



OREGON SCHOOL DISTRICT

OREGON SCHOOL DISTRICT BOARD OF EDUCATION

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

From Oregon School District Mission Statement

DATE: MONDAY, OCTOBER 14, 2024
TIME: 6:30 PM
PLACE: OSD Innovation Center, OHS, 456 N Perry Parkway

Order of Business

Call to Order

Roll Call

Proof of Notice of Meeting and Approval of Agenda

AGENDA

A. CONSENT CALENDAR		
6:30 PM	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:
	8.	Approval of New Scholarships, if any:
	9.	Approval of Safety Drill Reports, if any:
B. INFORMATION ITEMS		
	1.	Public Comment*
	2.	OEA Report
	3.	Student Report
C. ACTION ITEMS		
	1.	NONE
D. DISCUSSION ITEMS		
	1.	Committee Reports
		a. Vision Steering Committee
		b. Policy Committee
E. INFORMATION ITEMS		
	1.	Visioning and Strategic Planning
	2.	Teaching and Learning Update - 5th - 8th Grade Goals Presentations
	5.	Superintendent's Report

F. CLOSING		
	1.	Future Agenda
	2.	Check Out
G. ADJOURNMENT		

Go to: [www.OregonSD.org/board meetings/agendas](http://www.OregonSD.org/board%20meetings/agendas) for the most updated version agenda.

Public Comment

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

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

OREGON SCHOOL DISTRICT

Date: October 14, 2024

Time: 6:30 PM

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

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

	Item	Who	Handouts/Visuals	Expected Outcome
6:30 PM	A. Consent Calendar 1. Minutes a. 9/23/2024 Board Meeting Minutes 2. Approval of Payments 3. Treasurer's Report 4. Staff Resignations/Retirements 5. Staff Assignments 6. Field Trip Request 7. Donations 8. Approval of OSD Safety Plans	President Flanagan	1. Attached 2. Attached 3. Attached 4. None 5. None 6. None 7. Attached 8. None	
	B. Information Items 1. Public Comment 2. OEA Report 3. Student Report			
	C. Action Items: 1. None	1. Dr. Bergstrom	1. None	
	D. Discussion Items 1. Committee Reports a. Vision Steering Committee b. Policy Committee	1. Committee Chairs	1. None	
	E. Information Items 1. Vision and Strategic Planning 2. Teaching and Learning Update – 5 th -8 th Grade Goals Presentation 3. Superintendent's Report	1. Dr. Bergstrom 2. Administrators 3. Dr. Bergstrom		
	F. Closing 1. Future Agenda 2. Check Out			
	G. Adjournment			

MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD OF THE OREGON SCHOOL DISTRICT HELD ON SEPTEMBER 23, 2024

The regular meeting of the School Board of the Oregon School District was called to order by Board President Krista Flanagan at 7:42 PM on September 23, 2024 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. Ahna Bizjak, Dr. Caleb Bush, Ms. Heather Garrison, Dr. Mary Lokuta, Mr. Troy Pankratz, Ms. Leslie Wright and Ms. Krista Flanagan Board member(s) absent: None. Administrators present: Dr. Leslie Bergstrom, Dr. Shannon Anderson, Ms. Darci Jarstad, Ms. Jina Jonen, Ms. Erika Mundinger, Mr. Jon Tanner, Dr. Candace Weidensee, Mr. Andy Weiland, Mr. Jim Pliner, Mr. Brad Ashmore, Ms. Maggie Zywicki, Ms. Heidi Walter, Ms. Anna Seidenstricker, Ms. Channing Liska, Ms. Cyndi Olander, Ms. Dawn Goltz, Mr. Dan Hillgartner, Ms. Lindsay Eimerman, Ms. Kerri Modjeski, Ms. Lindsay Engelhart and Ms. Katie Heitz.

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

Ms. Garrison moved and Dr. Lokuta seconded the motion to approve the agenda as posted. In a roll call vote, the following members voted yes: Ms. Garrison, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Mr. Pankratz, Ms. Wright and Ms. Flanagan. Motion passed 7-0.

A. CONSENT CALENDAR:

Ms. Wright moved and Dr. Lokuta seconded the motion to approve the following items on the Consent Calendar:

1. Approval of Minutes:

- a. September 9, 2024 Board Meeting Minutes

2. Approve payments in the amount of \$718,006.43

3. Treasurer's Report: None

4. Staff Resignations/Retirements: None

5. Staffing Assignments:

- Alexandra Silverman - 1.0 FTE Speech and Language Pathologist at PVE

6. Field Trip Requests:

- FFA field trip to the National FFA Convention October 23-26 in Indianapolis, IN

7. Acceptance of Donations:

- Fidelity Charitable in the amount of \$500 for NKE Ms. Smith's Kindergarten Classroom
- Fidelity Charitable in the amount of \$500 for NKE Ms. Eiche's 3rd Grade Classroom

8. Approval of OSD Safety Plans

Ms. Flanagan thanked those who generously donated to the Oregon School District. In a roll call vote, the following members voted yes: Ms. Wright, Dr. Lokuta, Ms. Bizjak, Dr. Bush, Ms. Garrison, Mr. Pankratz and Ms. Flanagan. Motion passed 7-0.

B. INFORMATION ITEMS:

1. Public Comment: None
2. OEA Report: None
3. Student Representative Report: OHS student Ryan Fahey provided an update to the Board on activities that are happening at OHS.

C. ACTION ITEMS:

1. 66.0301 Girls Hockey Cooperative Contract: This item was postponed to a future meeting.

D. DISCUSSION ITEMS:

1. Committee Reports
 - a. Vision Steering Committee - Ms. Garrison stated that the Vision Committee met just prior to this board meeting and the next meeting will be October 16th.
 - b. Policy Committee - Dr. Lokuta stated that the next Policy Committee meeting will be October 14th.

E. INFORMATION ITEMS:

1. Vision and Strategic Planning: Dr. Bergstrom stated that the Vision and Strategic Planning Update will be embedded into the Teaching & Learning update.
2. Teaching and Learning Update - District Office Goals Update: Ms. Lindsay Engelhart, Ms. Anna Seidenstricker, Ms. Kerri Modjeski, Ms. Lindsay Eimerman and Ms. Dawn Goltz provided updates to the Board on the 2023-2024 4K-4 literacy goal as well as key strategies that they are using in their specific buildings to achieve their literacy goal in 2024-2025. Board Members had the opportunity to ask questions.
3. Superintendent's Report: There was no Superintendent's report provided due to the lateness in the evening.

F. CLOSING:

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

G. ADJOURNMENT:

Ms. Wright moved and Dr. Lokuta seconded the motion to adjourn the meeting. Motion passed 7-0 by unanimous voice vote. The meeting adjourned at 9:25 PM.

