



**OREGON SCHOOL DISTRICT  
BOARD OF EDUCATION**

“...helping students acquire the skills, knowledge, and attitudes needed to achieve their individual potential...”  
From Oregon School District Mission Statement

**DATE:** MONDAY, NOVEMBER 12, 2018  
**TIME:** 6:30 PM  
**PLACE:** OSD Innovation Center, OHS, 456 North Perry Parkway

Order of Business

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

**REVISED 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. COMMUNICATION FROM PUBLIC</b>	
1.	Public: Board Policy 180.04 has established an opportunity for the public to address the Board. In the event community members wish to address the Board, 15 minutes will be provided; otherwise the agenda will proceed as posted.
<b>C. INFORMATION ITEMS</b>	
1.	OEA Report
2.	Student Report
<b>D. ACTION ITEMS</b>	

<b>E. DISCUSSION ITEMS</b>		
	1.	Committee Reports: a. Policy b. Vision Steering
	2.	Work session: Student Achievement Reports (4K – Elementary)
<b>F. INFORMATION ITEMS</b>		
	1.	2018 Referendum Informational Update
	2.	Superintendent’s Report
<b>G. CLOSING</b>		
	1.	Future Agenda
	2.	Check Out
<b>H. ADJOURNMENT</b>		

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

**Date:** Monday, November 12, 2018  
**Time:** 6:30 PM  
**Place:** OSD Innovation Center, 456 N. Perry Parkway

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

	<b>Item</b>	<b>Who</b>	<b>Handouts/Visuals</b>	<b>Expected Outcome</b>
6:30	Opening and welcome 1. Call to Order 2. Roll call 3. Proof of Notice	Courtney Odorico	None	Review of Agenda
6:32	A. Consent Agenda 1. Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Requests,- 7. Acceptance of Donations		1. Attached 2. Attached 3. None 4. None 5. None 6. Attached 7. Attached	
6:35	B. Communication from the public	Community Members, if present		
6:40 6:42	C. Information Items 1. OEA Report 2. Student Report		No attachments	
6:45	D. Action Items: 1. None			
6:45	E. Discussion Items: 1. Committee Reports: a. Policy b. Vision Steering 2. Work session: Student	1. Committee Chairs 2. 4K &	1. No attachments 2. None	

	Achievement Reports	Elementary Principals		
7:45	F. Information Items 1. 2018 Referendum Informational Update	1. Erika Munding	1. None	
7:50	2. Superintendent's Report	2. Dr Busler	2. None	
7:52 7:53	G. Closing 1. Future Agenda 2. Check Out		No attachments	
	H. Adjournment		No attachments	

**MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON  
SCHOOL DISTRICT HELD ON OCTOBER 22, 2018**

The regular meeting of the School Board of the Oregon School District was called to order by President Steve Zach at 6:30 PM in the OSD Innovation Center at the Oregon High School in the Village of Oregon, Dane County, Wisconsin. Upon roll call, the following Board members were present: Ms. Courtney Odorico, Ms. Krista Flanagan, Mr. Troy Pankratz, Mr. Tim LeBrun and Mr. Steve Zach. The following Board members were absent: Mr. Dan Krause and Ms. Barb Feeney, who had advised Mr. Zach in advance that they would be absent.

Administrators present: Dr. Brian Busler, Mr. Andy Weiland, Dr. Leslie Bergstrom, Ms. Candace Weidensee, Ms. Jina Jonen, Ms. Erika Munding, Mr. Jim Pliner, Mr. Chris Kluck, Ms. Kerri Modjeski, Ms. Cyndi Olander, Ms. Dawn Goltz, Ms. Kim Griffin, Mr. Brad Ashmore, Ms. Anna Seidenstricker.

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

Mr. LeBrun moved and Mr. Pankratz seconded the motion to proceed with the meeting according to the agenda as posted. The Motion passed by unanimous voice vote.

**A. CONSENT CALENDAR:**

Ms. Odorico moved and Mr. LeBrun seconded the motion to approve the following items on the on the Consent Calendar.

1. Approve minutes of the Board meeting on October 8, 2018 and September 10, 2018;
2. Approval of Payments in the amount of \$1,241,536.63;
3. Treasurer's Report ending September 30, 2018;
4. Staff Resignations/Retirements: None;
5. Staffing Assignments: None;

6. Field Trip Requests: None;

7. Acceptance of Donations:

- Oregon Athletic Boosters - \$2,288.00 for awning over stadium concessions stand;  
and
- Kathy Hilgendorf - \$200 for splash pad.

The Motion passed by a unanimous voice vote.

**B. COMMUNICATION FROM PUBLIC:** None

**C. INFORMATION ITEMS:**

1. OEA Report: None
2. Student Report: None

**D. ACTION ITEMS:**

1. Approval of 2018-19 Budget - Mr. Weiland presented a report on the proposed budget. If the referendum does not pass, budget adjustments will need to be incorporated into the budget for the referendum related expenditures which will need to be paid through the General Fund. Discussion held. The budget document will be placed on the District's website. Mr. Zach noted that the tax levy will be lower even if the referendum passes. Ms. Flanagan moved and Ms. Odorico seconded the motion to approve the 2018-19 Budget as presented by Mr. Weiland. In a roll call vote, the following members voted yes: Mr. LeBrun, Ms. Odorico, Ms. Flanagan, Mr. Pankratz and Mr. Zach. Motion passed 5-0.
2. Approval of 2018 Tax Levies: Mr. Weiland proposed that the Board approve two conditional tax levies with the final levy to be determined by the Board President depending on the results of the November 6, 2018 referendum vote and certified to the Municipal Clerks. Board approval of conditional levies was recommended by the District's Bond Counsel, Attorney Brian Lanser. Ms. Flanagan moved and Mr. LeBrun seconded the motion to approve the conditional 2018 Tax Levies as presented by Mr.

Weiland. In a roll call vote, the following members voted yes: Mr. LeBrun, Ms. Odorico, Ms. Flanagan, Mr. Pankratz and Mr. Zach. Motion passed 5-0.

3. Approval of School Safety Report : Mr. Weiland presented an update on the School Safety Plan which must be approved by the Board before the end of the year and the plans for the two grants received by District from the Wisconsin Department of Justice. The first grant focused on installing shatterproof window film, securing all doors with locks, installing additional security cameras, installing first aid kits in every classroom, and training on trauma. The second grant focused on installing additional first aid kits and more visual alerts, additional cameras, enhancements to our Informacast system and mental health training. Mr. Weiland noted that the District is implementing the Navigate Prepared System. The Board received the report and Mr. Weiland will continue work on implementing the items subject to the DOJ grants and the development for Board approval of the School Safety Plan.

**E. DISCUSSION ITEMS:**

1. Committee Reports:
  - a. Policy: Ms. Flanagan reported that the next Policy meeting will be October 30th at 5:30 p.m. in the Innovations Center North.
  - b. Vision Steering: Nothing to report

**F. INFORMATION ITEMS:**

1. 2018 Referendum Informational Update: Ms. Munding presented an update on the Referendum Informational Plan.
2. Superintendent's Report: Dr. Busler reported that the 2019-20 calendar is on the website. He further noted the Oregon School District was featured in the Wisconsin State Journal for receiving the Education Green Ribbon Award Green in Washington, D.C. Finally, he invited any group interested in receiving a referendum informational presentation to contact him.

**G. CLOSING:**

1. Future Agenda: The Agenda for the November 12, 2018 meeting was discussed.
2. Check Out: Board members had an opportunity for brief reports.

**H. ADJOURNMENT:**

Ms. Odorico moved and Ms. Flanagan seconded the motion to adjourn the meeting.

Motion passed by unanimous voice vote 5-0. Meeting adjourned at 7:33 p.m.

Krista Flanagan, Clerk  
Oregon School District



# OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

November 12, 2018

AP Checks/ACH	\$1,717,662.57
Pcard Transactions 9/12/2018	\$ 208,727.56
Pcard Transactions 10/12/2018	<u>\$ 290,654.38</u>
Total Transactions	\$2,217,044.51

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195046	EMPIRE P000	Empire Photography Inc	Girls Swim Posters	10/24/2018	-90.00
195091	ACHIEVE3000	Achieve3000, Inc	Achieve3000 Boost, Access and Espanol Solutions for 1 Teacher Achieve3000 Pro Differentiated Literacy Solution Professional Development Services Achieve3000 Implementation Resources for teachers and students	10/18/2018	3,808.00
195092	STOUGHTO006	Stoughton Hospital	Pre-employment Physicals 9/1/18 - 9/21/18 Act# 44023740	10/18/2018	651.00
195093	ALPHA BA000	Alpha Baking Company Inc	Bread NK	10/19/2018	37.17
195093	ALPHA BA000	Alpha Baking Company Inc	Bread RCI	10/19/2018	6.72
195093	ALPHA BA000	Alpha Baking Company Inc	Bread MS	10/19/2018	76.30
195093	ALPHA BA000	Alpha Baking Company Inc	Bread HS	10/19/2018	33.88
195094	BELLIN H000	Bellin Health	Pre-Employment Drug	10/19/2018	35.00
195095	DRECKGEO000	Dreckmann, George	Soccer Official - 10/05/18	10/19/2018	50.00
195096	FRANKDAV000	Frankson, David	Soccer Official - 10/05/18	10/19/2018	100.00
195097	GRIMEKIR000	Grimes, Kirk	Football Official - 10/12/18	10/19/2018	65.00
195098	HAWKEPAT000	Hawker, Patrick	Football Official - 10/4/18	10/19/2018	100.00
195099	HEALY AW000	Healy Awards Inc	Conference Logo Decals	10/19/2018	616.30
195100	HEINZDON000	Heinz, Don	Girls Swim Official - 10/2/18	10/19/2018	65.00
195101	HENDEALV000	Henderson, Alvin	Football Official - 10/12/18	10/19/2018	65.00
195102	LABORTAY000	LaBorde, Taylor	Soccer Official - 10/11/18	10/19/2018	50.00
195103	MCCANN'S000	McCann's Sewer & Drain Cleaning	Sept. rental for toilet	10/19/2018	100.00
195104	MELENSTE000	Melendez, Steven	Soccer Official - 10/2/18	10/19/2018	50.00
195105	MESDJARA000	Mesdjian, Ara	Soccer Official - 10/05/18	10/19/2018	75.00
195106	NOVINLIS000	Novinska, Lisa	Event Staff - Track - Long Jump	10/19/2018	30.00
195107	O'BRIPAT000	O'Brien, Patrick	Football Official - 10/4/18	10/19/2018	100.00
195108	PACHAJOS000	Pachal, Joseph	Football Official - 10/4/18	10/19/2018	100.00
195109	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch Middle School	10/19/2018	320.00
195109	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch High School	10/19/2018	376.00
195109	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/19/2018	376.00
195109	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/19/2018	336.00
195110	RENAISSA000	Renaissance Learning Inc	Additional STAR Early Literacy tests	10/19/2018	107.50
195111	SATHAANA000	Sathasivam, Ananda	Soccer Official - 10/02/18	10/19/2018	65.00
195111	SATHAANA000	Sathasivam, Ananda	Soccer Official - 10/11/18	10/19/2018	65.00
195112	SCHOOL D013	School District of Milton	Girls Golf JV Tournament Fee - 9/17/18	10/19/2018	10.00
195113	SEMIASAM000	Semia, Sammy	Soccer Official - 10/4/18	10/19/2018	65.00
195113	SEMIASAM000	Semia, Sammy	Soccer Official - 10/11/18	10/19/2018	100.00
195114	SURPRSTE000	Surprenant, Steve	Girls Swim Official - 10/2/18	10/19/2018	65.00
195115	UHL BRI000	Uhl, Brian	Football Official - 10/4/18	10/19/2018	100.00
195116	VILLAGE 000	Village of Oregon	Trade House SW	10/19/2018	12.52

CHECK	VENDOR	INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195117	CROHN'S 000	Crohn's & Colitis Foundation o	donation	10/22/2018	350.00
195118	AFFILIAT000	Affiliated Carriage Systems	mckiney vento transportation- september	10/24/2018	1,142.20
195119	ALPHA BA000	Alpha Baking Company Inc	Bread NK	10/24/2018	86.52
195120	BARABOO 000	Baraboo High School	Badger Conference Boys Swim Tournament Hosting School Baraboo	10/24/2018	650.00
195121	BEAVER D000	Beaver Dam High School	Badger Conference Tournament Host School Beaver Dam Cross Country (North) Boys' Tennis and Girls' Tennis	10/24/2018	10,200.00
195122	BELIEVE 000	Believe Spirit Gear Direct	hoodies	10/24/2018	1,666.00
195123	BOSSIBEV000	Bossingham, Beverly	Community Ed and Rec Classes - Make Your own Perfume - October	10/24/2018	40.00
195124	CHANDSAT000	Chandrakanthan, Satha	Soccer Official - 10/2/18	10/24/2018	50.00
195124	CHANDSAT000	Chandrakanthan, Satha	Soccer Official - 10/5/18	10/24/2018	50.00
195125	EDGEWOOD003	Edgewood High School	Badger Conference Cross Country Tournament Hosting School Edgewood	10/24/2018	1,200.00
195126	ENGINEER002	Engineering For Kids	Community Ed & Rec Classes - STEM Summer Programs - July - August -	10/24/2018	3,200.00
195127	GLS UTIL000	GLS Utility LLC	locate services	10/24/2018	2,000.00
195128	HAPPY BU000	Happy Buddha Dog Training	Community Ed & Rec Classes - Help for Anxious and Stressed Pets October	10/24/2018	30.00
195129	IDEAL CR000	Ideal Crane Rental Inc	Truss placement	10/24/2018	680.00
195130	MADISON 004	Madison College	Youth Options course Nursing Asst.	10/24/2018	438.12
195131	MCKEEANG000	McKee, Angela	2018 Camp Gray Nurse Mileage roundtrip 140 miles at 0.5450	10/24/2018	76.30
195132	MONONA G000	Monona Grove High School	MadMun delegate fees	10/24/2018	275.00
195132	MONONA G000	Monona Grove High School	Badger Conference Boys Golf Tournament Hosting School Monona Grove	10/24/2018	2,400.00
195133	MT HOREB001	Mt Horeb High School	Badger Conference Cross Country Badger Challenge Tournament Hosting School Mt. Horeb	10/24/2018	1,600.00
195134	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2018	62.19
195134	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2018	226.58
195134	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2018	62.86
195134	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2018	96.28
195134	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2018	231.67
195134	PITNEY B000	Pitney Bowes Inc	Mail metering charges	10/24/2018	181.06
195135	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch RC	10/24/2018	568.00
195135	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch PV	10/24/2018	272.00
195135	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch BRK	10/24/2018	384.00
195135	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/24/2018	376.00
195135	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/24/2018	376.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195135	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch MS	10/24/2018	368.00
195136	REEDSBUR000	Reedsburg Area High School	Badger Conference V. Volleyball Tournament Hosting Reedsburg	10/24/2018	1,200.00
195137	SAUK PRA001	Sauk Prairie High School	Badger Conference FR/JV Volleyball Tournament Hosting Sauk Prairie	10/24/2018	1,200.00
195138	SCHOOL S002	School Specialty Inc	STEAM Supplies	10/24/2018	1,143.86
195139	STOUGHTO000	Stoughton High School	Badger Conference Boys Swim, Girls Swim, JV Track, V. Volleyball South Tournament Hosting Stoughton	10/24/2018	2,350.00
195140	SYSCO BA001	Sysco Baraboo LLC	USDA nk	10/24/2018	7.74
195140	SYSCO BA001	Sysco Baraboo LLC	USDA RC	10/24/2018	7.74
195140	SYSCO BA001	Sysco Baraboo LLC	USDA MS	10/24/2018	9.03
195140	SYSCO BA001	Sysco Baraboo LLC	USDA HS	10/24/2018	11.61
195141	WATERTOW000	Watertown High School	Badger Conference Gymnastics Tournament Hosting Watertown	10/24/2018	2,800.00
195142	CESA 1 000	CESA 1	Substitute training course for Lisa Christensen	10/23/2018	240.00
195143	UNITY HE000	Unity Health Insurance	Health Insurance - Nov, 2018	10/23/2018	509,198.45
195144	COMMUNIT001	Community Shares of Wisconsin	Payroll accrual	10/26/2018	5.00
195145	MARK HAR000	Mark Harring Standing Trustee	Garnishment	10/26/2018	280.50
195146	RASMUNOA000	Rasmussen, Noah	ACH Returned from 10/10 Payroll \$20.82 Had another deposit that was deposited, didn't want to void and reissue.	10/26/2018	20.82
195147	UNITED W000	United Way of Dane County	Payroll accrual	10/26/2018	305.05
195148	ALLIANT 000	Alliant Energy	HS Gas 8-31 to 9-30-18	10/29/2018	476.16
195148	ALLIANT 000	Alliant Energy	MS Gas 8-31 to 9-30-18	10/29/2018	160.71
195148	ALLIANT 000	Alliant Energy	Meter read for Sept 6 - Oct 2, 2018	10/29/2018	15.12
195148	ALLIANT 000	Alliant Energy	PVE Gas 8-31 to 9-30-18	10/29/2018	152.03
195148	ALLIANT 000	Alliant Energy	BKE Gas 8-31 to 9-30-18	10/29/2018	203.67
195148	ALLIANT 000	Alliant Energy	NKE Gas 8-31 to 9-30-18	10/29/2018	135.85
195148	ALLIANT 000	Alliant Energy	RCI Gas 8-31 to 9-30-18	10/29/2018	238.35
195148	ALLIANT 000	Alliant Energy	Pool Gas 8-31 to 9-30-18	10/29/2018	327.20
195148	ALLIANT 000	Alliant Energy	PVE Shed Gas 9-20 to 10-19-18	10/29/2018	13.75
195148	ALLIANT 000	Alliant Energy	NKE Garage Electric 9-20 to 10-19-18	10/29/2018	26.30
195149	ALPHA BA000	Alpha Baking Company Inc	Bread MS	10/29/2018	33.81
195149	ALPHA BA000	Alpha Baking Company Inc	Bread RC	10/29/2018	40.67
195149	ALPHA BA000	Alpha Baking Company Inc	Bread HS	10/29/2018	30.52
195149	ALPHA BA000	Alpha Baking Company Inc	Bread NK	10/29/2018	11.76
195150	BAUDVILL000	Baudville Inc	"Make A Difference" Awards	10/29/2018	3,130.40
195151	BSN SPOR000	BSN Sports LLC	Cheer Mats	10/29/2018	6,633.00
195152	CRITICAL001	Critical Consciousness LLC	Curriculum Development for 3-day Institute for Critical Consciousness Facilitator manuals with resource guide and	10/29/2018	21,900.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			coaching as needed Facilitation of ICC-Cohort 3 and train the trainers coaching		
195153	DEVENMIC000	Devenish, Michael	Soccer Official - 10/16/18	10/29/2018	80.00
195154	FOGG CLA000	Fogg, Clara	Reimbursement for Shoes	10/29/2018	1.65
195155	HOUGHTON000	Houghton Mifflin Co	Refund for shipping and sales tax	10/29/2018	-251.27
195155	HOUGHTON000	Houghton Mifflin Co	PO #8001900034: System 44 Student Bundle	10/29/2018	400.00
195156	HUFFMSCO000	Huffman, Scott	Football Official - 10/19/18	10/29/2018	75.00
195157	JOHNSON 004	Johnson Block & Company Inc	Audit services	10/29/2018	3,000.00
195158	KEEN KEV000	Keen, Kevin	1/2 Year Professional Service Payment for Badger Conference Commissioner	10/29/2018	6,097.22
195158	KEEN KEV000	Keen, Kevin	Reimbursement for Badger Conference Expenses	10/29/2018	493.85
195159	KRAMER P000	Kramer Business Service Inc	Fact Sheets (5000)	10/29/2018	1,487.00
195160	MADISON 004	Madison College	Bookstore charge for youth options books	10/26/2018	-152.30
195160	MADISON 004	Madison College	Tuition for 2 youth options courses	10/26/2018	-955.72
195160	MADISON 004	Madison College	Tuition for 4 youth options courses	10/26/2018	-1,243.78
195160	MADISON 004	Madison College	Tuition for 5 youth options courses	10/26/2018	-2,119.98
195160	MADISON 004	Madison College	Tuition for 4 youth options courses	10/26/2018	-1,820.92
195160	MADISON 004	Madison College	Bookstore charges for youth options book	10/26/2018	-164.20
195160	MADISON 004	Madison College	Bookstore charges for youth options books	10/26/2018	-138.55
195160	MADISON 004	Madison College	Bookstore charges for youth options book	10/29/2018	164.20
195160	MADISON 004	Madison College	Tuition for 4 youth options courses	10/29/2018	1,243.78
195160	MADISON 004	Madison College	Tuition for 4 youth options courses	10/29/2018	1,820.92
195160	MADISON 004	Madison College	Bookstore charge for youth options books	10/29/2018	152.30
195160	MADISON 004	Madison College	Tuition for 5 youth options courses	10/29/2018	2,119.98
195160	MADISON 004	Madison College	Tuition for 2 youth options courses	10/29/2018	955.72
195160	MADISON 004	Madison College	Bookstore charges for youth options books	10/29/2018	138.55
195161	MCHUGMIC000	McHugh, Michael	1/2 Year Professional Service Payment for Badger Conference Assistant Commissioner	10/29/2018	4,149.63
195162	MEIDLANG000	Meidl, Angela	reimbursement for team dinner	10/29/2018	148.30
195163	MOREHPET000	Morehouse, Peter	Soccer Official - 10/16/18	10/29/2018	70.00
195164	NAVIGATE000	Navigate Prepared	Prepared Onsite Services	10/29/2018	10,500.00
195165	NICHOCHR000	Nicholson, Christopher	Football Official - 10/19/18	10/29/2018	75.00
195166	O'BRIPAT000	O'Brien, Patrick	Football Official 9/13/18	10/29/2018	100.00
195167	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch NK	10/29/2018	232.00
195167	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/29/2018	336.00
195167	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/29/2018	376.00
195168	PROCHDAN000	Prochaska, Daniel	Volleyball Official - 10/18/18	10/29/2018	50.00
195169	PROCHDOR000	Prochaska, Dorie	Volleyball Official - 10/18/18	10/29/2018	50.00
195170	RALEIGH'000	Raleigh's Hillside Farm LLC	Produce	10/29/2018	99.50

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195171	SCHOOL S002	School Specialty Inc	2018-19 RCI School Supplies	10/29/2018	343.61
195172	SINKUBRU000	Sinkula, Bruce	Football Official - 10/12/18	10/29/2018	65.00
195173	SPEEDPRO000	Speedpro Imaging of Madison	display board for our Referendum Community Open House sessions	10/29/2018	47.94
195174	SWINEHAR000	Swinehart Plumbing LLC	Sewer Lateral	10/29/2018	1,038.00
195175	SYSO BA001	Sysco Baraboo LLC	USDA MS	10/29/2018	6.45
195175	SYSO BA001	Sysco Baraboo LLC	USDA NK	10/29/2018	11.61
195175	SYSO BA001	Sysco Baraboo LLC	USDA HS	10/29/2018	10.32
195176	UW MADIS011	UW Madison Bursar	Tuition for Youth Options course	10/29/2018	386.35
195177	VASS HEA000	Vass, Heather	Shoes	10/29/2018	39.02
195178	MADISON 004	Madison College	Bookstore charge for youth options books	10/26/2018	152.30
195178	MADISON 004	Madison College	Tuition for 2 youth options courses	10/26/2018	955.72
195178	MADISON 004	Madison College	Tuition for 5 youth options courses	10/26/2018	2,119.98
195178	MADISON 004	Madison College	Tuition for 4 youth options courses	10/26/2018	1,820.92
195178	MADISON 004	Madison College	Bookstore charges for youth options book	10/26/2018	164.20
195178	MADISON 004	Madison College	Bookstore charges for youth options books	10/26/2018	138.55
195179	ALBANY H000	Albany High School	Boys CC Baertschi Entry Fee - 10/06/18	10/29/2018	65.00
195180	ANDERPAT000	Anderson, Patrick	OMS Volleyball Official 10/15/18	10/29/2018	60.00
195181	BROUCKAN000	Brouchoud, Kandy	Refund for summer school payment	10/29/2018	80.00
195182	CESA 1 000	CESA 1	2018 Statewide School-Based OT/PT Conference	10/29/2018	1,600.00
195183	CHANDSAT000	Chandrakanthan, Satha	Soccer Official - 10/20/18	10/29/2018	70.00
195184	CREATIVE011	Creative Solutions 4, LLC	BKE: Flooring Repairs.	10/29/2018	1,781.44
195184	CREATIVE011	Creative Solutions 4, LLC	OHS Blinds	10/29/2018	961.43
195184	CREATIVE011	Creative Solutions 4, LLC	DSO: Conference Room Shades.	10/29/2018	653.06
195184	CREATIVE011	Creative Solutions 4, LLC	OHS: Guidance Office Shades.	10/29/2018	325.73
195184	CREATIVE011	Creative Solutions 4, LLC	OHS: Blinds for 348,364,625,627,630,631,&	10/29/2018	3,262.46
195185	FERENFOS000	Ferengo, Fosem	Soccer Official - 10/11/18	10/29/2018	100.00
195186	JUZWICHR000	Juzwik, Christopher	OMS Volleyball Official 10/18/18	10/29/2018	60.00
195187	KRAMER P000	Kramer Business Service Inc	Referendum Newsletter	10/29/2018	3,757.51
195188	MADERFEL000	Madera, Felix	Volleyball Official - 10/18/18	10/29/2018	75.00
195189	PRIZE IM000	Prize Impressions LLC	plaque	10/29/2018	36.50
195190	SATHAANA000	Sathasivam, Ananda	Soccer Official - 10/20/18	10/29/2018	80.00
195191	SCHENBOB000	Schenck, Bob	Football Official - 10/19/18	10/29/2018	75.00
195192	SCHOLAST000	Scholastic Classroom Magazines	Ahora magazines for bilingual	10/29/2018	290.04
195193	SCHOOL S002	School Specialty Inc	Classroom Supplies (Jerzewski/Fitzgerald)	10/29/2018	60.19
195194	SCHULNIC000	Schultz, Nicholas	Football Official - 10/19/18	10/29/2018	129.00
195195	SEARL EL000	Searl Electric Inc	PVE: Re Wire Connections for Steam Table.	10/29/2018	1,066.93
195196	STOUGHTO000	Stoughton High School	Extra Volleyball Tournament Expense	10/29/2018	100.00
195197	TECHNOLO000	Technology Resource Advisors,	Lenovo 500e Chromebooks	10/29/2018	35,438.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195198	MADISON 004	Madison College	Tuition for 4 youth options courses	10/29/2018	1,098.24
195199	OREGON C006	Oregon Community Swim Club	Registration amount for Oregon Kids Triathlon that was taken in from the event. We used our MaxGalaxy system to register people for the event instead of outsourcing. Our percentage will be given back to us when all expenses for the event have been paid.	10/30/2018	15,924.85
195200	WISCONSI010	Wisconsin Chess Academy LLC	Community Ed & Rec Classes - Beginning Chess - Sept. Oct	10/30/2018	610.00
195201	ALLIANT 000	Alliant Energy	BKE Electric 8-30 to 9-27-18	10/31/2018	6,031.85
195201	ALLIANT 000	Alliant Energy	OMS Kitchen Gas 9-20 to 10-22-18	10/31/2018	86.73
195201	ALLIANT 000	Alliant Energy	MS Greenhouse Gas 9-20 to 10-22-18	10/31/2018	14.70
195201	ALLIANT 000	Alliant Energy	JV Batting Cage 9-21 to 10-22-18	10/31/2018	19.58
195201	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 9-21 to 10-22-18	10/31/2018	14.70
195201	ALLIANT 000	Alliant Energy	JCPE Lights 9-21 to 10-22-18	10/31/2018	234.97
195201	ALLIANT 000	Alliant Energy	JV Baseball Press Box Electric 9-21 to 10-22-18	10/31/2018	17.85
195201	ALLIANT 000	Alliant Energy	HS Football Field Lights 9-21 to 10-22-18	10/31/2018	98.59
195201	ALLIANT 000	Alliant Energy	Panther Stadium Storage Electric 9-21 to 10-22-18	10/31/2018	112.82
195201	ALLIANT 000	Alliant Energy	HS West Football Lites 9-21 to 10-22-18	10/31/2018	121.95
195201	ALLIANT 000	Alliant Energy	Pool Electric 9-21 to 10-23-18	10/31/2018	2,752.75
195201	ALLIANT 000	Alliant Energy	RCI Electric 9-20 to 10-22-18	10/31/2018	9,425.56
195201	ALLIANT 000	Alliant Energy	NKE Electric 9-20 to 10-22-18	10/31/2018	8,280.66
195201	ALLIANT 000	Alliant Energy	OMS Electric 9-20 to 10-22-18	10/31/2018	10,709.16
195201	ALLIANT 000	Alliant Energy	PVE Electric 9-20 to 10-22-18	10/31/2018	5,295.81
195201	ALLIANT 000	Alliant Energy	OHS Electric 9-20 to 10-22-18	10/31/2018	25,711.31
195202	ALPHA BA000	Alpha Baking Company Inc	Bread HS	10/31/2018	37.24
195202	ALPHA BA000	Alpha Baking Company Inc	Bread RC	10/31/2018	27.09
195202	ALPHA BA000	Alpha Baking Company Inc	Bread MS	10/31/2018	77.98
195203	ASPIRE T000	Aspire Therapy and Development	Speech and Language 8/29/2018-10/2/2018	10/31/2018	6,318.75
195204	AUTOMATI000	Automatic Entrances of WI Inc	NKE Repair Front Door Opener.	10/31/2018	770.43
195205	COSTCO W000	Costco Wholesale Corp	Vending Supplies	10/31/2018	250.00
195206	DANE CO 005	Dane Co School Consortium	50% of total - DCSC course enrollment 12 students	10/31/2018	4,860.00
195207	ELECTRIC001	Electric Construction Inc	OHS CMP Ohead-Uground Conversion Pay Request # 3.	10/31/2018	52,150.50
195207	ELECTRIC001	Electric Construction Inc	OHS CMP Ohead-Uground Conversion Pay Request #4 (Final) Concrete Jersey Barriers.	10/31/2018	1,941.20
195208	FUEL EDU000	Fuel Education LLC	September services for online education - Schmitt	10/31/2018	3,865.50
195209	KSW CONS000	KSW Construction Corporation	Pool construction project pay app 4	10/31/2018	141,351.46
195210	MADISON 004	Madison College	Gateway to College program fall semester (2 students)	10/31/2018	7,000.00
195211	PETERSON000	Peterson Pest Management LLC	OSD Oct Service.	10/31/2018	400.00
195212	PIZZA HU000	Pizza Hut of Southern WI Inc	Cater 10-23	10/31/2018	80.00
195212	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	10/31/2018	376.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195212	PIZZA HU000	Pizza Hut of Southern WI Inc	Cater	10/31/2018	64.00
195213	ROTO-ROO000	Roto-Rooter Sewer Service	NKE Clear Line of Heavy Wipes.	10/31/2018	129.00
195214	SCHOOL S002	School Specialty Inc	OMS Student Passes	10/31/2018	111.00
195214	SCHOOL S002	School Specialty Inc	3 new RCI Teacher Desks.	10/31/2018	1,450.12
195215	SYSKO BA001	Sysco Baraboo LLC	USDA RC	10/31/2018	3.87
195216	TOM JONE000	Tom Jones Company LLC	Drafting of house plans	10/31/2018	2,782.00
195217	VOIGT MU000	Voigt Music Center Inc	Sonor APX11 16-Bar Alto Xylophone for RCI General Music.	10/31/2018	509.00
195218	WI FCCLA000	WI FCCLA	WI Leadership Academy registrations	10/31/2018	162.00
195219	WI SKILL001	WI Skills USA	2018-2019 SkillsUSA annual affiliation fee	10/31/2018	150.00
195220	J L RIC000	J L Richards Meat & Deli LLC	Lunch for Equity Training on 10/24	11/01/2018	352.23
195220	J L RIC000	J L Richards Meat & Deli LLC	Lunch for Equity Training on 10/25	11/01/2018	1,003.30
195221	ASPIRE T000	Aspire Therapy and Development	Speech and Language Services at Oregon School District	11/05/2018	6,656.25
195222	BARRELEO000	Barrett, Leon	Community Ed Classes - Still Life Landscape Class - Sept. and Oct.	11/05/2018	350.00
195223	BEE BRO000	Bee, Brooke	Community Ed Classes - Play and Learn - Sept. and Oct sessions	11/05/2018	325.00
195224	CAPITAL 001	Capital Water Softener Inc	OMS: New Kitchen Softener.	11/05/2018	1,700.45
195225	FORMECOL000	Formecology LLC	PVE NKE Prairie Maintenance.	11/05/2018	790.00
195226	KREGER S000	Kreger Salt Sales	OSD Softener Salt and Delivery.	11/05/2018	247.50
195227	LINDINH0000	Lindinhof LLC	Community Ed Classes - Beginning Equestrian Skills - October Session	11/05/2018	450.00
195228	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	11/05/2018	336.00
195228	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch RC	11/05/2018	448.00
195228	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch HS	11/05/2018	376.00
195228	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch BRK	11/05/2018	352.00
195228	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch PV	11/05/2018	248.00
195228	PIZZA HU000	Pizza Hut of Southern WI Inc	Lunch NK	11/05/2018	272.00
195229	SCHOOL S002	School Specialty Inc	OMS Phy Ed	11/05/2018	57.10
195230	SULLICAD000	Sullivan, Cade	Community Ed Classes - No School Field Trip Milwaukee Zoo	11/05/2018	80.00
195231	SYSKO BA001	Sysco Baraboo LLC	USDA HS	11/05/2018	9.03
195231	SYSKO BA001	Sysco Baraboo LLC	USDA RC	11/05/2018	3.87
195232	TRANE CO000	Trane Company	OHS: Communication Failure on Chiller # 2	11/05/2018	1,507.36
195233	VERONA H000	Verona High School	Girls Golf Invite Fee - 8/9/18	11/05/2018	140.00
195234	VILLAGE 000	Village of Oregon	Pool SW 8-29 to 9-27-18	11/05/2018	639.27
195234	VILLAGE 000	Village of Oregon	HS SW 8-29 to 9-27-18	11/05/2018	1,114.94
195234	VILLAGE 000	Village of Oregon	JCPE WO 8-29 to 9-27-18	11/05/2018	328.13
195234	VILLAGE 000	Village of Oregon	JCPE SW 8-29 to 9-27-18	11/05/2018	91.39
195234	VILLAGE 000	Village of Oregon	OMS SW 8-29 to 9-27-18	11/05/2018	494.48
195234	VILLAGE 000	Village of Oregon	DO SW 8-29 to 9-27-18	11/05/2018	223.65



CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
195234	VILLAGE 000	Village of Oregon	NKE SW 8-29 to 9-27-18	11/05/2018	432.09
195234	VILLAGE 000	Village of Oregon	MS Irrigation 8-29 to 9-27-18	11/05/2018	13.13
195234	VILLAGE 000	Village of Oregon	PVE SW 8-29 to 9-27-18	11/05/2018	449.86
195234	VILLAGE 000	Village of Oregon	RCI SW 8-29 to 9-27-18	11/05/2018	658.54
195234	VILLAGE 000	Village of Oregon	HS NWall SW 8-29 to 9-27-18	11/05/2018	139.34
195234	VILLAGE 000	Village of Oregon	HS WWall Water 8-29 to 9-27-18	11/05/2018	306.40
195235	OREGON C000	Oregon Community Bank- Cash	cash for cash boxes The Wizard of Oz	11/05/2018	1,200.00
195236	ADA SPOR000	ADA Sports and Rackets LLC	paddles and shuttlecocks	11/06/2018	570.00
195237	ALPHA BA000	Alpha Baking Company Inc	Bread NK	11/06/2018	118.51
195237	ALPHA BA000	Alpha Baking Company Inc	Bread MS	11/06/2018	52.36
195237	ALPHA BA000	Alpha Baking Company Inc	Bread RC	11/06/2018	64.26
195238	CESA 4 000	Cesa 4	Registration for "Building the Heart of Successful Schools" on 12/5, 6 & 7 for Jessica Erdahl & Jessica Spitzer	11/06/2018	250.00
195239	FILLMYRE000	FillMyRecipe LLC	Spices	11/06/2018	66.50
195240	G.O. LOO000	G.O. Loop, Inc	Drill Vertical Bore and perform thermal test	11/06/2018	9,000.00
195241	HGA 000	Hammel, Green, And Abrahamson,	GEO Feasibility Study Services through Sept 2018	11/06/2018	2,983.75
195241	HGA 000	Hammel, Green, And Abrahamson,	Net Zero Consulting through 8/24/2018	11/06/2018	5,947.62
195241	HGA 000	Hammel, Green, And Abrahamson,	Net Zero Consulting through September 2018	11/06/2018	10,787.98
195242	HOOPER C000	Hooper Corporation	BKE Annual Sprinkler Inspection.	11/06/2018	335.00
195242	HOOPER C000	Hooper Corporation	OHS: Annual Sprinkler Inspection.	11/06/2018	315.00
195242	HOOPER C000	Hooper Corporation	OMS Annual Sprinkler Inspection.	11/06/2018	210.00
195243	HOSA, IN000	HOSA, Inc	Chapter, State and National Affiliation fees	11/06/2018	357.00
195244	VILLAGE 000	Village of Oregon	police officers and Homecoming football game and Homecoming dance	11/06/2018	343.88
195245	WI HOSA 000	WI HOSA	Fall Leadership Conference registrations	11/06/2018	125.00
195246	CRITICAL001	Critical Consciousness LLC	Para Professional Development October 24th and 25th	11/06/2018	6,500.00
195247	FIDELITE000	Fidelitec LLC	October Background Checks	11/06/2018	346.10
195248	MADISON 033	Madison National Life	Nov bill for LTD and STD	11/06/2018	10,172.68
195249	UNUM LIF000	Unum Life Insurance	Long Term Care	11/06/2018	188.40
181900315	COMMUNIC000	Communications Engineering Com	CEC Approved 08.31.17 Inv 237070 09.20.18	10/18/2018	365.00
181900315	COMMUNIC000	Communications Engineering Com	CEC Approved 08.31.17 Inv 214535 09.20.18	10/18/2018	294.50
181900315	COMMUNIC000	Communications Engineering Com	CEC Approved 08.31.17 Inv 219973 09.20.18	10/18/2018	260.00
181900316	KELLEANG000	Keller, Angela	7/31/2018-8/2/2018 WAFLT summer institute conference	10/18/2018	17.25
181900317	KEMPS LL000	Kemps LLC	Milk week ending 10-13-18	10/19/2018	2,064.71
181900318	MANCUCHR000	Mancusi, Christine	Community Ed and Rec Classes - October classes - Perler Beads/Van Goghs/Anxiety Family and Kids/Zenful Drawing	10/19/2018	615.00
181900319	SCHMIVIN000	Schmitz, Vince	Weekend Events Manager: 10/13/18 thru 10/14/18 (21 miles @ .545)	10/19/2018	11.45

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
181900320	STALEY P000	Staley Plumbing & Heating Co	OHS PAC: F&I New Sump Pumps.	10/19/2018	1,699.59
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE: Install New Toilet Valve.	10/19/2018	850.60
181900320	STALEY P000	Staley Plumbing & Heating Co	OHS: F&I Water Cooler.	10/19/2018	724.88
181900320	STALEY P000	Staley Plumbing & Heating Co	OHS: Cap Fountains & Install New Valve.	10/19/2018	441.75
181900320	STALEY P000	Staley Plumbing & Heating Co	OHS: F&I New Toilet Bowl.	10/19/2018	445.30
181900320	STALEY P000	Staley Plumbing & Heating Co	Pool: Install New Valve.	10/19/2018	212.96
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE: Repair Leaking Toilet.	10/19/2018	177.00
181900320	STALEY P000	Staley Plumbing & Heating Co	DSO: Look for Leaks.	10/19/2018	413.00
181900320	STALEY P000	Staley Plumbing & Heating Co	RCI: Repair Sink Valves.	10/19/2018	175.00
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE: F&I New Sink Trap.	10/19/2018	350.25
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE: Plumb New WIC & F.	10/19/2018	1,229.25
181900320	STALEY P000	Staley Plumbing & Heating Co	RCI: Plumb New Combie Oven.	10/19/2018	1,209.50
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE: Install Sensor Faucet Control Box.	10/19/2018	147.50
181900320	STALEY P000	Staley Plumbing & Heating Co	PVE: F&I New Toilet.	10/19/2018	642.15
181900320	STALEY P000	Staley Plumbing & Heating Co	PVE: F&I New Grinder Pump	10/19/2018	709.79
181900320	STALEY P000	Staley Plumbing & Heating Co	OMS Install Kitchen Polisher.	10/19/2018	2,149.99
181900320	STALEY P000	Staley Plumbing & Heating Co	BKE Faucet Repairs.	10/19/2018	1,011.38
181900320	STALEY P000	Staley Plumbing & Heating Co	BKE Repair Leaking Pipe.	10/19/2018	2,025.10
181900320	STALEY P000	Staley Plumbing & Heating Co	OHS Replace Art Room Faucet.	10/19/2018	1,834.54
181900320	STALEY P000	Staley Plumbing & Heating Co	Pool Replace Sump Pump.	10/19/2018	622.83
181900320	STALEY P000	Staley Plumbing & Heating Co	OHS Replace Art Room Sink Strainer.	10/19/2018	297.67
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE Replace/Repair Sump Pumps.	10/19/2018	1,017.18
181900320	STALEY P000	Staley Plumbing & Heating Co	NKE Check Plugging Toilet.	10/19/2018	631.75
181900320	STALEY P000	Staley Plumbing & Heating Co	OMS Check Boiler Auto Fill	10/19/2018	118.00
181900321	TANNEJAN000	Tanner, Jane	SpellingCity Premium Membership for literacy curriculum	10/19/2018	151.20
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS Repair 10.17.18	10/24/2018	273.80
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS Supplies 10.17.18	10/24/2018	844.24
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE Supplies 10.17.18	10/24/2018	835.51
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE Supplies 10.17.18	10/24/2018	1,632.94
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE Supplies 10.17.18	10/24/2018	917.23
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS Supplies 10.17.18	10/24/2018	2,737.16
181900322	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI Supplies 10.17.18	10/24/2018	964.48
181900323	DANCE ON000	Dance On Air	Community Ed & Rec Classes - Adult Zumba and PI-YO - Sept and Oct	10/24/2018	780.00
181900324	FORT ATK000	Fort Atkinson High School	Badger Conference Wrestling Tournament Hosting School Fort Atkinson	10/24/2018	1,875.00
181900325	GAPPA SE000	Gappa Security Solutions LLC	Box K L Key Blanks.	10/24/2018	175.00
181900326	GIRGAAPR000	Girga, April	Community Ed and Rec Classes - Zumba Kids Sept-Oct	10/24/2018	290.00
181900327	GOLTZDAW000	Goltz, Dawn	9/20/2018-10/19/2018 PVE Weekly Running Club Snacks	10/24/2018	75.82

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
			(80 students)		
181900328	HARDER C000	Harder Corp	Soaps NK	10/24/2018	274.69
181900329	MANCUCHR000	Mancusi, Christine	Community Ed and Rec Classes - Junior Van Gogh Art -- October	10/24/2018	160.00
181900330	MANDLJUL000	Mandli, Julie	9/10/2018-9/27/2018 Mileage	10/24/2018	41.97
181900331	OPERATIO000	Operation Fresh Start Inc	First Quarter Billing	10/24/2018	1,338.24
181900332	STARKELI000	Starkman, Elizabeth	9/1/2018-9/30/2018 Mileage	10/24/2018	67.31
181900333	TYKSIELI000	Tyksinski, Eliza	Community Ed & Rec Classes - Halloween Art October	10/24/2018	235.00
181900334	WAUNAKEE002	Waunakee High School	Badger Conference Track and Girls Swim North Tournament Hosting Waunakee	10/24/2018	1,400.00
181900335	BRISAMIC000	Brisack, Michele	Salary Advancement - Technology	10/23/2018	1,738.64
181900336	CLEEMDAW000	Clemment, Dawn	Salary Advancement - Tuition	10/23/2018	2,500.00
181900337	DOYLEKAT000	Doyle-Horney, Kathleen	Salary Advancement - Technology	10/23/2018	1,528.70
181900338	HANSERAC000	Hansen, Rachael	Salary Advancement - Technology	10/23/2018	2,500.00
181900339	KLONSRAY000	Klonsinski, Raynel	Salary Advancement - Technology	10/23/2018	900.00
181900340	KRUEGSCO000	Krueger, Scott	Salary Advancement - Technology	10/23/2018	1,200.00
181900341	LUEBKJES000	Luebke, Jessica	Salary Advancement - Tuition	10/23/2018	2,500.00
181900342	MARTIANT000	Martinelli, Anthony	Salary Advancement - Technology	10/23/2018	485.28
181900343	SANCHEST000	Sanchez, Esther	Salary Advancement - Technology	10/23/2018	850.00
181900344	SOLHEMIC000	Solheim, Michael	Salary Advancement - Technology	10/23/2018	2,500.00
181900345	SOULEJAC000	Soule, Jacob	Salary Advancement - Technology	10/23/2018	2,500.00
181900346	WYLANJOV000	Wyland, Jovarna	Salary Advancement - Technology	10/23/2018	1,900.00
181900347	JURASKEL000	Jurasewicz, Kelly	Jury Mileage 10/08 \$15.20	10/26/2018	15.20
181900348	BRAY ASS000	Bray Associates Architects Inc	Referendum Pre Planning	10/29/2018	128,265.00
181900349	EMMONS B000	Emmons Business Interiors LLC	HR file cabinet	10/29/2018	637.65
181900350	FLOODJAN000	Flood, Janet	Reimbursement for Shoes	10/29/2018	2.16
181900351	HAKESJEN000	Hakes, Jennifer	Reimbursement for Shoes	10/29/2018	2.20
181900352	HEINZDON000	Heinz, Don	Swimming Official - 10/16/18	10/29/2018	65.00
181900353	HORTOCOL000	Horton, Colleen	Reimbursement for Shoes	10/29/2018	2.47
181900354	KEMPS LL000	Kemps LLC	Milk week ending 10/20/18	10/29/2018	2,003.06
181900355	LAFORCE 000	Laforce Inc	OHS Door Mullion.	10/29/2018	740.00
181900356	O'BRION 000	O'Brion Agency LLC (The)	Copy Paper	10/29/2018	580.00
181900357	REUKEANG000	Reukema, Angela	Reimbursement for Shoes	10/29/2018	2.31
181900358	SCHNABER000	Schnabel, Bernadette	Reimbursement for Shoes	10/29/2018	2.12
181900359	SENGOPAM000	Sengos, Pamela	Purchase of 3D Printer	10/29/2018	75.00
181900360	SPILDANN000	Spilde, Ann	Reimbursement for Shoes	10/29/2018	1.65
181900361	SURPRSTE000	Surprenant, Steve	Swimming Official - 10/16/18	10/29/2018	65.00
181900362	TECHNOLO000	Technology Resource Advisors,	Chrome Books for RCI LMC	10/29/2018	1,350.00
181900363	VAN FTAM000	Van Fossen, Tammy	Reimbursement for Shoes	10/29/2018	1.64

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
181900364	WAUNAKEE002	Waunakee High School	Subsectional Girls Tennis Nielson Stadium Fee - 10/1/18	10/29/2018	148.75
181900365	BAILEAIM000	Bailey, Aimee	9/29/2018 Classroom library purchase	10/29/2018	15.81
181900366	CRAY LAU000	Cray, Laura	9/1/2018-10/4/2018 Food and supplies for classroom	10/29/2018	99.09
181900367	JONENJIN000	Jonen, Jina	10/21/2018 Food from Costco for flu shot clinic and HR events. \$91.60	10/29/2018	90.83
181900368	LAIBLKAT000	Laibly, Katherine	10/13/2018 PBIS Student Recognition	10/29/2018	9.97
181900369	LOFGRMAR000	Lofgren, Margaret	10/3/2018 I am requesting reimbursement for my September mileage as a traveling teacher. During the week, I travel daily between OMS and RCI, and every other day, I travel to La Petite and Little Angels to work with 4K.	10/29/2018	31.77
181900370	MEYERER1001	Meyer, Erika	10/19/2018 Snacks for Move-a-Ton	10/29/2018	179.22
181900371	RATTMHEA000	Rattmann, Heather	6/27/2018 Madrigal dinner clothing racks	10/29/2018	107.98
181900372	STOLL LAU000	Stoller, Laura	10/24/2018 Gift Card for Guest Speaker to 7-0	10/29/2018	25.00
181900373	CESA 6 000	CESA 6	Teachers College Reading Units of Study for 6th - 8th Grades Workshop Attendees: Andrea Fuller Lenore Hatton Kathryn Wineke	10/29/2018	975.00
181900374	BROWNNEL000	Brownell, Nelson	Reimbursement for Soccer Meal	10/31/2018	108.17
181900375	COMMERC1000	Commercial Air Inc	RCI: Pre School Refrigeration PM.	10/31/2018	875.00
181900375	COMMERC1000	Commercial Air Inc	NKE: Pre School Refrigeration PM.	10/31/2018	875.00
181900375	COMMERC1000	Commercial Air Inc	PVE: Pre School Refrigeration PM.	10/31/2018	385.00
181900375	COMMERC1000	Commercial Air Inc	BKE: Pre School Refrigeration PM.	10/31/2018	355.00
181900375	COMMERC1000	Commercial Air Inc	NKE: Repairs to Large WIF.	10/31/2018	639.66
181900375	COMMERC1000	Commercial Air Inc	OHS Refrigeration Equipment PM	10/31/2018	975.00
181900375	COMMERC1000	Commercial Air Inc	OMS Refrigeration Equipment PM.	10/31/2018	875.00
181900375	COMMERC1000	Commercial Air Inc	NKE: F&I New Gasket on Existing WIF Door.	10/31/2018	433.00
181900376	CONTROL 000	Control Solutions Inc	NKE: Install New Sensors for WIC & F.	10/31/2018	782.80
181900376	CONTROL 000	Control Solutions Inc	NKE: Replace Actuator and Repair Chiller Valve.	10/31/2018	2,866.07
181900376	CONTROL 000	Control Solutions Inc	NKE: Coil Pipe Leak.	10/31/2018	127.00
181900376	CONTROL 000	Control Solutions Inc	PVE: Check Chiller.	10/31/2018	127.00
181900376	CONTROL 000	Control Solutions Inc	OHS: North Chiller.	10/31/2018	6,249.21
181900376	CONTROL 000	Control Solutions Inc	OHS: Investigate "Wet" Room & PAC Diffusers.	10/31/2018	317.50
181900376	CONTROL 000	Control Solutions Inc	OMS: Installed new thermal protector in Condenser 5	10/31/2018	556.43
181900376	CONTROL 000	Control Solutions Inc	OMS: Replace Return Air Fan.	10/31/2018	602.50
181900376	CONTROL 000	Control Solutions Inc	OHS: Repairs to Fin Tube in F&CE Remodel Project.	10/31/2018	2,104.27
181900376	CONTROL 000	Control Solutions Inc	BKE: PM Work. Begin Washing Chiller Coils.	10/31/2018	595.20
181900376	CONTROL 000	Control Solutions Inc	RCI: Main HW Pumps in Alarm. Repaired	10/31/2018	370.50
181900376	CONTROL 000	Control Solutions Inc	PVE: Chiller Won't Reset.	10/31/2018	285.75
181900376	CONTROL 000	Control Solutions Inc	OMS: Repair	10/31/2018	63.50

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
181900376	CONTROL 000	Control Solutions Inc	OSD: Pre School Equipment Check.	10/31/2018	222.25
181900376	CONTROL 000	Control Solutions Inc	OHS: North Chiller Won't Start.	10/31/2018	381.00
181900376	CONTROL 000	Control Solutions Inc	OHS: Hot Rooms	10/31/2018	254.00
181900376	CONTROL 000	Control Solutions Inc	OHS Check AHU 1 VFD.	10/31/2018	254.00
181900376	CONTROL 000	Control Solutions Inc	BKE: Check Bldg Pressures.	10/31/2018	254.00
181900376	CONTROL 000	Control Solutions Inc	BKE: Chiller Repairs.	10/31/2018	788.38
181900376	CONTROL 000	Control Solutions Inc	OMS Check Room SPs and AHU 4.	10/31/2018	412.75
181900376	CONTROL 000	Control Solutions Inc	Pool Lube Motor Bearings.	10/31/2018	190.50
181900376	CONTROL 000	Control Solutions Inc	RCI Check VFD.	10/31/2018	254.00
181900376	CONTROL 000	Control Solutions Inc	RCI AHU 2 Repairs.	10/31/2018	349.25
181900376	CONTROL 000	Control Solutions Inc	BKE: AHU 7 & RTU 3 Modifications.	10/31/2018	2,034.78
181900376	CONTROL 000	Control Solutions Inc	NKE Chiller Adjustments.	10/31/2018	716.80
181900376	CONTROL 000	Control Solutions Inc	OMS: Adjt Warm Rooms & Repair Refrigerant Leak.	10/31/2018	1,414.80
181900376	CONTROL 000	Control Solutions Inc	NKE Re Set Faulted Chiller.	10/31/2018	95.25
181900376	CONTROL 000	Control Solutions Inc	PVE: AHU 5 & Chiller.	10/31/2018	1,701.00
181900376	CONTROL 000	Control Solutions Inc	OHS Chiller Faulted.	10/31/2018	607.50
181900376	CONTROL 000	Control Solutions Inc	OHS Adj Air Flow Rooms 341,691,699.	10/31/2018	399.00
181900376	CONTROL 000	Control Solutions Inc	BKE PM Work.	10/31/2018	1,337.13
181900376	CONTROL 000	Control Solutions Inc	OMS PM Work	10/31/2018	760.06
181900376	CONTROL 000	Control Solutions Inc	Pool R&R Pump 3 Bearing Assembly.	10/31/2018	2,205.49
181900377	D'ORAZIO000	D'Orazio Cleaning Supply Inc	Pool: Supplies 09.17.19.	10/31/2018	319.05
181900377	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: Supplies 09.17.19.	10/31/2018	286.40
181900377	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE: Supplies 09.17.19.	10/31/2018	302.78
181900377	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE: Supplies 09.17.19.	10/31/2018	354.61
181900377	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI: Supplies 09.17.19.	10/31/2018	164.83
181900377	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS: Supplies 09.17.19.	10/31/2018	149.65
181900378	FORT ATK000	Fort Atkinson High School	Girls Swim Invite Entry Fee	10/31/2018	150.00
181900379	INTERSTA002	Interstate Roof Systems Consul	NKE Roof Repairs.	10/31/2018	553.34
181900379	INTERSTA002	Interstate Roof Systems Consul	BKE Roof Repairs.	10/31/2018	791.78
181900379	INTERSTA002	Interstate Roof Systems Consul	OMS Roof Repairs.	10/31/2018	559.51
181900379	INTERSTA002	Interstate Roof Systems Consul	Pool Roof Repair.	10/31/2018	478.85
181900380	JONENJIN000	Jonen, Jina	9/21/2018 Bluetooth headset for cell phone	10/31/2018	63.99
181900381	STOLLLAU000	Stoller, Laura	10/11/2018 Urban Challenge Receipts	10/31/2018	120.15
181900382	TEC & AS000	Tec & Associates Inc	BKE Exterior Security Light Repairs.	10/31/2018	1,290.00
181900383	TESCHGLE000	Teschendorf, Glenn	Soccer Official - 10/20/18	10/31/2018	70.00
181900384	BORNEKEL000	Borne, Kelsey	9/27/2018-10/25/2018 Science materials for Terrariums, pickle dissections, and yeast/fungus lab	11/02/2018	104.35
181900385	BREITKEL000	Breitbach, Kelly	9/17/2018 Handwriting Without Tears supplies for NKE, PVE, BKE kindergartens	11/02/2018	7.67

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
181900386	CARRICO 000	Carrico Aquatic Resources Inc	Water Management Agreement for November 2018	11/02/2018	483.33
181900387	CROWLEY 000	Crowley Masonry Inc	Water Cooler Infill and Knox Box at OHS.	11/02/2018	520.00
181900388	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE Supplies.	11/02/2018	1,875.63
181900388	D'ORAZIO000	D'Orazio Cleaning Supply Inc	NKE Repair Scrubber.	11/02/2018	575.00
181900388	D'ORAZIO000	D'Orazio Cleaning Supply Inc	RCI Supplies.	11/02/2018	605.79
181900388	D'ORAZIO000	D'Orazio Cleaning Supply Inc	PVE Supplies.	11/02/2018	151.74
181900388	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS Supplies	11/02/2018	807.60
181900388	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OMS Supplies	11/02/2018	1,151.80
181900389	GAVLEKAT000	Gavle, Katherine	7/30/2018-8/1/2018 lunch stipend for 3 day summer conference	11/02/2018	28.00
181900390	HARDER C000	Harder Corp	Soaps RC	11/02/2018	106.41
181900390	HARDER C000	Harder Corp	Soaps MS	11/02/2018	536.40
181900391	KEREKJUL000	Kerekes, Julie	10/6/2018 books for classroom!	11/02/2018	19.80
181900391	KEREKJUL000	Kerekes, Julie	8/6/2018 For supplies for the school year: nametags, borders, chart paper	11/02/2018	43.19
181900392	TECHNOLO000	Technology Resource Advisors,	Lenovo 500e Chromebook	11/05/2018	392.00
181900393	A & B EN000	A & B Enterprises	Remodel by IMC	11/05/2018	8,845.00
181900394	AUTISM R001	Autism Resources Network	Services for Oregon- Consultations for August through September	11/05/2018	1,440.00
181900395	BOSSIDEB000	Bossingham, Debra	11/1/2018 Vending Supplies and paper supplies	11/05/2018	49.96
181900396	CHRISGRA000	Christensen, Grace	Community Ed Field Trip - No School Day - October	11/05/2018	80.00
181900397	COMMERCIO000	Commercial Air Inc	BKE Traulsen Freezer/Cooler not Running.	11/05/2018	451.75
181900397	COMMERCIO000	Commercial Air Inc	OMS: Correct Cooler Ice Build Up Problem.	11/05/2018	1,545.85
181900398	DEFOREST000	DeForest Area High School	Girls Swim Invite Fee - 8/25/18	11/05/2018	100.00
181900399	EMMONS B000	Emmons Business Interiors LLC	OHS Furniture	11/05/2018	2,044.69
181900400	HAJDUKAT000	Hajdu, Katherine	10/1/2018-10/31/2018 ESL Services	11/05/2018	63.77
181900401	HARDER C000	Harder Corp	Soaps HS	11/05/2018	272.46
181900402	JOHNSDIA000	Johnson, Dianna	Community Ed Classes - Ballet and Tap Class - October	11/05/2018	425.00
181900403	KEMPS LL000	Kemps LLC	Milk for week ending 10/27/18	11/05/2018	1,601.29
181900404	MJ CARE 000	MJ Care Inc	Remit 122004 on 9/7/18 and Remit 122039 on 9/28/18	11/05/2018	27.50
181900405	MUSSEDIA000	Musser, Diane	Mileage Reimbursement for September and October	11/05/2018	24.30
181900406	NOVINRON000	Novinska, Ronald	Clothing Allowance	11/05/2018	99.00
181900407	ORCON LL000	Orcon LLC	Lunch HS	11/05/2018	319.00
181900408	SCHMIVIN000	Schmitz, Vince	Weekend Events Manager: 10/20/18 thru 10/28/18 (93 miles @ .545)	11/05/2018	50.69
181900409	SUE GUDE000	Sue Gudenkauf Interpreting LLC	Sue GudenKauf Interpreting, LLC - Community Interpreting, Brooklyn Elementary School PT Conference for Student and Parent	11/05/2018	110.00
181900410	TEC & AS000	Tec & Associates Inc	NKE Replace Switch.	11/05/2018	119.91

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
181900410	TEC & AS000	Tec & Associates Inc	OHS Wrestling Room Hoist	11/05/2018	555.28
181900410	TEC & AS000	Tec & Associates Inc	Pool: Repair Timing Clock.	11/05/2018	226.90
181900410	TEC & AS000	Tec & Associates Inc	OHS FH Change Hoop Control to Toggle Switch.	11/05/2018	476.99
181900410	TEC & AS000	Tec & Associates Inc	OSD CMP POE Clock Installation Pay Request # 1.	11/05/2018	2,210.00
181900410	TEC & AS000	Tec & Associates Inc	BKE Gym and Emergence Lighting Repairs.	11/05/2018	1,175.90
181900410	TEC & AS000	Tec & Associates Inc	OHS Light Repair and Ballasts for Stock.	11/05/2018	373.75
195002216	UNITY HE000	Unity Health Insurance	Health Insurance - Nov, 2018	10/23/2018	60,506.67
201800124	SYSCO BA001	Sysco Baraboo LLC	NKE PAY 10/19/18	10/19/2018	8,547.51
201800125	SYSCO BA001	Sysco Baraboo LLC	RCI PAY 10/19/18	10/19/2018	5,973.17
201800126	SYSCO BA001	Sysco Baraboo LLC	OHS PAY 10/19/18	10/19/2018	13,048.78
201800127	SYSCO BA001	Sysco Baraboo LLC	OMS PAY 10/19/18	10/19/2018	9,894.56
201800128	INTERNAL000	Internal Revenue Service	Payroll accrual	10/10/2018	0.00
201800128	INTERNAL000	Internal Revenue Service	Payroll accrual	10/10/2018	-3.41
201800128	INTERNAL000	Internal Revenue Service	Payroll accrual	10/10/2018	-0.80
201800128	INTERNAL000	Internal Revenue Service	Payroll accrual	10/10/2018	-3.41
201800128	INTERNAL000	Internal Revenue Service	Payroll accrual	10/10/2018	-0.80
201800129	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2018	2,495.28
201800129	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2018	85,412.30
201800129	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2018	72,962.51
201800129	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2018	17,174.83
201800129	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2018	72,962.51
201800129	INTERNAL000	Internal Revenue Service	Payroll accrual	10/25/2018	17,174.83
201800130	WI SCTF 000	WI SCTF	Payroll accrual	10/25/2018	1,394.20
201800131	WI DEFER000	WI Deferred Comp Program	Payroll accrual	10/25/2018	750.00
201800131	WI DEFER000	WI Deferred Comp Program	Payroll accrual	10/25/2018	2,950.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	1,191.41
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	92.50
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	980.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	6,965.83
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	150.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	2,163.69
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	89.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	135.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	110.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	125.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	408.08
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	827.00
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	8,771.25
201800132	OMNI FIN000	Omni Financial Group, Inc.	Payroll accrual	10/25/2018	2,075.00

CHECK VENDOR		INVOICE	CHECK		
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
201800133	IL DEPT 000	IL Dept of Healthcare & Family	Payroll accrual	10/25/2018	230.00
				Totals for checks	1,717,662.57



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	835,822.62	80.00	660,250.04	1,496,152.66
21	Gifts/Donations	0.00	0.00	34,738.75	34,738.75
27	Special Education	0.00	0.00	16,150.10	16,150.10
47	2014 Referendum Proceeds	0.00	0.00	10,214.69	10,214.69
50	Food Service	0.00	0.00	52,927.32	52,927.32
60	Senior High Activity	0.00	0.00	1,666.00	1,666.00
74	OPEB Liability	0.00	0.00	60,506.67	60,506.67
80	Comm Svc - Pool	0.00	0.00	20.68	20.68
82	Comm Svc - Community Ed	0.00	0.00	7,670.00	7,670.00
99	Coop Transactions	0.00	0.00	37,615.70	37,615.70
***	Fund Summary Totals ***	835,822.62	80.00	881,759.95	1,717,662.57

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

## Purchasing Card Activity

Billing Cycle: 8/6/18-9/5/18

Billing Date: 9/12/2018

Billing Amount: \$208,727.56

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Science Supplies for Y1 J. Schulenburg. Walmart charged the card and realized they also charged tax. Had to reimburse the whole thing and start over.	Wal-Mart #1176, Stoughton, WI, 53589	-69.56
Aaberg Nicole	M. Wiemann-General Music Sales tax refund.	West Music - Accou, Coralville, IA, 522	-27.55
Aaberg Nicole	Credit on Trays for JZ.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	-15.80
Aaberg Nicole	Credit for the Art Supplies.	Dbc*blick Art Material, 800-447-1892,	-5.13
Aaberg Nicole	Sales tax refund on lanyards and markers for RCI Office.	Amzn Mktp US Amzn.Com/, Amzn.Co	-2.53
Aaberg Nicole	S. Koch (Spec Ed) Crayola Washable Marker Set. Sales Tax Refund.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	-1.47
Aaberg Nicole	Sales Tax refund from Office Order.	Amzn Mktp US Amzn.Com/, Amzn.Co	-0.99
Aaberg Nicole	Notebooks for Staff Meetings (2 of the 85 received) 2 notebooks @ .59 = \$1.18	Target.Com *, 800-591-3869, MN, 554	1.18
Aaberg Nicole	Spiral Notebooks for Y1 LA-K.Bratt.	Target.Com *, 800-591-3869, MN, 554	3.00
Aaberg Nicole	Spiral Notebooks for Y1 LA-K.Bratt.	Target.Com *, 800-591-3869, MN, 554	4.70
Aaberg Nicole	Dry erase markers for Sarah K. (Spec. Ed)	Amazon.Com, Amzn.Com/Bill, WA, 98	7.18
Aaberg Nicole	Drinks for New RCI Teacher Lunch.	Kwik Trip 37200003723, Oregon, WI, 5	7.24
Aaberg Nicole	Storage container for Student RCI Birthday cards.	Amzn Mktp US Amzn.Com/, Amzn.Co	9.94
Aaberg Nicole	Notebooks for Staff Meetings (17 of the 85 received) 17 notebooks @ .59 = \$10.03	Target.Com *, 800-591-3869, MN, 554	10.03
Aaberg Nicole	Supper during conference for JZ.	Bill S Pizza Shop, Stevens Point, WI, 5	11.17
Aaberg Nicole	Safety mirrors for Office.	Amzn Mktp US Amzn.Com/, Amzn.Co	12.34
Aaberg Nicole	Mechanical Pencils for Spec Ed Sarah K.	Amzn Mktp US Amzn.Com/, Amzn.Co	12.98
Aaberg Nicole	Earbuds for K. Bratt Y1 (LA)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	13.90
Aaberg Nicole	RCI Self Inking Stamp.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	14.95
Aaberg Nicole	Zurawik: Stackable Letter Trays.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	15.80
Aaberg Nicole	Notebooks for Yellow 1 LA-K. Bratt	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	20.88
Aaberg Nicole	Pencils, wall organizer, book tape, planner for Sarah K. Spec Ed.	Amzn Mktp US Amzn.Com/, Amzn.Co	21.12
Aaberg Nicole	Saving Fred Lab with B1, B2 and Y2.	Walgreens #2848, Madison, WI, 53711,	22.94
Aaberg Nicole	Blue 1 Language Arts supplies. Cutouts, accents and world flag trim.	The Learning Shop, Madison, WI, 5371	23.34
Aaberg Nicole	2 Copies of "Variables & Patterns" 6th Grade Math books.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	23.80
Aaberg Nicole	Return address stamp for RCI Office.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	24.97
Aaberg Nicole	S. Koch (Spec Ed) Crayola Washable Marker Set.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	26.45

