	66.94
Wacker Ann	Classroom Supplies - Playdoh, markers, erasers	Amzn Mktp US 2909528y2, Amzn.Com/Bill, WA, 98109,	71.17
Wacker Ann	Notebooks, Mouse Pad, Professional Book	Amzn Mktp US 2e55q1jh2, Amzn.Com/Bill, WA, 98109,	77.39
Wacker Ann	Set of Wooden Abacus	Amazon.Com 2e85c4zy1, Amzn.Com/Bill, WA, 98109, U	89.99
Wacker Ann	Educator Books	Amzn Mktp US 2p1613vn1, Amzn.Com/Bill, WA, 98109,	103.86
Wacker Ann	Art Supplies	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	103.96
Wacker Ann	Building supplies	Quill Corporation, 800-982-3400, SC, 29203, US	131.5
Wacker Ann	Sandblocks	West Music Catalog, Coralville, IA, 52241, US	146.49
Wacker Ann	Classroom Supplies	Amzn Mktp US 2e9y84360, Amzn.Com/Bill, WA, 98109	157.32
Wacker Ann	Standing Desk - Administrator Office	Amzn Mktp US 299wg5bd0, Amzn.Com/Bill, WA, 98109,	208.99
Wacker Ann	K Phonics Consumables (Upper/lower lace-a-word beads)	Lakeshore Learning Mat, 3105378600, CA, 90895, US	224.91
Wacker Ann	Tubano Drum	West Music Catalog, Coralville, IA, 52241, US	283.5
Wacker Ann	Classroom Supplies - K Team	Amzn Mktp US 2e7dk7au2, Amzn.Com/Bill, WA, 98109	425.96
Wacker Ann	Art Supplies	Nasco Fort Atkinson, Fort Atkinson, WI, 53538, US	578.52
Wacker Ann	Bridges Student Books	The Math Learning Cent, 800-575-8130, OR, 97302, US	3,659.40
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	19.99
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	24.17
Welton Paul	Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	25.98
Welton Paul	Batteries	Batteries Plus #0571, Madison, WI, 53719, US	171.45
Welton Paul	Equipment and material	Farm & Fleet Of Verona, Verona, WI, 53593, US	264.98
Welton Paul	Tools	Farm & Fleet Of Verona, Verona, WI, 53593, US	318
Yancey Jennifer	Noteflight Learn Subscription for APMT	Noteflight, 6174669531, MA, 02144, US	79
Zoesch John	fruit fly trap	Amzn Mktp US 2p8ak9vm0, Amzn.Com/Bill, WA, 98109,	8.79
Zoesch John	paint hardener, hose connector for fes	Amzn Mktp US 297wr5hk0, Amzn.Com/Bill, WA, 98109,	17.35
Zoesch John	Tire repair kit and tire gauge for John Deere	Amzn Mktp US 2p37e2at0, Amzn.Com/Bill, WA, 98109,	26.48
Zoesch John	fruit fly trap, shower tension rods	Amzn Mktp US 2e3lx17x0, Amzn.Com/Bill, WA, 98109,	28.51
Zoesch John	floor polisher and pads for fes	Dorn True Value Oregon, Oregon, WI, 53575, US	55.98
Zoesch John	tork hand towels	Amazon.Com 2p3fl5b61, Amzn.Com/Bill, WA, 98109, U	106.47