Ahna Bizjak, Clerk
Oregon School District

OREGON SCHOOL DISTRICT BOARD APPROVAL OF PAYMENTS

October 14, 2024

AP Checks	\$ 215,012.39
AP Ach	\$ 978,663.72
Pcard 7/5	<u>\$ 271,836.07</u>
Total	\$ 1,465,512.18

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203943	EDGERTON000	School District of Edgerton	JV Girls Volleyball Invite 9-14-24	09/20/2024	175.00
203944	FOLLETT 000	Follett School Solutions Inc	Destiny support for 2024-25 school year	09/20/2024	10,862.20
203945	FOSLEDON000	Fosler, Donna	Reimbursement for Shoe Purchase - Food Service	09/20/2024	46.41
203946	HOLTMAVE000	Holtman, Avery	scholarship for Blood Drive organization	09/20/2024	250.00
203947	MIDDLETO001	Middleton High School	Volleyball and Girls Golf Invites 9-7-24	09/20/2024	400.00
203948	MONONA G000	Monona Grove High School	Cross Country Invite 9-14-24	09/20/2024	300.00
203949	NOWKAJOA000	Nowka, Joann	copy of Intro to Programming and My Pathways course access code	09/20/2024	135.38
203950	OTTMACLA000	Ottman, Clayton	JV2 Soccer Official - Middleton	09/20/2024	65.00
203951	SAUK PRA001	Sauk Prairie High School	V Girls Volleyball Invite 9-14-24	09/20/2024	200.00
203952	SCHUPBAR000	Schupper, Bart	JV/Varsity Boys Soccer Official - Watertown	09/20/2024	135.00
203953	STANGCAT000	Stang, Catherine	Reimbursement for Girls Lacrosse Team Supplies	09/20/2024	453.69
203954	SUN PRAI000	Sun Prairie High School	V Girls Swim Invite 9-14-24	09/20/2024	100.00
203955	VERONA H000	Verona High School	Cross Country Invite 9-7-24	09/20/2024	350.00
203956	VILLAGE 000	Village of Oregon	Police Services for Fall 2024	09/20/2024	19,364.03
203956	VILLAGE 000	Village of Oregon	Pool SW 7-30 to 8-29-24	09/20/2024	917.41
203956	VILLAGE 000	Village of Oregon	OHS SW 7-30 to 8-29-24	09/20/2024	942.02
203956	VILLAGE 000	Village of Oregon	JCPE WO 7-30 to 8-29-24	09/20/2024	1,727.90
203956	VILLAGE 000	Village of Oregon	JCPE SW 7-30 to 8-29-24	09/20/2024	208.29
203956	VILLAGE 000	Village of Oregon	OMS SW 7-30 to 8-29-24	09/20/2024	279.55
203956	VILLAGE 000	Village of Oregon	DO SW 7-30 to 8-29-24	09/20/2024	196.42
203956	VILLAGE 000	Village of Oregon	OMS WO 7-30 to 8-29-24	09/20/2024	13.00
203956	VILLAGE 000	Village of Oregon	NKE SW 7-30 to 8-29-24	09/20/2024	375.24
203956	VILLAGE 000	Village of Oregon	PVE SW 7-30 to 8-29-24	09/20/2024	264.80
203956	VILLAGE 000	Village of Oregon	RCI SW 7-30 to 8-29-24	09/20/2024	334.79
203956	VILLAGE 000	Village of Oregon	HS NWall SW 7-30 to 8-29-24	09/20/2024	161.94
203956	VILLAGE 000	Village of Oregon	HS WWall Water 7-30 to 8-29-24	09/20/2024	2,025.33
203957	ALLIANT 000	Alliant Energy	RCI Electric 8-20 to 9-19-24	09/26/2024	13,130.54
203957	ALLIANT 000	Alliant Energy	PVE Electric 8-20 to 9-19-24	09/26/2024	6,508.46
203957	ALLIANT 000	Alliant Energy	RCI Natural Gas 8-20 to 9-19-24	09/26/2024	561.31
203957	ALLIANT 000	Alliant Energy	BKE Natural Gas 8-20 to 9-19-24	09/26/2024	496.18
203957	ALLIANT 000	Alliant Energy	Pool Natural Gas 8-20 to 9-19-24	09/26/2024	788.82
203957	ALLIANT 000	Alliant Energy	Football Field Concessions 8-20 to 9-19-24	09/26/2024	132.95
203957	ALLIANT 000	Alliant Energy	NKE Garage Electric 8-20 to 9-19-24	09/26/2024	28.64
203957	ALLIANT 000	Alliant Energy	PVE Shed Gas 8-20 to 9-19-24	09/26/2024	14.22
203957	ALLIANT 000	Alliant Energy	NKE Electric 8-20 to 9-19-24	09/26/2024	10,912.31
203957	ALLIANT 000	Alliant Energy	NKE Natural Gas 8-20 to 9-19-24	09/26/2024	931.68
203957	ALLIANT 000	Alliant Energy	PVE Natural Gas 8-20 to 9-19-24	09/26/2024	661.43
203957	ALLIANT 000	Alliant Energy	OHS Electric 8-19 to 9-19-24	09/26/2024	31,398.96

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
203957	ALLIANT 000	Alliant Energy	JV Baseball Press Box/JCPE Lights	09/26/2024	292.75
203957	ALLIANT 000	Alliant Energy	HS Football Field Lights/Panther Stadium Storage/HS West Football Lites	09/26/2024	314.40
203957	ALLIANT 000	Alliant Energy	OHS Natural Gas 8-20 to 9-19-24	09/26/2024	2,687.88
203957	ALLIANT 000	Alliant Energy	HS Storage Shed Gas 8-20 to 9-19-24	09/26/2024	14.22
203957	ALLIANT 000	Alliant Energy	OMS Electric 8-20 to 9-19-24	09/26/2024	13,096.54
203957	ALLIANT 000	Alliant Energy	OMS Natural Gas 8-20 to 9-19-24	09/26/2024	410.31
203957	ALLIANT 000	Alliant Energy	OMS Kitchen/OMS Greenhouse Gas 8-20 to 9-19-24	09/26/2024	74.09
203958	BEECHCOR000	Beecher, Corey	JV/Varsity Soccer Official - Verona	09/26/2024	140.00
203959	BOYCEVIL000	Boyceville Community School Di	Science Olympiad Invite Team Registration fee	09/26/2024	80.00
203960	CESA 1 000	CESA 1	2024-25 Annual i4PL Membership - District Level	09/26/2024	2,100.00
203961	CLEVEKAR000	Clevenger, Karen	reimbursement for scrubs for CNA class	09/26/2024	30.58
203962	CONSIMAR000	Considine, Mark	Varsity Volleyball Official - Monona Grove	09/26/2024	140.00
203963	CUMMINS 001	Cummins Inc	RCI - replace block heater.	09/26/2024	701.37
203963	CUMMINS 001	Cummins Inc	RCI - replaced battery.	09/26/2024	302.46
203964	FOSLETHO000	Fosler, Thomas	Hagstrom Scholarship	09/26/2024	500.00
203965	FRY BEL000	Fry, Belah	Oregon Community Scholarship	09/26/2024	300.00
203966	GILMOJUS000	Gilmore, Justin	JV2/JV Football Official - Milton	09/26/2024	130.00
203967	JOHNSON 006	Johnson Snow Removal and Lawn	BKE - mowing for August.	09/26/2024	1,000.00
203967	JOHNSON 006	Johnson Snow Removal and Lawn	NKE/PVE mowing for August.	09/26/2024	600.00
203968	KNAPTNEI000	Knapton, Neil	Varsity Volleyball Official - Waunakee	09/26/2024	140.00
203969	MANDT SA000	Mandt Sandfill Trucking	BKE - top soil and concrete dump.	09/26/2024	186.00
203970	MARK HAR000	Mark Harring Standing Trustee	Mary S Zoesch 20-12360	09/26/2024	292.50
203971	MARQUETT001	Marquette University High Scho	Science Olympiad Tournament Registration Fee for 11/16 event	09/26/2024	150.00
203972	MONT L M000	Mont L Martin, Trustee	Ryan Zoellick 23-CV-000112	09/26/2024	155.00
203973	OIL EQUI000	Oil Equipment Company Inc	OMS - annual functionality testing.	09/26/2024	512.50
203974	STILSKEL000	Stilson, Kelsey	JV/Line Judge Volleyball Official - Waunakee	09/26/2024	105.00
203974	STILSKEL000	Stilson, Kelsey	Jv/Varsity Line Judge Official - Monona Grove	09/26/2024	105.00
203975	STOUGHTO006	Stoughton Hospital	August 2024 New Employee Physicals	09/26/2024	1,096.00
203976	UNITED W000	United Way of Dane County	Payroll accrual	09/26/2024	180.62
203977	WASB 000	WASB	Jonen 2024 WSAA Dues	09/26/2024	120.00
203978	WOGAMMAT000	Wogaman, Matt	JV/Varsity Soccer Official - Verona	09/26/2024	140.00
203979	1901 INC000	1901 Inc.	OMS - acoustical duct replacement.	10/04/2024	7,875.00
203979	1901 INC000	1901 Inc.	PVE - kiln fan.	10/04/2024	974.00
203980	AGNEWJAC000	Agnew, Jacob	Varsity Football Official - DeForest	10/04/2024	100.00
203981	AGNEWJEF000	Agnew, Jeffrey	Varsity Football Official - DeForest	10/04/2024	100.00
203982	ALLIANT 000	Alliant Energy	BKE Electric 8-19 to 9-19-24	10/04/2024	6,832.16
203982	ALLIANT 000	Alliant Energy	Pool Electric 8-23 to 9-19-24	10/04/2024	1,527.67