Aaberg Nicole	Collective Efficacy Books (requested by J. Zurawik for Staff reading use)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	27.19
Aaberg Nicole	Collective Efficacy Books (requested by J. Zurawik for Staff reading use)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	27.20
Aaberg Nicole	2 Copies of "Data about Us" 6th Grade Math books.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	27.56
Aaberg Nicole	Classroom supplies for Y1 J. Schulenburg	Staples 00111708, Monona, WI, 53716,	29.45
Aaberg Nicole	Collective Efficacy Books (requested by J. Zurawik for Staff reading use)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	29.66
Aaberg Nicole	Office supplies of Sheet protectors and wire hooks for Emergency Packets at RCI per C.O.	Amzn Mktp US Amzn.Com/, Amzn.Co	31.29
Aaberg Nicole	5 copies of Variables and Patterns for 6th Grade RCI Math.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	33.45
Aaberg Nicole	Spiral Notebooks for Y1 LA-K.Bratt.	Target.Com *, 800-591-3869, MN, 554	34.25
Aaberg Nicole	5 copies of Data About Us for 6th Grade RCI Math.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	34.45
Aaberg Nicole	3 SHELF bookcase for Alex U. Green 1 New Math Teacher.	Amazon.Com Amzn.Com/Bi, Amzn.Co	36.58
Aaberg Nicole	Pencils, wall organizer, book tape, planner for Sarah K. Spec Ed.	Amzn Mktp US Amzn.Com/, Amzn.Co	38.38
Aaberg Nicole	Orange notebooks for Staff meetings (66 of the 85 received) 66 notebooks @.59=\$38.94	Target.Com *, 800-591-3869, MN, 554	38.94
Aaberg Nicole	Pencils for RCI Art class.	Nasco Fort Atkinson, Fort Atkinson, WI	42.50
Aaberg Nicole	Blue 1 Social Studies and Lang Supplies. Storage boxes, crackers and files.	Target 00021063, Fitchburg, WI, 53719	43.27
Aaberg Nicole	Poster Putty, audible timer and Velco for Speech (S. Williamson)	Amazon.Com Amzn.Com/Bi, Amzn.Co	43.28
Aaberg Nicole	Book/Magazine bins for Bridges-Gustrowsky.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	45.30
Aaberg Nicole	Electric Pencil Sharpener for Y1 (K. Bratt)	Amazon.Com, Amzn.Com/Bill, WA, 98	48.74
Aaberg Nicole	Pizza Hut lunch for RCI New Teachers.	Pizza Hut #023463, Oregon, WI, 53575.	50.23
Aaberg Nicole	Jumpstart name tags for Students.	Amazon.Com, Amzn.Com/Bill, WA, 98	54.32
Aaberg Nicole	File mail holders for Student Services at RCI.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	59.98
Aaberg Nicole	Laminating film and cut out letters for the RCI Workroom.	Amazon.Com, Amzn.Com/Bill, WA, 98	61.09
Aaberg Nicole	Green 2 LA (J. Howery) supplies.	Officemax/Depot 6111, Madison, WI, 5	61.35
Aaberg Nicole	Science Supplies for Y1 J. Schulenburg.	Wal-Mart #1176, Stoughton, WI, 53589	66.40
Aaberg Nicole	Science Supplies for Y1 J. Schulenburg. Walmart charged the card and realized they also charged tax. Had to reimburse the whole thing and start over.	Wal-Mart #1176, Stoughton, WI, 53589	69.56
Aaberg Nicole	Office supplies of Sheet protectors and wire hooks for Emergency Packets at RCI per C.O.	Amzn Mktp US Amzn.Com/, Amzn.Co	69.93
Aaberg Nicole	Collective Efficacy Books (requested by J. Zurawik for Staff reading use)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	81.54
Aaberg Nicole	Lanyards and holders for Welcome Back Staff and markers/pens for office.	Amzn Mktp US Amzn.Com/, Amzn.Co	81.66
Aaberg Nicole	AWSA Conference 8/6-8/7/18 JZ	Holiday Inn Hotel & Co, Stevens Point,	82.00
Aaberg Nicole	Rugs for D. Barela (Sp.Ed)	Target 00021063, Fitchburg, WI, 53719	84.99
Aaberg Nicole	Water hose and watering wand for the Green's space at RCI.	Amazon.Com, Amzn.Com/Bill, WA, 98	94.57
Aaberg Nicole	RCI Art Supplies for the School Year.	Dbc*blick Art Material, 800-447-1892,	98.37
Aaberg Nicole	Chart papers for Bridges math lessons for B2 (Lee/Gustrowsky), G1 Uhlmann.	Amazon.Com, Amzn.Com/Bill, WA, 98	147.22
Aaberg Nicole	Outdoor balls for RCI Students.	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	149.66
Aaberg Nicole	Panera Bagels for Staff Welcome Back at RCI.	Panera Bread #608015, 3149843495, W	247.86
Aaberg Nicole	More padlocks for RCI students.	The Lock People, 6194443147, CA, 920	318.50

Aaberg Nicole	RCI General Music Supplies.	West Music Catalog, Coralville, IA, 522	528.44
Aaberg Nicole	Staff RCI T-Shirts (J.Zurawik) Final Payment.	Sq *sq *themshirts, In, Gosq.Com, WI,	660.90
Aaberg Nicole	Staff RCI T-Shirts (J.Zurawik)	Sq *sq *themshirts, In, Gosq.Com, WI,	660.90
Aaberg Nicole	K. Radl 2018-2019 RCI Art Supplies	Nasco Fort Atkinson, Fort Atkinson, WI	866.39
Aaberg Nicole	4 TV's for education learning and training for RCI.	Bestbuycom805559566272, 888-Bestbu	2799.96
Amlong Jacqueline	Sales tax credit	Bestbuycom805557758262, 888-Bestbu	-26.40
Amlong Jacqueline	8/28/18 Panera Catering Receipt	Panera Bread #608015, 3149843495, W	150.94
Amlong Jacqueline	Amazon Order - 4K site Unifix cubes for new math curriculum (\$471.65)	Amazon.Com, Amzn.Com/Bill, WA, 98	471.65
Anderson Jonathan	misc supplies	Dorn True Value Oregon, Oregon, WI, †	4.29
Anderson Jonathan	mis supplies	Dorn True Value Oregon, Oregon, WI, †	28.77
Anderson Andrea	Folders and composition books for all OHS staff to use at Welcome Back Conference and throughout the 2018-19 school year	Wal-Mart #1176, Stoughton, WI, 53589	107.25
Anderson Andrea	Lunch for 20 participants in Authentic Intellectual Work all-day kick-off 8.30.18	Panera Bread #608015, 3149843495, W	188.23
Arndt Darren	Key cutting, hardware	Dorn True Value Oregon, Oregon, WI, †	7.05
Arndt Keith	brushes	Sherwin Williams 70304, Madison, WI,	16.05
Arndt Keith	Adhesive and wall base for NKE	Menards Monona Wi, Monona, WI, 537	29.74
Arndt Darren	Ground clear	Dorn True Value Oregon, Oregon, WI, †	31.99
Arndt Darren	T posts, chainsaw chain	Dorn True Value Oregon, Oregon, WI, †	33.97
Arndt Keith	aqua paint for art room floor	Hallman Lindsay Paints, Madison, WI, †	52.99
Arndt Darren	Lawn edging	Menards Monona Wi, Monona, WI, 537	60.97
Arndt Keith	nozzle, adhesive, wall base for NKE \$78.51, paint tray, rollers, brush for PVE \$14.62 (Please distribute to NKE their portion - I don't know their account number.)	Menards Monona Wi, Monona, WI, 537	93.13
Arndt Keith	Paint	Hallman Lindsay Paints, Madison, WI, †	97.40
Arndt Darren	Batteries	Batteries Plus #0583, 2629123129, WI,	139.90
Arndt Darren	Lumber for shelving	Stoughton Lumber Co, Stoughton, WI, †	145.92
Arndt Darren	Dehumidifiers	Menards Janesville Wi, Janesville, WI, †	264.98
Arndt Keith	wire shelves for storage area	Menards Janesville Wi, Janesville, WI, †	559.84
Bavery Julia	Robert's Rules of Order	Wisconsin Association, 608-257-2622, †	8.00
Bavery Julia	Paid on the company card, reimbursed the school with check	Oregon School Communit, Oregon, WI,	70.00
Beaty Jillian	Ecology lab item	Ritebrew, 9206872533, WI, 54140, US	18.28
Beaty Jillian	Ecology lab materials	Amzn Mktp Us, Amzn.Com/Bill, WA, †	46.61
Beaty Jillian	Animals lab supply	Oregon Farm Center, Oregon, WI, 5357	67.75
Beaty Jillian	ecology and food science lab supplies	Nasco Fort Atkinson, 920-5685511, WI.	83.66
Beaty Jillian	Classroom supplies	Staples 00111708, Monona, WI, 53716,	99.24
Beaty Jillian	Staff Ice Cream Social	Wal-Mart #1176, Stoughton, WI, 53589	109.18
Beaty Jillian	Ecology lab materials	Amzn Mktp Us, Amzn.Com/Bill, WA, †	120.33
Beaty Jillian	Ecology lab materials	Amzn Mktp Us, Amzn.Com/Bill, WA, †	144.06
Beaty Jillian	ecology lab supplies	Nasco Fort Atkinson, 920-5685511, WI.	229.76

Bettinger Kay	misc office supplies	Dorn True Value Oregon, Oregon, WI, :	4.49
Bettinger Kay	Apple corer and divider	Amazon.Com Amzn.Com/Bi, Amzn.Co	7.56
Bettinger Kay	Office Supplies	Dorn True Value Oregon, Oregon, WI, :	17.96
Bettinger Kay	Baggies for Walkies	Walgreens #9741, Oregon, WI, 53575, U	20.05
Bettinger Kay	Office Supplies	Amzn Mktp Us*mt7gg6cm1, Amzn.Co	26.17
Bettinger Kay	Office Supplies	Amzn Mktp Us*mt2118ch1, Amzn.Com	26.83
Bettinger Kay	office supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, :	30.66
Bettinger Kay	Office Supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, :	44.80
Bettinger Kay	Staff Lunch	Oregon Pizza Pit, Oregon, WI, 53575, U	50.98
Bettinger Kay	Office Supplies	Wal-Mart #1176, Stoughton, WI, 53589	104.89
Bettinger Kay	Graduation frames for the office	Hobby-Lobby #259, Monora, WI, 5371:	287.43
Bettinger Kay	Annual Report	Thysse Printing Servic, 6082496951, W	291.07
Bettinger Kay	New Staff Lunch	Panera Bread #608015, 3149843495, W	350.25
Bettinger Kay	Annual Report	Thysse Printing Servic, 6082496951, W	462.99
Bettinger Kay	Staff Breakfast	Hy Vee 1184, Fitchburg, WI, 53719, US	1370.00
Black Kay	sheet music "Dia de los muertos"	J W Pepper And Son Inc, 800-3456296,	60.00
Black Kay	4 pieces sheet music	J W Pepper And Son Inc, 800-3456296,	191.00
Bogucki Nancy	mini skippers	Midwest Dec Stone, Fitchburg, WI, 537	6.00
Bogucki Nancy	fish squirt toys	Amzn Mktp US Amzn.Com/, Amzn.Co	6.36
Bogucki Nancy	turkey, bread, mayo, lettuce	Bills Food Center, Oregon, WI, 53575, l	10.02
Bogucki Nancy	cheese	Tst* Firefly Coffeehou, Oregon, WI, 53	11.57
Bogucki Nancy	camping hammock	Amzn Mktp US Amzn.Com/, Amzn.Co	24.99
Bogucki Nancy	paint pens, paint	Michaels Stores 3745, Middleton, WI, 5	26.00
Bogucki Nancy	apple sauce, chips, bags, lemons, cheese, pizza	Metcalfe Markets, Madison, WI, 53717,	69.65
Bogucki Nancy	fiber composite transplinters (trowels)	Amazon.Com, Amzn.Com/Bill, WA, 98	186.80
Bogucki Nancy	gatorade and water bottles	Dick S Clothing&sporti, Madison, WI, :	191.42
Bogucki Nancy	Pool vending machine food. Refund for tax in process	Www Costco Com, 800-955-2292, WA.	202.82
Bogucki Nancy	Lifeguard Training	Arc*services/Training, 800-733-2767, C	288.00
Bogucki Nancy	t-shirts	Madison Top Company, 6082779111, V	305.50
Bogucki Nancy	t-shirts	Madison Top Company, 6082779111, V	1332.50
Boland Mark	Wasp spray for nests	Asleson S True Value H, Stoughton, WI	17.98
Boland Mark	Replacement batteries tool batteries	Batteries Plus #0583, Madison, WI, 537	107.90
Boland Mark	Painting supply - tool blades	Menards Monona Wi, Monona, WI, 537	132.34
Boland Mark	Batteries for district and small lift in hall 1st and 2nd grade wing	Batteries Plus #0583, Madison, WI, 537	246.63
Boland Mark	Hallway paint	Hallman Lindsay Paints, Madison, WI, :	300.00
Boland Mark	Lights and ballast recycle	Midwest Lamp Recycling, Madison, WI	328.59
Boland Mark	Brakes and shift cable	Dupy S Service Center, Oregon, WI, 53.	835.01
Bossingham Debra	Advertisement for OKT	Facebk *8u3llhetv2, 650-543-7818, CA	4.00
Bossingham Debra	OKT thank you cards	Walgreens #9741, Oregon, WI, 53575, U	6.60

Bossingham Debra	CO2 rental	Badger Welding Supplie, Tel608257560	9.30
Bossingham Debra	Caroet runner to be used on deck for events to help with people slipping	Menards Monona Wi, Monona, WI, 537	37.25
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Tel608257560	47.35
Bossingham Debra	Goggles for resale	Sp * Wdaswim.Com, 7206759478, CO,	629.10
Brauns Angela	NKE- Oregon Observer	Unified Newspaper Grou, 5635885799,	45.00
Brauns Angela	PVE- Oregon Observer	Unified Newspaper Grou, 5635885799,	45.00
Breitbach Kelly	UR2(BX) 19-26 AWG BUTT CONNECTOR CAT 5	Graybar Electric, 3145739200, MO, 631	8.75
Breitbach Kelly	District Meeting Room	Premium Waters Inc, 6123794141, MN,	10.50
Breitbach Kelly	Cell Phones 6/22-7/21/18	Vzwrlls*apocc Visb, 800-922-0204, FL	279.99
Breitbach Kelly	Refrigerator for OPI 4K Program (sales tax refunded)	Bestbuycom805557758262, 888-Bestbu	506.39
Breitbach Kelly	Volunteer Application Background Level 1 Screening	Int*in *raptor Technol, 713-8808902, T	5000.00
Brisack Michele	Refund of homeschool materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	-76.98
Brisack Michele	Teaching Current Issues Class Cancellation - Towns and Gasner	State Of Wi Dpi Regonl, 608-2679292,	-50.00
Brisack Michele	Refund for Curriculum materials	Amzn Mktp US Amzn.Com/, Amzn.Co	-49.91
Brisack Michele	Teaching Current Issues Class Cancellation - Walker	State Of Wi Dpi Regonl, 608-2679292,	-25.00
Brisack Michele	Returned System 44 materials	Amzn Mktp US Amzn.Com/, Amzn.Co	-14.09
Brisack Michele	Refund of homeschool materials	Amzn Mktp US Amzn.Com/, Amzn.Co	-12.08
Brisack Michele	System 44 refund	Amzn Mktp US Amzn.Com/, Amzn.Co	-11.64
Brisack Michele	Schrimpff homeschool refund	Amazon.Com Amzn.Com/Bi, Amzn.Co	-7.70
Brisack Michele	Schrimpff homeschool refund	Amazon.Com Amzn.Com/Bi, Amzn.Co	-0.88
Brisack Michele	Schrimpff homeschool refund	Amazon.Com Amzn.Com/Bi, Amzn.Co	-0.44
Brisack Michele	Food for PD	Pick N Save #182, Fitchburg, WI, 5371	2.50
Brisack Michele	2nd Grade Science Texts	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	5.88
Brisack Michele	1st Gr Science	Amzn Mktp US Amzn.Com/, Amzn.Co	6.99
Brisack Michele	2nd Grade Science Texts	Amazon.Com Amzn.Com/Bi, Amzn.Co	7.95
Brisack Michele	Food for PD	Bills Food Center, Oregon, WI, 53575, l	7.99
Brisack Michele	Office Supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	8.00
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	8.61
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us*mt7v14c01, Amzn.Con	8.62
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us*mt2lp4ov0, Amzn.Corr	8.64
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us*mt1yg5fg2, Amzn.Corr	8.66
Brisack Michele	Office supplies	Amzn Mktp US Amzn.Com/, Amzn.Co	9.99
Brisack Michele	Kwik Trip 10.33 Food for PD	Kwik Trip 30200003020, Oregon, WI, 5	10.33
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us*mt3o85f30, Amzn.Con	11.45
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us*mt3n64cc1, Amzn.Con	11.97
Brisack Michele	Food for PD	Hy Vee 1184, Fitchburg, WI, 53719, US	11.98
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	12.98
Brisack Michele	2nd Grade Science Texts	Amzn Mktp US Amzn.Com/, Amzn.Co	13.26
Brisack Michele	Markers for HS Geometry	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	13.54

Brisack Michele	2 Gr Science Books	Amazon.Com, Amzn.Com/Bill, WA, 98	13.90
Brisack Michele	Geometry materials	Amzn Mktp US Amzn.Com/, Amzn.Co	13.99
Brisack Michele	Curriculum materials HS Geometry	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	14.12
Brisack Michele	2nd Grade Science Texts	Amazon.Com Amzn.Com/Bi, Amzn.Co	14.85
Brisack Michele	6th Grade Nonfiction books Submarine	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	19.47
Brisack Michele	6th Grade Nonfiction books	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	19.74
Brisack Michele	6th Grade Nonfiction books	Amazon.Com Amzn.Com/Bi, Amzn.Co	19.90
Brisack Michele	6th Grade Nonfiction books	Amazon.Com Amzn.Com/Bi, Amzn.Co	19.90
Brisack Michele	Building Character in PE	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	22.99
Brisack Michele	PD book for White	Amazon.Com, Amzn.Com/Bill, WA, 98	25.96
Brisack Michele	Visible Learning PD book	Amzn Mktp Us*mt7ji3oj2, Amzn.Com/	34.23
Brisack Michele	6th Grade Nonfiction books	Amazon.Com Amzn.Com/Bi, Amzn.Co	35.94
Brisack Michele	2 Gr Science Books	Amazon.Com, Amzn.Com/Bill, WA, 98	38.85
Brisack Michele	Geometry materials	Amzn Mktp US Amzn.Com/, Amzn.Co	39.41
Brisack Michele	Geometry materials	Amazon.Com Amzn.Com/Bi, Amzn.Co	39.41
Brisack Michele	Office supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	39.75
Brisack Michele	Food for PD	Target 00021063, Fitchburg, WI, 53719	40.46
Brisack Michele	Food for PD	Hy Vee 1184, Fitchburg, WI, 53719, US	41.94
Brisack Michele	Food for PD	Maria S Pizza, Oregon, WI, 53575, US	52.75
Brisack Michele	Geometry materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	55.77
Brisack Michele	Compasses for HS Geometry	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	63.68
Brisack Michele	Developing Assessment Capable Learners PD bks	Amazon.Com, Amzn.Com/Bill, WA, 98	66.26
Brisack Michele	6th Grade Nonfiction books	Amazon.Com Amzn.Com/Bi, Amzn.Co	73.86
Brisack Michele	NKE 1st grade curriculum materials	Stuffedasafari Com, 8665346604, IL, 626	76.95
Brisack Michele	Microphones A Bailey	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	79.95
Brisack Michele	Food for PD	Panera Bread #608015, 3149843495, W	83.92
Brisack Michele	2nd Grade Science Texts	Amzn Mktp US Amzn.Com/, Amzn.Co	89.02
Brisack Michele	Food for PD	Panera Bread #608015, 3149843495, W	104.51
Brisack Michele	6th Grade Nonfiction books	Amazon.Com*mt2li7oy0 A, Amzn.Con	116.86
Brisack Michele	Food for PD	Panera Bread #608015, 3149843495, W	123.29
Brisack Michele	Music Text and CDs Reichold	Amzn Mktp Us*mt7wv24y1, Amzn.Co	128.88
Brisack Michele	Geometry Materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	130.77
Brisack Michele	Office supplies	Amazon.Com Amzn.Com/Bi, Amzn.Co	135.21
Brisack Michele	Building Java Computer Text Books	Amazon.Com*mt25o84z1, Amzn.Com/	150.10
Brisack Michele	OHS Geometry Supplies	Amzn Mktp Us*mt36c44p0, Amzn.Con	163.76
Brisack Michele	6th Grade Nonfiction books	Amazon.Com Amzn.Com/Bi, Amzn.Co	186.41
Brisack Michele	Office Supplies	Amzn Mktp US Amzn.Com/, Amzn.Co	188.51
Brisack Michele	Books for PD	Sage Publications, 805-499-9774, CA, 9	210.44
Brisack Michele	Calkins Reading Wksp 3 5 Hist Fiction	Rei*greenwoodheinemann, 800-225-586	266.99

Brisack Michele	AIW Manuals	Wisconsin Center For E, 608-262-1234,	283.00
Brisack Michele	Geometry materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	284.06
Brisack Michele	2nd Grade Science Texts	Amzn Mktp US Amzn.Com/, Amzn.Co	293.31
Brisack Michele	Music textbooks Reichold	Amzn Mktp Us*mt3wy4401, Amzn.Co	309.40
Brisack Michele	PD books for Kretschman	Think Social Publishin, 408-5578595, C	318.27
Brisack Michele	Consultant Michelle Parks' hotel stay for PD work	Wyndham Garden, Fitchburg, WI, 5371	357.00
Brisack Michele	Geometry materials	Amzn Mktp US Amzn.Com/, Amzn.Co	436.34
Brisack Michele	6th Grade Nonfiction books	Amazon.Com Amzn.Com/Bi, Amzn.Co	682.72
Brisack Michele	PD Books - Teacher Clarity, multiple coaching books, 20 Culturally Responsive Teaching and the Brain	Amzn Mktp US Amzn.Com/, Amzn.Co	697.90
Brisack Michele	Culturally Proficient Coaching eCourse for A Anderson, Breunig, Kosharek, Kretchman, Paczwa, Pliner and White	Corwin *learning, 805-410-7129, CA, 9	1393.00
Brisack Michele	UOS Phonics Kits K and I	Rei*greenwoodheinemann, 800-225-580	1635.00
Brisack Michele	Math Action Research PD for Gill, Manzeck, Fahey and Wright	Edu Outreach Partnersh, 608-2635140, '	2200.00
Brownell Nelson	Marshmallows	Bills Food Center, Oregon, WI, 53575, 1	1.95
Brownell Nelson	Acrylic Sheets	Menards Monona Wi, Monona, WI, 537	62.97
Buyarski Lynn	Classroom supplies	Target 00010603, Madison, WI, 53717,	32.97
Buyarski Lynn	Classroom supplies	The Webstaurant Store, 717-392-7472, 1	206.71
Buyarski Lynn	Foods Textbooks	Goodheart-Willcox Publ, Tinley Park, Il	1951.95
Carr Michael	Tax Refund on tees	Sp * Name-It-Golf, 8772050661, MI, 48	-6.05
Carr Michael	Team Apparel	Badger Sporting Goods, Madison, WI, 5	65.00
Carr Michael	Referee Towels and Ice	Wal-Mart #1176, Stoughton, WI, 53589	79.00
Carr Michael	Cheerleading Jackets	Badger Sporting Goods, Madison, WI, 5	95.00
Carr Michael	Wrist Coach Sweat Bands	Badger Sporting Goods, Madison, WI, 5	99.00
Carr Michael	Gatorade and Carriers	Badger Sporting Goods, Madison, WI, 5	150.00
Carr Michael	Golf Tees for Booster Outing	Sp * Name-It-Golf, 8772050661, MI, 48	283.80
Carr Michael	Tennis Balls	Badger Sporting Goods, Madison, WI, 5	468.00
Carr Michael	Cancer donation	Uw Foundation, 608-2634545, WI, 537:	1000.00
Carr Michael	Travel Bags	Badger Sporting Goods, Madison, WI, 5	1120.00
Carr Michael	Soccer Game Jerseys	Badger Sporting Goods, Madison, WI, 5	2250.00
Carr Michael	Timing system for pool	Colorado Time Systems, Tel970667100	5675.00
Christensen Lisa	SE License for Stacy Kremer	Dpi Educator Licensing, 608-2669616, '	100.00
Cooper Sarah	District Office Supplies	Staples, 877-8267755, MI, 48375, US	81.19
Cooper Sarah	Flowers for Jayne	Squ*sq *simply Glamoro, Oregon, WI,	89.95
Curkovic John	DECA officer workshop	Kwik Trip 30200003020, Oregon, WI, 5	9.96
Curkovic John	Classroom Supplies (Chalk/boards)	Hobby-Lobby #259, Monora, WI, 5371:	31.00
Curkovic John	Classroom Supplies (markers)	Staples 00111708, Monona, WI, 53716,	56.00
DiCamelli Cynthia	Community Ed Supplies	Staples Direct, 800-3333330, MA, 0170	19.09
DiCamelli Cynthia	Staples- frames	Staples Direct, 800-3333330, MA, 0170	40.19



DiCamelli Cynthia	Community Ed Supplies	Staples Direct, 800-3333330, MA, 0170	203.87
DiCamelli Cynthia	Love and Logic for Special Ed Resources	Love And Logic Institu, Golden, CO, 80	380.00
DiCamelli Cynthia	Constant Contact Email service	Eig*constantcontact.C, 855-2295506, M	437.00
Ducett Michael	books	Amzn Mktp Us*mt9760fn0, Amzn.Corr	7.99
Ducett Michael	supplies	Amazon.Com*mt6u68od0, Amzn.Com/	48.96
Ducett Michael	books	Amazon.Com Amzn.Com/Bi, Amzn.Co	63.36
Ducett Michael	books	Amzn Mktp Us*mt7zl84k0, Amzn.Com	73.09
Ducett Michael	Books for Expository Writing	Amazon.Com, Amzn.Com/Bill, WA, 98	104.70
Ducett Michael	books	Amzn Mktp Us*mt0mk7og0, Amzn.Co	123.20
Ducett Michael	headset and headphone with microphone	Amazon.Com*mt96h44i2, Amzn.Com/l	182.20
Ducett Michael	Books for Expository Writing	Amazon.Com Amzn.Com/Bi, Amzn.Co	386.20
Ducett Michael	Books	Amzn Mktp Us*mt75b14o1, Amzn.Con	416.24
Ducett Michael	books	Amazon.Com*mt8679452, Amzn.Com/	549.45
Eithun Jennifer	classroom supplies	Officesupply.Com, 8663025397, WI, 53	-2.54
Eithun Jennifer	classroom supplies	Party City 1002, 973-453-8600, IL, 605	0.05
Eithun Jennifer	staff supplies	Office Depot #1170, 800-463-3768, OH	0.87
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	2.39
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	2.39
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt1116f70, Amzn.Corr	5.60
Eithun Jennifer	staff supplies	Office Depot #1170, 800-463-3768, OH	6.10
Eithun Jennifer	supplies	Amazon.Com*mt1o00f72, Amzn.Com/l	6.99
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	8.94
Eithun Jennifer	staff supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	8.95
Eithun Jennifer	staff supplies	Office Depot #1170, 800-463-3768, OH	9.15
Eithun Jennifer	staff supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	10.45
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, I	10.95
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, I	12.06
Eithun Jennifer	wireless mouse - Ashmore	Amazon.Com, Amzn.Com/Bill, WA, 98	12.99
Eithun Jennifer	meal - K. Griffin - AVID conference	Ground Roundeatstreet, 8666548777, W	13.42
Eithun Jennifer	door hanging cell phone holder	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	14.99
Eithun Jennifer	copy of Journey Toward the Caring Classroom	Amzn Mktp Us*mt5vw6c62, Amzn.Corr	15.68
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, I	16.93
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt3v71c10, Amzn.Con	18.36
Eithun Jennifer	storage bin - attendance	Target 00008052, Marshfield, WI, 5444	19.98
Eithun Jennifer	staff supplies	Amazon.Com*mt8wv3cd1, Amzn.Com.	21.51
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	22.00
Eithun Jennifer	classroom supplies	Walmart.Com, 800-966-6546, AR, 7271	22.93
Eithun Jennifer	frames	Hobby Lobby #394, Janesville, WI, 535	26.52
Eithun Jennifer	staff supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	27.84

Eithun Jennifer	supplies	Staples, 877-8267755, MI, 48375, US	29.09
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, I	29.50
Eithun Jennifer	staff/classroom supplies	Officemax/Depot 6869, 800-463-3768, I	30.08
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	31.36
Eithun Jennifer	pencil pouches	Us School Supply Inc, 770-455-8900, G	31.90
Eithun Jennifer	electrolyte drink tablets	Amazon.Com, Amzn.Com/Bill, WA, 98	40.06
Eithun Jennifer	staff supplies	Amzn Mktpl Us*mt8nd7cu2, Amzn.Con	40.26
Eithun Jennifer	charging station for phones/tablets - Kissling	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	42.99
Eithun Jennifer	classroom supplies	Officesupply.Com, 8663025397, WI, 53	48.67
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	50.91
Eithun Jennifer	teacher lesson plan books	Supreme School Sply We, 608-3233366	51.91
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	52.25
Eithun Jennifer	batteries	Amazon.Com, Amzn.Com/Bill, WA, 98	53.94
Eithun Jennifer	supplies	Amzn Mktpl Us*mt3nn9cr1, Amzn.Con	57.82
Eithun Jennifer	supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	61.65
Eithun Jennifer	classroom supplies	Party City 1002, 973-453-8600, IL, 605	63.43
Eithun Jennifer	cell phone pocket organizer, 2 smart charging stations	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	71.98
Eithun Jennifer	cables, strings for bows	Hunt N Gear Llc, Janesville, WI, 53546	71.98
Eithun Jennifer	Foreign Policy magazine subscription - L. Kindschi	Foreign Policy, 8005356343, DC, 20036	71.99
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800-463-3768, I	84.58
Eithun Jennifer	staff supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	89.54
Eithun Jennifer	books - Pliner	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	105.16
Eithun Jennifer	hotel - K. Griffin - Impactful Coaching conference	Waterfront Hotel & Con, Oshkosh, WI,	118.14
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	119.41
Eithun Jennifer	staff supplies	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	134.52
Eithun Jennifer	Letterhead	American Printing Comp, 8003692544,	151.11
Eithun Jennifer	8 copies of Myers Psychology for AP	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	151.44
Eithun Jennifer	electronic student work books	E-Seedling Llc, 608-3329836, WI, 5371	156.00
Eithun Jennifer	8 cube storage organizers (2)	Walmart.Com, 800-966-6546, AR, 7271	158.00
Eithun Jennifer	frames and mats	Hobby Lobby #394, Janesville, WI, 535	159.27
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	164.19
Eithun Jennifer	2 utility carts	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	171.26
Eithun Jennifer	fabric storage bins, coat racks - Special Ed.	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	178.87
Eithun Jennifer	shelves - Spec. Ed. area	Amazon.Com, Amzn.Com/Bill, WA, 98	192.92
Eithun Jennifer	staff supplies	Amzn Mktpl Us, Amzn.Com/Bill, WA, 9	193.91
Eithun Jennifer	staff/classroom supplies	Staples, 877-8267755, MI, 48375, US	213.45
Eithun Jennifer	2 bacterial transformation kits	Bio Rad Laboratories, 800-2246723, CA	223.00
Eithun Jennifer	classroom supplies	Staples, 877-8267755, MI, 48375, US	276.06
Eithun Jennifer	standing desk converter	Amazon.Com, Amzn.Com/Bill, WA, 98	299.99

Eithun Jennifer	LEA Academy registration fee	Wfea, 608-2410300, WI, 53704, US	365.00
Eithun Jennifer	1" binders	Amazon.Com, Amzn.Com/Bill, WA, 98	381.34
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	414.09
Eithun Jennifer	calculators, wall chargers, charging cables	Amzn Mktp Us*mt0id6c01, Amzn.Com	426.21
Eithun Jennifer	Clorox wipes/facial tissue	Walmart.Com, 8009666546, AR, 72716	448.80
Eithun Jennifer	classroom supplies	Staples, 877-8267755, MI, 48375, US	464.56
Eithun Jennifer	T shirts	Madison Top Company, 6082779111, W	547.50
Eithun Jennifer	file cabinets - Lynn Buyarski	Walmart.Com, 800-966-6546, AR, 7271	559.99
Eithun Jennifer	staff T-shirts	Madison Top Company, 6082779111, W	1028.50
Eithun Jennifer	Ti-84 Graphing Calculator Teacher 10 pack	Amzn Mktp Us*mt72q4o00, Amzn.Con	1099.99
Eithun Jennifer	bows, arrows, vanes, targets	Nasp Inc, Waldo, WI, 53093, US	1550.00
Eithun Jennifer	student planners	School Datebooks, Lafayette, IN, 47909	2081.52
Gleason Henry	WASBO Dues.	Wasbo Foundation Inc, Madison, WI, 5:	240.00
Gleason Henry	Facility Masters Conference.	Wasbo Foundation Inc, Madison, WI, 5:	245.00
Gleason Henry	OSD CMP Partial Clock Order.	Anixter/Clark/Tri-Ed, Glenview, IL, 600	527.00
Gleason Henry	OSD CMP Clocks	Anixter/Clark/Tri-Ed, Glenview, IL, 600	727.43
Gleason Henry	RCI AHU Filters	C L Bensen Company 1, Saint Paul, MN	789.64
Gleason Henry	OHS CMP F&CE Appliances.	Tri County Appliance, 6088357052, WI	5414.00
Goltz Dawn	Storage bins for supplies	Target 00021063, Fitchburg, WI, 53719	80.90
Goltz Dawn	Lunch for building leadership meeting	Panera Bread #608015, 3149843495, W	112.71
Granberg Gregory	Parking for MATC Hospitality Event for teachers and coordinators	62023 - Monona Terrace, Madison, WI,	6.00
Granberg Gregory	Conference Registration for Child Care Conference for Granberg	Uw Stout Continuing Ed, 715-2321403,	95.00
Granberg Gregory	Annual Subscription for SP2 Auto Safety exams .	S P2 888 241 8332, 888-2418332, KS, €	249.00
Gunderson Miranda	Sales tax refund on Amazon Order #111-1513527-6722628	Amzn Mktp US Amzn.Com/, Amzn.Co	-1.40
Gunderson Miranda	Stretch/Squeeze Lizard Fidget	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	17.41
Gunderson Miranda	Food and Tape for NVCi Training	Walgreens #9741, Oregon, WI, 53575, U	20.95
Gunderson Miranda	Spiral Notebooks	Amazon.Com Amzn.Com/Bi, Amzn.Co	21.83
Gunderson Miranda	Greedy Granny Game	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	26.59
Gunderson Miranda	Spot Marker Set	Flaghouse Inc, 800-793-7900, NJ, 0760	30.16
Gunderson Miranda	Heavy Duty tablet mount	Amazon.Com Amzn.Com/Bi, Amzn.Co	31.18
Gunderson Miranda	Plastic Storage Boxes	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	32.66
Gunderson Miranda	Batteries and Hanging file folders	Amazon.Com, Amzn.Com/Bill, WA, 98	33.96
Gunderson Miranda	Food for NVCi Training	Bills Food Center, Oregon, WI, 53575, U	34.26
Gunderson Miranda	Food and Tape for NVCi Training	Walgreens #9741, Oregon, WI, 53575, U	38.43
Gunderson Miranda	Push Locks	Amzn Mktp US Amzn.Com/, Amzn.Co	43.60
Gunderson Miranda	Punch Locks	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	43.60
Gunderson Miranda	Folders and timer	Ssi*school Specialty, 888-388-3224, WI	44.44
Gunderson Miranda	Kids Transpara Bricks	Ssi*school Specialty, 888-388-3224, WI	53.30
Gunderson Miranda	Food for meeting	Bills Food Center, Oregon, WI, 53575, U	56.69