Card Reconciler	Description of Purchase	Vendor	Amount
Zoesch John	Misc paint supplies, paint brushes and rollers, drop cloth, paint mixers and openers, garden claw for weeding, wheelbarrow	Menards Monona Wi, Monona, WI, 53716, US	297.26
Zuk Jennifer	Replacement picture book	Amzn Mktp US 2p2wb7b50, Amzn.Com/Bill, WA, 98109	5.97
Zuk Jennifer	LEGO book - early reader bins	Amzn Mktp US 2e0lh5a01, Amzn.Com/Bill, WA, 98109,	12.58
Zuk Jennifer	LEGO book - early reader bins	Amazon.Com 2e2517jq1, Amzn.Com/Bill, WA, 98109, U	12.64
Zuk Jennifer	Missing series book	Amzn Mktp US 2992b9rb2, Amzn.Com/Bill, WA, 98109	23.6
Zuk Jennifer	Recommended picture book - Indigenous people	Amzn Mktp US 298nt9wk0, Amzn.Com/Bill, WA, 98109	27.97
Zuk Jennifer	Early readers, picture books, new titles	Amazon.Com 2e5q25bd1, Amzn.Com/Bill, WA, 98109, U	146.75
Zuk Jennifer	Library supplies - labels, tape, section dividers	Demco Inc, 800-9624463, WI, 53704, US	392.13
		Total Transactions	154514.29



NEW STAFFING ASSIGNMENTS/CONTRACT CHANGES

2021-22 School Year

Board Meeting: September 23, 2021

FTE	Position	Staff Member	Education
1	5th Grade RCI	Alizabeth Kramer. We recommend Alizabeth for the 5th grade position at RCI. Alizabeth received her certification in education from Viterbo University, and her Bachelor's Degree from UW-Platteville. She has worked as an Assistant Child Care Teacher at ODI for the past two years. We are excited to welcome her to our District!	BA
1	Athletic Director OSD	<p>Brittany Spencer Grant. We recommend Brittany for the Director of Athletics for the Oregon School District.</p> <p>Brittany has been the Director of Athletics / Physical Education &amp; Health Teacher for the New Glarus School District for the past 8 years, and has 11 years of teaching experience. She is a Certified Master Athletic Administrator. She represents her district on the Wisconsin Athletic Directors Association and received the Andy Anderson Leadership Award in 2020. She is also a member of the National Interscholastic Athletic Administrators Association.</p> <p>She has a Master's Degree in Kinesiology: Athletic and Sports Business Administration from the University of Central Missouri and a Bachelor's Degree from UW-Madison. She also served as the Varsity Hockey Coach for the Middleton Cross Plains Area School District for over 7 years. We are excited to welcome her to our District!</p>	MS

CHANGE IN ASSIGNMENT / CONTRACT

Name	Prior Assignment	New Assignment
Alex Uhlman	5th Grade RCI	Math Intervention RCI
Michael Carr	Director of Athletics	Director of Transportation & Safety

**OREGON SCHOOL DISTRICT**

       Action  
  X   Discussion  
       Information

TO: Board of Education  
FROM: Dr. Leslie Bergstrom, Superintendent  
DATE: September 27, 2021

**AGENDA ITEM: C2 Discussion on Possible Levy Management Strategies**

INITIATED BY: Board of Education  
SUBMITTED BY: Andy T. Weiland, Business Manager  
BOARD POLICY OR STATUTORY REFERENCE: Board Policy 611

**SUPPORTING DATA:**

At the Board of Education meeting on September 13th, there was a discussion regarding if anything could be done to help our fiscal situation since the levy appeared to be decreasing. We are very limited in what we can do in this situation. The one strategy that we do have is to go to referendum to exceed the revenue limit since the legislature allowed no increase in student spending for both this and next school year. If that is a strategy the Board is willing to consider, it would be recommended to actively manage the levy for the 2021 levy year in preparation for the 2022 levy year.

Mr Erik Kass from PMA (the organization that has served as our financial advisor for the last 10+ years) will present a couple different options to discuss on Monday evening. Both Mr. Kass and I will be available for questions. Both options presented would reduce our outstanding debt service and some associated interest cost over the remaining years of the bonds. No formal action is required at this meeting; however, it would be helpful in preparation for future meetings that the Board of Education provide some direction at the end of the agenda item.

**SUMMARY AND RECOMMENDATION:**

It is recommended that the Board of Education receive a presentation and discuss possible levy management strategies for the upcoming 2021 adopted budget and levy.

SUPERINTENDENT: \_\_\_\_\_

ACTION BY BOARD: Motion \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_  
Revisions, if any \_\_\_\_\_

Agenda Item:   C2