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
203983	BIER THO000	Bier, Thomas	Varsity Football Official - DeForest	10/04/2024	100.00
203984	CAPITAL 008	Capital City Psychology LLC	Clinical Supervision Services for G.B. 9/5/24-9/26/24	10/04/2024	1,050.00
203985	CAVALCAD000	Cavalcade USA	50 pairs of Velocity marching band shoes @32.95 each	10/04/2024	1,821.82
203986	CITY OF 001	City of Fitchburg	FES SW 7-1-24 to 9-30-24	10/04/2024	3,760.00
203987	COMPLETE001	Complete Office of Wisconsin,	cardstock	10/04/2024	218.00
203987	COMPLETE001	Complete Office of Wisconsin,	Various colored paper and cardstock MINUS refund for incorrect cardstock	10/04/2024	579.80
203987	COMPLETE001	Complete Office of Wisconsin,	20 reams of white cardstock	10/04/2024	280.00
203987	COMPLETE001	Complete Office of Wisconsin,	Invoice to correct vendor billing error; payment for reams of WAU40311 that we kept	10/04/2024	55.00
203988	CUMMINS 001	Cummins Inc	BKE - replaced failed block heater.	10/04/2024	843.29
203989	FABICK 000	JFTCO, Inc.	Hydraulic oil leak under the cab.	10/04/2024	2,201.31
203990	GEFVEBRA000	Gefvert, Bradley	Varsity Football Official - DeForest	10/04/2024	100.00
203991	KINGSMAT000	Kingsley, Matthew	Boys Soccer Official - Varsity/JV - New Berlin Eisenhower	10/04/2024	140.00
203992	LIVESEY 000	Livesey Painting Inc	NKE - painted kitchen ceiling.	10/04/2024	2,108.00
203993	MADISON 043	Madison Gas & Electric	FES Electric 8-21 to 9-20-24	10/04/2024	1,686.16
203993	MADISON 043	Madison Gas & Electric	Environmental House Electric 8-21 to 9-20-24	10/04/2024	89.84
203994	MAITRI C000	Maitri Center for Mindful Living	CE & Rec Instructor for Mindful Munchkins	10/04/2024	180.00
203995	PATTEMAI000	Patterson, Maisie	Oregon Community Scholarship	10/04/2024	300.00
203996	PIONEER 006	Pioneer Roofing	NKE - gym roof.	10/04/2024	34,100.40
203997	SCHUPBAR000	Schupper, Bart	Boys Soccer Official - Varsity/JV - New Berlin Eisenhower	10/04/2024	140.00
203997	SCHUPBAR000	Schupper, Bart	Boys Soccer Official - Varsity/JV - Milton	10/04/2024	130.00
203998	UNITED W000	United Way of Dane County	Payroll accrual	10/04/2024	31.25
203999	WI CENTE001	WI Center for Education Production	AIW Services	10/04/2024	15,250.00
204000	ZWIRLSTA001	Zwirlein, Stacey	2024 Summer Band Camp	10/04/2024	492.57
Totals for checks					215,012.39

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500394	AIRTHING000	Airthings America Inc	Annual Airthings subscription	09/23/2024	1,900.00
242500395	AMPLIFIE000	Amplified IT, LLC	Google Workspace for Education 1,000-5,000 students - Yearly Membership 2/11/23 thru 2/10/24	09/23/2024	1,250.00
242500395	AMPLIFIE000	Amplified IT, LLC	Google Workspace for Education 1,000-5,000 students - Yearly Membership 2/11/23 thru 2/10/24	09/25/2024	-1,250.00
242500396	BORTZSTE000	Bortz, Stephanie	Poster for Classroom, teacher budget- Walgreens	09/23/2024	31.99
242500397	CONDUGEO000	Conduah, George	Varsity Boys Soccer Official / Assistant Referee - Totino Grace	09/23/2024	65.00
242500398	D'ORAZIO000	D'Orazio Cleaning Supply Inc	FES: dust mops, Tornado vacuum	09/23/2024	794.54
242500398	D'ORAZIO000	D'Orazio Cleaning Supply Inc	BKE: saline eyewash bottles, paper hand towels	09/23/2024	500.58
242500399	ENGELLIN000	Engelhart, Lindsay	9/12/2024 4K Kick Off Event Supplies	09/23/2024	6.49
242500399	ENGELLIN000	Engelhart, Lindsay	9/11/2024 4K Kick Off Supplies	09/23/2024	143.68
242500399	ENGELLIN000	Engelhart, Lindsay	9/11/2024 4K Kick Off Supplies	09/23/2024	55.36
242500400	FISHEGRE000	Fisher, Gregory	JV/Varsity Boys Soccer Official - Watertown	09/23/2024	135.00
242500401	GORDON F001	Gordon Food Service Inc	Credit Memo for Invoice 9013900650	09/23/2024	-77.88
242500401	GORDON F001	Gordon Food Service Inc	Credit for Inv# 9013900650	09/23/2024	-20.81
242500401	GORDON F001	Gordon Food Service Inc	09/11/24 Food Delivery at OHS	09/23/2024	6,025.60
242500401	GORDON F001	Gordon Food Service Inc	09/11/24 Food Delivery at FES	09/23/2024	2,659.83
242500401	GORDON F001	Gordon Food Service Inc	09/11/24 Food Delivery at RCI	09/23/2024	2,058.32
242500401	GORDON F001	Gordon Food Service Inc	09/11/24 Food Delivery at OMS	09/23/2024	5,615.47
242500401	GORDON F001	Gordon Food Service Inc	09/11/24 Food Delivery at NKE	09/23/2024	4,567.71
242500402	HORTOCOL000	Horton, Colleen	Food Service Shoe Reimbursement	09/23/2024	50.00
242500403	HUGHEPAT001	Hughes, Patricia	Food Service Shoe Reimbursement	09/23/2024	50.00
242500404	KANGAADR000	Kangas, Adrienne	9/15/2024 Made a book order on Abebooks.com and was unable to pay with my Pcard because it included tax.	09/23/2024	21.70
242500405	KEMPS LL000	Kemps LLC	Milk Delivery, week ending 09/07/24	09/23/2024	1,813.99
242500406	KNOBLJOD000	Knoble, Jodeen	Food Service Shoe Reimbursement	09/23/2024	43.26
242500407	KRANTMAR000	Krantz, Margaret	Dance Team Music	09/23/2024	33.99
242500408	LEE LOR000	Lee, Lori	Reimbursement for Shoe Purchase - Food Service	09/23/2024	50.00
242500409	LEMMEEMI000	Lemmer, Emily	reimbursement for special ed license fee	09/23/2024	100.00
242500410	MESDJRAF000	Mesdjian, Raffi	JV/Varsity Boys Soccer Official - Madison East/Totino Grace	09/23/2024	140.00
242500411	NUGENMAR000	Nugent, Marissa	Reimbursement for Shoe Purchase - Food Service	09/23/2024	50.00
242500412	STALEY P000	Staley Plumbing & Heating Co	RCI - Kitchen plumbing repair.	09/23/2024	5,199.00
242500412	STALEY P000	Staley Plumbing & Heating Co	PVE- plumbing repair.	09/23/2024	1,925.26
242500412	STALEY P000	Staley Plumbing & Heating Co	BKE - plumbing repair.	09/23/2024	239.00
242500412	STALEY P000	Staley Plumbing & Heating Co	BKE - plumbing repair.	09/23/2024	3,628.00
242500412	STALEY P000	Staley Plumbing & Heating Co	PVE - plumbing repair.	09/23/2024	9,082.49
242500412	STALEY P000	Staley Plumbing & Heating Co	BKE - plumbing repair.	09/23/2024	262.40