Gunderson Miranda	Melissa and Doug Play set (x2) and Supporting Positive Behavior book	Amazon.Com, Amzn.Com/Bill, WA, 98	62.38
Gunderson Miranda	Poster and Magnetic Board	Really Good *, 800-366-1920, CT, 0646	66.98
Gunderson Miranda	Gertie Balls and Thera-Band	Therapro, 508-872-9494, MA, 01702, U	68.63
Gunderson Miranda	Weighted Blanket	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	72.00
Gunderson Miranda	Weighted Blanket	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	74.99
Gunderson Miranda	Sensory Tools	Ark Therapeutic, 8034389779, SC, 2922	82.90
Gunderson Miranda	CELF-5 Record form (ages 9-21)	Ncs Pearson, 800-843-0019, MN, 55437	93.00
Gunderson Miranda	DIAL-4 Record From	Ncs Pearson, 800-843-0019, MN, 55437	93.70
Gunderson Miranda	Supplies (Dividers, binders, latch box)	Amazon.Com Amzn.Com/Bi, Amzn.Co	96.11
Gunderson Miranda	Books	Interstate Books4school, Madison, WI, 5	97.35
Gunderson Miranda	PT Stool	Southpaw Enterprises I, 9372527676, O	108.30
Gunderson Miranda	PECS Starter Kit and Insert Pages	Pyramid Educational Co, 3023682515, 1	118.25
Gunderson Miranda	Headphones, Wall hooks, Stationery office supplies	Target 00008094, Janesville, WI, 53545	144.85
Gunderson Miranda	Fidgets/Rotational Devices and Audible timer	Southpaw Enterprises I, 9372527676, O	153.27
Gunderson Miranda	Sensory Supplies	Ssi*school Specialty, 888-388-3224, WI	160.24
Gunderson Miranda	Portable Seat Mount	Easy Way Safety Servic, 5138915692, C	168.00
Gunderson Miranda	News-2-You Subscription	N2y Llc, 419-4339800, OH, 44839, US	177.54
Gunderson Miranda	Adjustable Tilting Bench	Flaghouse Inc, 800-793-7900, NJ, 0760	299.28
Gunderson Miranda	Activity Table	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	326.52
Gunderson Miranda	Council for Exceptional Children Renewal	Cec, 7036203660, VA, 22202, US	425.00
Gunderson Miranda	Medium HTS- base for chair	Rifton Equipment, 800-571-8198, NY, 1	435.00
Gunderson Miranda	CPI- Workbooks, Refresher workbook, matrix job aid	Crisis Prevention, 8005588976, WI, 532	2140.00
Guzzetta Wendy	refund for broken ballot box	Amzn Mktp US Amzn.Com/, Amzn.Co	-10.29
Guzzetta Wendy	pipe cleaners-second grade	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	8.99
Guzzetta Wendy	Ballot box-PBIS	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	10.39
Guzzetta Wendy	Dixie cups-second grade science	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	13.09
Guzzetta Wendy	Interactive notebook-Lienhardt	Teacherspayteachers.Co, 6465880910, 1	14.00
Guzzetta Wendy	scissors, expos-Ebert	Wal-Mart #1138, Madison, WI, 53719,	15.24
Guzzetta Wendy	Dry erase decal-Pederson	Amazon.Com Amzn.Com/Bi, Amzn.Co	18.08
Guzzetta Wendy	pencil grips-Wolf (two transactions/shipments on one invoice)	Ssi*school Specialty, 888-388-3224, WI	20.99
Guzzetta Wendy	cabbage seeds, pipe cleaners \$15.98-third grade	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	21.07
Guzzetta Wendy	clear tool boxes-Maus	Shopko 29 00200295, Madison, WI, 537	21.78
Guzzetta Wendy	screen cleaner, cord clps, playdoh	Amzn Mktp US Amzn.Com/, Amzn.Co	29.55
Guzzetta Wendy	Pattern letters, rainbow stars border, trim-Ebert	The Learning Shop, Madison, WI, 5371	33.23
Guzzetta Wendy	paper towels-third grade	Amazon.Com, Amzn.Com/Bill, WA, 98	36.99
Guzzetta Wendy	file folder organizer-Pederson	Amzn Mktp US Amzn.Com/, Amzn.Co	39.98
Guzzetta Wendy	Lunch for Spanish curriculum work-Koberstein	Tst* Firefly Coffeehou, Oregon, WI, 53	41.68
Guzzetta Wendy	gingerbread craft activity	Otc Brands, Inc., Omaha, NE, 68137, U	44.94
Guzzetta Wendy	bins-Pederson	Target.Com *, 800-591-3869, MN, 554	48.00

Guzzetta Wendy	magnetic photo frames	Amazon.Com, Amzn.Com/Bill, WA, 98	50.67
Guzzetta Wendy	Lunch for Spanish curriculum work-Koberstein, tax amount is being submitted for deposit \$48.52 + \$10.00 (tip) = \$58.52	Senor Peppers - Wi, Oregon, WI, 53575	58.52
Guzzetta Wendy	latch boxes for calm down kits	Menards Monona Wi, Monona, WI, 537	59.70
Guzzetta Wendy	Rolling storage cart-Pederson	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	69.00
Guzzetta Wendy	wooden magnets, paper sentence strip, tape, magnet clips-Frey	Ssi*school Specialty, 888-388-3224, WI	99.16
Guzzetta Wendy	heat lamp, hot paper cups, paper plates, seeds-third grade \$74.15, clothespins, paper plates, skewers-second grade \$30.08	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	104.23
Guzzetta Wendy	chrome book cover, computer mice, ballot boxes for PBIS	Amzn Mktp US Amzn.Com/, Amzn.Co	106.07
Guzzetta Wendy	Grade five Bridges math books for Advanced Learners	The Math Learning Cent, 8005758130, 0	115.56
Guzzetta Wendy	Book display/shelf-Weinbrenner	Amazon.Com Amzn.Com/Bi, Amzn.Co	128.50
Guzzetta Wendy	pencils, colored pencils, pens, marker flip chart asst., correction tape, lesson book, dry erase-Wolf (two transactions/shipments on one invoice)	Ssi*school Specialty, 888-388-3224, WI	129.49
Guzzetta Wendy	pens, markers, flip chart, index cards, laminating pouches, poly files-Ebert	Ssi*school Specialty, 888-388-3224, WI	137.06
Guzzetta Wendy	labels, poly envelopes, floor tape-first team	Ssi*school Specialty, 888-388-3224, WI	141.93
Guzzetta Wendy	poster tape, bulletin board set, dots name tags, crayons, markers-Schaller	Ssi*school Specialty, 888-388-3224, WI	151.93
Guzzetta Wendy	small table	Ssi*school Specialty, 888-388-3224, WI	162.76
Guzzetta Wendy	file box, poly envelope, laminating pouches, card stock, markers, folders-Reading Plus	Ssi*school Specialty, 888-388-3224, WI	165.95
Guzzetta Wendy	bracelets	Otc Brands, Inc., Omaha, NE, 68137, U	174.75
Guzzetta Wendy	markers, folders, binder, pens, batteries-Mayne	Ssi*school Specialty, 888-388-3224, WI	185.67
Guzzetta Wendy	wikki stix, pocket ring binders, flags-Marshall	Ssi*school Specialty, 888-388-3224, WI	186.38
Guzzetta Wendy	base ten, pen grips, tape, erasers, headphones, file folders, stampers, dots, paint, correction fluid-Fahey	Ssi*school Specialty, 888-388-3224, WI	202.22
Guzzetta Wendy	poly envelopes, self-stick notes, binders, labels, pencils, bookmarks, tabs-Krenz	Ssi*school Specialty, 888-388-3224, WI	224.14
Guzzetta Wendy	dividers, correction fluid, scissors, highlighters, markers glue stick, earbuds, eraser, binder view-Iverson/Pederson	Ssi*school Specialty, 888-388-3224, WI	233.68
Guzzetta Wendy	sheet protectors, binders, bookmarks, erasers, correction tape, folders, pencils-Heath	Ssi*classroom Direct, 800-248-9171, W	246.14
Guzzetta Wendy	tape, labels, post-its, poly envelopes, sheet protectors, markers, erasers, binders, folders, labels, charts, highlighters-Weiss	Ssi*school Specialty, 888-388-3224, WI	285.63
Guzzetta Wendy	Fourth grade planners	Www Schoolmate Com, 800-5168339, I	310.00
Guzzetta Wendy	posters, nameplates, markers, diploma certificates, crayons, masking tape, flash cards, lesson book-Updike	Ssi*school Specialty, 888-388-3224, WI	314.60
Guzzetta Wendy	pencils, expo markers, craons, witeboard eraser-Koberstein	Ssi*school Specialty, 888-388-3224, WI	340.88
Guzzetta Wendy	Dodge balls, red balls-Hanson	Ssi*school Specialty, 888-388-3224, WI	349.57
Guzzetta Wendy	Replacement lateral file cabinet damaged by cleaning service, for Ebert	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	349.99
Guzzetta Wendy	violin, viola, cello	Ward Brodt Music, Fitchburg, WI, 5371	500.00

Guzzetta Wendy	magnetic dress up, posters, gemstones, stamp pad, wood blocks, name plaes, kinetic sand, babels, storage pockets, storage boxes, horse toys, toy tools, geometric building set-Maus	Ssi*school Specialty, 888-388-3224, WI	560.20
Guzzetta Wendy	pencils, erasers, paper, markers, highlighters, crayons, staple remover, stamp pads, scratch art paper, frames mat, stylus sticks, colored pencils, canvas panels, paint, art supplies-Seidel	Ssi*school Specialty, 888-388-3224, WI	3828.75
Haakenson Dennis	spray paint	Dorn True Value Oregon, Oregon, WI, 53718, U	16.47
Haakenson Dennis	plates, cups and napkins	Wal-Mart #1176, Stoughton, WI, 53589	38.29
Haakenson Dennis	cross country binders and sleeves	Wal-Mart #1176, Stoughton, WI, 53589	43.56
Haakenson Dennis	1 of: Mallofusa 5 Gallon Air Tire Bead Seater Blaster Tool Seating Inflator Car Truck ATV Tank(US Stock)	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	57.89
Haakenson Dennis	2 of: Craftsman 165 pc Mechanics Tool Set # 38165	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	188.48
Haakenson Dennis	pvc dollies, lumen smd led light, paint tray liner	Menards Monona Wi, Monona, WI, 53711, U	205.94
Haakenson Dennis	senior banners	Sq *sq *empire Photogr, Gosq.Com, WI, 53711, U	225.00
Haakenson Dennis	dad set for table saw	Woodcraft 504, Monona, WI, 53718, U	346.97
Haakenson Dennis	plywood	Stoughton Lumber Co, Stoughton, WI, 53589	376.99
Haakenson Dennis	cross country tent sides	International E-Z Up,, Tel8004574233, WI, 53711, U	500.00
Haakenson Dennis	1 of: Ingersoll Rand 170G 3/8-Inch Edge Series Drive Air Ratchet, Black, INGERSOLLRAND, 1 of: Ingersoll Rand 2317G Edge Series Air Impactool and Ratchet Kit, Black, 1 of: GearWrench GearWrench (formerly KD)T41520 Brake Service Kit, 15-Piece	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	570.70
Hahn Melissa	Refund for accidental charge by Pizza Hut.	Pizza Hut #023463, Oregon, WI, 53575.	-125.34
Hahn Melissa	Student Council Homecoming Decorations - table clothes	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	8.99
Hahn Melissa	OHS LINK CREW - Beverages for LINK LEADERS	Bills Food Center, Oregon, WI, 53575, U	10.59
Hahn Melissa	Student Council Homecoming Decorations - balloons	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98	21.42
Hahn Melissa	Student Council Homecoming decorations - streamers	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	26.95
Hahn Melissa	Homecoming Supplies/Decorations	Target 00021063, Fitchburg, WI, 53719	35.70
Hahn Melissa	OHS Student Council - Scissors & Candy for meeting.	Walgreens #9741, Oregon, WI, 53575, U	36.46
Hahn Melissa	OHS LINK CREW - Beverages for LINK LEADERS	Bills Food Center, Oregon, WI, 53575, U	46.07
Hahn Melissa	Student Council Homecoming Decorations - Pool Noodles	Amazon.Com, Amzn.Com/Bill, WA, 98	59.99
Hahn Melissa	OHS LINK CREW - LINK LEADER BREAKFAST	Panera Bread #601552, 3149843970, WI, 53575, U	96.36
Hahn Melissa	CLUB FAIR - Balloons	Squ*sq *simply Glamoro, Oregon, WI, 53575, U	99.50
Hahn Melissa	OHS LINK CREW - Candy for 9th grade Kick Off	Walgreens #9741, Oregon, WI, 53575, U	107.85
Hahn Melissa	Accidental charge from Pizza Hut, tip was not included.	Pizza Hut #023463, Oregon, WI, 53575.	125.34
Hahn Melissa	OHS LINK CREW - Lunch for LINK LEADERS	Pizza Hut #023463, Oregon, WI, 53575.	145.34
Hahn Melissa	Student Council Homecoming Decorations - sand, shells, streamers, lanterns, chalk markers, beach balls.	Amzn Mktp US Amzn.Com/, Amzn.Com/Bill, WA, 98	166.71
Hahn Melissa	OHS STUDENT COUNCIL Homecoming Footballs	Green Monster Promos, 888-818-4648, WI, 53575, U	212.76
Hahn Melissa	OHS STUDENT COUNCIL - Homecoming Footballs	Green Monster Promos, 888-818-4648, WI, 53575, U	293.26

Heitz Katie	Tape/Numbers for DW Registration Signs	Dorn True Value Oregon, Oregon, WI, 5	28.31
Heitz Katie	Referendum Notice to Electors	Unified Newspaper Grou, 608-8459559	38.07
Heitz Katie	7.18.2018 BOE Agenda Published	Unified Newspaper Grou, 608-8459559	41.32
Heitz Katie	7.9.2018 Board Meeting Agenda Published	Unified Newspaper Grou, 608-8459559	55.63
Heitz Katie	8.20.2018 BOE Agenda Published in Observer	Unified Newspaper Grou, 608-8459559	57.58
Heitz Katie	7.18.2018 Minutes Published in Observer	Unified Newspaper Grou, 608-8459559	105.70
Heitz Katie	7.9.2018 Minutes published in Observer	Unified Newspaper Grou, 608-8459559	118.70
Heitz Katie	Supplies	Staples, 877-8267755, MI, 48375, US	136.50
Heitz Katie	6.11.2018 Meeting Minutes Published	Unified Newspaper Grou, 608-8459559	142.77
Heitz Katie	Sharp Copier Click Charges	Sharp Electronics Corp, 2015298573, N	226.16
Heitz Katie	Child Dev. Days/Oregon K-12 Registration Ads/Food Service & Custodial Job Ads	Unified Newspaper Grou, 608-8459559	1162.32
Heitz Katie	GF Printer Click Charges	Gordon Flesch Company, Madison, WI,	6077.29
Helmkamp Sheryl	Art - Credit for Return of Glue Sticks - wrong size sent	Amzn Mktp US Amzn.Com/, Amzn.Co	-70.20
Helmkamp Sheryl	Credit for Returned Student Planners	Dollar Tree Ecomm, 877-530-8733, VA	-52.35
Helmkamp Sheryl	Advanced Learner (Black Juice) Book - Westrich	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	5.05
Helmkamp Sheryl	OMS Jump Start Activity Supplies	Dorn True Value Oregon, Oregon, WI, 5	6.99
Helmkamp Sheryl	Staff Inservice Breakfast 8/28/2018	Kwik Trip 73100007310, Oregon, WI, 5	8.97
Helmkamp Sheryl	Advanced Learner Book - Westrich	Amzn Mktp US Amzn.Com/, Amzn.Co	9.99
Helmkamp Sheryl	Thank You Cards - JB	Target 00027656, Madison, WI, 53705,	9.99
Helmkamp Sheryl	Jump Start Snack	Bills Food Center, Oregon, WI, 53575, 1	11.07
Helmkamp Sheryl	Eco Activity - Garden Staples	Amzn Mktp US Amzn.Com/, Amzn.Co	12.41
Helmkamp Sheryl	Advanced Learner Books - Westrich	Amzn Mktp US Amzn.Com/, Amzn.Co	12.72
Helmkamp Sheryl	B/O Art Supplies - Poms	Nasco Fort Atkinson, Fort Atkinson, WI	12.76
Helmkamp Sheryl	Mum - SA	Fitchburg Farms, Fitchburg, WI, 53575,	15.83
Helmkamp Sheryl	Post It Tabs and Dymo Labels	Amzn Mktp US Amzn.Com/, Amzn.Co	15.96
Helmkamp Sheryl	OMS Jump Start Supplies - Marbles & Ping Pong Balls	Amzn Mktp US Amzn.Com/, Amzn.Co	15.98
Helmkamp Sheryl	7O Team - Post It tabs for Bures	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	23.88
Helmkamp Sheryl	Audible Monthly Subscription	Audible, Amzn.Com/Bill, NJ, 07102, U	24.21
Helmkamp Sheryl	Magee Supplies	Amzn Mktp US Amzn.Com/, Amzn.Co	28.88
Helmkamp Sheryl	Eco - Frost Blanket	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	28.94
Helmkamp Sheryl	Mechanically Inclined	Amazon.Com, Amzn.Com/Bill, WA, 98	30.40
Helmkamp Sheryl	Dymo Labels Tape Color - tech/office use	Amzn Mktp US Amzn.Com/, Amzn.Co	33.78
Helmkamp Sheryl	Lost & Found -SA	Amazon.Com, Amzn.Com/Bill, WA, 98	34.40
Helmkamp Sheryl	School Supplies - SA	Walgreens #5256, Lincolnshire, IL, 600	39.72
Helmkamp Sheryl	OMS Jump Start Supplies - Snack	Bills Food Center, Oregon, WI, 53575, 1	41.73
Helmkamp Sheryl	Building Supplies - Manila Folders; Staplers	Staples, 877-8267755, MI, 48375, US	48.96
Helmkamp Sheryl	Food for OMS Inservice	Bills Food Center, Oregon, WI, 53575, 1	52.00
Helmkamp Sheryl	Student Planners (returned)	Dollar Tree Ecomm, 877-530-8733, VA	52.35

Helmkamp Sheryl	Art - Glue Sticks	Amazon.Com, Amzn.Com/Bill, WA, 98	56.22
Helmkamp Sheryl	World Language - German Pencils, Bookmarks, Stickers	Teacher S Discovery, Auburn Hills, MI,	57.93
Helmkamp Sheryl	Staff Inservice Refreshments 8/28/2019	Panera Bread #601552, 3149843970, W	57.98
Helmkamp Sheryl	Mechanically Inclined & When Kids Can't Read	Amzn Mktp US Amzn.Com/, Amzn.Co	62.51
Helmkamp Sheryl	Student Happy Birthday Post Card	The Ups Store 3617, Stoughton, WI, 53:	64.69
Helmkamp Sheryl	OMS Jump Start Supplies	Staples, 877-8267755, MI, 48375, US	65.14
Helmkamp Sheryl	Assoc for Middle Level Education (AMLE) Membership for SA	Assoc For Middle Level, 6148954730, (	74.98
Helmkamp Sheryl	Dual Monitor Stand for SH	Staples, 877-8267755, MI, 48375, US	76.59
Helmkamp Sheryl	STEAM - Classroom Furniture	Amazon.Com Amzn.Com/Bi, Amzn.Co	93.94
Helmkamp Sheryl	STEAM - Spray Paint, Tape, Keyboard, Hardware	Wm Supercenter #1305, Janesville, WI,	94.65
Helmkamp Sheryl	German Supplies - Westrich	Teacher S Discovery, Auburn Hills, MI,	94.82
Helmkamp Sheryl	7O Activity - Exercise Balls (4)	Amzn Mktp US Amzn.Com/, Amzn.Co	95.60
Helmkamp Sheryl	Emergency Folder Supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	107.29
Helmkamp Sheryl	STEAM - Orbit Sander, Jigsaw Tool	Menards Janesville Wi, Janesville, WI, :	109.94
Helmkamp Sheryl	Staff Bday Cards - SA	Walgreens #9741, Oregon, WI, 53575, U	113.36
Helmkamp Sheryl	Staff Inservice 8/28/2018 - Fruit Trays Staff Breakfast	Hy-Vee 1392, Madison, WI, 53711, US	120.00
Helmkamp Sheryl	Supplies - SA	Target 00021063, Fitchburg, WI, 53719	145.82
Helmkamp Sheryl	7M Activity - Teacher Banners	The Ups Store 3617, Stoughton, WI, 53:	162.54
Helmkamp Sheryl	STEAM Supplies - Saw Blades, Hardware	Menards Janesville Wi, Janesville, WI, :	205.81
Helmkamp Sheryl	Athletics Activity - UW Girls Volleyball Tickets	Univ Of Wisc Athltc De, 608-8904197,	210.00
Helmkamp Sheryl	STEAM - Craftsman 5 Drawer Tool Center	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	217.95
Helmkamp Sheryl	Popcorn & Bags	Valley Popcorn, 920-7222676, WI, 549:	219.79
Helmkamp Sheryl	OMS New Teacher Luncheon	Panera Bread #608015, 3149843495, W	227.91
Helmkamp Sheryl	Aquaponics Complete Curriculum Set	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	261.64
Helmkamp Sheryl	Rock the Anthem Student T- Shirts	Madison Top Company, 6082779111, W	307.50
Helmkamp Sheryl	STEAM - Classroom Furniture	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	309.97
Helmkamp Sheryl	Advanced Learner Books - Westrich	Amzn Mktp US Amzn.Com/, Amzn.Co	312.05
Helmkamp Sheryl	OMS Inservice Staff Lunch 8/28/2018	Ziggys Bbq Smokehouse, Oregon, WI, :	320.00
Helmkamp Sheryl	STEAM Tools & Supplies	Harbor Freight Tools 7, Janesville, WI, .	326.84
Helmkamp Sheryl	Building Supplies, 7M Team Supplies, Jump Start Supplies	Staples, 877-8267755, MI, 48375, US	387.93
Helmkamp Sheryl	STEAM Tools & Protective Eye ware	Amzn Mktp US Amzn.Com/, Amzn.Co	427.05
Helmkamp Sheryl	Assoc of WI School Admin (AWSA) Membership for SA	Awsa, 608-2410300, WI, 53704, US	515.00
Helmkamp Sheryl	Staff T- Shirts	Madison Top Company, 6082779111, W	820.00
Helmkamp Sheryl	CMP 3 Math Books	Awl*pearson Education, 800-232-6556,	3507.43
Helmkamp Sheryl	Newsela Pro School License 7/1/18	Www.Newsela.Com, 16464815650, NY	4950.00
Hrkac Allison	Receipt for Homecoming pipe and drape	Event Essentials Winds, Windsor, WI, 5	1188.00
Jaeger Allison	Euph repair	Ward Brodt Music, Fitchburg, WI, 5371	27.00
Jaeger Allison	Horn repair	Ward Brodt Music, Fitchburg, WI, 5371	47.00
Jaeger Allison	Flute repair	Ward Brodt Music, Fitchburg, WI, 5371	63.00



Jaeger Allison	Storage organizers for Band locker combination locks	Joann Stores #2086, Madison, WI, 5371	65.21
Jaeger Allison	Euph repair	Ward Brodt Music, Fitchburg, WI, 5371	97.00
Jaeger Allison	Tuba repair	Ward Brodt Music, Fitchburg, WI, 5371	102.00
Jaeger Allison	Euph repair	Ward Brodt Music, Fitchburg, WI, 5371	169.30
Jaeger Allison	Sheet music	J W Pepper And Son Inc, 800-3456296,	183.99
Jaeger Allison	Tenor Sax Repair	Ward Brodt Music, Fitchburg, WI, 5371	234.00
Jameson David	Registration- District Wide - T-shirts	Badger Sporting Goods, Madison, WI, 5	15.00
Jameson David	supplies for CE Playground	Lil Buddys Popcorn, Oregon, WI, 5357	20.84
Jameson David	Summer Playground Field Trip - August	George Vitense Golfan, Madison, WI, 5	312.50
Jameson David	CE Summer Playground Field Trip - August - 25 people	Sky Zone - Madison, Madison, WI, 537	316.00
Jameson David	Food Service T-shirts for Robyn	Badger Sporting Goods, Madison, WI, 5	672.00
Kaebisch Michelle	velcro tape	Officemax/Depot 6869, 800-463-3768, 1	16.79
Kaebisch Michelle	wireless keyboard	Officemax/Depot 6869, 800-463-3768, 1	19.99
Kangas Adrienne	Amazon, DVD	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	10.97
Kangas Adrienne	Amazon Book Order	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	15.79
Kangas Adrienne	Amazon book order	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	17.60
Kangas Adrienne	Amazon Video Order	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	24.19
Kangas Adrienne	Amazon DVD order	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	39.85
Kangas Adrienne	Library Supplies (pencil sharpener, 3-hole punch, carpet sliders, blank DVDs)	Amzn Mktp US Amzn.Com/, Amzn.Co	58.44
Kangas Adrienne	DVD from Library Video Company	Cerebellum Corporation, 4155419901, C	67.90
Kangas Adrienne	Amazon Book Order	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	213.77
Kangas Adrienne	Half Price Books, Book Order	Half Price Books #014, Madison, WI, 5	264.73
Kangas Adrienne	Receipt for books	Barnes & Noble #2174, Madison, WI, 5	680.20
Kannal Andrea	Credit for Return/Exchange - wrong item	Madison College Truax, Madison, WI, 5	-233.75
Kannal Andrea	Transcript processing	Parchment Transcripts, 480-719-1646, A	3.75
Kannal Andrea	Transcript processing	Parchment Transcripts, 480-719-1646, A	3.75
Kannal Andrea	Transcript processing	Parchment Transcripts, 480-719-1646, A	3.75
Kannal Andrea	Transcript request	Parchment Transcripts, 480-719-1646, A	3.75
Kannal Andrea	100 pocket folders	Quill Corporation, 800-982-3400, SC, 2	42.75
Kannal Andrea	2 ASE entry level licenses	Ase Entry-Level Cert, 8003620544, VA	80.00
Kannal Andrea	Stamps	Usps Po 5662500697, Oregon, WI, 5357	100.00
Kannal Andrea	prints for reception area	Art.Com/Allposters.Com, 888-654-014	147.31
Kannal Andrea	Trades House Safety Glasses and Hard Hats	Conney Safety, 800-532-1860, WI, 537	627.26
Kannal Andrea	ASE Entry level licenses - 22	Ase Entry-Level Cert, 8003620544, VA	990.00
Kissling Daniel	Lunch for Coaches Meeting	Oregon Pizza Pit, Oregon, WI, 53575, U	38.68
Kissling Daniel	Supplies for FB	Staples 00111708, Monona, WI, 53716,	39.99
Kissling Daniel	Light Stand for hudl sideline	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	40.57
Kissling Daniel	Camera Switch replacment	Paypal *sport Scope, 4029357733, WA,	62.50
Kissling Daniel	storage kit for FB	The Home Depot #4909, Madison, WI, .	127.00

Kluck Christopher	Dinner during AWSA conference, Chris Kluck	Bill S Pizza Shop, Stevens Point, WI, 54	9.27
Kluck Christopher	Staff picture frames	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	71.00
Kluck Christopher	Holiday Inn stay during AWSA conference, Chris Kluck	Holiday Inn Hotel & Co, Stevens Point,	267.35
Krenz Rebekah	Food for CE Parenting Class	Jl Richards Prime Meat, Oregon, WI, 53	44.90
Kriebs Laura	Cheer Team- Youth Clinic Supplies	Wal-Mart #1176, Stoughton, WI, 53589	63.33
Kriebs Laura	Senior Gifts for Cheer per Coach	Paypal *wbwzaineyzo, 4029357733, CA	90.00
Kriebs Laura	Boys Tennis Indoor Scrimmage	Hitters Sportsplex, Middleton, WI, 5356	100.00
Kriebs Laura	Youth Cheer Clinic	Omni Cheer, 800-299-7822, CA, 92128	206.32
Larson Darrell	credit for paint	Hallman Lindsay Paints, Madison, WI, 5	-55.99
Larson Darrell	nuts and bolts	Dorn True Value Oregon, Oregon, WI, 5	6.75
Larson Darrell	D batteries	Dorn True Value Oregon, Oregon, WI, 5	6.99
Larson Darrell	yellow rope	Dorn True Value Oregon, Oregon, WI, 5	13.99
Larson Darrell	screws and anchors	Dorn True Value Oregon, Oregon, WI, 5	14.67
Larson Darrell	screws	Dorn True Value Oregon, Oregon, WI, 5	14.99
Larson Darrell	12 volt battery	Batteries Plus #0571, Madison, WI, 537	17.33
Larson Darrell	hose and clamps	Dorn True Value Oregon, Oregon, WI, 5	30.46
Larson Darrell	hand impact tool, screw driver	Dorn True Value Oregon, Oregon, WI, 5	41.98
Larson Darrell	paint	Hallman Lindsay Paints, Madison, WI, 5	55.99
Larson Darrell	pruners, loppers, spray tips	Menards Monona Wi, Monona, WI, 537	60.97
Larson Darrell	tape and cords	Dorn True Value Oregon, Oregon, WI, 5	66.43
Larson Darrell	2 wheels	Amazon.Com, Amzn.Com/Bill, WA, 98	74.00
Larson Darrell	paint, spackel, roller covers	Hallman Lindsay Paints, Madison, WI, 5	262.14
Larson Darrell	2-2 wheel carts	Uline *ship Supplies, 800-295-5510, W	262.24
Larson Darrell	stems, handles, faucet	Mark`s Plumbing Parts, 817-731-6211, W	900.46
Lease Nathaniel	Poster Stick	Dorn True Value Oregon, Oregon, WI, 5	10.98
Lease Nathaniel	PlastiDip Menards	Menards Monona Wi, Monona, WI, 537	11.64
Lease Nathaniel	Dorn Tape	Dorn True Value Oregon, Oregon, WI, 5	17.27
Lease Nathaniel	220 Plug	Dorn True Value Oregon, Oregon, WI, 5	21.99
Lease Nathaniel	Floor Epoxy	Menards Monona Wi, Monona, WI, 537	127.50
Lease Nathaniel	Harbor Freight Tools	Harbor Freight Tools 6, Madison, WI, 5	163.92
Lee Mark	Accidental charge on card	Door Peninsula Winery, Sturgeon Bay, W	22.93
Lee Mark	BKE library supplies	Amzn Mktp US Amzn.Com/, Amzn.Co	27.16
Lee Mark	BKE NKE and PVE library books	Amazon.Com Amzn.Com/Bi, Amzn.Co	82.35
Leider Tracey	OHS supplies JumpStart--Returns	Bills Food Center, Oregon, WI, 53575, 1	-93.37
Leider Tracey	OHS JumpStart supplies	Rocky Rococo Beltline, Madison, WI, 5	302.00
Leider Tracey	OHS JumpStart supplies	Rocky Rococo Beltline, Madison, WI, 5	302.00
Liddle Tammy	American Payroll Association Membership renewal	American Payroll Assoc, 210-226-4600.	219.00
McCartney LaDelta	Return Lathes	Stoughton Lumber Co, Stoughton, WI, 5	-50.00
McCartney LaDelta	Straw for new grass	Oregon Farm Center, Oregon, WI, 5357	16.50

McCartney LaDelta	Soaker Hoses	Tractor Supply Co #550, 866-872-4850,	29.98
McCartney LaDelta	Caulk Putty Knives Top Soil	Farm & Fleet Of Madiso, Madison, WI,	46.14
McCartney LaDelta	Wood Lath	Stoughton Lumber Co, Stoughton, WI, 53	69.18
McCartney LaDelta	Reinforced Caution Tape Adapters Splitters Laundry Detergent Sprinkler hoses	Menards Monona Wi, Monona, WI, 537	161.60
McCartney LaDelta	Paint and supplies	Hallman Lindsay Paints, Madison, WI, 53	228.63
McCartney LaDelta	Paint	Hallman Lindsay Paints, Madison, WI, 53	290.38
Miller Amy	AL Reading Enrichment Resources NKE	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	8.57
Miller Amy	AL Resources K-4	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	17.04
Miller Amy	Food for Parenting Class	Pick N Save #390, Stoughton, WI, 5358	24.72
Miller Amy	Shipping to Safety Smart Gear - return order	The Ups Store 3617, Stoughton, WI, 535	35.10
Miller Amy	Supplies for New Teacher Training	Lil Buddys Popcorn, Oregon, WI, 53575	37.00
Miller Amy	Supplies for CE Parenting	Wal-Mart #1176, Stoughton, WI, 53589	38.64
Miller Amy	Supplies for New Teacher Training	Ofroyo, Oregon, WI, 53575, US	40.50
Miller Amy	Elementary AL resources Math	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	42.56
Miller Amy	Supplies for CE Pickleball	Usapastore.Com, Kent, WA, 98032, US	43.01
Miller Amy	Advanced Learning Professional Resources Equity	Solution Tree Inc, 812-3367700, IN, 474	43.95
Miller Amy	Supplies for CE Parenting Class	Bills Food Center, Oregon, WI, 53575, 1	48.21
Miller Amy	Copies and laminating for Comm Ed	The Ups Store 3617, Stoughton, WI, 535	66.55
Miller Amy	Food for CE Parenting Class	Pick N Save #390, Stoughton, WI, 5358	97.18
Miller Amy	NKE AL student resources Lang. Arts	Half Price Books #014, Madison, WI, 53	107.73
Miller Amy	Elementary AL Math Resources	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	115.94
Miller Amy	Supplies for Active Community Crosswalks	Safety Smart Gear, 508-248-3141, MA,	123.60
Miller Amy	Trade Books Brooklyn AL Reading	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	142.80
Miller Amy	Fee for GooseChase	Goosechase.Com K-12 Ed, Burlington, 1	199.00
Miller Amy	CE Wellness Conference Green Bay Miller	Wisconsin Public Healt, Kimberly, WI,	200.00
Miller Amy	Advanced Learning student resources	Amazon.Com, Amzn.Com/Bill, WA, 98	220.59
Miller Amy	Community Crossing Supplies	Safety Smart Gear, 508-248-3141, MA,	238.00
Miller Amy	Community Flags for Crosswalks	Safety Smart Gear, 508-248-3141, MA,	247.20
Miller Amy	Supplies for CE Pickleball - racquets	Pickleballcentral, Kent, WA, 98032, US	264.91
Miller Amy	Supplies for CE Preschool Programs	Sp * Sensoryedge, 8007348019, CA, 91	265.97
Miller Amy	National Night Out Rock Climbing Wall Fee	Boulders, Madison, WI, 53714, US	283.50
Miller Amy	Enrichment Math Resources Elementary AL	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	301.70
Miller Amy	Insert for fall CE Program Guide	Woodward Printing Serv, 608-3482816,	780.00
Miller Amy	Elem AL Enrichment resources math	Singapore Math, Inc, 5035578100, OR,	1870.50
Miller Amy	CE Activity Guide Fall Printing	Woodward Printing Serv, 608-3482816,	2208.63
Miller Amy	Fall CE Guide	Woodward Printing Serv, 608-3482816,	2208.63
Miller Amy	Advanced Learning resources K-6	Great Books Foundation, 312-3325870,	3177.74
Munding Erika	Annual WISPR Membership Dues	Wspra, 608-2410300, WI, 53704, US	99.00
Newton Kara	monthly developer fee	Github.Com 7tk8, 4154486673, CA, 94	7.00

Newton Kara	Amazon Web Services monthly fee	Amazon Web Services, Aws.Amazon.C	9.49
Newton Kara	extension cord	Amazon.Com Amzn.Com/Bi, Amzn.Co	9.98
Newton Kara	MBP 13.3 SPACE GRAY	Apl*apple Online Store, 800-676-2775,	19.00
Newton Kara	6 cord bundlers (2)	Amazon.Com, Amzn.Com/Bill, WA, 98	19.98
Newton Kara	Fenvi Desktop PC PCIE Wireless Wifi Adapter Card	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	19.99
Newton Kara	tape	Amzn Mktp US Amzn.Com/, Amzn.Co	21.18
Newton Kara	OHS Digital Receivers	Charter Comm, 888-438-2427, MO, 631	22.14
Newton Kara	DVD Rewriter external drive	Amzn Mktp US Amzn.Com/, Amzn.Co	30.98
Newton Kara	powerstrip	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	39.98
Newton Kara	Co2 for pool	Badger Welding Supplie, Tel608257560	47.35
Newton Kara	desktop organizers	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	50.10
Newton Kara	AV multiport	Apl*apple Online Store, 800-676-2775,	69.00
Newton Kara	Lenovo rubber feet (40)	Firefly Computers, Saint Paul, MN, 551	80.00
Newton Kara	extension cords	Amazon.Com Amzn.Com/Bi, Amzn.Co	84.84
Newton Kara	Phone line 7/2-8/27	Cts*frontier Onlinepay, 800-921-8101, 0	90.42
Newton Kara	Phone Line 7/2-8/27	Cts*frontier Onlinepay, 800-921-8101, 0	90.43
Newton Kara	Phone Line 7/2-8/27	Cts*frontier Onlinepay, 800-921-8101, 0	90.43
Newton Kara	Phone Line 7/2-8/27	Cts*frontier Onlinepay, 800-921-8101, 0	90.43
Newton Kara	Phone Line 7/2-8/27	Cts*frontier Onlinepay, 800-921-8101, 0	92.81
Newton Kara	Phone Line 7/2-8/27	Cts*frontier Onlinepay, 800-921-8101, 0	92.81
Newton Kara	AppSheet Premium 7/20-8/20	Appsheet Premium Plan, 2064864185, \	100.00
Newton Kara	Brady cartridges	Amazon.Com Amzn.Com/Bi, Amzn.Co	100.11
Newton Kara	replacement adapter power charger	Amzn Mktp US Amzn.Com/, Amzn.Co	185.94
Newton Kara	MBP 13.3 SPACE GRAY	Apl*apple Online Store, 800-676-2775,	199.00
Newton Kara	Sceptre 43 Inches 1080p LED TV X438BVFSR	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	209.99
Newton Kara	Sceptre 43 Inches 1080p LED TV	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	209.99
Newton Kara	AppleCare/power adapter	Apl*apple Online Store, 800-676-2775,	218.00
Newton Kara	WASBO Membership- Newton	Wasbo Foundation Inc, Madison, WI, 53	240.00
Newton Kara	IPAD WI-FI 32GB SPACE GRAY-USA	Apl*apple Online Store, 800-676-2775,	299.00
Newton Kara	Adobe Creative Cloud for teams	Cdw Govt #nzc9586, 800-808-4239, IL,	299.00
Newton Kara	10 of: Microsoft Wireless AllInOneMedia Keyboard	Amazon.Com Amzn.Com/Bi, Amzn.Co	299.90
Newton Kara	ink cartridges	Amazon.Com, Amzn.Com/Bill, WA, 98	310.30
Newton Kara	DO newspaper	Madison Newspapers, 608-2526363, WI	312.00
Newton Kara	gloves for pool	Conney Safety, 800-532-1860, WI, 537	312.30
Newton Kara	cables	Amzn Mktp US Amzn.Com/, Amzn.Co	357.38
Newton Kara	ADO Edu Cc App (2)	Cdw Govt #nzc9615, 800-808-4239, IL,	598.00
Newton Kara	2 shower seats- folding bench wall mounted	Accessibility Professi, Barrie, ON, L4M	674.00
Newton Kara	Wireless Keyboards (25)	Amazon.Com Amzn.Com/Bi, Amzn.Co	749.75
Newton Kara	Dell Latitude 7490 fA 26323	Dmi* Dell Hlthcr/Ptr, 800-274-1550, T2	1380.65

Newton Kara	MBP 13.3 SPACE GRAY	Apl*apple Online Store, 800-676-2775,	1411.00
Newton Kara	Monthly Optical Ehtr Intra and PRI	Charter Comm, 888-438-2427, MO, 631	1548.10
Newton Kara	IPAD WI-FI 32GB SPACE GRAY-USA	Apl*apple Online Store, 800-676-2775,	2990.00
Newton Kara	Camp Invention license Fees	Nihf Pre K-12 Programs, 3307624463, (	14750.00
Novinska Ronald	paint return credit	Sherwin Williams 70383, Madison, WI,	-113.42
Novinska Ronald	paint supplies	Dorn True Value Oregon, Oregon, WI, †	6.98
Novinska Ronald	paint supplies	Dorn True Value Oregon, Oregon, WI, †	7.87
Novinska Ronald	tire repair	Butch S Repairs, Oregon, WI, 53575, U	10.00
Novinska Ronald	switch for z-turn mower	Sloan Implement Co, Mt. Horeb, WI, 53	11.88
Novinska Ronald	anti-freeze	Dorn True Value Oregon, Oregon, WI, †	11.99
Novinska Ronald	paint for goal post	Hallman Lindsay Paints, Madison, WI, †	52.99
Novinska Ronald	parts for toro mower	Reinders - Sussex Cs, Sussex, WI, 5308	101.94
Novinska Ronald	paint	Sherwin Williams 70383, Madison, WI,	113.42
Novinska Ronald	seed, chemical	Reinders - Madison, Madison, WI, 5371	387.50
Novinska Ronald	storage cart for BB/SB netting-JC park	Uline *ship Supplies, 800-295-5510, W	434.02
Novinska Ronald	fertilizer, can paint, chemical	Insight Fs 00213611, Jefferson, WI, 535	481.69
Novinska Ronald	chemical, fertilizer, paint	Insight Fs 00214619, Jefferson, WI, 535	1472.95
Novinska Ronald	chemical, fertilizer, paint	Insight Fs 00214619, Jefferson, WI, 535	1495.00
Outhouse Lynnette	Foam Sheets/1st Grade Team	Amzn Mktp US Amzn.Com/, Amzn.Co	5.70
Outhouse Lynnette	Paw Print Cut Outs/Kdgn. Team	Amzn Mktp US Amzn.Com/, Amzn.Co	6.98
Outhouse Lynnette	Restorative Justice cards/Krueger	Iirp, 6108079221, PA, 19095, US	13.75
Outhouse Lynnette	Craft Sticks/1st Grade Team	Amzn Mktp US Amzn.Com/, Amzn.Co	14.43
Outhouse Lynnette	Noodles/Movement & Mindfulness - new class/Hillgartner	Amzn Mktp Us, Amzn.Com/Bill, WA, †	15.99
Outhouse Lynnette	Address Labels	Amzn Mktp Us, Amzn.Com/Bill, WA, †	16.99
Outhouse Lynnette	Consumables/2/Zweig	Staples 00111708, Monona, WI, 53716,	18.76
Outhouse Lynnette	Meals @ PBIS conference for Donner-Chambers, Modjeski & Krueger	Js Pub & Grill, Reedsburg, WI, 53959, U	24.00
Outhouse Lynnette	Yellow railroad board for PAWS project	Amzn Mktp Us, Amzn.Com/Bill, WA, †	27.33
Outhouse Lynnette	Dry erase markers, keyboard trim, craft sticks/Music/Rutz	Ssi*school Specialty, 888-388-3224, WI	28.71
Outhouse Lynnette	Sharpie pens, binders/Speech & Language/Schuchardt & Bortz	Ssi*school Specialty, 888-388-3224, WI	32.09
Outhouse Lynnette	Japanese Beetle bags	Amzn Mktp US Amzn.Com/, Amzn.Co	33.48
Outhouse Lynnette	Plants for front of bldg.	Menards Janesville Wi, Janesville, WI, †	34.92
Outhouse Lynnette	"The Psychology of Emotion in Restorative Practice"/Krueger	Amzn Mktp Us, Amzn.Com/Bill, WA, †	37.66
Outhouse Lynnette	"Journey Toward The Caring Classroom"/Kureger	Amazon.Com, Amzn.Com/Bill, WA, 98	39.95
Outhouse Lynnette	Sharpie pens, pencils, scissors, markers, folders/Speech & Language/Bortz & Schuchardt	Ssi*school Specialty, 888-388-3224, WI	45.65
Outhouse Lynnette	Dry Erase Lapboards/4/Majerus	School Outfitters, 8002602776, OH, 45	45.76
Outhouse Lynnette	Pencil pouches, All About Me posters/Kdgn. Team	Amzn Mktp US Amzn.Com/, Amzn.Co	52.90
Outhouse Lynnette	Magnetic Letters/2/Zweig	Amzn Mktp Us, Amzn.Com/Bill, WA, †	53.94
Outhouse Lynnette	Cinnamon rolls for staff	East Point Sportz Pub, Janesville, WI, 5	54.16

Outhouse Lynnette	Meal @ PBIS conference for Donner-Chambers, Modjeski & Krueger	Ravina Bay Bar & Grill, Wisconsin Del	58.00
Outhouse Lynnette	Folders, floor tape, poster tape, magnetic dots, crayons/Music/Rutz	Ssi*school Specialty, 888-388-3224, WI	64.46
Outhouse Lynnette	Tapes, magnifying glasses/First Grade Team	Amzn Mktp US Amzn.Com/, Amzn.Co	81.74
Outhouse Lynnette	Trimmer, tape, bookmarks, magnetic letters/2/Zweig	The Learning Shop, Madison, WI, 5371	86.67
Outhouse Lynnette	New teacher lunch/Modjeski	Mulligan S Irish Bar A, Oregon, WI, 53	101.00
Outhouse Lynnette	Book bins w/dividers/2/ Zweig	Really Good *, 800-366-1920, CT, 0646	103.87
Outhouse Lynnette	Staff Planners	Target 00008094, Janesville, WI, 53545	107.89
Outhouse Lynnette	Posters, pouches/1st grade team/Clemment	Really Good *, 800-366-1920, CT, 0646	119.75
Outhouse Lynnette	Book boxes/2/Zweig	The Container Store, 800-733-3532, TX	124.75
Outhouse Lynnette	Books for Kindergarten/PTO Rebate	Scholastic Reading Clu, 573-632-1834,	130.00
Outhouse Lynnette	Yoga Mats/Movement & Mindfulness - new class/Hillgartner	Amazon.Com, Amzn.Com/Bill, WA, 98	131.88
Outhouse Lynnette	Stadium cups for Movement & Mindfulness - new class/Hillgartner	Totally Promotional, 567-890-6042, OH	133.00
Outhouse Lynnette	1st Grade Team/Clemment	Ssi*school Specialty, 888-388-3224, WI	134.97
Outhouse Lynnette	Pens & Refills	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	140.87
Outhouse Lynnette	Book Holders/2nd grade team	Really Good *, 800-366-1920, CT, 0646	143.96
Outhouse Lynnette	Desktop Helpers, All About Me Posters, Royal Crowns	Really Good *, 800-366-1920, CT, 0646	171.83
Outhouse Lynnette	Rug for new classroom/2/Zweig	Amzn Mktp US Amzn.Com/, Amzn.Co	183.85
Outhouse Lynnette	Agility Ladders/Movement & Mindfulness - new class/ Hillgartner	Sportsmith, 918-615-3208, OK, 74146,	198.10
Outhouse Lynnette	"Children Come First Conference"/Modjeski	Paypal *wifamilytie, 4029357733, CA, '	215.00
Outhouse Lynnette	Decal for walls	Vinyl Silhouettes, Las Cruces, NM, 880	215.12
Outhouse Lynnette	"The Energy Bus" book to be used for P.A.W.S.	Amazon.Com, Amzn.Com/Bill, WA, 98	216.00
Outhouse Lynnette	Publication for 3rd grade/Lynch & Spitzer	Tme*time Education, 800-777-8600, N'	247.50
Outhouse Lynnette	Kooshballs & foamballs/Movement & Mindfulness - new class/Hillgartner	Amzn Mktp US Amzn.Com/, Amzn.Co	281.52
Outhouse Lynnette	Let's Move Skillastics/Movement & Mindfulness - new class/Hillgartner	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	299.95
Outhouse Lynnette	Consumables/Kdgn. Team	Ssi*school Specialty, 888-388-3224, WI	383.33
Outhouse Lynnette	Cello bags & shoulder rests/Orchestra/Deussen	Sharproducts*800-248-, 800-2487427, M	409.87
Outhouse Lynnette	Post it pads, storage totes, milkcrates/2nd grade team	Amazon.Com, Amzn.Com/Bill, WA, 98	479.45
Outhouse Lynnette	Timers, stools, dry erase boards, easel pad/2/Zweig (new classroom)	Amzn Mktp US Amzn.Com/, Amzn.Co	527.99
Outhouse Lynnette	Benches & planters for front of building	Barco Products, 630-8790084, IL, 60510	8104.36
Rudolph Joane	Books for the NKE bookroom	Amzn Mktp Us, Amzn.Com/Bill, WA, 98	69.99
Scinico Janee	2nd grade interview lunch	Tst* Firefly Coffeehou, Oregon, WI, 53	2.25
Scinico Janee	Classroom Supplies	Shopko 29 00200295, Madison, WI, 537	4.08
Scinico Janee	Classroom supplies	Joann Stores #2086, Madison, WI, 5371	4.99
Scinico Janee	Classroom supplies	Office Depot #147, Madison, WI, 53711	5.99
Scinico Janee	Classroom supplies	Wal-Mart #1138, Madison, WI, 53719,	6.64
Scinico Janee	Classroom supplies	The Learning Shop, Madison, WI, 5371	11.67
Scinico Janee	Classroom supplies	Dollar Tree, Madison, WI, 53711, US	12.00
Scinico Janee	Classroom supplies	Teacherspayteachers.Co, 6465880910, M	15.95
Scinico Janee	Classroom Supplies	Dollar Tree, Madison, WI, 53717, US	16.00

Scinico Janee	Classroom supplies	The Learning Shop, Madison, WI, 5371	16.18
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton, WI, 53589	18.87
Scinico Janee	Classroom supplies	Dollar Tree, Madison, WI, 53711, US	22.00
Scinico Janee	2nd Grade interviews lunch	Tst* Firefly Coffeehou, Oregon, WI, 53	25.16
Scinico Janee	Classroom supplies	The Learning Shop, Madison, WI, 5371	28.26
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton, WI, 53589	32.21
Scinico Janee	Classroom supplies	Joann Stores #2086, Madison, WI, 5371	38.76
Scinico Janee	Classroom supplies	The Learning Shop, Madison, WI, 5371	39.52
Scinico Janee	Classroom supplies	The Learning Shop, Madison, WI, 5371	42.02
Scinico Janee	Classroom supplies	Wal-Mart #3857, Monona, WI, 53713, U	42.20
Scinico Janee	Classroom supplies	Menards Monona Wi, Monona, WI, 537	45.85
Scinico Janee	Classroom supplies	Office Depot #355, Madison, WI, 53704	54.78
Scinico Janee	Classroom supplies	Wal-Mart #1931, Rhinelander, WI, 5450	58.66
Scinico Janee	Classroom supplies	The Learning Shop, Madison, WI, 5371	70.77
Shackleton Patricia	Scantron Sheets	Scantron Corporation, 8002283628, CA	1894.19
Spears Douglas	replacement legs for tables in room 235A at OMS	Ssi*school Specialty, 888-388-3224, WI	107.98
Stace Ryan	Storage bins, tools	Menards Monona Wi, Monona, WI, 537	63.03
Stace Ryan	Saw Blades, Compass, Other Wood Shop Tools	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	231.62
Stace Ryan	Glue, Screws, Tools, Etc.	Menards Monona Wi, Monona, WI, 537	267.46
Tarran Sherri	Snack inventory for breakroom	Staples, 877-8267755, MI, 48375, US	14.99
Tarran Sherri	3 NKE Staff Signs	B & I Nameplate, Inc., 8777217027, MI	32.42
Tarran Sherri	Snack inventory for breakroom	Staples, 877-8267755, MI, 48375, US	49.64
Tarran Sherri	coffee, dividers and page protectors for DSO	Staples, 877-8267755, MI, 48375, US	84.86
Tarran Sherri	Office supplies for D.O.	Staples, 877-8267755, MI, 48375, US	280.98
Towns Brian	receipt, food, 9/3/18	Bills Food Center, Oregon, WI, 53575, 1	10.23
vonAllmen Holly	hamburger buns	Bills Food Center, Oregon, WI, 53575, 1	4.95
vonAllmen Holly	Charcoal Jump start RCI	Bills Food Center, Oregon, WI, 53575, 1	21.57
vonAllmen Holly	catering food	Bills Food Center, Oregon, WI, 53575, 1	24.86
vonAllmen Holly	catering food	Bills Food Center, Oregon, WI, 53575, 1	62.30
vonAllmen Holly	catering food	Bills Food Center, Oregon, WI, 53575, 1	140.26
Wacker Ann	Credit for bld. supplies	Ssi*school Specialty, 888-388-3224, WI	-15.04
Wacker Ann	Classroom Supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	4.43
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	10.88
Wacker Ann	Bldg Supplies	Dollar Tree, Monona, WI, 53713, US	11.00
Wacker Ann	Classroom Supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	12.99
Wacker Ann	Food Staff Back To School Event	Pick N Save #390, Stoughton, WI, 5358	17.90
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	18.31
Wacker Ann	classroom activity (glow sticks)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	18.90
Wacker Ann	Classroom Supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	21.57

Wacker Ann	Classroom Supplies (paper charts)	Amazon.Com, Amzn.Com/Bill, WA, 98	21.84
Wacker Ann	New Teacher Training (breakfast/lunch)	Bills Food Center, Oregon, WI, 53575, 1	21.98
Wacker Ann	Lunch for custodians	Pizza Hut #023463, Oregon, WI, 53575.	25.01
Wacker Ann	Classroom Supplies	Really Good *, 800-366-1920, CT, 064€	31.68
Wacker Ann	New Teacher Training Lunch	Pizza Hut #023463, Oregon, WI, 53575.	38.65
Wacker Ann	Classroom Supplies Speech	Staples 00111708, Monona, WI, 53716,	38.97
Wacker Ann	Classroom/Bldg Supplies	Amazon.Com, Amzn.Com/Bill, WA, 98	40.14
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	42.42
Wacker Ann	Classroom/Bldg Supplies	Walmart.Com, 8009666546, AR, 72716	46.05
Wacker Ann	Classroom Supplies	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	54.99
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	55.07
Wacker Ann	Mind Yeti Annual Subscription	Mind Yeti Premium, 8006344449, WA,	59.00
Wacker Ann	Classroom Supplies (Flair Pens)	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	66.25
Wacker Ann	Rug liner for Art room	Amazon.Com, Amzn.Com/Bill, WA, 98	73.23
Wacker Ann	classroom supplies	Ssi*school Specialty, 888-388-3224, WI	75.79
Wacker Ann	Food for Staff Back to School Event	Subway 00999912, Miami, FL, 33156, 1	84.38
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	86.47
Wacker Ann	Boomwhackers for Music	Gci*musician S Friend, 800-776-5173, 1	89.99
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	97.43
Wacker Ann	Elephants for new phonics program	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	99.45
Wacker Ann	2nd Grade Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	101.64
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	103.40
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	114.40
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	114.74
Wacker Ann	Classroom Supplies and New Phonics Program Materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	117.91
Wacker Ann	Classroom Supplies and Pilot Phonics Program materials	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	117.91
Wacker Ann	Letter/mailbox organizer for new classroom set up	Amzn Mktp Us, Amzn.Com/Bill, WA, 9	130.96
	Lodging for Learning Communities PD Conference (split between NKE, PVE and		
Wacker Ann	Leslie) Joane Rudolph/Gini Kosharek	Holiday Inn Hotel & Co, Stevens Point,	155.80
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	214.34
Wacker Ann	Classroom Supplies	Ssi*school Specialty, 888-388-3224, WI	253.95
Wacker Ann	Easel/book bins for new classroom setup	Really Good *, 800-366-1920, CT, 064€	289.26
Wacker Ann	Classroom Supplies 3rd Grade	Ssi*school Specialty, 888-388-3224, WI	763.35
Wacker Ann	3rd Grade Curriculum - Picture Books Shelf	Rei*greenwoodheinemann, 800-225-58€	874.50
Wacker Ann	Classroom Tables for Hermes	Ssi*school Specialty, 888-388-3224, WI	1185.55
Wacker Ann	Art Supplies	Ssi*school Specialty, 888-388-3224, WI	1371.01
Weiland Andrew	Facility Reservation Software Subscription	Paypal *gymdandyllc, 4029357733, CA	1200.00
Weinert Juanita	Story for CCT Course	Amazon.Com Amzn.Com/Bi, Amzn.Co	7.02
Weinert Juanita	Health Activity 1st day	Wal-Mart #1138, Madison, WI, 53719,	22.44



Weinert Juanita	Supplies for Classroom/Classes	Wal-Mart #1176, Stoughton, WI, 53589	29.31
Weinert Juanita	Supplies for classroom/environment/white boards	Wal-Mart #1176, Stoughton, WI, 53589	66.29
Weinert Juanita	Child Care Conference Registration	Uw Stout Continuing Ed, 715-2321403,	95.00
White Kimberly	1 of: The Day You Begin, Woodson, Jacqueline	Amazon.Com Amzn.Com/Bi, Amzn.Co	15.19
White Kimberly	1 immistakable impact, 1 of: Vocabularians: Integrated Word Study in the Middle Grades, Overturf, Brenda J 1 of: You Hold Me Up, Gray Smith, Monique 1 of: All Are Welcome, Penfold, Alexandra 1 of: I Walk with Vanessa: A Story About a Simple Act of Kindness, Kerascot	Amazon.Com Amzn.Com/Bi, Amzn.Co	98.96
White Kimberly	1 of: Being the Change: Lessons and Strategies to Teach Social Comprehension, Ahmed, Sara K. Sold by: Amazon.com Services, Inc Condition: New \$25.32 1 of: It's All About the Books: How to Create Bookrooms and Classroom Libraries That Inspire Readers, Mulligan, Tammy Sold by: Amazon.com Services, Inc Condition: New \$26.44 6 of: Ghost Boys, Rhodes, Jewell Parker 1 book whisperer prof book	Amazon.Com Amzn.Com/Bi, Amzn.Co	142.26
White Kimberly	Hotel expenses for AWSA PLC conference	Holiday Inn Hotel & Co, Stevens Point,	165.15
Wood Robyn	Food for lunch	Cambrooke Foods Inc, 5087822300, M	117.44
Yancey Jennifer	measuring tapes for costume fitting	Walgreens #9741, Oregon, WI, 53575, U	11.97
Yancey Jennifer	membership dues	Acda St Internet, Oklahoma City, OK, 7	125.00
Yancey Jennifer	WSMA school membership dues	Wisconsin School Music, 608-8503566,	532.00
Yancey Jennifer	tickets for field trip	Milw Rep Box Office, 414-290-5711, W	600.00
		Total Transactions	208727.56

## Purchasing Card Activity

Billing Cycle: 9/6/18-10/5/18

Billing Date: 10/12/2018

Billing Amount: \$290,654.38

Card Reconciler	Description of Purchase	Vendor	Amount
Aaberg Nicole	Sales tax refund for Spec Ed Headphones.	Amzn Mktp Us, Amzn.Corr	-0.71
Aaberg Nicole	Craft sticks for Blue 2 Social Studies (JH)	Amazon.Com*mt8em03g1,	5.61
Aaberg Nicole	Soil for Gardens for B1/B2 Science.	Dorn True Value Oregon, C	6.98
Aaberg Nicole	Earmuffs for A. Alt (SPED)	Amzn Mktp Us*mt6ty9gl0,	13.63
Aaberg Nicole	Paper Plates for NEST.	Wal-Mart #1176, Stoughton	16.94
Aaberg Nicole	Blue 2 Personal Poster Sets.	Ontimesupplies.Com Off, 8	19.11
Aaberg Nicole	Yellow 2 LA M.Lane flip chart Markers.	Amzn Mktp Us, Amzn.Corr	19.95
Aaberg Nicole	Desk Writing Mat for JZ.	Amzn Mktp Us, Amzn.Corr	19.99
Aaberg Nicole	Arts and Crafts for Green 2 Science class. Sale tax is reimbursed.	Hobby-Lobby #259, Monor	20.58
Aaberg Nicole	Masking tape for RCI Art. Sale tax reimbursed from K.R.	Ace Hilldale, Madison, WI,	21.05
Aaberg Nicole	5 Desk Tape Dispenser for Workroom/Staff.	Amzn Mktp Us, Amzn.Corr	24.85
Aaberg Nicole	Fungus Yeast Lab for B1/B2 Science.	Bills Food Center, Oregon,	26.34
Aaberg Nicole	Blue 2 Science	Bills Food Center, Oregon,	27.2
Aaberg Nicole	2 Wireless Presenter Remotes per JZ.	Amzn Mktp Us, Amzn.Corr	29.98
Aaberg Nicole	Seeds for Gardens B1/B2 for Sciences.	Squ*sq *madison Greenh, M	46.92
Aaberg Nicole	TC2 Science Supplies-A. Ellis.	Teacherspayteachers.Co, 64	48.56
Aaberg Nicole	5 books of Out of Season ordered by K. White for Bookroom.	Amazon.Com*mt8iu7510, A	49.75
Aaberg Nicole	5 books of Spoiled Rotten ordered by K. White for Bookroom.	Amazon.Com*mt8y09h70,	49.75
Aaberg Nicole	File Folders and sticky Easel pads for Blue 1 (LP)	Amazon.Com*mt19e9t90, /	50.98
Aaberg Nicole	Spectrum Spot Markers for Blue 2 LA (KD)	Amazon.Com, Amzn.Com/l	53.7
Aaberg Nicole	Blue 2 Social Studies Project (J. Hoppe)	Aldi 64004, Fitchburg, WI,	54.48
Aaberg Nicole	Earthworms for 5th Grade Science Teachers.	Carolina Biologic Supp, 800	66.02
Aaberg Nicole	ASCD Online Membership for JZ.	Assoc Superv And Curr, 800	69
Aaberg Nicole	Book bins for Yellow 2 LA- M. Lane	Amzn Mktp Us, Amzn.Corr	83.6
Aaberg Nicole	Heavy Duty Hose Reel Cart for Green Spaces.	Blain S Farm & Fleet, 6087	89.99
Aaberg Nicole	13 Fanny packs for Emergency Bags for RCI Staff per CO.	Amzn Mktp Us, Amzn.Corr	103.87
Aaberg Nicole	Stackable organizers for World Language.	Menards E-Commerce, 800	114.1
Aaberg Nicole	National Association for Music Education Member Dues for Naomi Hasan.	Nafme, Reston, VA, 20191,	123
Aaberg Nicole	American Council for School Social Work Conference for Teresa Nicholas on 10/1/18.	Paypal *acssw, 4029357732	135

Aaberg Nicole	SpellingCity for Y2 Wagner.	Spellcity, 9543571150, FL,	135
Aaberg Nicole	Wisconsin State Music Conference 10/18 for H. Rattmann.	Wisconsin Music Educat, 60	148
Aaberg Nicole	Wisconsin State Music Conference 10/18 for J. Burk.	Wisconsin Music Educat, 60	148
Aaberg Nicole	Wisconsin State Music Conference 10/18 for M. Prior.	Wisconsin Music Educat, 60	148
Aaberg Nicole	Wisconsin State Music Conference 10/18 for M. Wiemann.	Wisconsin Music Educat, 60	148
Aaberg Nicole	Wisconsin State Music Conference 10/18 for P. Dorn.	Wisconsin Music Educat, 60	148
Aaberg Nicole	Wisconsin State Music Conference for Naomi Hasan 10/2018.	Wisconsin Music Educat, 60	148
Aaberg Nicole	Owl Pellets split between the 5th Grade Science Teachers.	Mountain Home Biologic, 8	149.53
Aaberg Nicole	WICUG 2018 Conference for C. Berry to Learn IC.	Eb Wicug 2018 Fall Co, 80	180
Aaberg Nicole	WHPE Conference in October 2018 for Jake S.	Paypal *whpe, 4029357733	190
Aaberg Nicole	WHPE Conference in October 2018 for Kelli P.	Paypal *whpe, 4029357733	190
Aaberg Nicole	WHPE Conference in October 2018 for Mike S.	Paypal *whpe, 4029357733	190
Aaberg Nicole	Stools for General Music	Ikea.Com 309898423, 8884	199.08
Aaberg Nicole	3 Active Learning Stools for Students per JZ.	Amzn Mktp Us, Amzn.Corr	229.38
Aaberg Nicole	Zones of Regulation Training for K. Kissling 11/29/18	Education Resources, 5083	265
Aaberg Nicole	Frogs for 5th Grade Science.	Bio Corporation, Alexandri	276.21
Aaberg Nicole	Book Room books ordered by K. White.	Amzn Mktp Us*mt2039qj1	280.13
Aaberg Nicole	Wisconsin State Music Conference 10/18 Membership and Dues for G. Hamilton.	Wisconsin Music Educat, 60	314
Aaberg Nicole	Red Pocket folders, envelopes and bouncy bands for RCI World Language.	Amzn Mktp Us, Amzn.Corr	354.54
Aaberg Nicole	RCI Bookroom books for K. White.	Saddleback Educational, 71	391.78
Amlong Jacqueline	Refund for Amazon Prime Membership	Amazon Prime, Amzn.Com	-119
Amlong Jacqueline	Supplies for LaPetite	Montessori Services, 707-5	15.95
Amlong Jacqueline	Book for YMCA 4K classroom	Amazon.Com*mt2aa0mg0,	20.38
Amlong Jacqueline	Food for 4K Directors meeting, held 9/7/18 in the D.O.	Bills Food Center, Oregon,	24.42
Amlong Jacqueline	LaPetite supplies	Amzn Mktp Us*mt2yu0n91	28.32
Amlong Jacqueline	Professional Development book for Principal	Amzn Mktp Us*mt9ho8bp0	28.98
Amlong Jacqueline	Professional Development Book for Principal	Amzn Mktp Us*mt2e83bs2	37.95
Amlong Jacqueline	DIAL screener subscription	Ncs Pearson, 800-843-0019	40
Amlong Jacqueline	Office Max receipt for 4K office supplies using during professional development meetings.	Officemax/Depot 6111, Ma	53.98
Amlong Jacqueline	Food for Child Development Days staff (9/11 - 9/14)	Bills Food Center, Oregon,	61.9
Amlong Jacqueline	LaPetite supplies	Amazon.Com*mt0cy0n20,	116
Amlong Jacqueline	Amazon Prime Subscription Renewal fee	Amazon Prime, Amzn.Com	119
Amlong Jacqueline	4K Books for Monthly Guest Reader, 1 per classroom	Amazon.Com*mt6df9hc0, /	134.8
Anderson Andrea	Resource for OHS teacher	Wiley Book Publishers, 800	40.95
Anderson Andrea	Lunch for new OHS staff during 1st lunch time meeting of the year	Subway 00123257, Oregon,	84.96
Arndt Darren	Refund for battery exchange	Batteries Plus #0583, Madis	-76.4
Arndt Darren	Concrete mix	Dorn True Value Oregon, C	5.99
Arndt Darren	Tape, 4x4 post, 2x6	Stoughton Lumber Co, Stou	68.94
Arndt Darren	Bike rack approved per Lanny	Saris Cycling Group, Madis	363.68

Arndt Keith	light bulbs							Dorn True Value Oregon, O	19.98			
Bavery Julia	Voice Message Log							Staples, 877-8267755, MI, 4	5.85			
Bavery Julia	Payroll Lunch for 4							Aces Main Tap, Oregon, W	39			
Bavery Julia	Lunch for 4 for payroll party							Ziggys Bbq Smokehouse, O	48.96			
Bavery Julia	Pens	\$10.99	Pens	\$10.99	File Folders	\$3.76	File Folders	\$32.49	Total	\$58.23	Staples, 877-8267755, MI, 4	58.23
Bavery Julia	Hotel for Skyward Conference 10/15 and 10/16							Kalahari Resort - Wi, Wisc	99			
Bavery Julia	Skyward Conference 10/15 and 10/16							Act*wi Skyward User Gr, 8	170			
Beaty Jillian	ecology lab materials							Amzn Mktp Us, Amzn.Com	-8.74			
Beaty Jillian	Food for America- ice							Kwik Trip 30200003020, O	7.96			
Beaty Jillian	FFA jacket embroidery							Sew Many Threads, Evansv	20			
Beaty Jillian	September meeting refreshments							Bills Food Center, Oregon, 7	29.2			
Beaty Jillian	Food for America- plant station							Amzn Mktp Us*mt7dm1pe.	33.35			
Beaty Jillian	Food for America- cheesemaking and bananas							Kwik Trip 60500006056, M	58.07			
Beaty Jillian	Ecology lab items							Esslingerco, 6514527180, M	88.8			
Beaty Jillian	Food for America- food and sanitizer							Wal-Mart #1176, Stoughton	123.01			
Beaty Jillian	September Meeting Refreshments							Oregon Pizza Pit, Oregon, V	160.83			
Beaty Jillian	Food for America items for goody bags							Cse Inc, 262-786-8400, WI,	220.75			
Beaty Jillian	Food for America Goody bag items							National Pork Board, 51522	230.15			
Beaty Jillian	Wheelbarrows and shovel							Dorn True Value Oregon, O	253.99			
Beaty Jillian	Food for America- portapot							Bucky S Portable Restr, 608	275			
Beaty Jillian	Poinsettias							Tlf*s Schroeders Ghses A, Gr	415			
Beaty Jillian	World Dairy expo- passes and contest entries							World Dairy Expo Inc, Mad	512			
Beaty Jillian	Officer Jackets- zip ups							Sew Many Threads, Evansv	585			
Beaty Jillian	FFA Shirts							Graystone Graphics, Nixa, I	944			
Beaty Jillian	Food for America Shirts							Barefoot Moto, Stephenville	1,278.45			
Bettinger Kay	Graduation Frames Credit							Hobby-Lobby #259, Monor	-287.43			
Bettinger Kay	Panera Tax Credit							Panera Bread #608015, 314	-16.96			
Bettinger Kay	Tax Credit charged on New Staff Luncheon order							Panera Bread #608015, Mac	-16.96			
Bettinger Kay	Tax credit office supplies							Amzn Mktp US Amzn.Com	-0.5			
Bettinger Kay	Office Supplies vinyl for lettering							Amzn Mktp Us*mt8bf3dz2,	20.93			
Bettinger Kay	Office Supplies vinyl for lettering							Amzn Mktp Us*mt5v76q00	24.99			
Bettinger Kay	TV Stand for Office							Amazon.Com*mt03u3bp1,	26.65			
Bettinger Kay	office sullpies							Amazon.Com*mt82z0c62, .	32.76			
Bettinger Kay	Office bookcase							Amzn Mktp Us*mt06y2q12	79.99			
Bettinger Kay	Office Supplies shipped separately (\$124.53 + \$111.60=\$236.13). Sales tax reimbursed.							Walmart.Com, 800-966-654	111.6			
Bettinger Kay	Office Supplies shipped separately (\$124.53 + \$111.60=\$236.13). Sales tax reimbursed.							Walmart.Com, 800-966-654	124.53			
Bettinger Kay	Graduation Frames							Hobby-Lobby #259, Monor	245.2			
Bettinger Kay	Badger Conference Red Folders							Midwest Scholastic - E, 608	2,334.00			