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500412	STALEY F000	Staley Plumbing & Heating Co	BKE - plumbing repair.	09/23/2024	692.42
242500413	SWENSMIC000	Swenson, Michelle	Food Service Shoe Reimbursement	09/23/2024	50.00
242500414	AMERICAN028	American Printing Co Inc	Parking violations pads (50 pad of 50)	09/26/2024	310.00
242500415	AMPLIFIE000	Amplified IT, LLC	Google Workspace for Education 1,000-5,000 students - Yearly Membership 2/11/23 thru 2/10/24	09/26/2024	1,250.00
242500416	BAHENALB000	Bahena, Alba	Bahena GYO Fall 2024 Tuition Payment	09/26/2024	2,946.02
242500417	BUTLEPEG000	Butler, Peggy	Varsity Volleyball Official - Monona Grove	09/26/2024	140.00
242500418	CARRICO 000	Carrico Aquatic Resources Inc	Water Treatment Equipment and Chemicals for October 2024	09/26/2024	866.67
242500419	CESA 2 000	CESA 2	Audiology Services 2024-25 1st Installment	09/26/2024	3,292.80
242500420	CHARTERI000	Chartre, Eric	JV2/JV Football Official - Milton	09/26/2024	130.00
242500421	DEVALTAY000	Devalk, Taylor	JV2/JV Football Official - Milton	09/26/2024	130.00
242500422	DIRTY DU000	Dirty Ducts Cleaning	Kitchen exhaust inspections.	09/26/2024	1,050.00
242500423	EMPATHIA000	Empathia Inc	EAP Services 9/1-11/30/24	09/26/2024	2,013.00
242500424	FANTAKEN000	Fanta, Ken	Girls Swim Official - Beaver Dam	09/26/2024	90.00
242500425	FARRARAY000	Farrar, Raymond	Junior Varsity Soccer Official - Verona	09/26/2024	65.00
242500426	FIDELITE000	Fidelitec LLC	August New Employee Background Checks	09/26/2024	785.60
242500427	GHC-SCW 000	GHC-SCW	October 2024 Health Insurance Invoices (Invoice #s 42223-029, 42226-029, 42225-029, 42228-029, 42230-015, 42224-018)	09/26/2024	713,352.81
242500428	GORDON F001	Gordon Food Service Inc	NKE Food Delivery	09/26/2024	4,101.34
242500428	GORDON F001	Gordon Food Service Inc	NKE Office Snacks	09/26/2024	210.91
242500428	GORDON F001	Gordon Food Service Inc	FES Food and Supplies Delivery	09/26/2024	2,665.91
242500428	GORDON F001	Gordon Food Service Inc	Food and Supplies Delivery to OMS on 09/18/24	09/26/2024	5,959.65
242500428	GORDON F001	Gordon Food Service Inc	OHS Food Delivery	09/26/2024	5,994.92
242500428	GORDON F001	Gordon Food Service Inc	RCI Food Delivery	09/26/2024	3,417.65
242500429	GREEN FI000	Green Field Farm	Invoice from 9/16/2024	09/26/2024	1,425.00
242500430	HALLEZAC000	Hallett, Zachary	Varsity Soccer Official - Verona	09/26/2024	90.00
242500431	HEGGEJON000	Hegge, Jon	OMS Cross Country Official - 9/17/24	09/26/2024	100.00
242500432	HOBART S000	Hobart Service	NKE, Dishwasher had several leaks.	09/26/2024	160.00
242500432	HOBART S000	Hobart Service	BKE: Insinkerator disposer locked up	09/26/2024	120.00
242500433	JOHNSCAS000	Johnson, Casey	Mileage Reimbursement for Golf Invites	09/26/2024	235.17
242500434	KEMPS LL000	Kemps LLC	Milk Delivery week ending 09/21/24	09/26/2024	2,812.00
242500435	LINDINH0000	Lindinhof LLC	CE & Rec Instructor for Beginning Equestrian 9/4 to 9/22	09/26/2024	640.00
242500436	MADISON 033	Madison National Life	LTD STD October Coverage Invoice	09/26/2024	15,351.77
242500437	MIDWEST 018	Midwest Alarm Services	BKE - pm fire alarms.	09/26/2024	1,077.36
242500438	MITCHAMI000	Mitchell, Amie	7/18/2024 Lunch reimbursement from conference.	09/26/2024	11.59
242500439	NEDS NIC000	Neds, Nicholas	JV2/JV Football Official - Milton	09/26/2024	130.00
242500440	O'BRIPAT000	O'Brien, Patrick	JV2/JV Football Official - Milton	09/26/2024	130.00
242500441	OMNI FIN000	Omni Financial Group, Inc.	August Remitter Invoice	09/26/2024	222.00