Black Kay	3 bass endpin tips	Ward Brodt Music, Fitchbu	5.85
Black Kay	5 rubber endpin tips (bass), 4 bass rockstops	Ward Brodt Music, Fitchbu	49.71
Black Kay	wmea registration fee	Wisconsin Music Educat, 60	148
Black Kay	3/4 cello repair, reset fboard, bridge, soundpost	Ward Brodt Music, Fitchbu	200
Black Kay	Bow rehairs, refurbish, and swap	Taft Violins, 608-3458623,	227
Bogucki Nancy	ink cartridges for OHS swim printer	Walgreens #9741, Oregon, '	56.98
Bogucki Nancy	mini elastic work-out bands	Squ*sq *foundational F, Mi	870
Boland Mark	Two brackets platform swing door stop replacements	Decker Equipment, 800-762	216.3
Bossingham Debra	CO2 rental	Badger Welding Supplie, Te	9.3
Bossingham Debra	Thank you pictures for OKT Sponsors	Walgreens #9741, Oregon, '	12.87
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Te	30.15
Bossingham Debra	CO2 for pool	Badger Welding Supplie, Te	47.35
Brauns Angela	PVE- library books	Amzn Mktp Us*mt7pr0aw1	35.41
Brauns Angela	PVE & NKE- Demco (library supplies)	Demco Inc, 800-9624463, V	110.48
Brauns Angela	NKE- MPLC Movie License	Motion Picture Ecommer, 8	167.11
Brauns Angela	PVE- movie license	Motion Picture Ecommer, 8	173.12
Brauns Angela	NKE & PVE- library supplies	Demco Inc, 800-9624463, V	192.02
Brauns Angela	NKE- Scholastic Book Fair	Scholastic Book Fairs, 888-	489.34
Brauns Angela	NKE- library books	Gumdrop Books, Bethany, l	1,684.74
Brauns Angela	PVE- library books	Gumdrop Books, Bethany, l	1,684.74
Breitbach Kelly	Spec Ed Cell Phones 7/14 - 8/13/18	Uscell Recurring, 11111111	2.5
Breitbach Kelly	District Meeting Room	Premium Waters Inc, 61237	10.5
Breitbach Kelly	Cell phone charger for New AmeriCorp Farm to School Member - J. Sward; original phone charger was not returned	Hanson Electronics Ltd, Orc	39.98
Breitbach Kelly	Handwriting Without Tears supplies for NKE, PVE, BKE kindergartens	Wal-Mart #1176, Stoughton	46.75
Breitbach Kelly	District Meeting Room	Premium Waters Inc, 61237	46.99
Breitbach Kelly	Cell Phones 7/22 - 8/21/18	Vzwrlls*apocc Visb, 800-9	220.63
Breitbach Kelly	Cell Phones 7/22 - 8/21/18	Uscell Recurring, 11111111	959.11
Brisack Michele	Refund from Dawna Wright not attending Math Action Research Conference	Edu Outreach Partnersh, 60	-550
Brisack Michele	Credit for fraud charge	Uber Trip Zcqkf, 80059289	-175.87
Brisack Michele	Credit for fraud charge	Uber Trip Ewsii, 80059289	-87.87
Brisack Michele	Credit for fraud charge	Uber Trip 6ru2c, 80059289	-82.04
Brisack Michele	Refund for 1st Gr Science	Amzn Mktp Us, Amzn.Corr	-68.67
Brisack Michele	Credit for fraud charge	Uber Trip Wovyn, 8005928	-46.95
Brisack Michele	Credit for fraud charge	Uber Trip Xrlnb, 80059289	-40.18
Brisack Michele	Credit for fraud charge	Uber Trip Leimr, 80059289	-38.31
Brisack Michele	Credit for fraud charge	Uber Trip W4kff, 80059289	-34.95
Brisack Michele	Refund of shipping for AIW books	Wisconsin Center For E, 60	-24

	Refund of book not available - didn't have an invoice for the refund (was requested several time) so I attached the email exchange.	Jarir Book Store, 714539810	-20.1
Brisack Michele	Credit for fraud charge	Uber Trip 6ru2c, 800592890	-10
Brisack Michele	Credit for fraud charge	Uber Trip 6ru2c, 800592890	-8
Brisack Michele	Credit for fraud charge	Uber Trip Gkmix, 800592890	-8
Brisack Michele	6th Gr non-fiction refund	Amazon.Com Amzn.Com/E	-6.97
Brisack Michele	Credit for fraud charge	Uber Trip Vfbok, 800592890	-5
Brisack Michele	1st Grade Science Book	Amazon.Com*mt5907e30, .	4.32
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Vfbok, 800592890	5
Brisack Michele	1st Gr Science	Amazon.Com*mt0rb0o31, .	5.02
Brisack Michele	1st Grade Science books	Amazon.Com*mt3dk14c2, .	6.69
Brisack Michele	Bilingual book	Amazon.Com*mt5gm0z02, .	6.99
Brisack Michele	1st Gr Science	Amazon.Com*mt6mt3191, .	7.55
Brisack Michele	Journeys in Lit White	Amzn Mktp Us*mt0ce3o31	7.97
Brisack Michele	Bilingual books Lofgren	Amzn Mktp Us*mt1y364z1	8
Brisack Michele	Bilingual books Lofgren	Amzn Mktp Us*mt8ke0cc0	8
Brisack Michele	Fraud Charge - Credit Received	Uber Trip 6ru2c, 800592890	8
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Gkmix, 800592890	8
Brisack Michele	Fraud Charge - Credit Received	Uber Trip 6ru2c, 800592890	10
Brisack Michele	1st Grade Science books	Amazon.Com*mt9u96xs0, .	10.04
Brisack Michele	1st Gr Science	Amazon.Com*mt5su0ck0, .	11.09
Brisack Michele	Creating Mini-Lessons PD - Rogness and Hrkac (Service fee)	Cesa 6 Gms Serv Fee, 920-7	12.67
Brisack Michele	Creating Mini-Lessons PD Galica and Westrich service fees	Cesa 6 Gms Serv Fee, 920-7	12.67
Brisack Michele	Bilingual books	Amazon.Com*mt92q3hp1, .	13.38
Brisack Michele	Design team meal	Lil Buddys Popcorn, Oregon	14
Brisack Michele	Arabic Macbeth	Amazon.Com*mt35e4mb0, .	15.49
Brisack Michele	Wis Math Conference Registration Lebwohl	Wismath, 6083977556, WI,	20
Brisack Michele	Wis Math Conference Registration Rosemeyer	Wismath, 6083977556, WI,	20
Brisack Michele	Arabic MacBeth - Refund to come	Jarir Book Store, 714539810	20.1
Brisack Michele	Office supplies for meeting rooms	Amazon.Com*mt9er16h2, .	21.28
Brisack Michele	Bilingual books	Amzn Mktp Us*mt28h5v80	21.47
Brisack Michele	Snack for Design Team meeting	Lil Buddys Popcorn, Oregon	23
Brisack Michele	Bilingual books	Amzn Mktp Us*mt8gp36y2	23.02
Brisack Michele	Disrupting Thinking PD books	Amazon.Com*mt4dq2pn2, .	23.79
Brisack Michele	Disrupting Thinking PD books	Amazon.Com*mt4o14bz1, .	23.79
Brisack Michele	Office supplies for bilingual	Amzn Mktp Us*mt3e47zg2	23.82
Brisack Michele	Bilingual books	Amzn Mktp Us*mt5o86b10	24.43
Brisack Michele	Office supplies	Amazon.Com*mt4yf9vi1, .	24.77
Brisack Michele	Mindfulness PD for Kretschman	Edgewood.Edu, 608663673	25

Brisack Michele	Mindfulness PD for E Burns	Edgewood.Edu, 608663673	25
Brisack Michele	Bilingual books	Amzn Mktp Us*mt2144bk1	25.03
Brisack Michele	1st Grade Science Books	Amazon.Com*mt5en4bd2, .	25.1
Brisack Michele	Mental Health meeting meal	Pick N Save #181, Monona,	26.95
Brisack Michele	Bilingual book	Amzn Mktp Us*mt1t148d2,	26.98
Brisack Michele	The Children You Teach PD Book	Amazon.Com*mt52f4pq0, ,	28.75
Brisack Michele	Bilingual books	Amazon.Com*mt12k0h91,	29.23
Brisack Michele	Bilingual books	Amzn Mktp Us*mt8dc4h30	30.33
Brisack Michele	Snack for Design Team meeting	Bills Food Center, Oregon,	30.72
Brisack Michele	Bilingual books	Amazon.Com*mt6gh4ms1,	31.18
Brisack Michele	1st Gr Science	Amazon.Com*mt1u52f91, ,	33.45
Brisack Michele	Fraud Charge - Credit Received	Uber Trip W4kff, 80059289	34.95
Brisack Michele	bilingual books Lofgren	Amzn Mktp Us*mt0x60fq1	35.37
Brisack Michele	Arabic books Zimmerman	Amazon.Com*mt1dp84d2,	36.12
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Leimr, 80059289	38.31
Brisack Michele	6th Gr Non-fiction	Amazon.Com*mt77r4oi1, /	39.8
Brisack Michele	1st Gr Science	Amazon.Com*mt8rv5fv2, /	39.95
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Xrlnb, 80059289	40.18
Brisack Michele	ESL meeting meal	Subway 00123257, Oregon,	41.94
Brisack Michele	Office supplies for meeting rooms	Amazon.Com*mt5mn06z1,	42.95
Brisack Michele	Supplies for Lofgren	Amazon.Com*mt0198d81,	42.98
Brisack Michele	Visible Learning PD book	Amzn Mktp Us*mt84024m.	43.52
Brisack Michele	1st Gr Science	Amazon.Com*mt3e46nr1, ,	44.04
Brisack Michele	2 Gr Science Books	Amazon.Com*mt33u1fm1,	44.36
Brisack Michele	1st Gr Science	Amazon.Com*mt34w74d0,	46.32
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Wovyn, 8005928	46.95
Brisack Michele	Bilingual books	Amazon.Com*mt1r18fb2, A	47.84
Brisack Michele	1st Gr Science	Amazon.Com, Amzn.Com/l	47.85
Brisack Michele	Design team meal	Hy Vee 1184, Fitchburg, W	48.3
Brisack Michele	1st Grade Science books	Amazon.Com*mt00s2ch0, ,	49.64
Brisack Michele	Becoming an Assessment Capable Learner	Amazon.Com*mt4bv6pj2, ,	49.95
Brisack Michele	Math items Gini Kosharek	The Math Learning Cent, 80	50
Brisack Michele	Words Their Way books for K Hajdu	Awl*pearson Education, 80	60.8
Brisack Michele	1st Gr Science	Amazon.Com*mt81b1zl2, /	62.91
Brisack Michele	1st Gr Science	Amazon.Com*mt2eo7ot1, /	63.92
Brisack Michele	ESL Library	Esl Library, Winnipeg, MB,	65
Brisack Michele	1st Gr Science	Amazon.Com*mt43t1f61, /	65.2
Brisack Michele	Bilingual books	Amzn Mktp Us*mt5xp7fn1	67.4
Brisack Michele	1st Gr Science	Amazon.Com*mt2qm7cu1,	67.95

Brisack Michele	1st Gr Science	Amazon.Com, Amzn.Com/l	68
Brisack Michele	6th Gr Books White	Amzn Mktp Us*mt7378cb0	68.67
Brisack Michele	1st Grade Science books	Amazon.Com*mt2w93tz2, .	71.78
Brisack Michele	Words Their Way books - Hajdu	Classroom Resource Cen, 1	72.04
Brisack Michele	Caesar's English text Packer	Royalfireworks Pub, 84572t	77
Brisack Michele	Math for homeschool	Amazon.Com*mt64611f0, ,	79.68
Brisack Michele	Fraud Charge - Credit Received	Uber Trip 6ru2c, 80059289f	82.04
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Ewsii, 80059289f	87.87
Brisack Michele	Hammes classroom materials	Amzn Mktp Us*mt6fi8ll2, ,	89.87
Brisack Michele	1st Gr Science	Amazon.Com*mt5qx1fw0,	90.87
Brisack Michele	1st Gr Science	Amazon.Com*mt1nx7f82, ,	90.87
Brisack Michele	1st Grade Science books	Amazon.Com*mt3a004z2, .	96.66
Brisack Michele	1st Gr Science	Amazon.Com*mt3gq7om0,	103.35
Brisack Michele	Phonic kit protectors	Amzn Mktp Us*mt1by8l30.	104.85
Brisack Michele	Aleks online licenses Schmitt	Mhe*mcgraw-Hill Ecomm,	105
Brisack Michele	1st Gr Science	Amazon.Com*mt9cu3le1, /	112.77
Brisack Michele	Adaptor for Apple to VGA	Amazon.Com*mt22m2hs1,	120
Brisack Michele	1st Gr Science	Amzn Mktp Us*mt3g14490	137.6
Brisack Michele	Bilingual books	Amazon.Com*mt1cv5532, .	172.15
Brisack Michele	1st Gr Science	Amazon.Com*mt4ke54k0, .	174.58
Brisack Michele	Bilingual Conf Reg - Zimmerman Zidon Hajdu Lofgren	State Of Wi Dpi Regonl, 60	175
Brisack Michele	Fraud Charge - Credit Received	Uber Trip Zcqkf, 80059289	175.87
Brisack Michele	1st Gr Science	Amazon.Com*mt1r71fc0, /	176.69
Brisack Michele	IC Conf Reg Brisack	Eb Wicug 2018 Fall Co, 80	180
Brisack Michele	1 Gr Science Books	Amzn Mktp Us*mt2x75cz0	181.22
Brisack Michele	Corwin eCourse A Packer	Corwin *learning, 805-410-	199
Brisack Michele	Kindle Tablets for Bailey	Amazon.Com, Amzn.Com/l	199.94
Brisack Michele	1st Gr Science	Amzn Mktp Us*mt5lf5zk2,	202.8
Brisack Michele	Geometry and algebra textbooks	Cpm Educational Progra, 20	208.67
Brisack Michele	6th Gr Books for White	Amazon.Com*mt4af5oz0, /	209.78
Brisack Michele	Disrupting Thinking PD bookstudy	Amazon.Com*mt1789oj0, ,	237.9
Brisack Michele	1st Gr Science	Amazon.Com*mt3ry0c90, ,	262.44
Brisack Michele	Spanish Geometry and Algebra textbooks	Cpm Educational Progra, 20	274.27
Brisack Michele	1st Gr Science	Amazon.Com*mt5a67o61, .	276.18
Brisack Michele	2 Gr Science Books	Amazon.Com*mt9hz7oh1, .	279.37
Brisack Michele	Materials for curriculum development	Amzn Mktp Us*mt17p8qp1	389.74
Brisack Michele	Creating Mini-Lessons PD - Rogness and Hrkac	Cesa 6, 920-2360871, WI, 5	400
Brisack Michele	Creating Mini-Lessons PD Galica and Westrich	Cesa 6, 920-2360871, WI, 5	400
Brisack Michele	2 Gr Science Books	Amazon.Com*mt9nx2fo1, ,	401.83



Brisack Michele	Marriott - Green Ribbon Ceremony - Gillespie	Marriott Metro Center, Was	574
Brisack Michele	Marriott - Green Ribbon Ceremony - Howard	Marriott Metro Center, Was	574
Brisack Michele	Marriott - Green Ribbon Ceremony - Mahr	Marriott Metro Center, Was	574
Brisack Michele	Marriott - Green Ribbon Ceremony - Mapes	Marriott Metro Center, Was	574
Brisack Michele	Marvelous Machines for BKE - Science kit	Www.Eiestore.Com, Bostor	660.54
Brisack Michele	UOS Phonics K and 1	Rei*greenwoodheinemann,	759
Brisack Michele	Art of Education Reg for DallOsto, Seidel, Kirsop, radl, Touhey, Jepson, Derrick, Coutre	The Art Of Education, 5156	875
Brisack Michele	Read Naturally - 40 licenses for RCI	Read Naturally Inc, St Paul,	920
Brisack Michele	1st Gr Science	Amazon.Com*mt3h33ol2, /	1,312.10
Brisack Michele	1st Gr Science	Amazon.Com*mt14n3on2,	1,649.60
Burns Laura	Piano Score for Student Project, Song of Storms	Musicnotes.Com, 80094446	4.99
Burns Laura	Sheet Music for Independent Orchestra Project, Midna's Lament Piano Score	Musicnotes.Com, 80094446	5.5
Burns Laura	Poetry Unit Materials for Students, Black Violin, Blues in All Keys and Contre qui, rose	Sheetmusicplus.Com, 800-7	65.83
Buyarski Lynn	Groceries	Bills Food Center, Oregon,	14.28
Buyarski Lynn	Groceries	Bills Food Center, Oregon,	15.07
Buyarski Lynn	Classroom supplies	Walmart.Com, 800-966-654	15.49
Buyarski Lynn	Groceries	Bills Food Center, Oregon,	38.29
Buyarski Lynn	Groceries	Bills Food Center, Oregon,	57.1
Buyarski Lynn	Groceries	Bills Food Center, Oregon,	62.02
Buyarski Lynn	Knife Sharpening	Int*in *wisconsin Cutl, Mac	69
Buyarski Lynn	Groceries	Bills Food Center, Oregon,	82.24
Buyarski Lynn	Groceries - Baking Supplies	Gfs Store #1939, Madison,	457.14
Buyarski Lynn	dual credit Medical Terminology Textbook	Mhe*mcgraw-Hill Ecomm,	822.48
Carr Michael	Sales Tax refund	Sp * Name-It-Golf, 8772050	-14.8
Carr Michael	Med Supplies	Performance Health Sup, 800	23.79
Carr Michael	Team Apparel	Badger Sporting Goods, Ma	30
Carr Michael	AD lunch for coaches	Mulligan S Irish Bar A, Ore	60.36
Carr Michael	Officials locker room supplies	Walgreens #9741, Oregon, '	83.31
Carr Michael	Golf Banquet	Pizza Hut #023463, Oregon	95.02
Carr Michael	golf coaches membership	Paypal *golfcoaches, 40293	102
Carr Michael	Med Kits OMS	Badger Sporting Goods, Ma	122
Carr Michael	Gatorade	Badger Sporting Goods, Ma	140
Carr Michael	Gatorade	Badger Sporting Goods, Ma	144
Carr Michael	Printer for swim team	Best Buy 00002089, Madisc	169.99
Carr Michael	Pizza Badger Conference Golf Meet	Pizza Hut #023463, Oregon	170.16
Carr Michael	Camp Shirts	Badger Sporting Goods, Ma	180
Carr Michael	Tee shirts	Badger Sporting Goods, Ma	336
Carr Michael	Team Apparel	Badger Sporting Goods, Ma	342
Carr Michael	Impact Testing Subscription	Impact Applications In, 412	435

Carr Michael	Hitting Shirts	Badger Sporting Goods, Ma	480
Carr Michael	Balls and Towels	Badger Sporting Goods, Ma	484
Carr Michael	Tee Shirts	Badger Sporting Goods, Ma	560
Carr Michael	New Staff Shirts (HR budget)	Badger Sporting Goods, Ma	920
Carr Michael	WBCA Memberships and Clinic Fees	Wbca, 608-253-6787, WI, 5	1,270.00
Carr Michael	Football Clothing Order	Badger Sporting Goods, Ma	1,359.00
Carr Michael	Awning for Concessions	Baraboo Tent & Awning, B	2,288.00
Christensen Lisa	Beth Rudy - SE License Fee	Dpi Educator Licensing, 60:	100
Christensen Lisa	Chris Siebert SE License Fee	Dpi Educator Licensing, 60:	100
Cooper Sarah	Office Supplies	Staples, 877-8267755, MI, 4	41.35
Cooper Sarah	visitor sticker badge rolls	Int*in *raptor Technol, 713-	200
Cooper Sarah	Lanyards & Badge Holders	Baudville Inc., 8007280888	564.06
Curkovic John	Breakfast for DECA students. General Meetings.	Kwik Trip 30200003020, O	15.92
Curkovic John	Student breakfast (Deca General Meeting).	Kwik Trip 30200003020, O	21.92
Curkovic John	Class Rewards _ Teacher-Parent Conferences.	Walgreens #9741, Oregon, '	29.99
Curkovic John	Marketing wall of fame (classroom wall)	Dorn True Value Oregon, C	67.94
Curkovic John	Hard Drive (external hard drive) Marketing Class	Amazon.Com, Amzn.Com/l	99.99
DiCamelli Cynthia	CE Supplies	Canva 02096-2911618, 877	1
DiCamelli Cynthia	School Supplies for OMS backpacks (\$6.23 + \$0.34 sales tax)	Amzn Mktp Us*mt8ka5b21	6.57
DiCamelli Cynthia	Community Ed Supplies	Staples Direct, 800-3333330	50.59
DiCamelli Cynthia	Community Ed Supplies	Amazon.Com*mt7v54be0, .	64.21
DiCamelli Cynthia	Backpack Supplies (Stuff the Bus)	Amzn Mktp Us, Amzn.Corr	68.44
DiCamelli Cynthia	Community Ed Supplies	Staples Direct, 800-3333330	114.36
DiCamelli Cynthia	background checks fee	Doj Epay Records Check, 6	133
DiCamelli Cynthia	Supplies for Active Community Events	4imprint, 877-4467746, WI.	458.87
Ducett Michael	supplies	Amzn Mktp Us*mt44j2ok1.	6.99
Ducett Michael	book	Amzn Mktp Us*mt0a28os0	11.19
Ducett Michael	Props for musical	Amazon.Com*mt0u90ap0, .	12.63
Ducett Michael	supplies	Amzn Mktp Us*mt8ds7ow0	19.4
Ducett Michael	Books	Amazon.Com*mt4b72o82,	26.2
Ducett Michael	supplies	Amzn Mktp Us*mt2873oy2	26.47
Ducett Michael	Card Readers for Chromebooks for Advanced Speech	Amzn Mktp Us*mt1ie9mv2	102.9
Ducett Michael	Books	Amzn Mktp Us*mt0bo5oi0.	121.25
Ducett Michael	books	Amazon.Com*mt9a70ou2, .	129.14
Ducett Michael	Books for classroom libraries	Amazon.Com*mt28a2ll1, A	140.76
Ducett Michael	Books for English 11/12 Extended	Amzn Mktp Us*mt0y836j2.	141.8
Ducett Michael	Books for SSR	Amazon.Com*mt1v21oq1,	159.9
Dyer Jeffrey	Supplies	Party City 518, Madison, W	11.97
Dyer Jeffrey	Food supplies	Bavaria Sausage Kit, Madis	110.72

Dyer Jeffrey	Food supplies	Bills Food Center, Oregon,	121.16
Ebert David	Rebate for previous order	Standoutstickers, 87744977	-8
Ebert David	Pi Day stickers for the mathematics department	Standoutstickers, 87744977	260.5
Eithun Jennifer	sales tax reimbursement - hotel - K. Griffin - Impactful Coaching Conference	Waterfront Hotel & Con, O:	-15.15
Eithun Jennifer	sales tax refund - file cabinets	Walmart.Com, 800-966-654	-7.93
Eithun Jennifer	sales tax refund - file cabinets	Walmart.Com, 800-966-654	-7.91
Eithun Jennifer	sales tax refund - file cabinets	Walmart.Com, 800-966-654	-7.91
Eithun Jennifer	sales tax refund - file cabinets	Walmart.Com, 800-966-654	-5.44
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800	2.74
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800	3.33
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt4c37ot0,	8.73
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 4	9.14
Eithun Jennifer	staff supplies	Office Depot #1170, 800-46	9.15
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt00z7c10	10.45
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800	11.27
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800	14.67
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt0h59qn2	19.74
Eithun Jennifer	Madison Area Reading Council membership - A. Bailey	Wpy*madison Area Read, 8	20
Eithun Jennifer	newsprint paper	Amzn Mktp Us*mt1q88bj2.	29.99
Eithun Jennifer	WI Assoc. for Language Teachers membership dues - T. Halverson	Wi Assoc. For Language, 9:	30
Eithun Jennifer	graph paper	Amazon.Com*mt3z31np2, .	33.16
Eithun Jennifer	electric stapler	Amzn Mktp Us*mt77v78s1	35.95
Eithun Jennifer	supplies	Amazon.Com*mt39o5fc2, 4	38.27
Eithun Jennifer	compasses	Amazon.Com*mt6mz7lf1, 4	38.97
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 4	39.43
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 4	41.44
Eithun Jennifer	staff supplies	Officemax/Depot 6869, 800	42.19
Eithun Jennifer	staff supplies	Amazon.Com*mt71a5on2, .	44.78
Eithun Jennifer	laminator, laminating pouches, photo paper	Amazon.Com*mt39i3ok0, 4	50.03
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 4	55.04
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt43h1f51	56.79
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 4	59.84
Eithun Jennifer	copy of Environmental Science for AP	Amzn Mktp Us*mt3rb6cu2.	60
Eithun Jennifer	WAFLT conference registration - T. Halverson	Wi Assoc. For Language, 9:	65
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 4	65.76
Eithun Jennifer	clipboards	Amzn Mktp Us*mt13e11u1	66.2
Eithun Jennifer	supplies	Officemax/Depot 6869, 800	73.55
Eithun Jennifer	classroom supplies	Joann Stores #2086, Madisc	73.64
Eithun Jennifer	staff supplies	Amzn Mktp Us*mt21g9j22.	74.78

Eithun Jennifer	copy of Solidworks 2018 Basic Tools textbook	Amazon.Com*mt01i8ld1, A	78
Eithun Jennifer	classroom supplies	Joann Stores #2086, Madisc	78.67
Eithun Jennifer	staff supplies	Amazon.Com*mt4hg6zk2, .	78.69
Eithun Jennifer	copy of World History & Geography	Skr*abebooks Fo6vcd, 800-	79.96
Eithun Jennifer	copy of World History & Geography textbook	Amzn Mktp Us*mt0te8fr2,	80
Eithun Jennifer	copy of World History & Geography textbook	Amzn Mktp Us*mt7zp7f12,	81.64
Eithun Jennifer	business card cutter	Amzn Mktp Us*mt0j63p62,	85.95
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, <	89.51
Eithun Jennifer	desk chair	Amazon.Com*mt4cu0zy0, .	93.99
Eithun Jennifer	posters	Posterenvy, 9783921461, M	95.88
Eithun Jennifer	snacks	Target 00021063, Fitchburg	104.83
Eithun Jennifer	posters	Sq *sq *empire Photogr, Gc	105
Eithun Jennifer	calculators/staff supplies	Staples, 877-8267755, MI, <	106.62
Eithun Jennifer	Calculator teachers kit	Amazon.Com*mt2156ke0, .	114.29
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, <	117.88
Eithun Jennifer	tab dividers with double pockets	Officemax/Depot 6869, 800	118.8
Eithun Jennifer	staff or classroom supplies	Amzn Mktp Us*mt0k97c01	125.27
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, <	125.28
Eithun Jennifer	staff/classroom supplies	Staples, 877-8267755, MI, <	133.77
Eithun Jennifer	graph paper	Prime Ed Products, 513-527	170.85
Eithun Jennifer	laminates	Amazon.Com*mt5t95dg2, <	193.45
Eithun Jennifer	decorations - Health office	Wayfair*wayfair, Wayfair.€	206.88
Eithun Jennifer	AP U.S. History workshop registration - J. Nedelcoff	Collegeboard Workshop, 87	235
Eithun Jennifer	AP U.S. History workshop registration - J. Nedelcoff	Collegeboard Workshop, 87	235
Eithun Jennifer	circuit cards	Squ*sq *foundational F, Mi	249
Eithun Jennifer	shirts	Pat*patagonia Inc, 800-866-	253.06
Eithun Jennifer	sheet music	Tapspace, 15032886080, Ol	263.8
Eithun Jennifer	sheet music	J W Pepper And Son Inc, 8€	269.99
Eithun Jennifer	workbooks (Math, Science, Social Studies)	Ncs*ged Testing Mh, 800-7	301.49
Eithun Jennifer	OHS return address envelopes	American Printing Comp, 8	320.85
Eithun Jennifer	World History & Geography textbooks	Amzn Mktp Us*mt7kh3c70	324.16
Eithun Jennifer	donation	Heifer International, 855-94	350
Eithun Jennifer	donation	Bb *makeawish Americ, Ph	350
Eithun Jennifer	donation	Bb *rmhcmadison, Madisor	350
Eithun Jennifer	donation	Bb *dane Co Humane Soc, .	350
Eithun Jennifer	Porchlight donation	Justgiving.Com, 41598257€	350
Eithun Jennifer	T shirts	Madison Top Company, 60€	360
Eithun Jennifer	brass repairs	Ward Brodt Music, Fitchbu	624.82
Eithun Jennifer	wall mount organizers for emergency folders	Amzn Mktp Us*mt5wn25t2	625.45

Eithun Jennifer	bulbs	Full Compass Sys Vt, 6088:	1,819.12
Eithun Jennifer	probes, batteries, labquests	Vernier Software & Tec, 50	1,961.25
Eithun Jennifer	120 copies of America: Pathways to the Present	Skr*abebooks Fo2loj, 800-3	2,095.20
Eithun Jennifer	table tennis supplies, badminton supplies, gloves, scooters, balls, bats, discs,	Gopher Sport, 8776997927,	3,006.42
Fishwild Jon	Lab supplies for Biotech	Bills Food Center, Oregon,	4.17
Fishwild Jon	Supplies for biotech labs	Bills Food Center, Oregon,	7.98
Fishwild Jon	Supplies for physics	Dorn True Value Oregon, C	15.99
Fishwild Jon	Supplies for Freshwater Ecology	Dorn True Value Oregon, C	19.73
Fishwild Jon	Lab supplies for chemistry and Biotech	Bills Food Center, Oregon,	24.65
Gleason Henry	Refund for sales tax on Invoice 504073441	Anixter/Clark/Tri-Ed, Glen	-27.47
Gleason Henry	WSSCA Dues	Wisconsin School Safet, 921	110
Gleason Henry	OHS F&CE Micro Wave.	Tri County Appliance, 6088	239
Gleason Henry	Night Locks BKE & NKE	Int*in *taylor Brother, 989-	554.5
Gleason Henry	Tires for Food Service Van	Pomp S Tire #008, Monona	752.44
Gleason Henry	OSD CMP New Clocks w/Speakers	Anixter/Clark/Tri-Ed, Glen	15,711.84
Goltz Dawn	microphone and mixer for school assemblies	Full Compass Sys Vt, 6088:	85.53
Granberg Gregory	Flight for ACTE Conference for Greg Granberg. The receipt is for the entire trip, the charges were broke down by airline and Orbitz	Orbitz*7378807090502, Or	3.86
Granberg Gregory	Supper at Childcare Conference for Juanita Weinert.	Log Jam, Menomonie, WI, :	12.54
Granberg Gregory	Lunch for G Granberg at Badger Conference CTE meeting	Rexsinnkeeper, Waunakee,	13
Granberg Gregory	Gas for Rental Car for Childcare Conference.	Sunoco 0446356800 Qps, F	14.3
Granberg Gregory	Supper at Childcare Conference for Greg Granberg.	Log Jam, Menomonie, WI, :	20.45
Granberg Gregory	Gas for Rental Car for Childcare Conference.	Kwik Trip 30200003020, O	44.94
Granberg Gregory	Hotel for Childcare Conference for Greg Granberg.	Best Western Plus Meno, M	82
Granberg Gregory	Hotel for Childcare Conference for Juanita Weinert.	Best Western Plus Meno, M	82
Granberg Gregory	Rental Car for Childcare Conference.	Enterprise Rent-A-Car, Mac	108.66
Granberg Gregory	Flight for ACTE Conference for Greg Granberg. The receipt is for the entire trip, the charges were broke down by airline and Orbitz	American, Bellevue, WA, 8	217.8
Granberg Gregory	Flight for ACTE Conference for Greg Granberg. The receipt is for the entire trip, the charges were broke down by airline and Orbitz	United, 800-932-2732, TX,	242.8
Gunderson Miranda	Paperback book return	Amzn Mktp Us, Amzn.Corr	-40.9
Gunderson Miranda	Supplies (adhesive tape and hooks)	Amzn Mktp Us, Amzn.Corr	13.99
Gunderson Miranda	Self-Adhesive Nameplates	Lakeshore Learning Mat, 31	14.74
Gunderson Miranda	Supplies for Classroom- borders	Amazon.Com, Amzn.Com/l	15.97
Gunderson Miranda	Ipad Screen Protector	Amzn Mktp Us, Amzn.Corr	15.98
Gunderson Miranda	Hearing Protection Earmuffs	Amzn Mktp Us, Amzn.Corr	17.98
Gunderson Miranda	Ipad Case	Amzn Mktp Us, Amzn.Corr	18.98
Gunderson Miranda	Drawer Carts and snacks for classroom	Wal-Mart #1176, Stoughton	22.44
Gunderson Miranda	Ear Protectors	Amazon.Com*mt2ro18g0, :	23.08

Gunderson Miranda	Lanyards	Amzn Mktp Us*mt35w96s2	24.68
Gunderson Miranda	Batteries	Amazon.Com, Amzn.Com/l	25.85
Gunderson Miranda	Adhesive Dots and Contact paper	Amzn Mktp Us, Amzn.Corr	26.64
Gunderson Miranda	Magnetic Calendar/Boards, Tabs	Amzn Mktp Us, Amzn.Corr	29
Gunderson Miranda	Ipad Case	Amzn Mktp Us, Amzn.Corr	29.99
Gunderson Miranda	Cooking Class	Bills Food Center, Oregon,	33.09
Gunderson Miranda	Push Locks	Amzn Mktp Us, Amzn.Corr	38.7
Gunderson Miranda	Paperback Book- Special Education Considerations..	Amzn Mktp Us, Amzn.Corr	40.9
Gunderson Miranda	Laura Moran- Snacks for task boxes (non-wellness)	Bills Food Center, Oregon,	42.42
Gunderson Miranda	Laptop case and charger for chromebook	Amzn Mktp Us*mt95o4jq0.	43.35
Gunderson Miranda	Book- Difference or Disorder..	Amzn Mktp Us, Amzn.Corr	45.07
Gunderson Miranda	The Outsiders Book	Amazon.Com*mt6hq3gw0,	47.94
Gunderson Miranda	Kinetic Sand, Dry-Erase Calendar, File Folders	Amazon.Com, Amzn.Com/l	48.76
Gunderson Miranda	Hurdle Set	Flaghouse Inc, 800-793-790	49.75
Gunderson Miranda	Putty tin complete gift set and supplies for students	Amzn Mktp Us, Amzn.Corr	52.94
Gunderson Miranda	Book and Developmental Supplies	Amzn Mktp Us*mt0u735h0	55.99
Gunderson Miranda	Alphabet Letter Set	Amzn Mktp Us, Amzn.Corr	56.94
Gunderson Miranda	Boxes and Supplies	Target 00021063, Fitchburg	64.43
Gunderson Miranda	Utility Wagon	Amazon.Com*mt11526d2, 1	66.7
Gunderson Miranda	Spell City Membership	Spellcity, 9543571150, FL,	69.95
Gunderson Miranda	Folding Trampoline	Amzn Mktp Us*mt8zq5xm.	69.99
Gunderson Miranda	Resource Books	Think Social Publishin, 408	77.14
Gunderson Miranda	Communication Books	Pyramid Educational Co, 30	81.24
Gunderson Miranda	Math Journals and activities	Lakeshore Learning Mat, 31	81.57
Gunderson Miranda	Headset Headphones	Amzn Mktp Us*mt3jh8802.	92.8
Gunderson Miranda	Glacier Canyon Lodge Reservation for OT/PT Conference	Glacier Canyon Llc, Wisc L	99.99
Gunderson Miranda	Glacier Canyon Lodge Reservation for OT/PT Conference	Glacier Canyon Llc, Wisc L	99.99
Gunderson Miranda	Glacier Canyon Lodge Reservation for OT/PT Conference	Glacier Canyon Llc, Wisc L	99.99
Gunderson Miranda	2018 State Superintendent's Conference on Special Education and Pupil- Service Leadership Issues	State Of Wi Dpi Regonl, 60	100
Gunderson Miranda	Wisconsin School Social Workers Association Conference	Wsswa, 4149756149, WI, 5	115
Gunderson Miranda	Supplies for Task Boxes	Dollar Tree, Madison, WI, 5	117
Gunderson Miranda	Word-Finding Intervention Program	Amzn Mktp Us, Amzn.Corr	122.99
Gunderson Miranda	Workbooks	Teacherspayteachers.Co, 64	126
Gunderson Miranda	Edmark Online	Pro Ed Inc, 5124513246, T2	129
Gunderson Miranda	2018 DPI New School Nurse Orientation	State Of Wi Dpi Regonl, 60	150
Gunderson Miranda	Audiometer Calibration	E3 Diagnostics, Inc, 847-45	150
Gunderson Miranda	Battery Charger/Cord	Prentke Romich Co, 330-26	195
Gunderson Miranda	The American Occupational Therapy Association Conference	Aota, 3016522682, MD, 201	325

Gunderson Miranda	WICUG 2018 Fall Conference	Eb Wicug 2018 Fall Co, 80	360
Gunderson Miranda	Teacher Materials Package Corrective Reading	Mhe*mcgraw-Hill Ecomm,	390.16
Gunderson Miranda	Preschool Language Scale	Ncs Pearson, 800-843-0019	418.7
Gunderson Miranda	auditory training curriculum	Centralinst, 3149770113, M	425
Gunderson Miranda	Classroom Seat	Medicaleshop Inc, 8609466	1,072.00
Guzzetta Wendy	Credit for canceled pencil boxes-Maus	Ssi*school Specialty, 888-3	-36.96
Guzzetta Wendy	Returned marker erasers-Marshall	Ssi*school Specialty, 888-3	-26.48
Guzzetta Wendy	Paint-Seidel	Ssi*school Specialty, 888-3	1.75
Guzzetta Wendy	floor tape-KG team	Ssi*school Specialty, 888-3	3.7
Guzzetta Wendy	Name plates-Meyer	Ssi*school Specialty, 888-3	7.78
Guzzetta Wendy	Scotch tape=Daugherty	Ssi*school Specialty, 888-3	7.86
Guzzetta Wendy	paint-Fahey	Ssi*school Specialty, 888-3	9.87
Guzzetta Wendy	Pencils-Fahey	Ssi*school Specialty, 888-3	10.85
Guzzetta Wendy	card reader	Amzn Mktp Us*mt3ez9v11,	10.99
Guzzetta Wendy	Soccer ball	Amzn Mktp Us, Amzn.Conr	12.14
Guzzetta Wendy	Wristband awards-Updike	Ssi*school Specialty, 888-3	13.05
Guzzetta Wendy	HDMI cable	Amzn Mktp Us*mt2of6512,	13.99
Guzzetta Wendy	Snack baggies for sending home birthday treats.	Amzn Mktp Us, Amzn.Conr	16.9
Guzzetta Wendy	Expo markers	Amazon.Com, Amzn.Com/l	18
Guzzetta Wendy	Pencil pouches	Amzn Mktp Us, Amzn.Conr	18.62
Guzzetta Wendy	Frozen treats-first grade activity	Hy Vee 1184, Fitchburg, W	19.43
Guzzetta Wendy	Timer	Amazon.Com*mt7ti7f50, A	26
Guzzetta Wendy	Farm animal figurines-Maus budget	Amzn Mktp Us*mt22c7b61	29.44
Guzzetta Wendy	Super hero photo booth props	Amzn Mktp Us*mt4682to0,	29.99
Guzzetta Wendy	Clear reinforcements, stapler, tape correction-OT/PT (Amount taken off remainder of order or refund should come.)	Ssi*school Specialty, 888-3	30.21
Guzzetta Wendy	Assorted flair pens-Frey	Ssi*school Specialty, 888-3	30.61
Guzzetta Wendy	Geometric shapes building blocks-Maus	Ssi*school Specialty, 888-3	34.64
Guzzetta Wendy	milk, water, graham crackers, cherry coke, cups, napkins-Frey activity	Bills Food Center, Oregon,	36.14
Guzzetta Wendy	Four books, very late arrival from a 2017-18 order-Lienhardt	Amazon.Com*mt36d5fj2, A	39.8
Guzzetta Wendy	Bean bag chair for psych office	Amazon.Com*mt00p6840,	39.88
Guzzetta Wendy	Rug-Psychs office	Amzn Mktp Us*mt19h1671	39.99
Guzzetta Wendy	Paint, sharpeners-Seidel	Ssi*school Specialty, 888-3	41.5
Guzzetta Wendy	Basketballs	Amzn Mktp Us, Amzn.Conr	42.17
Guzzetta Wendy	pencil boxes-Maus sent out in error, had been canceled. Refund coming.	Ssi*school Specialty, 888-3	43.44
Guzzetta Wendy	Double sided tape, tissues, Lysol wipes-Harris	Ssi*school Specialty, 888-3	50.74
Guzzetta Wendy	Fraudulent Charge	Otc Brands, Inc., Omaha, N	50.93
Guzzetta Wendy	Fall craft kits-Maus \$30.43 and Updike \$21.96	Otc Brands, Inc., Omaha, N	52.39
Guzzetta Wendy	Totes, cups-Seidel	Wal-Mart #1176, Stoughton	70.81

Guzzetta Wendy	A Million Dreams music-Schaller	J W Pepper And Son Inc, 80	94.23
Guzzetta Wendy	Moby Max for advanced learners	Mobymax, 8887938331, PA	99
Guzzetta Wendy	Batteries and labels	Amazon.Com*mt9cs7zg1, 1	102.34
Guzzetta Wendy	State Music Conference-Duessen	Wisconsin Music Educat, 60	111
Guzzetta Wendy	Crowns, crayons, colored sticks-KG team	Ssi*school Specialty, 888-3	114.43
Guzzetta Wendy	markers, glue, colored pencils, color by number books-Seidel	Ssi*school Specialty, 888-3	152.1
Guzzetta Wendy	Rug for Weinbrenner	Sp * Kidcarpet.Com, 72747	169.99
Guzzetta Wendy	Planner, broom, dust pan, scissors, folders, dry erase pens, highlighters, pencils, brushes-Meyer	Ssi*school Specialty, 888-3	181.65
Guzzetta Wendy	ballot boxes, outlet plugs, jump ropes, batteries, balls, super hero backdrops, skip balls	Amzn Mktp Us, Amzn.Corr	211.75
Guzzetta Wendy	State music conference-Schaller (multiple page receipt)	Wisconsin Music Educat, 60	314
Guzzetta Wendy	Hall recess flag indicator, professional books	Amzn Mktp Us, Amzn.Corr	331.79
Guzzetta Wendy	paper, lesson book, paint, highlighters, tape, envelopes, rubber bands, folders, posters, post-its, batteries, index cards, stickers-Daugherty	Ssi*school Specialty, 888-3	491.65
Guzzetta Wendy	SLT tee shirts	Badger Sporting Goods, Ma	651
Guzzetta Wendy	Third grade field trip performance	Childrens Theater Of M, 60	792
Haakenson Dennis	tape measure	Amazon.Com, Amzn.Com/l	11.88
Haakenson Dennis	banana plug wire ends	Amzn Mktp Us, Amzn.Corr	22.47
Haakenson Dennis	Duracell Procell 9 Volt Batteries	Amzn Mktp Us, Amzn.Corr	37.3
Haakenson Dennis	Round Rubber Feet with Stainless Steel Washer	Amzn Mktp Us, Amzn.Corr	38.97
Haakenson Dennis	IT Essentials: motherboard	Amzn Mktp Us*mt9ye6v20	57.5
Haakenson Dennis	IT Essentials: Motherboard	Amzn Mktp Us*mt2ro5vv1	109.99
Haakenson Dennis	headphones	Amzn Mktp Us, Amzn.Corr	119.92
Haakenson Dennis	IT COMPUTERS: Optimal Shop 20/24 4/6/8 PIN 1.8" LCD Computer PC Power Supply Tester	Amzn Mktp Us, Amzn.Corr	119.92
Haakenson Dennis	IT Essentials: Motherboard	Amazon.Com*mt4uz15d1, .	124.01
Haakenson Dennis	cc conference shirts	Customink Groups, 800293-	148.78
Haakenson Dennis	safety galsses	Conney Safety, 800-532-18	209.88
Haakenson Dennis	shop vac, hinges hardboard	Menards Monona Wi, Monc	285.25
Haakenson Dennis	drawer locks	J & K Security Solutio, Mac	287.68
Haakenson Dennis	meat sticks	Country Meats, 352-237-52	356
Haakenson Dennis	sumobot car kits	Kelvin Electronics, 631-756	473.05
Haakenson Dennis	sumo bot kits	Kelvin Electronics, 631-756	479.6
Haakenson Dennis	16x soldering irons	Amzn Mktp Us*mt2n79h52	738.6
Haakenson Dennis	lumber	Shawano Wood Products, 7	1,566.50
Hahn Melissa	STUDENT COUNCIL - Homecoming Dance Decorations	Amazon.Com, Amzn.Com/l	12.96
Hahn Melissa	OHS STUDENT COUNCIL - Candy for Large Group Meeting	Walgreens #11648, Mount I	22.97
Hahn Melissa	Student Council Homecoming Decorations - Magnets for car signs and glitter for coral reef decor	Hobby-Lobby #259, Monor	26.73



Hahn Melissa	STUDENT COUNCIL - Homecoming Volleyball Game Medals	Express Medals, 860436229	31.79
Hahn Melissa	Student Council - Homecoming Dance - Water Bottles and Snacks for Chaperones.	Kwik Trip 30200003020, O	39.15
Hahn Melissa	NEW STUDENT LUNCH - Water, Juice, Cookies	Bills Food Center, Oregon,	39.37
Hahn Melissa	STUDENT COUNCIL - Homecoming Dance Decorations - Bubbles	Amzn Mktp Us, Amzn.Corr	42.61
Hahn Melissa	Student Services paid for an ACT Exam for an accommodated student due to the integrity of the state-wide test being flawed by the hs proctor's misinformation.	Act Programs, 8004986065,	50.5
Hahn Melissa	STUDENT COUNCIL - Homecoming Dance Decorations - Balloon banner, foil curtains and Denmark Flag for exchange student.	Amzn Mktp Us, Amzn.Corr	52.82
Hahn Melissa	OHS Student Services - Candy for US9 History classroom presentations.	Walgreens #9741, Oregon, '	52.95
Hahn Melissa	Student Council - Homecoming Dance - plastic cups, glitter for decor, helium tanks.	Target 00021063, Fitchburg	69.15
Hahn Melissa	OHS CLUB FAIR - Table Clothes & Candy	Party City 518, Madison, W	102.21
Hahn Melissa	STUDENT COUNCIL - Homecoming Dance Bubble Machines (3)	Amzn Mktp Us, Amzn.Corr	128.85
Hahn Melissa	NEW STUDENT LUNCH - Pizza	Pizza Hut #023463, Oregon	162.99
Heise Cori	Health Office Supplies	School Nurse Supply In, 80	219.7
Heise Cori	Health Office Supplies	School Nurse Supply In, 80	490.8
Heise Cori	Health Office Supplies	School Nurse Supply In, 80	496.71
Heitz Katie	BOE Budget Hearing Agenda Published 9/24/2018	Unified Newspaper Grou, 6	36.77
Heitz Katie	BOE Budget Hearing Agenda Published 9/13/2018	Unified Newspaper Grou, 6	38.07
Heitz Katie	BOE Budget Hearing Agenda Published 9/24/2018	Unified Newspaper Grou, 6	38.07
Heitz Katie	9.10.2018 Board Agenda Posting in Oregon Observer	Unified Newspaper Grou, 6	53.67
Heitz Katie	NKE/PVE/OMS Click Charges	Sharp Electronics Corp, 201	140.26
Heitz Katie	Infinite Campus Conference Registration	Eb Wicug 2018 Fall Co, 80	180
Heitz Katie	WASDA Fall Superintendent Conference	Wasda, Madison, WI, 5370	285
Heitz Katie	BOE Preliminary Budget 2018-2019 Posting	Unified Newspaper Grou, 6	287.18
Heitz Katie	Referendum Open House Ads	Unified Newspaper Grou, 6	320.64
Heitz Katie	WASDA Membership & AASA Membership	Wasda, Madison, WI, 5370	1,540.00
Heitz Katie	A Team Workshop - Heidel House	Heidel House Resort, Green	4,054.05
Heitz Katie	Ricoh Copier Click Charges	Ricoh Usa, Inc, 800565028	7,858.64
Heitz Katie	Copier/Printer Click Charges - OHS/DO/OMS	Gordon Flesch Company, M	8,939.08
Heitz Katie	New Copiers for NKE (1), OHS (2), RCI (3) and 6 hard drive removals	Ricoh Usa, Inc, 800565028	33,739.00
Helmkamp Sheryl	7th Grade Science - Credit for Return Goggles (incorrect size)	Nasco Fort Atkinson, Fort A	-162.72
Helmkamp Sheryl	Credit for Amazon Prime Annual Subscription Refunded	Amazon Prime, Amzn.Com	-119.98
Helmkamp Sheryl	Phone Cover Return - JB	Target 00010603, Madison,	-39.99
Helmkamp Sheryl	Credit for Tax Charged - Desk	School Outfitters, 80026027	-22.36
Helmkamp Sheryl	Student Services - Juice	Hy-Vee 1392, Madison, WI	2.64
Helmkamp Sheryl	Purell for OT/PT Room	Target 00021063, Fitchburg	2.89
Helmkamp Sheryl	Care Closet Zip Ties	Dorn True Value Oregon, C	4.58
Helmkamp Sheryl	HDMI to VGA Adapter - Office	Amzn Mktp Us, Amzn.Corr	5.99
Helmkamp Sheryl	HDMI to VGA Adapter - Yates	Amzn Mktp Us, Amzn.Corr	5.99

Helmkamp Sheryl	7th Grade Science Supplies	Bills Food Center, Oregon,	8.26
Helmkamp Sheryl	Student Services - Label Tab Dividers	Amazon.Com, Amzn.Com/l	8.32
Helmkamp Sheryl	7O Activity - Whiteboard Vinyl Tape	Amzn Mktp Us, Amzn.Corr	9.86
Helmkamp Sheryl	PBIS Assembly Activity - Toilet Paper	Bills Food Center, Oregon,	9.98
Helmkamp Sheryl	Protractors - Heller - Math	Amzn Mktp Us, Amzn.Corr	10.25
Helmkamp Sheryl	Literacy - Ship Breaker - Fuller	Amazon.Com, Amzn.Com/l	10.77
Helmkamp Sheryl	7O Activity - Urban Challenge Supplies	Amzn Mktp Us*mt8tq0n41.	12.94
Helmkamp Sheryl	Building Supplies	Staples, 877-8267755, MI, <	16.58
Helmkamp Sheryl	Student Services - New student lunch	Sentry Janesville We, Janes	18.36
Helmkamp Sheryl	Literacy - Above World, Nyxia - Fuller	Amazon.Com, Amzn.Com/l	20.58
Helmkamp Sheryl	8th Grade Science - Veg Seeds	Seed Savers Exchange I, De	23.49
Helmkamp Sheryl	7O Activity - Felt Pens - Ripp	Amazon.Com*mt3s80gn2, .	23.64
Helmkamp Sheryl	English - Audible Subscription	Audible Us, 888-283-5051,	24.21
Helmkamp Sheryl	Orchards - Student Planners	Dollar General #10659, Sto	24.27
Helmkamp Sheryl	Otterbox Phone Cover for JB	Amzn Mktp Us*mt4mk0tw	24.95
Helmkamp Sheryl	7th Grade Science - 12 Capacity Slide Box (4)	Vwr International Inc, 8009	27.2
Helmkamp Sheryl	th Grade Science - 10 Sharp Calculators	Amazon.Com*mt3hw11o0,	29.76
Helmkamp Sheryl	7O Activity - Scratch & Sniff Stickers, Markers - Ripp	Amzn Mktp Us*mt4xm43v.	30.47
Helmkamp Sheryl	7th Grade Science - 40 Capacity Slide Box (4)	Vwr International Inc, 8009	33.68
Helmkamp Sheryl	Custodial - Retractable Key Holder	Amazon.Com, Amzn.Com/l	33.98
Helmkamp Sheryl	Fidget Cube, Brain Teasers, Snacks - JB	Target 00010603, Madison,	35.36
Helmkamp Sheryl	Student Services - New Student Lunch	Pizza Hut #023463, Oregon	37.94
Helmkamp Sheryl	Building Suppllies	Staples, 877-8267755, MI, <	38.23
Helmkamp Sheryl	Phone Cover - JB	Target 00010603, Madison,	39.99
Helmkamp Sheryl	PE - Hand Whistle	Amzn Mktp Us*mt6qd3pg1	42.95
Helmkamp Sheryl	7th Grade Science - Color Pencils & Food Coloring	Amazon.Com, Amzn.Com/l	43.02
Helmkamp Sheryl	Student Services - New Student Lunch	Pizza Hut #023463, Oregon	43.93
Helmkamp Sheryl	Building Supplies - Expo Markers & Erasers	Amzn Mktp Us*mt9hq5ga1	43.94
Helmkamp Sheryl	Eco Garden Compression Fitting & Hose	Nolts Midwest Produce, 64	55
Helmkamp Sheryl	ASCD Membership for L Brudos (Coach)	Assoc Superv And Curr, 80	59
Helmkamp Sheryl	7th Grade Science - Paper Towel Lab	Bills Food Center, Oregon,	60.51
Helmkamp Sheryl	Spanish Version Books	Interstate Books4schoo, Ma	67.58
Helmkamp Sheryl	STEAM Aquaponics Supplies	Teacherspayteachers.Co, 64	69.52
Helmkamp Sheryl	(4) Electric Pencil Sharpeners for New Staff	Amazon.Com, Amzn.Com/l	70.92
Helmkamp Sheryl	OMS New Teacher Lunch 10/2/18	Cousins Subs #1178, Orego	77.46
Helmkamp Sheryl	7th Grade Science - Boomwhackers	Arbor Scientific, 734-47793	79.82
Helmkamp Sheryl	Building Supplies - Expo Dry Erase Markers	Amazon.Com*mt2fh7x60, <	89.76
Helmkamp Sheryl	Literacy - Reading Strategies & Touching Spirit Bear (7 copies)	Amazon.Com, Amzn.Com/l	91.15
Helmkamp Sheryl	Literacy - Learning by Doing Handbook for PD (4 copies)	Amazon.Com, Amzn.Com/l	96.16

Helmkamp Sheryl	Building Office Signs	Adasignfact, 4408403415, C	103.95
Helmkamp Sheryl	Chromebook Charge Station Supplies for Galica	Amzn Mktp Us, Amzn.Corr	109.95
Helmkamp Sheryl	Amazon Prime Renewal	Amazon Prime, Amzn.Com	119.98
Helmkamp Sheryl	PBIS Folders/Clip Boards & Building Supplies	Staples, 877-8267755, MI, 4	124.37
Helmkamp Sheryl	7th Grade Science - Test Tube Racks	Nasco Fort Atkinson, Fort A	128.1
Helmkamp Sheryl	Math (Kissling) - Red Calculators	Schoolmart Techline Ed, 41	140.69
Helmkamp Sheryl	8th Grade Science Supplies	Amzn Mktp Us, Amzn.Corr	141.38
Helmkamp Sheryl	Building Supplies - Expo Dry Erase	Amazon.Com*mt9mq1m32	144
Helmkamp Sheryl	4' x 6' Magnetic White Board - Manzeck/St Clair	Staples, Novi, MI, 48375, U	156.76
Helmkamp Sheryl	Tech Ed Supplies	Woodcraft 504, Monona, W	169.02
Helmkamp Sheryl	7th Grade Science - Goggles	Nasco Fort Atkinson, Fort A	172.91
Helmkamp Sheryl	WICUG 2018 Fall Conference Registration - J. Neumann	Eb Wicug 2018 Fall Co, 80	180
Helmkamp Sheryl	WHPE Wisconsin Health and Phy Ed Conference Registration - Faulkner	Paypal *whpe, 4029357733	190
Helmkamp Sheryl	Wisconsin Health & Phy Ed Conference Registration - R Fleming	Paypal *whpe, 4029357733	190
Helmkamp Sheryl	OMS Aquaponics	Petco 881 63508816, Janesv	191.99
Helmkamp Sheryl	7th Grade Science - silk thread slide set - Spaeth	Flinn Scientific Inc, 800-45	201.48
Helmkamp Sheryl	Eye Glasses for Student	Eyemart Express #010, 608	228.9
Helmkamp Sheryl	OMS Band Instrument - Trombone	Voigt Music Center Inc, Jan	249
Helmkamp Sheryl	Pizza for Volleyball Team Field Trip	Pizza Hut #023463, Oregon	269.39
Helmkamp Sheryl	Library Supplies	Demco Inc, 800-9624463, V	275.04
Helmkamp Sheryl	Literacy - The Outsiders (45 copies) - Fuller	Interstate Books4school, Ma	292.21
Helmkamp Sheryl	7M Activity - 40 Atlas - Gasner	Amazon.Com, Amzn.Com/l	363.6
Helmkamp Sheryl	Art Clay	Paoli Clay Company, Bellev	380
Helmkamp Sheryl	Teacher Desk for Room 314	School Outfitters, 80026027	428.98
Helmkamp Sheryl	7th Grade Science Supplies	Nasco Fort Atkinson, Fort A	540.73
Helmkamp Sheryl	OMS Band - Trumpet	Ward Brodt Music, Fitchbu	559
Helmkamp Sheryl	7O Activity - Atlas - Stoller	Amazon.Com Amzn.Com/E	590.85
Helmkamp Sheryl	Literacy - 125 Copies - Outsiders	Interstate Books4school, Ma	811.69
Helmkamp Sheryl	7O - Activity - Shark T Shirts	Madison Top Company, 60	1,104.00
Helmkamp Sheryl	8th Grade Science - Motion Detectors, Lab Quest Mini, Accelerometer	Vernier Software & Tec, 50	1,246.82
Helmkamp Sheryl	Tech Ed Resale Supplies	Pitsco Inc, 6202310000, KS	1,504.72
Helmkamp Sheryl	Dawg Pound T-Shirts	Sq *sq *ak Apparel Llc, Go	1,680.00
Helmkamp Sheryl	Tech Ed - Drill Press & Lathe/Stand	Woodcraft 504, Monona, W	1,889.97
Helmkamp Sheryl	OMS CMP3 Math Books	Awl*pearson Education, 80	2,306.08
Helmkamp Sheryl	OMS Band Instruments: Sax, 3 Clarinets, Flute	Ward Brodt Music, Fitchbu	2,675.00
Hrkac Allison	Receipt for Homecoming gift for Pep Assembly MC	Target 00027656, Madison,	40
Hrkac Allison	Receipt for Homecoming King Crown	Amzn Mktp Us, Amzn.Corr	43.98
Hrkac Allison	Invoice for balloon decorations for Homecoming	Balloon Biz, Madison, WI, :	545
Hunter Christine	Paper and supplies for Silhouette machine in library	Silhouette America, 800859	15.18

Hunter Christine	Oregon Observer 1 Year Renewal	Unified Newspaper Grou, 5	45	
Hunter Christine	Books for RCI Library	Amazon.Com*mt58q6b70,	51.08	
Hunter Christine	Amazon- silhouette paper	Amazon.Com*mt0rz9vp0, 1	59.25	
Hunter Christine	Paper and supplies for Silhouette machine in library- student programming	Silhouette America, 800859	103.6	
Hunter Christine	Scholastic Shelves- RCI	Scholastic Bk Fairs Ir, 8884	202.56	
Hunter Christine	Demco- mini laminator for library office	Demco Inc, 800-9624463, V	277.7	
Jaeger Allison	Swabs for new instruments	Ward Brodt Music, Fitchbu	21.92	
Jaeger Allison	Method books	Ward Brodt Music, Fitchbu	44.95	
Jaeger Allison	Tenor Sax Ligature for new sax	Ward Brodt Music, Fitchbu	57.99	
Jaeger Allison	Repair	Ward Brodt Music, Fitchbu	77	
Jaeger Allison	Sheet music	J W Pepper And Son Inc, 80	116.99	
Jaeger Allison	Midwest Clinic	The Midwest Clinic, 63086	125	
Jaeger Allison	Method Books	Ward Brodt Music, Fitchbu	170.84	
Jaeger Allison	Ligatures for new clarinets	Ward Brodt Music, Fitchbu	173.97	
Jaeger Allison	Classroom Tuners	Ward Brodt Music, Fitchbu	340	
Jaeger Allison	WSMA Dues 2018-19	Wisconsin School Music, 60	412	
Jameson David	Food Service Extra T's	Badger Sporting Goods, Ma	84	
Jameson David	supplies For Play Crew	Amzn Mktp Us*mt38t5oh0,	96.67	
Jameson David	Subs for JV1 soccer Team	Subway 00123257, Oregon,	115.5	
Jameson David	Subs for JV1 Soccer Team	Subway 00123257, Oregon,	132	
Jameson David	Shirts for Healthy Active Kids	Badger Sporting Goods, Ma	487.5	
Kaebisch Michelle	sheet music	J W Pepper And Son Inc, 80	50	
Kaebisch Michelle	sheet music purchase	Lucks Music Library, Madi:	90.03	
Kaebisch Michelle	Sheet music (String Quartet #8 OP 110 - \$14.95; was not in stock. Will be charged when back in stock)		J W Pepper And Son Inc, 80	199.99
Kaebisch Michelle	cello bows	Sharproducts*800-248-, 800	215.97	
Kangas Adrienne	Amazon receipt for library supplies	Amzn Mktp Us, Amzn.Corr	4.01	
Kangas Adrienne	Amazon receipt for DVD	Amzn Mktp Us*mt2az6vj0,	9.49	
Kangas Adrienne	Amazon receipt for books	Amzn Mktp Us*mt7b13fk1	10.78	
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt3p83tc0, 1	11.98	
Kangas Adrienne	Amazon receipt for books	Amzn Mktp Us*mt3km4l60	12.67	
Kangas Adrienne	Overdrive receipt for books	Overdrive Dist, 2165736880	13.99	
Kangas Adrienne	Amazon (books)	Amzn Mktp Us, Amzn.Corr	17.94	
Kangas Adrienne	Amazon receipt for library supplies	Amzn Mktp Us*mt61m0pz:	23.98	
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt3bu4ft1, 1	26.77	
Kangas Adrienne	Amazon (books) Amount is at the very bottom of the invoice.	Amazon.Com*mt2416c22, .	28.48	
Kangas Adrienne	Overdrive (Books)	Overdrive Dist, 2165736880	29.95	
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt1tn9g81, 1	30.22	
Kangas Adrienne	Amazon (Library Supplies)	Amzn Mktp Us, Amzn.Corr	30.41	

Kangas Adrienne	Overdrive receipt for audiobooks	Overdrive Dist, 2165736880	31.5
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt4v68j71, A	48.85
Kangas Adrienne	Overdrive receipt for audio books	Overdrive Dist, 2165736880	50
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt3sa7js0, A	50.13
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt26p8o62, A	50.26
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt44j2bd2, A	52.85
Kangas Adrienne	Amazon receipt for library supplies	Amazon.Com*mt1t13oi1, A	59.99
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt1zu4e50, A	70.59
Kangas Adrienne	Amazon (books)	Amazon.Com, Amzn.Com/l	79.88
Kangas Adrienne	Amazon (books)	Amzn Mktp Us, Amzn.Corr	83.02
Kangas Adrienne	Amazon (Books)	Amazon.Com*mt2gl6482, A	105.52
Kangas Adrienne	Amazon receipt for books	Amazon.Com*mt8tt4o02, A	110.28
Kangas Adrienne	Demco receipt for library supplies	Demco Inc, 800-9624463, V	140.59
Kangas Adrienne	Demco (Library Supplies)	Demco Inc, 800-9624463, V	164.88
Kangas Adrienne	The Library Store (barcode labels and book covers)	The Library Store Inc., Trer	168.34
Kangas Adrienne	Amazon receipt for books	Amzn Mktp Us*mt18a91c0	178.89
Kangas Adrienne	Barnes and Noble (books)	Barnes & Noble #2720, Ma	244.52
Kangas Adrienne	Barnes and Noble receipt for books	Barnes & Noble #2720, Ma	266.85
Kangas Adrienne	Barnes and Noble (books)	Barnes & Noble #2720, Ma	295.78
Kangas Adrienne	WHSFA (Forensics team registration fee for 2018-2019 school year)	Wis Hs Forensic Assoc, 920	334.75
Kangas Adrienne	Barnes and Noble Receipt for Books	Barnes & Noble #2174, Ma	373.99
Kangas Adrienne	Overdrive Audiobooks	Overdrive Dist, 2165736880	380.91
Kangas Adrienne	Amazon receipt for books (amount is at the bottom of the file)	Amazon.Com*mt16i2oz1, A	457.99
Kannal Andrea	adapter	Dorn True Value Oregon, C	3.29
Kannal Andrea	Transcript request	Parchment Transcripts, 480-	3.75
Kannal Andrea	Transcript request	Parchment Transcripts, 480-	3.75
Kannal Andrea	Transcript Request	Parchment Transcripts, 480-	3.75
Kannal Andrea	Transcript request	Parchment Transcripts, 480-	3.75
Kannal Andrea	Power of Student Voice conference	Eb Watg 2018 Conferen, 80	25
Kannal Andrea	Vehicle recovery strap	Farm & Fleet Of Verona, V	29.99
Kannal Andrea	Lunch for class during full work day/trusses	Bills Food Center, Oregon, V	36.04
Kannal Andrea	Licensing	Dsps Pos Program 2, 608-20	40
Kannal Andrea	Sept 2018 trash pick up service	Pellitteri Waste Syste, 608-2	56.43
Kannal Andrea	lunch for students for full work day/trusses	Oregon Pizza Pit, Oregon, V	118.77
Kannal Andrea	Mental Health in Schools conference	Paypal *acssw, 4029357730	135
Kannal Andrea	18 silt socks	Stoughton Lumber Co, Stou	423
Kannal Andrea	OSHA certification lab for students	Careersafe Online, 9792600	500
Kannal Andrea	subflooring/framing lumber	Stoughton Lumber Co, Stou	8,005.38
Kannal Andrea	Window	Verhalen-Pella Wi, Green B	12,358.11