CHECK VENDOR		INVOICE		CHECK	AMOUNT
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	
242500442	OSCARALL000	Oscar, Allison	9/12/2024 lunch receipt for conference (approved)	09/26/2024	11.59
242500443	RICKEYLN000	Ricker, Lynnette	Reimbursement for Shoe Purchase - Food Service	09/26/2024	50.00
242500444	SOLVIT I000	Solvit Inc	Oregon High School Hydro Clean Solid Lime Remover Blue Butyl	09/26/2024	532.00
242500444	SOLVIT I000	Solvit Inc	Oregon Middle School Hydro Clean Solid Deluxe Pot & Pan Special Rinse Lime Remover Instant Quat Test Strips Taylor Temprite Dishwasher Test Strips	09/26/2024	507.00
242500445	SURPRSTE000	Surprenant, Steve	Girls Swim Official - Beaver Dam	09/26/2024	90.00
242500446	TK ELEVA000	TK Elevator Corporation	RCI - elevator repairs.	09/26/2024	612.00
242500447	UPRETRAB000	Upreti, Rabindra	JV/Line Judge Volleyball Official - Waunakee	09/26/2024	105.00
242500448	VIKENDAN000	Viken, Daniel	Varsity Volleyball Official - Waunakee	09/26/2024	140.00
242500449	WAUNAKEE002	Waunakee High School	JV2 Boys Soccer Tournament 9-21-24	09/26/2024	175.00
242500450	WEA INSU000	WEA Insurance	October Coverage Life Insurance Invoice	09/26/2024	5,586.02
242500451	WEAVEBRY000	Weaver, Brynn	reimbursement for sub teaching license	09/26/2024	125.00
242500452	C L BENS000	C L Bensen Co Inc	OHS - hvac filters.	10/04/2024	36.09
242500453	CARRICO 000	Carrico Aquatic Resources Inc	Pool: parts for sealing pool pump	10/04/2024	235.14
242500454	CAVILSTE000	Cavill, Stephen	Boys Soccer Official - Varsity - Milton	10/04/2024	90.00
242500455	COMPLEX 000	Complex Security Solutions, In	DO - service call door 8	10/04/2024	230.00
242500456	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: J-trap kits, dry erase cleaner	10/04/2024	746.34
242500456	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: metered aerosol refills, Claire Crazy Cleaner	10/04/2024	456.90
242500456	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: toilet bowl cleaner	10/04/2024	79.04
242500456	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: paper hand towels	10/04/2024	67.98
242500456	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: Vaportek cleaner, paper hand towels, toilet tissue, concentrated cleaners	10/04/2024	1,077.53
242500456	D'ORAZIO000	D'Orazio Cleaning Supply Inc	OHS: rubbermaid trash cans	10/04/2024	545.16
242500457	EMMONS B000	Emmons Business Interiors LLC	Bench Ottoman/Cubby for Student Services Space	10/04/2024	1,542.24
242500457	EMMONS B000	Emmons Business Interiors LLC	12 Teacher Chairs	10/04/2024	2,611.08
242500458	FUEL EDU000	Fuel Education LLC	Online curriculum - Learning Hub Course Seat Licenses - 10	10/04/2024	1,006.60
242500459	GENERAL 000	General Communications Inc	2 New radios OHS	10/04/2024	926.00
242500460	GLS UTIL000	GLS Utility LLC	Diggers Hotline Tickets for September 2024	10/04/2024	1,354.50
242500461	GORDON F001	Gordon Food Service Inc	Yogurt Grk Pln n/f Original Invoice #9014159760	10/04/2024	-12.40
242500461	GORDON F001	Gordon Food Service Inc	food delivery for NKE	10/04/2024	3,931.97
242500461	GORDON F001	Gordon Food Service Inc	Food Delivery for OHS	10/04/2024	9,565.17
242500461	GORDON F001	Gordon Food Service Inc	Food Delivery to RCI 09/25/24	10/04/2024	4,088.27
242500461	GORDON F001	Gordon Food Service Inc	Food Delivery to FES 09/25/24	10/04/2024	3,284.65
242500461	GORDON F001	Gordon Food Service Inc	Food Delivery OMS 09/25/24	10/04/2024	4,046.30
242500462	GREEN FI000	Green Field Farm	Local and Fresh Ground Beef	10/04/2024	1,425.00
242500462	GREEN FI000	Green Field Farm	local and fresh ground beef	10/04/2024	1,425.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
242500463	HAMMOROB000	Hammond, Robert	Boys Soccer Official - Varsity/JV - Milton	10/04/2024	130.00
242500464	HOBART S000	Hobart Service	OMS Oven	10/04/2024	80.00
242500464	HOBART S000	Hobart Service	RCI Freezer	10/04/2024	166.00
242500465	INTERSTA002	Interstate Roof Systems Consul	PVE - roofing repair.	10/04/2024	1,834.38
242500466	KLEENMAR000	Kleenmark Services Corp	Credit for Cleaning Services for August 2024	10/04/2024	-14,172.62
242500466	KLEENMAR000	Kleenmark Services Corp	BKE - contracted cleaning for August.	10/04/2024	8,674.98
242500466	KLEENMAR000	Kleenmark Services Corp	NKE - contracted cleaning for August.	10/04/2024	7,457.20
242500466	KLEENMAR000	Kleenmark Services Corp	PVE - contracted cleaning for August.	10/04/2024	5,407.50
242500466	KLEENMAR000	Kleenmark Services Corp	FES- contracted cleaning for August.	10/04/2024	10,436.34
242500467	KONOPMEG000	Konopacki, Meghan	9/3/2024-9/30/2024 Mileage Reimbursement	10/04/2024	184.92
242500468	LAFORCE 000	Laforce LLC	Keysets RCI /PVE	10/04/2024	16,842.00
242500469	LISKACHA000	Liska, Channing	food for student	10/04/2024	21.98
242500470	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at BKE	10/04/2024	310.00
242500470	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at FES	10/04/2024	341.00
242500470	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for Junior Van Gogh's at NKE	10/04/2024	279.00
242500470	MANCUHR000	Mancusi, Christine	CE & Rec Instructor for All Things Dolls Sleepover Set at FES	10/04/2024	150.00
242500471	MANDLJUL000	Mandli, Julie	8/26/2024-9/30/2024 mileage	10/04/2024	108.00
242500472	MESDJARA000	Mesdjian, Ara	Boys Soccer Official - Varsity - New Berlin Eisenhower	10/04/2024	90.00
242500473	MMG INTE000	MMG Interpreting LLC	ASL online instruction 9/24 & 10/01	10/04/2024	240.00
242500474	MOBILITY000	Mobility by Marcy LLC	Consult AG, CM, EH, LL; EH OM Lesson; LL OM Lesson, Travel and Prep - Sept	10/04/2024	1,260.00
242500475	PAOLI CL000	Paoli Clay Co Inc	Gold Art clay - 200lbs for NKE Gold Art clay -200lbs, Redart Clay 100 lbs for BKE Gold Art clay - 200 lbs, Redart Clay 100lbs for PVE	10/04/2024	400.00
242500475	PAOLI CL000	Paoli Clay Co Inc	Clay for art	10/04/2024	250.00
242500476	PETERSON000	Peterson Pest Management	Pest Control Services for October 2024	10/04/2024	549.00
242500477	SEARL EL000	Searl Electric Inc	PVE - installed wiring and new receptacle for kiln.	10/04/2024	446.00
242500477	SEARL EL000	Searl Electric Inc	BKE - troubleshoot led light fixture in east hallway that keeps flashing.	10/04/2024	432.00
242500478	SOUTH CE001	South Central Contracting Inc	FES Driveway adjustment	10/04/2024	58,172.85
242500479	SPILDANN000	Spilde, Ann	Shoe Reimbursement 2024	10/04/2024	40.08
242500480	STRUSSAM000	Struss, Samantha	Travel between FES and OMS for Math 8/28/24-9/30/24 (176.4 miles@.67)	10/04/2024	118.19
242500481	VOSS TOD000	Voss, Todd	Varsity Football Official - DeForest	10/04/2024	100.00
242500482	WARD BRO000	Ward Brodt Music Co	General Office / Non Cap Equipment (Orch) - Cello	10/04/2024	899.99
242500483	WAUNAKEE001	Waunakee Community School Dist	Shared Service Agreement 2024-25	10/04/2024	11,453.20
242500484	WOODSJEN000	Woodside, Jennifer	Reimbursement for Special Ed License fee	10/04/2024	100.00

CHECK VENDOR		INVOICE		CHECK	
NUMBER	KEY	VENDOR	DESCRIPTION	DATE	AMOUNT
				Totals for checks	978,663.72

Purchasing Card Activity

Billing Cycle: 8/6/24-9/5/24
 Billing Amount: \$271,836.07
 Billing Date: 9/12/24