Kluck Christopher	Cardboard Rivets for use in Innovation Lab STEAM projects	Amzn Mktp Us, Amzn.Corr	19.94
Kluck Christopher	Raz-Kids Licenses for Kindergarten and 1st Grade classrooms	Learning A-Z, Llc, 866-889	899.55
Kluck Christopher	Wheelchair Swing Platform	Nvb Playgrounds, 317-8262	1,090.00
Kluck Christopher	ALEKS licenses for 4th grade and AL	Mhe*mcgraw-Hill Ecomm,	3,500.00
Kriebs Laura	Refund for Bows	Paypal *wbwzaineyzo, 4029	-12
Kriebs Laura	Cheer Leadership Conference	Glacier Canyon Llc, Wisc I	4.68
Kriebs Laura	Shipping for Track Medals	Usps.Com Clicknship, 800-	9.85
Kriebs Laura	2018 WACPC Membership Registration Fee	Sn *wisconsin Associa, 715	75
Kriebs Laura	Pizza for Cheer Youth Clinic	Pizza Hut #023463, Oregon	82.99
Kriebs Laura	Cheer Leadership Conference	Glacier Canyon Llc, Wisc I	142.94
Kriebs Laura	Cheer Leadership Conference	Glacier Canyon Llc, Wisc I	142.94
Kriebs Laura	Cheer Music	Yesfitnessmusic.Com, 8003	150
Kriebs Laura	Cheer Leadership Conference	Glacier Canyon Llc, Wisc I	260.88
Kriebs Laura	Cheer Music	Paypal *archeermusi, 4029	722
Kriebs Laura	Cheer Leadership Conference Registration Fees	Sn *wisconsin Associa, 715	1,300.00
Larson Darrell	nuts and bolts	Dorn True Value Oregon, C	3.2
Larson Darrell	anchors	Dorn True Value Oregon, C	3.39
Larson Darrell	nuts and bolts	Dorn True Value Oregon, C	5.33
Larson Darrell	nozzle	Dorn True Value Oregon, C	8.49
Larson Darrell	boots and hardware	Farm & Fleet Of Madiso, M	43.97
Larson Darrell	keys	J & K Security Solutio, Mac	53.85
Larson Darrell	gang boxes, hose	Menards Monona Wi, Monc	74.92
Larson Darrell	fixed brakes on red truck	Stoehr Automotive Cent, Or	243.83
Larson Darrell	laundry soap	Harder Corp, Tel608271512	259.7
Larson Darrell	fuel tank, pump, wheels	Farm & Fleet Of Verona, V	529.94
Lease Nathaniel	Car Cleaning Supplies	The Home Depot #4909, M.	72.66
Lease Nathaniel	Harbor Freight Metal Tools	Harbor Freight Tools 1, Ma	72.85
Lease Nathaniel	Farm & Fleet Vices	Farm & Fleet Of Verona, V	185.48
Lee Mark	NKE library book	Amzn Mktp Us, Amzn.Corr	5.49
Lee Mark	PVE library book	Amzn Mktp Us*mt11w4zt1	9.79
Lee Mark	NKE library book	Amzn Mktp Us, Amzn.Corr	16.23
Lee Mark	NKE library book	Amazon.Com*mt07h6tc1, /	26.89
Lee Mark	BKE library books	Amzn Mktp Us*mt9r89151	26.99
Lee Mark	BKE NKE and PVE library books	Amzn Mktp Us*mt50d1zf0,	50.4
Lee Mark	BKE NKE and PVE library books	Bearport Publishing Co, 21	59.85
Lee Mark	BKE NKE and PVE library books	Amazon.Com*mt4fx1ax1, /	79.92
Lee Mark	BKE library books	Amzn Mktp Us*mt0fl1ar2,	89.38
Lee Mark	BKE NKE and PVE library books	Amzn Mktp Us, Amzn.Corr	89.67
Lee Mark	PVE library books	Amazon.Com*mt0zo5tn0, /	143.43

Lee Mark	BKE library desk chair	Amzn Mktp Us, Amzn.Corr	194.88
Lee Mark	BKE library cart	Amazon.Com, Amzn.Com/l	268
Lee Mark	BKE NKE and PVE library books	Amazon.Com*mt6ru6gv0, l	999.03
Lee Mark	BKE library database PebbleGo	Capstone, North Mankato, M	1,011.75
Lee Mark	BKE library books	Bound To Stay Bound Bo, 8	1,029.63
Lee Mark	NKE library books	Bound To Stay Bound Bo, 8	1,048.03
Lee Mark	PVE library books	Bound To Stay Bound Bo, 8	1,276.95
Lee Mark	BKE library books	Gumdrop Books, Bethany, l	1,684.74
Leider Tracey	Biotech Zipgrade subscription	Zipgrade 1 Year, 87788778	6.99
Leider Tracey	APES/HAP supplies	Bills Food Center, Oregon,	10.69
Leider Tracey	ECOS fundraiser supplies	Dorn True Value Oregon, C	14.76
Leider Tracey	Biotech lab supplies	Carolina Biologic Supp, 800	22.6
Leider Tracey	HAP and APES lab supplies	Bills Food Center, Oregon,	33.6
Leider Tracey	T Leider NSTA membership	National Science Teach, 70:	79
Leider Tracey	Biotech lab supplies	Carolina Biologic Supp, 800	195.07
Leutenegger Lisa	Fees for WICPA	Wicpa, 8007726939, WI, 5:	29
Leutenegger Lisa	Fees for Conference	Paypal *economicswi, 4029	65
McCartney LaDelta	Hook	Dorn True Value Oregon, C	3.99
McCartney LaDelta	Super Glue	Dollar General 14977, Broo	8.2
McCartney LaDelta	Roller Naps	Dorn True Value Oregon, C	11.97
McCartney LaDelta	Caster Wheels	Tractor Supply #2236, Stou,	28.96
McCartney LaDelta	Stencils Super Glue	Dorn True Value Oregon, C	33.47
McCartney LaDelta	Gloves Chain Screws	Tractor Supply #2236, Stou,	41.75
McCartney LaDelta	(2) aerosol cans	Amzn Mktp Us, Amzn.Corr	42
McCartney LaDelta	Fans	Wal-Mart #1176, Stoughton	101.28
McCartney LaDelta	Fans	Amazon.Com, Amzn.Com/l	142.3
McCartney LaDelta	Playground Paint	Hallman Lindsay Paints, M:	251.1
McCartney LaDelta	Uniform Shirts	Sew Many Threads, Evansv	1,212.00
Mendl Nathan	Projector mount refund	Amzn Mktp Us, Amzn.Corr	-59
Mendl Nathan	200 Cable ties	Amazon.Com*mt6lo5pw0,	20.58
Mendl Nathan	Broken earpad replacement - Straw Hat Players	Eartec Company Inc, 80039	27.53
Mendl Nathan	Webhosting 2-yr w/ website builder.	Weebly, San Francisco, CA	120
Mendl Nathan	10-yr Domain purchase for OregonPerformingArtsCenter.com.	Weebly, San Francisco, CA	125.7
Mendl Nathan	BlueTooth audio receiver for on-stage transmitters.	Full Compass Sys Vt, 6088:	126.79
Mendl Nathan	Source Four (theater light) parts. AVIO Dante 2-channel input.	Full Compass Sys Vt, 6088:	137.44
Mendl Nathan	Projector mount & hardware for fastening to catwalk	Full Compass Sys Vt, 6088:	168.09
Mendl Nathan	2 rackmount cases for newly purchased ULXD microphones, 12-mic carrying case w/ DI compartment, 2 4-channel XLR patch snakes, 1 3.5mm (headphone) to XLR stereo cable.	Audio Pile Distributin, Farn	456.61

Mendl Nathan	VGA medium throw projector, rubber cable cover 10', unmanaged gigabit switch, 21:9 monitor	Amzn Mktp Us*mt0nt51a0,	626.1
Mendl Nathan	Four new stage monitors (foldback) to replace six 30-yr old stage monitors.	Int*in *clearwing Prod, 414	1,149.12
Miller Amy	Return of incorrect item less shipping Order 400353	Safety Smart Gear, 508-248	-238
Miller Amy	Supplies for CE Parenting Class	Kwik Trip 30200003020, O	3.78
Miller Amy	Supplies for CE Parenting Classes	Kwik Trip 37200003723, O	5.78
Miller Amy	Food for CE Parenting Classes	Kwik Trip 37200003723, O	5.98
Miller Amy	Parking for conference	City Of Green Bay, Green E	6
Miller Amy	NKE AL Reading trade books	Half Price Books #014, Mac	6.28
Miller Amy	CE Spark Supplies	Amzn Mktp Us*mt8xo26j1.	13.88
Miller Amy	Supplies for CE Pickleball	Dorn True Value Oregon, C	15.98
Miller Amy	Supplies for CE Parenting Class	Amazon.Com*mt7rz5bl0, A	20.97
Miller Amy	CE event supplies	Amzn Mktp Us*mt16j5eh0,	23.98
Miller Amy	Supplies for CE Active Event	Kwik Trip 73100007310, O	30.4
Miller Amy	4 square balls Lightup Hoops	Wal-Mart #1176, Stoughton	38.64
Miller Amy	Enrichment Resources Elementary Reading	Amazon.Com*mt2ua9q11, .	40.47
Miller Amy	Food for CE Parenting Classes	Pick N Save #390, Stoughtc	45.03
Miller Amy	AL Enrichment Resources NKE	Amazon.Com*mt5648lx1, /	49.14
Miller Amy	AL Enrichment Resources NKE	Amzn Mktp Us*mt9nv5on2	49.19
Miller Amy	AL Enrichment Resources NKE	Amazon.Com*mt3uy7fr1, /	59.6
Miller Amy	CE Supplies	Amzn Mktp Us*mt1p11za0	63.11
Miller Amy	AL Supplies RCI	Amazon.Com*mt0i23lv2, A	66.88
Miller Amy	Supplies for CE Events Safety Vests	Farm & Fleet Of Verona, V	74.95
Miller Amy	Safety Supplies	Decker Supply Inc, Madiso	103.4
Miller Amy	Supplies for CE Parenting Classes	Wal-Mart #1176, Stoughton	106.36
Miller Amy	Shipping charge for mis-shipment	The Ups Store 3617, Stoug	109.82
Miller Amy	Hotel for Bus Driver OHS Fine Arts Weekend Spring Green	Round Barn Lodge, Spring	111
Miller Amy	NAGC Fee 2018-19	Natl Assn Gifted Child, 202	119
Miller Amy	Food for CE Parenting Classes	Pick N Save #390, Stoughtc	144.18
Miller Amy	Fee for Spelling Bee RCI & OMS	Scripps Spelling Bee, 51397	160
Miller Amy	Birthday Cart supplies NKE & CE supplies	Dick S Clothing&sporti, M	178.24
Miller Amy	Elementary AL Math Enrichment	Amzn Mktp Us*mt7hz2fd2.	186.75
Miller Amy	PVE AL Math Resources	Mim*mimeo.Com, 800-466	234
Miller Amy	WATG Conference Fee Miller	Eb Watg 2018 Conferen, 80	285
Miller Amy	Active Community Crossing supplies	Decker Supply Inc, Madiso	324.15
Miller Amy	OHS AVID Workshop Fee	Mad Coll Fitness Onlin, Ma	400
Miller Amy	Fee for grades 2-8 Noetic Math	Paypal *noetic Math, 40293	1,092.00
Miller Amy	NAGC Conference Fees : Molzan, Koenig, Wolf, Legler, Pazcwa, Caspersen, Westrich, Poch, Miller	Natl Assn Gifted Child, 202	3,951.00



Miller Amy	Elementary AL resources reading	Great Books Foundation, 31	4,018.14
Newton Kara	Clever Keyboard ABC Learning Game app	Apl* Itunes.Com/Bill, 866-'	0.99
Newton Kara	Choiceworks Calendar App	Apl* Itunes.Com/Bill, 866-'	4.99
Newton Kara	Switch Kids App	Apl* Itunes.Com/Bill, 866-'	4.99
Newton Kara	Choiceworks app	Apl* Itunes.Com/Bill, 866-'	6.99
Newton Kara	Letterschool Block letters app	Apl* Itunes.Com/Bill, 866-'	6.99
Newton Kara	monthly developer service fee	Github.Com, 4154486673, C	7
Newton Kara	Monthly service fee	Github.Com, 4154486673, C	7
Newton Kara	monthly web service fee	Amazon Web Services, Aw	9.15
Newton Kara	caption services	Rev.Com, 8883690701, CA	11
Newton Kara	Phone Line Network Cable Tester	Amzn Mktp Us*mt1rh2vi1,	13.49
Newton Kara	Extech wire tracer and tone Generator	Amazon.Com*mt5tf9as1, A	21.09
Newton Kara	4 of: Insten 390911 2 Black VGA Extender Adapter To CAT5/CAT6/RJ45 Cable	Amzn Mktp Us, Amzn.Corr	21.96
Newton Kara	OHS digital receivers	Charter Comm, 888-438-24	22.14
Newton Kara	Jack Module Termination Tool	Amzn Mktp Us*mt5q29ei0,	23.37
Newton Kara	Google Chrome OS Management Licenses	Firefly Computers, Saint Pa	24
Newton Kara	3 of: Logitech S120 2.0 Stereo Speakers	Amazon.Com, Amzn.Com/l	32.97
Newton Kara	Dell optical drive	Dmi* Dell Hlthcr/Ptr, 800-2	38.99
Newton Kara	Inspection camera/sticky notes	Amzn Mktp Us*mt5u25vo1	42.87
Newton Kara	Pot line 8/28-9/27	Cts*frontier Onlinepay, 800	46.08
Newton Kara	POT line 8/25-9/27	Cts*frontier Onlinepay, 800	46.09
Newton Kara	Pot line 8/28-9/27	Cts*frontier Onlinepay, 800	46.09
Newton Kara	Pot line 8/28-9/27	Cts*frontier Onlinepay, 800	46.09
Newton Kara	POT line 8/25-9/27	Cts*frontier Onlinepay, 800	46.1
Newton Kara	POT line 8/25-9/27	Cts*frontier Onlinepay, 800	46.1
Newton Kara	Pot line 8/28-9/27	Cts*frontier Onlinepay, 800	46.1
Newton Kara	HDMI Adapter	Amzn Mktp Us*mt0dr6nb1	47.98
Newton Kara	Google Chrome OS Management Licenses - Academic- 2	Firefly Computers, Saint Pa	48
Newton Kara	Google mgmt. licenses (3)	Firefly Computers, Saint Pa	72
Newton Kara	Acer SB220Q bi 21.5" Full HD Monitor	Amazon.Com*mt0dk74q2,	89.99
Newton Kara	Cable Matters HDMI Extender over Ethernet Cable	Amzn Mktp Us, Amzn.Corr	89.99
Newton Kara	Phone Line 7/2-8/27	Cts*frontier Onlinepay, 800	94.26
Newton Kara	Subscription to Premium 9/20-10/20/18	Appsheet Premium Plan, 20	100
Newton Kara	Batteries/Canon Pixma	Amazon.Com, Amzn.Com/l	146.29
Newton Kara	EyeCare Monitor	Amazon.Com*mt0oj16l2, A	179
Newton Kara	Conference - Schulz	Eb Wicug 2018 Fall Co, 80	180
Newton Kara	conference - Tanner	Eb Wicug 2018 Fall Co, 80	180
Newton Kara	cable/charger/batteries	Amzn Mktp Us*mt1hf8fo1,	220.9
Newton Kara	15 of: AC Charger Power Supply Adapter Cord	Amzn Mktp Us*mt4w88oh.	254.85

Newton Kara	Headphones/charger/HD Projector	Amzn Mktp Us, Amzn.Corr	278.62
Newton Kara	Mobile TV Stand with Mount (2)	Amzn Mktp Us, Amzn.Corr	389.97
Newton Kara	Acer ChromeBook 14 CP547135T4 Black	Amazon.Com, Amzn.Com/l	407.69
Newton Kara	Document camera	Ipevo Inc, 4084903085, CA	495
Newton Kara	Acer ChromeBook 14 CP547135T4 Black (2)	Amazon.Com, Amzn.Com/l	815.38
Newton Kara	Repair phone line by pool	Cts*frontier Onlinepay, 800	831.93
Newton Kara	Acer Chromebooks (3)	Amazon.Com, Amzn.Com/l	1,225.83
Newton Kara	Dell Latitude 7490 FA26384	Dmi* Dell Hlthcr/Ptr, 800-2	1,380.65
Newton Kara	monthly Optical Ehtr Inra/PRI	Charter Comm, 888-438-24	1,571.01
Newton Kara	BNDL IPAD MINI 4 128GB SL P 10	Apl*apple Online Store, 800	3,740.00
Newton Kara	BNDL IPAD MINI 4 128GB SL P 10	Apl*apple Online Store, 800	3,740.00
Novinska Ronald	return credit	Pioneer Revere 8008771, Cl	-121
Novinska Ronald	return credit	Zoro Tools Inc, 855-289967	-108.54
Novinska Ronald	car wash, degreaser	Weaver Auto Parts, Oregon	10.29
Novinska Ronald	trimmer string	Dorn True Value Oregon, C	16.99
Novinska Ronald	2 cycle oil, paint brushes	Dorn True Value Oregon, C	20.91
Novinska Ronald	wheel bearings for painter	Dorn True Value Oregon, C	27.54
Novinska Ronald	spray nozzle for painter	Sherwin Williams 70383, M	39.99
Novinska Ronald	mower parts	Reinders - Sussex Cs, Susse	71.16
Novinska Ronald	gas can nozzles	Zoro Tools Inc, 855-289967	108.54
Novinska Ronald	mower parts	Reinders - Sussex Ar, Susse	158.69
Novinska Ronald	fertilizer, chemical	Carlin Sales Corporati, 800	246.24
Novinska Ronald	plants, landscape blocks-for JC Park	Menards Monona Wi, Monc	252.16
Novinska Ronald	Mulch for HS and around stadium	J Rs Mulch Sales Inc, Madi:	396
Novinska Ronald	pump repair painter + 2 spray tips	Badger Spray Repair, Fitchl	419.99
Outhouse Lynnette	Rubber bands for 2nd grade tie dye tshirt project/2nd grade team/Valentine	Amzn Mktp Us, Amzn.Corr	4
Outhouse Lynnette	Liquid Motion Time/Guidance/Donner-Chambers	Amzn Mktp Us*mt1j846g2.	7.25
Outhouse Lynnette	"Be Kind" book for Guidance/Donner-Chambers	Amazon.Com, Amzn.Com/l	9.37
Outhouse Lynnette	"I'm Not Scared, I'm Prepared"/Krueger	Amzn Mktp Us*mt40a3z00	11.92
Outhouse Lynnette	"All Are Welcome", book for Guidance/Donner-Chambers	Amazon.Com*mt4ni3h00, l	13.97
Outhouse Lynnette	Mercy Watson books/Bookroom/Packer	Interstate Books4schoo, Ma	15.56
Outhouse Lynnette	Homecoming parade float supplies	Menards Janesville Wi, Janc	20.22
Outhouse Lynnette	Motion bubblers, stress balls/Guidance/Donner-Chambers	Amzn Mktp Us*mt17w38m	20.96
Outhouse Lynnette	Play-Doh Modeling Compound/Guidance/Donner-Chambers	Amazon.Com*mt1xw3882,	20.99
Outhouse Lynnette	Humidity monitor & "The Ant Hill Disaster"/Krueger	Amazon.Com*mt84d6fq2, l	21.17
Outhouse Lynnette	Watercolors/Art/Kirsop	Ssi*school Specialty, 888-3	21.8
Outhouse Lynnette	Labels/Office	Amazon.Com*mt0622lu1, l	23.34
Outhouse Lynnette	Books/Guidance/Donner-Chambers	Amazon.Com, Amzn.Com/l	24.38
Outhouse Lynnette	Paint pen markers/Guidance/Donner-Chambers	Amzn Mktp Us, Amzn.Corr	33.92

Outhouse Lynnette	One year subscription renewal to Oregon Observer for office	Unified Newspaper Grou, 5	45
Outhouse Lynnette	Go Strengths program for Guidance/Donner-Chambers	Gozen!, 8005361953, CA, 9	48
Outhouse Lynnette	Post-it labels, erasers, pencils/Reading Plus/Radcliffe Pencils, pens, labels, hanging files/Special Ed/Jacobson	Ssi*school Specialty, 888-3	50.57
Outhouse Lynnette	Fishing reels for Movement/Hillgartner	Blain S Farm & Fleet, 6087	50.96
Outhouse Lynnette	Games for office/Krueger Ziplock bags/Literacy Coach/Packer	Amzn Mktp Us, Amzn.Corr	66.67
Outhouse Lynnette	Bean bags/Phy Ed/McConnell	Amzn Mktp Us*mt0ae88i1,	69.88
Outhouse Lynnette	Post card stamps/Modjeski	Usps Po 5611500573, Brool	70
Outhouse Lynnette	Gift cards for staff/Sunshine/Slattery	Tst* Firefly Coffeehou, Ore	75
Outhouse Lynnette	Green Ribbon School Banner	In The News Online Wal, 8	75
Outhouse Lynnette	Razor scooter/Phy.Ed./McConnell	Amzn Mktp Us*mt9587zt0,	79.86
Outhouse Lynnette	Bulletin board/Special Ed/Klonsinski	Amazon.Com*mt0zd8382,	80.84
Outhouse Lynnette	iPad Cases/Holmes	Amzn Mktp Us*mt75s2zr0,	99.9
Outhouse Lynnette	Backyard Bass Education Set/Movement/Hillgartner	Int*in *ironwood Pacif, 503	108
Outhouse Lynnette	Flowers for staff/Sunshine/Slattery	Squ*sq *simply Glamoro, C	108.9
Outhouse Lynnette	Conference for C. Rutz 10/24-10/27 @ Monona Terrace	Wisconsin Music Educat, 60	111
Outhouse Lynnette	Dye, tarps, ash for 2nd grade tshirts/2nd grade team/Valentine	Amzn Mktp Us, Amzn.Corr	119.86
Outhouse Lynnette	Fishing Reel and poles/Movement/Hillgartner	Blain S Farm & Fleet, 6087	128.19
Outhouse Lynnette	Animal Beanbags/Movement/Hillgartner	Gopher Sport, 8776997927,	232.83
Outhouse Lynnette	Art consumables/Kirsop	Ssi*school Specialty, 888-3	293.37
Outhouse Lynnette	RAZ Kids renewal for 1st grade team/Clemment	Learning A-Z, Llc, 866-889	299.85
Outhouse Lynnette	Name plates & holders for classroom doors	B & I Nameplate, Inc., 8777	395.45
Outhouse Lynnette	hot spots, bean bags, juggling scarves, character is cool game, nutritional cards/Movement/Hillgartner	Ssi*school Specialty, 888-3	525.79
Outhouse Lynnette	Cosumables for staff	Ssi*school Specialty, 888-3	2,298.10
Prior Mary	school owned clarinet repair	Ward Brodt Music, Fitchbu	25
Prior Mary	school owned clarinet repair	Ward Brodt Music, Fitchbu	52
Prior Mary	school owned clarinet repair	Ward Brodt Music, Fitchbu	52
Prior Mary	school owned baritone repair	Ward Brodt Music, Fitchbu	53
Prior Mary	school owned baritone repair	Ward Brodt Music, Fitchbu	81.3
Prior Mary	school owned trumpet repair	Ward Brodt Music, Fitchbu	99
Prior Mary	mouthpieces for saxophones	Ward Brodt Music, Fitchbu	119.96
Prior Mary	software renewal	Makemusic, Inc., 95293796	140
Rattmann Heather	octavos I Ask For One Day	Sheetmusicplus.Com, 800-7	90.27
Rattmann Heather	Hold Me Rock Me, Joy Octavos	Heid Music, Madison, WI, 4	201
Ried Elisa	Program lunch supplies and MK lunch and snacks	Bills Food Center, Oregon,	51.87
Ried Elisa	Program lunch and MK supplies	Bills Food Center, Oregon,	53.96
Ried Elisa	Program supplies, lunch supplies and MK meal and snack options	Bills Food Center, Oregon,	82.81
Rudolph Joane	book boxes for NKE for bookroom	Demco Inc, 800-9624463, V	103.39

Rudolph Joane	books for the bookroom	Amazon.Com, Amzn.Com/l	205.21
Rudolph Joane	books for the bookroom	Amazon.Com*mt9dw8x01,	211.02
Rudolph Joane	books for NKE boorkoom	Pioneer Valley Books, 888-	607.2
Rudolph Joane	books for bookroom	Pioneer Valley Books, 888-	858
Rudolph Joane	books for PVE bookroom	Pioneer Valley Books, 888-	858
Scinico Janee	Classroom supplies	Shopko 32 00200329, Monc	4.08
Scinico Janee	Classroom supplies	Teacherspayteachers.Co, 64	4.25
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton	6
Scinico Janee	Classroom supplies	Wal-Mart #1176, Stoughton	16.18
Scinico Janee	Activity Acct supplies	Pick N Save #183, Madison	17.96
Scinico Janee	Classroom supplies	The Learning Shop, Madiso	21.88
Scinico Janee	3rd Grade Science Plant Unit Supplies	Bills Food Center, Oregon,	23.53
Scinico Janee	Classroom supplies	Amazon.Com*mt2qu4ht2, /	31.84
Scinico Janee	Classroom supplies	Michaels Stores 3745, Midc	39
Scinico Janee	Sunshine	Fitchburg Farms, Fitchburg,	40
Scinico Janee	Food for family	Bills Food Center, Oregon,	58.32
Scinico Janee	Health office supplies	Wal-Mart #3857, Monona, '	64
Shackleton Patricia	IC training - Basic Ad Hoc	Paypal *cesa 5, 402935773:	50
Shackleton Patricia	IC Training - Intermediate Ad Hoc	Paypal *cesa 5, 402935773:	50
Spears Douglas	replacement deck drive V belt for the john deere mower deck at OMS	Sloan Implement Co, Mt. H	135.61
Spears Douglas	purchased three microwave ovens for the cafe for a counter top installed for microwaves during the renovations/referendum.	Tri County Appliance, Oreg	420
Stace Ryan	PVC Piping	Dorn True Value Oregon, C	9.45
Stace Ryan	PVC Fittings	McMaster-Carr, 630-834-96	29.33
Stace Ryan	Placekick Holder, Folders	Amazon.Com, Amzn.Com/l	36.32
Stace Ryan	3 Ring Binders	Amazon.Com, Amzn.Com/l	57.96
Stace Ryan	Spark Plug Sockets	Amzn Mktp Us, Amzn.Corr	86.24
Stace Ryan	Dial Calipers, Feeler Gauge, Other Small Engine Tools	Amzn Mktp Us, Amzn.Corr	251.1
Tarran Sherri	Dishwasher detergent for breakroom, coffee for breakroom, sponges for breakroom, hand soap for breakroom, Dawn detergent	Staples, 877-8267755, MI, /	49.35
Tarran Sherri	Refill day timer for Ron Novinska	Staples, 877-8267755, MI, /	51.69
Tarran Sherri	bond and notary journal	Nna Services Llc, 800-876-1	53.95
Tarran Sherri	Personalized daily planner with 17 months	Erincondren.Com, 3109376	62.45
Tarran Sherri	Page protectors and expo markers for Robyn Wood.	Staples, 877-8267755, MI, /	148.53
Towns Brian	receipt, food, 9/13/18	Bills Food Center, Oregon,	17.46
Towns Brian	receipt, food, 9/17/18	Bills Food Center, Oregon,	38.43
Towns Brian	Attachments books, receipt, 9/30/18	Amzn Mktp Us*mt9t405u0,	41.35
Towns Brian	receipt, food, 9/28/18	Bills Food Center, Oregon,	52.16
Towns Brian	receipt, food, 10/2/18	Bills Food Center, Oregon,	70.3

Towns Brian	receipt, food, 9/17/18	Bills Food Center, Oregon,	81.66
Towns Brian	receipt, food, 9/10/18	Bills Food Center, Oregon,	89.29
vonAllmen Holly	Italian seasonings	Bills Food Center, Oregon,	3.99
vonAllmen Holly	milk special diets	Bills Food Center, Oregon,	4.19
vonAllmen Holly	spinach	Bills Food Center, Oregon,	7.77
vonAllmen Holly	lactaid milk charcoal lighter fluid for RC	Bills Food Center, Oregon,	27.35
vonAllmen Holly	Towels for RCI & tide	Wal-Mart #1176, Stoughton	45.38
vonAllmen Holly	jello cupcake liners calculators pencil sharpener baking powder nut meg	Wal-Mart #1176, Stoughton	82.4
Wacker Ann	Classroom Supplies and New Phonics Materials Refund	Amzn Mktp Us, Amzn.Corr	-89.97
Wacker Ann	Classroom Supplies Refund	Amzn Mktp Us, Amzn.Corr	-27.94
Wacker Ann	Classroom Supplies -	Office Depot 1135, 800-463	0.45
Wacker Ann	Orchestra Supplies	Amazon.Com, Amzn.Com/l	5.38
Wacker Ann	Building supplies - tape	Amazon.Com*mt0pv56w2,	5.84
Wacker Ann	Building Tape Supplies	Amzn Mktp Us*mt2qg9fn2	5.85
Wacker Ann	Classroom Supplies	Amzn Mktp Us, Amzn.Corr	6.98
Wacker Ann	Classroom Supplies	Amazon.Com*mt7f71191, A	7.84
Wacker Ann	Classroom supplies - bean counters	Amazon.Com*mt8g55bb1,	8.15
Wacker Ann	Classroom Supplies	Office Depot #5910, 800-46	9.35
Wacker Ann	Classroom Supplies - timers	Amzn Mktp Us*mt87d4kh0	10.58
Wacker Ann	Uppercase beads for Pilot Phonics Program	Amazon.Com*mt4x25zw2,	16.99
Wacker Ann	Bldg (rubber bands, rings)	Ssi*school Specialty, 888-3	20.08
Wacker Ann	Orchestra Supplies	Amazon.Com, Amzn.Com/l	21.86
Wacker Ann	Classroom Acitivity books	Amazon.Com, Amzn.Com/l	23.28
Wacker Ann	Classroom Supplies	Amzn Mktp Us*mt03m28b	32.99
Wacker Ann	New Phonics Pilot Program Materials	Lakeshore Learning Mat, 31	39.98
Wacker Ann	Pilot Phonics program supplies	Lakeshore Learning Mat, 31	39.98
Wacker Ann	Building Supplies	Officemax/Depot 6869, 800	52.75
Wacker Ann	Violin Bow	Ward Brodt Music, Fitchbu	56
Wacker Ann	Adaptor for Speaker - bldg. supplies	Schoolsin, 513-7723330, Ol	59.12
Wacker Ann	White Board for new Special Ed Classroom	Amzn Mktp Us*mt9qq5f12	59.99
Wacker Ann	Classroom Supplies	Amzn Mktp Us*mt12e6zi1,	82.88
Wacker Ann	Classroom Supplies - Colored pencils, Crayola twistables	Ssi*school Specialty, 888-3	83.7
Wacker Ann	Science Journal Notebooks	Amzn Mktp Us*mt0819j01.	87.96
Wacker Ann	WMEA (State Music Conference)	Wisconsin Music Educat, 60	111
Wacker Ann	Orchestra Supplies - Shoulder rests and lesson books	Ward Brodt Music, Fitchbu	131.86
Wacker Ann	Lowercase alphabet beads for new phonics program (kindergarten)	Lakeshore Learning Mat, 31	137.93
Wacker Ann	Art Supplies - Speedy Cut easy blocks	Ssi*school Specialty, 888-3	138.24
Wacker Ann	Scholastic - Let's Find Out"	Scholastic Magazines, 573-4	145.48
Wacker Ann	PBIS Superhero materials	Amzn Mktp Us*mt0r74130	159.2

Wacker Ann	Classroom Supplies - Notebook Journals	Amzn Mktp Us*mt5vq6ps2	197.91
Wacker Ann	Arboretum Supplies	Amzn Mktp Us, Amzn.Corr	219.8
Wacker Ann	Arboretum Supplies	Amzn Mktp Us, Amzn.Corr	248.75
Wacker Ann	Rug for new classroom (Note: not satisfied with quality of rug so will be returning and purchasing a different rug)	Ssi*school Specialty, 888-3	256.04
Weiland Andrew	Conference Hotel	The Osthoff Resort, Elkhart	185.63
Weiland Andrew	Conferece Registration	Wasbo Foundation Inc, Mac	325
Weinert Juanita	Magnets for Parade; Stickers for CCT class	Wal-Mart #1176, Stoughton	6.85
Weinert Juanita	Magnets for Homecoming Parade	Wal-Mart #3857, Monona, W	8.85
Weinert Juanita	Supplies for C. dev. class	Wal-Mart #1176, Stoughton	28.72
Weinert Juanita	Wood Boxes for CCT Activity (transitions)	Amazon.Com, Amzn.Com/l	58.5
Weinert Juanita	Supplies for classroom	Ssi School Specialty, 888-3	89.7
Weinert Juanita	Simulated Baby supplies	Realityworks Inc, 800-8301	167
White Kimberly	THis is a refund from Amazon because the price of the Striving to thriving book has changed. I did not receive this book yet- but they gave me a refund.	Amazon.Com, Amzn.Com/l	-0.25
White Kimberly	1 refugee book for GRA student book	Amazon.Com*mt8zg8jf2, A	11.89
White Kimberly	6 subs for the new teacher lunch at RCI	Subway 00123257, Oregon,	25.26
White Kimberly	Understanding Texts and readers by Jennifer serrvallo	Amazon.Com*mt8vc3nr1, t	35.04
White Kimberly	1 of: The Next Step Forward in Guided Reading: An Assess-Decide-Guide Framework for Supporting Every Reader, Richardson, Jan	Amazon.Com*mt3821fx2, t	35.35
White Kimberly	1 Amal Unbound student book and 1 read,write lead professional book	Amazon.Com*mt01d9g21,	41.98
White Kimberly	4 refugee for GRA student books	Amazon.Com*mt1x24nr2, t	47.56
White Kimberly	11 subs from subway for new teacher lunch at RCI	Subway 00123257, Oregon,	49.99
White Kimberly	3 bilingual books- futbolismos	Amzn Mktp Us*mt1pd3mo.	71.34
White Kimberly	Access ILA online membership to all prof journals and research	Intl Literacy Assoc, 302731	144
White Kimberly	1 of: 10 Success Factors for Literacy Intervention: Getting Results with MTSS in Elementary Schools, 1 of: Powerful Partnerships: A Teacher's Guide to Engaging Families for Student Success, 2 of: Reading for Their Life: (Re) Building the Textual Lineages of African American Adolescent Males, 6 of: Harbor Me, 1 of: A Novel Approach: Whole-Class Novels, Student-Centered Teaching, and Choice,1 what really matters in response to intervention	Amazon.Com*mt6eh3lm0,	243.25
White Kimberly	101 student books for the rci bookroom- some for the 6th grade nonfiction unit	Interstate Books4schoo, Ma	271.49
Wood Robyn	Food	Cambrooke Foods Inc, 5087	54.88
Wood Robyn	Fall Conference	School Nutrition Assoc, Kir	95
Yancey Jennifer	set building supplies	Dorn True Value Oregon, C	11.58
Yancey Jennifer	food for set builders	Bills Food Center, Oregon,	11.89
Yancey Jennifer	ladder for HOCO performance	Dorn True Value Oregon, C	46.39
Yancey Jennifer	poster paper	The Paper Mill Store I, 608-	47.97
Yancey Jennifer	breakfast for choir after singing on Q106	Tst* Firefly Coffeehou, Ore	48.44
Yancey Jennifer	aprons for parent volunteers during tech week	Amzn Mktp Us*mt6jg9mr0	119.88

Yancey Jennifer	registration fees for WMEA conference Oct 25-26	Wisconsin Music Educat, 60	148
Yancey Jennifer	set building materials	Menards Monona Wi, Monc	344.92
Yancey Jennifer	backdrop for musical	C H Stewart, 9786825757, 1	410
Yancey Jennifer	costumes for wizard of oz	Int*in *justin Parks, 815-81	1,975.00
		Total Transactions	290654.38