Card Reconciler	Description of Purchases	Vendor	Amount
Aaberg Nicole	RCI Staff Apparel sale tax refund.	Discountmugs.Com, Medley, FL, 33178, US	-88.66
Aaberg Nicole	RCI Steam credit due to sales tax. Purchase re-ran	Uline Ship Supplies, 800-295-5510, WI, 53158, US	-72.8
Aaberg Nicole	Sales tax reimbursement for Sondag System student notebooks.	Winsorlearning.Com, Bloomington, MN, 55425, US	-13.43
Aaberg Nicole	RCI Jumpstart name tags	Amazon MktpL Ru8427690, Amzn.Com/Bill, WA, 98	5.99
Aaberg Nicole	TC2 locker tags.	Amazon Reta R474f8pi1, Seattle, WA, 98109, US	6.64
Aaberg Nicole	Principal-Jumbo playing cards (CK)	Amazon MktpL Rm2g11ub1, Amzn.Com/Bill, WA, 9	8.39
Aaberg Nicole	RCI Steam 3V batteries	Amazon MktpL Rk4do6o82, Amzn.Com/Bill, WA, 98	8.99
Aaberg Nicole	Steam-Cell battery	Amazon MktpL Ru0244sj2, Amzn.Com/Bill, WA, 981	8.99
Aaberg Nicole	RCI Cups for welcome back staff.	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	8.99
Aaberg Nicole	RCI Y1 Science Book	Amzn Mktp US Rk10284k1, Amzn.Com/Bill, WA, 98	9.18
Aaberg Nicole	B1 Presentation clicker.	Amzn Mktp US R46ax1nc2, Seattle, WA, 98109, US	9.99
Aaberg Nicole	RCI Green 2 fine tip markers for LA	Amazon.Com Ru25q1160, Amzn.Com/Bill, WA, 981	10.18
Aaberg Nicole	RCI Workroom-cardstock	Amazon.Com R43ck9dp2, Amzn.Com/Bill, WA, 981	12.99
Aaberg Nicole	RCI Blue 2 "Read all about me Posters"	Amazon Reta R45q98yp1, Seattle, WA, 98109, US	14.44
Aaberg Nicole	RCI Blue 2 Scented markers	Amazon Reta Rm25h7680, Seattle, WA, 98109, US	19.38
Aaberg Nicole	RCI PBIS orange bulletin board paper	Amazon.Com R47p42xm1, Amzn.Com/Bill, WA, 98	22.27
Aaberg Nicole	RCI Blue 3 Team vinyl letters and ball pit stars and hearts.	Amazon MktpL R46wt7wc1, Amzn.Com/Bill, WA, 98	24.81
Aaberg Nicole	RCI World Language ballot box.	Amazon MktpL Rk19x9q12, Amzn.Com/Bill, WA, 98	24.99
Aaberg Nicole	RCI Y1 Math clipboards and manual pencil sharpeners.	Amazon Mark Rk7ok85b2, Seattle, WA, 98109, US	29.18
Aaberg Nicole	RCI Steam Conductive Fabric tape	Chibitronics Inc., Lewes, DE, 19958, US	30
Aaberg Nicole	RCI Office label maker tape and plastic envelopes for sub folders.	Amazon Mark Rk2mw96c2, Seattle, WA, 98109, US	32.97
Aaberg Nicole	RCI Steam-Electric scissors.	Amazon Mark Ru2mw1dw2, Seattle, WA, 98109, US	33.99
Aaberg Nicole	RCI Earplugs for noise sensitivity	Amazon MktpL Rk1fj6n40, Amzn.Com/Bill, WA, 981	34.95
Aaberg Nicole	RCI PBIS numbers and borders	Amazon MktpL Rk4im6ct0, Amzn.Com/Bill, WA, 98	35.97
Aaberg Nicole	RCI Green 1 Team acrylic sign holders.	Amazon MktpL Rm5ew1uc1, Amzn.Com/Bill, WA, 9	35.99
Aaberg Nicole	RCI Orchestra repair to 1/2 size cello bow.	Ward Brodt Music, Fitchburg, WI, 53719, US	37.5
Aaberg Nicole	B3 Science Reusable adhesive, mounting tape, outlet, curtain rod	Amazon MktpL Ru1ej9670, Amzn.Com/Bill, WA, 98	40.21
Aaberg Nicole	RCI Office Pens and Anxious Generation Book	Amazon.Com R43rf8j11, Amzn.Com/Bill, WA, 9810	42.5
Aaberg Nicole	RCI Orchestra-Repair to Bass Bows	Ward Brodt Music, Fitchburg, WI, 53719, US	45
Aaberg Nicole	Repair to Bass Bows	Ward Brodt Music, Fitchburg, WI, 53719, US	45
Aaberg Nicole	RCI Green 1 Science pocket folders.	Amazon MktpL Rk1ql5hv2, Amzn.Com/Bill, WA, 98	47.41
Aaberg Nicole	RCI World Language Circle Carpet spots	Amazon Mark Rk3he6q72, Seattle, WA, 98109, US	47.94
Aaberg Nicole	RCI Yellow 1 Math markers, pencils, scissors and pencil holders.	Target.Com, 800-591-3869, MN, 55445, US	55.35

Card Reconciler	Description of Purchases	Vendor	Amount
Aaberg Nicole	RCI Band Festival of the Gladiators Sheet Music	J.W. Pepper, Exton, PA, 19341, US	56.99
Aaberg Nicole	RCI Art supplies	Amazon Mark Rk9t53401, Seattle, WA, 98109, US	58.86
Aaberg Nicole	Green 1 LA 4 Wireless presenters.	Amazon Mktpl Ru35e31x0, Amzn.Com/Bill, WA, 98	59.96
Aaberg Nicole	RCI TC 2 SS markers, chart paper and wireless presenter	Amazon Mark Ru1u22yp2, Seattle, WA, 98109, US	64.47
Aaberg Nicole	Yellow 1 LA stickers, cardstock and easel pads.	Amazon Mark R412928b1, Seattle, WA, 98109, US	68.06
Aaberg Nicole	RCI Steam-Boxes (no sales tax charged)	Uline Ship Supplies, 800-295-5510, WI, 53158, US	69
Aaberg Nicole	RCI Steam- boxes (Sales tax refund requested)	Uline Ship Supplies, 800-295-5510, WI, 53158, US	72.8
Aaberg Nicole	RCI Orchestra Repair to Upright Basses	Ward Brodt Music, Fitchburg, WI, 53719, US	76
Aaberg Nicole	RCI Orchestra, Violin 3/4 repair	Ward Brodt Music, Fitchburg, WI, 53719, US	80
Aaberg Nicole	RCI Blue 2 sticky pads, magnetic squares and pencils.	Amazon Mark Rm1ad2jx2, Seattle, WA, 98109, US	85.92
Aaberg Nicole	Timer, light covers, speakers, label maker, pencil grips and self adhesive dots.	Amazon Mktpl Rk6k91cx1, Amzn.Com/Bill, WA, 98	97.39
Aaberg Nicole	RCI Orchestra-Repair to Violin	Ward Brodt Music, Fitchburg, WI, 53719, US	97.5
Aaberg Nicole	RCI Principal ACSD yearly membership (CJO)	Iste, 800-3365191, VA, 22201, US	105
Aaberg Nicole	RCI Art supplies	Amazon Mark R45942ym1, Seattle, WA, 98109, US	107.08
Aaberg Nicole	RCI school locks.	Amzn Mktp US R47pt2js1, Amzn.Com/Bill, WA, 981	132.9
Aaberg Nicole	RCI Outdoor soccer playground balls.	Amazon Mktpl Rk4da0s42, Amzn.Com/Bill, WA, 98	139.58
Aaberg Nicole	RCI Soccer outdoor playground balls.	Amazon Mktpl Rk1b234u1, Amzn.Com/Bill, WA, 98	139.58
Aaberg Nicole	RCI new teacher lunches	Tst Firefly Coffeehous, 608-835-6238, WI, 53575, US	150.78
Aaberg Nicole	Steam-Cable connectors, poster decor & hot glue gun	Amazon Mark Ru0ue3dm2, Seattle, WA, 98109, US	180.94
Aaberg Nicole	6 books of Clarity for Learning books for RCI Leadership.	Amazon.Com Rm8ht1vu1, Seattle, WA, 98109, US	208.62
Aaberg Nicole	Teacher planners and notebooks	Amazon Mark Ru4n621j2, Seattle, WA, 98109, US	228.68
Aaberg Nicole	RCI School Locks-blue	Amzn Mktp US R475r3nz0, Amzn.Com/Bill, WA, 98	243.6
Aaberg Nicole	RCI Reading Souday Student Notebooks. Sales tax reimbursed.	Winsorlearning.Com, Bloomington, MN, 55425, US	257.63
Aaberg Nicole	RCI 5th Grade Science Owl Pellets.	Carolina Biologic Supp, Burlington, NC, 27215, US	304.71
Aaberg Nicole	RCI Art Supplies	Nasco Education Llc, 800-558-9595, WI, 53538, US	333.68
Aaberg Nicole	RCI phy ed and health portable speaker and microphone for new system.	Amazon Mktpl R44684g31, Amzn.Com/Bill, WA, 98	509.94
Aaberg Nicole	RCI Playground Equipment	Amazon Mktpl Rk8mg6ln2, Amzn.Com/Bill, WA, 98	515.22
Aaberg Nicole	RCI Orchards snacks for students in need	Amazon Mktpl R40gz6th1, Amzn.Com/Bill, WA, 98	560.4
Angelucci Diane	Office Supplies; batteries, rubber bands	Amazon Mark Zt6q158j2, Seattle, WA, 98109, US	18.94
Angelucci Diane	3 Colorations Wheat & Gluten Free Classic Dough	Amazon.Com Zt10g3el2, Amzn.Com/Bill, WA, 9810	37.02
Angelucci Diane	2 boxes of lip balm	Amazon Mark Rk2597wj0, Seattle, WA, 98109, US	43.98
Angelucci Diane	1st grade classroom supplies	School Specialty Ecomm, 888-388-3224, WI, 54942,	78.6
Angelucci Diane	Classroom Consumables; fidgets, pencils	School Specialty Ecomm, 888-388-3224, WI, 54942,	93.37
Angelucci Diane	Supplies - Frey	School Specialty Ecomm, 888-388-3224, WI, 54942,	338.22
Angelucci Diane	Classroom Supplies	School Specialty Ecomm, 888-388-3224, WI, 54942,	450.6
Arevalo Daniela	School supplies for students	Wm Supercenter #3857, Monona, WI, 53713, US	29.94
Arevalo Daniela	School supplies for students	Wal-Mart #1138, Madison, WI, 53719, US	144.2
Barnidge Melani	Steno book and disinfectant wipes	Amazon.Com Rm0g56jt2, Amzn.Com/Bill, WA, 981	8.97
Barnidge Melani	Hand sanitizer	Amazon.Com Rm8ye2qt0, Amzn.Com/Bill, WA, 98	9.49

Card Reconciler	Description of Purchases	Vendor	Amount
Barnidge Melani	3-ring binder dividers	Amzn Mktp US Zt6if4o00, Amzn.Com/Bill, WA, 981	10.1
Barnidge Melani	Acrylic frame	Amazon Mktp Rk1e164h1, Amzn.Com/Bill, WA, 98	10.99
Barnidge Melani	Compostable watercooler drinking cups	Amazon Mktp Rk1vh2cz0, Amzn.Com/Bill, WA, 98	14.99
Barnidge Melani	Insect Trap Refills	Amazon Mark Rk9it0e50, Seattle, WA, 98109, US	26.46
Barnidge Melani	Brother Badge Rolls	Amazon Mktp Rm0372611, Amzn.Com/Bill, WA, 98	258
Beaty Jillian	FFA officer retreat	Wal-Mart #3857, Monona, WI, 53713, US	44.62
Beaty Jillian	Lab supplies for NR	Wal-Mart #1176, Stoughton, WI, 53589, US	73.12
Beaty Jillian	Staff ice cream social	Wal-Mart #1176, Stoughton, WI, 53589, US	102.68
Beaty Jillian	FFA Officer retreat	Wal-Mart #0882, Prairie Du Ch, WI, 53821, US	402.03
Bechen Erin	Dry Erase Markers - Kami St Clair - OMS	Amazon.Com Rf0ah8xp1, Seattle, WA, 98109, US	5.05
Bechen Erin	Big Feelings Book - Amazon - Taylor G OHS	Amazon Mktp Rm5cq3w81, Amzn.Com/Bill, WA, 98	8.99
Bechen Erin	Taylor Grimm - Book - Amazon	Amazon Mark Ru7yq9840, Seattle, WA, 98109, US	9.09
Bechen Erin	Pencil Accessory Grip - Molly Hamre - RCI	Amazon Mktp Rm46l6660, Amzn.Com/Bill, WA, 98	9.96
Bechen Erin	Amazon - Dry Erase Markers - Megan S NKE	Amazon Reta Rk0le8x82, Seattle, WA, 98109, US	10.03
Bechen Erin	Master Lock - Sarah K RCI	Amazon Mktp Rf1sr3iq2, Amzn.Com/Bill, WA, 98109, US	11.78
Bechen Erin	Amazon - Worry Stones - Ried OHS	Amazon Mktp Ru7s06co2, Amzn.Com/Bill, WA, 98	11.99
Bechen Erin	Amazon - Duct Tape - Megan S NKE	Amzn Mktp US R46rq1in1, Amzn.Com/Bill, WA, 98	13.98
Bechen Erin	OHS Staff Purchase (Collective) --fidgets	Amazon Mktp Ru5tn36k2, Amzn.Com/Bill, WA, 98	13.99
Bechen Erin	Amazon - Bouncy Ball Order - Connie M NKE	Amazon Mark Zt71d2fu2, Seattle, WA, 98109, US	18.98
Bechen Erin	OG+ Syllable Division Package - Wendi J.	Imse, Southfield, MI, 48033, US	25
Bechen Erin	Hearing Our Way Subscription Coleen W.	4te Hearing Our Way, St Louis, MO, 11753, US	29.99
Bechen Erin	Lesson Pix Subscription - Nikki J NKE	Lessonpix Inc, 727-4372465, FL, 34683, US	36
Bechen Erin	Lesson Pix Subscription for Annie Baden FES	Lessonpix Inc, 727-4372465, FL, 34683, US	36
Bechen Erin	Snacks for Student Specific - Kelly M OMS	Walmart.Com, Walmart.Com, AR, 72716, US	36.28
Bechen Erin	Angela Seger - PVE - Fisher Price Toy Set	Amazon.Com Rm27q2fj0, Amzn.Com/Bill, WA, 981	44.97
Bechen Erin	Phonics Books - Decodable Readers - Wendi J.	Amzn Mktp US Rf0uz62p2, Amzn.Com/Bill, WA, 98	46.91
Bechen Erin	OHS Staff Purchase (Collective) -- academic planners, gum	Amazon Mktp Rm9ra6hu0, Amzn.Com/Bill, WA, 98	47.79
Bechen Erin	Confidence for Teens and Grit Guide for Teens - Lora K. OHS	Social Thinking, 4085578595, CA, 95050, US	52.08
Bechen Erin	Amazon - Foam Paddles - C Rupnow NKE	Amzn Mktp US Rk4037390, Amzn.Com/Bill, WA, 98	52.99
Bechen Erin	Lit Organizer - S Koch RCI	Amazon.Com Rf32u22c1, Amzn.Com/Bill, WA, 981	53.99
Bechen Erin	Etsy DinkieDoodads Speech Articulation Packs - Connie and Michelle - NKE	Etsy.Com Dinkydoodads, Brooklyn, NY, 11201, US	56.01
Bechen Erin	Shredder Oil - OHS	Amazon.Com Rm5sj8x52, Seattle, WA, 98109, US	69
Bechen Erin	Legos - Kelsey Offerman - OMS	Amzn Mktp US Zt4ng1cb0, Amzn.Com/Bill, WA, 98	69.9
Bechen Erin	Legos (Set #2) - Kelsey O - OMS	Amzn Mktp US Zt8x51mm2, Amzn.Com/Bill, WA, 98	75.99
Bechen Erin	Post its, flip calendar, bullitan, date cards, markers - Megan Schanke NKE	Amazon Mark Rk0fl2nz1, Seattle, WA, 98109, US	76.13
Bechen Erin	OHS Staff - Workbook and Magnetic Solar System	Nasco Education Llc, 800-558-9595, WI, 53538, US	93.07
Bechen Erin	Phonics Boards - Jess S NKE	Amazon Mark Rk1tx3qk2, Seattle, WA, 98109, US	100
Bechen Erin	Social THinking Materials for NKE (Connie and Michelle) - Vocab concepts, tool cards, framework collection	Social Thinking, 4085578595, CA, 95050, US	115.02

Card Reconciler	Description of Purchases	Vendor	Amount
Bechen Erin	Bracelet making kit, games, calendar, talking cards, books - grimm OHS	Amazon MktpL Rm0fu98j0, Amzn.Com/Bill, WA, 98	125.66
Bechen Erin	Rocking Chairs for Student - Molly and Lisa RCI	Amazon.Com Rm7w1la1, Amzn.Com/Bill, WA, 981	139.98
Bechen Erin	Bouncy balls, squishy, markers, silly putty, games, play doh, sticky hands, jump ropes, squeeze balls, fidgets - Connie and Michelle NKE	Amazon Mark Rk8ws5542, Seattle, WA, 98109, US	159.5
Bechen Erin	Learning Resources - Wiggle worm, Oodles of aliens, smart snacks, fox in the box, counting surprise and cupcake toppers - Seger PVE	Learning Resources, 847-573-8400, IL, 60061, US	167.94
Bechen Erin	Locks, craft tape, foam shapes, capsules, cards, ice cream shop, rainbow scratch - Seger PVE	Lakeshore Learning Mat, Carson, CA, 90895, US	187.93
Bechen Erin	Really Great Reading Materials - Posters, Flip Cards, Etc. - Steph Gilbert OMS	Really Great Reading C, 866-4017323, MD, 20817, I	188.16
Bechen Erin	Scissors, textured grabbers, pipe balls, stamps, breath exercises, bubble blower, bouncy bands, fidgets - Alison E FES	Amazon MktpL Rf6sp0mk1, Amzn.Com/Bill, WA, 98	215.12
Bechen Erin	NKE Michelle and Connie - Th Cards, L Cards, L Blends, Tiny Talk, HAPP-3	Super Duper Publicatio, Greenville, SC, 29615, US	223.92
Bechen Erin	Amazon - Wobble chairs, animal cards - C Rupnow FES	Amazon Mark Rk81u90y1, Seattle, WA, 98109, US	239.44
Bechen Erin	SLP Now Membership for Chelsea Harris FES	Slp Now Membership, Phoenix, AZ, 85012, US	249
Bechen Erin	DAY-C Assessments - Starkman	Pro-Ed, Inc, 512-4513246, TX, 78705, US	316.8
Bechen Erin	Laminating sheets, books, dish wands, worry stones, sensory board and tools, needoh, self reg workbooks, DBT workbook, art kits, coloring books, timers, reading materials	Amazon MktpL Ru8pq4ft1, Amzn.Com/Bill, WA, 98	549.05
Bechen Erin	PVE - Posters, Try Cards, All in One Bundle, Deluxe Package	Social Thinking, 4085578595, CA, 95050, US	609.19
Bechen Erin	Frontline Virtual Training - Erin, DO	Frontlineed, 4843284111, PA, 19355, US	695
Bechen Erin	CPI - Seats for NVCI (20)	Crisis Prevention Inst, 8005588976, WI, 53224, US	969.8
Bechen Erin	CPI - Seats for NVCI (50)	Crisis Prevention Inst, 8005588976, WI, 53224, US	2,424.50
Bechen Erin	Orbit Lift for OHS	National Seating, Chattanooga, TN, 37421, US	3,227.17
Black Kay	method books for beginning students	Ward Brodt Music, Fitchburg, WI, 53719, US	103.92
Black Kay	method books	J.W. Pepper, Exton, PA, 19341, US	352.94
Black Kay	cello bows (8)	Ward Brodt Music, Fitchburg, WI, 53719, US	399.92
Boland Mark	Paint supply door handle new door 1380	Menards Monona Wi, Monona, WI, 53716, US	46.96
Boland Mark	Keys cut for compactor added screw drivers	Dorn True Value Oregon, Oregon, WI, 53575, US	47.91
Boland Mark	This is paint supply for fire boxes	Menards Monona Wi, Monona, WI, 53716, US	112.5
Boland Mark	4 gallons vinegar weed control and rakes	Wal-Mart #1176, Stoughton, WI, 53589, US	112.7
Boland Mark	NKE paint railing paint	Hallman Lindsay Paints, Madison, WI, 53716, US	256.94
Boland Mark	Aerators to share with PVE replacements	Marks Plumbing Parts, Fort Worth, TX, 76116, US	513.12
Breitbach Kelly	Refund of sales tax	Simplisafe, 888-957-4675, MA, 02108, US	-19.73
Breitbach Kelly	PVE: screws for table in Room 122	Dorn True Value Oregon, Oregon, WI, 53575, US	1.58
Breitbach Kelly	service bell for food service	Amazon Mark Ru8u45zx2, Seattle, WA, 98109, US	7.98
Breitbach Kelly	Parking for conference at Monona Terrace	Monona Terrace, West Palm Bea, FL, 33401, US	12
Breitbach Kelly	PVE: sidewalk stencils	Hobby Lobby #394, Janesville, WI, 53545, US	13.7
Breitbach Kelly	binders for food service	Amazon.Com Rm5ax35x0, Amzn.Com/Bill, WA, 98	14.76
Breitbach Kelly	binders for food service	Amazon.Com Rm1d65ar2, Amzn.Com/Bill, WA, 98	14.76
Breitbach Kelly	Parking for conference at Monona Terrace	Monona Terrace, West Palm Bea, FL, 33401, US	15

Card Reconciler	Description of Purchases	Vendor	Amount
Breitbach Kelly	rubber cleaning gloves for food service	Amazon Mark Rm1148iz0, Seattle, WA, 98109, US	15.43
Breitbach Kelly	SurveyMonkey Subscription Renewal - August 2024	Smk Surveymonkey.Com, Palo Alto, CA, 94301, US	25
Breitbach Kelly	Monthly environmental house monitoring fee	Simplisafe, 888-957-4675, MA, 02108, US	29.99
Breitbach Kelly	CO2 monthly cylinder rental charge for pool; dated 7/31/24	Badger Welding Supplie, Madison, WI, 53703, US	31
Breitbach Kelly	dish soap for food service	Amazon Mark Rm2wf4mw0, Seattle, WA, 98109, US	40.2
Breitbach Kelly	Pizza for track	Pizza Pit - Oregon, Oregon, WI, 53575, US	52.73
Breitbach Kelly	Charged in error; Jolene working on reimbursement or will repay the district	Transdev Vertrieb Gmbh, Leipzig, 04109, DE	55.96
Breitbach Kelly	Pizza for track	Pizza Hut 040689, Oregon, WI, 53575, US	57.95
Breitbach Kelly	PVE: striping paint for sidewalk	Menards Monona Wi, Monona, WI, 53716, US	62.93
Breitbach Kelly	Administrator Mifis 7/11/24-8/10/24	Vzwrllss Apocc Visb, 800-922-0204, FL, 32746, US	63.22
Breitbach Kelly	CO2 for Pool; order date 8/14/24	Badger Welding Supplie, Madison, WI, 53703, US	66.3
Breitbach Kelly	CO2 for Pool; order date 7/30/24	Badger Welding Supplie, Madison, WI, 53703, US	66.3
Breitbach Kelly	CO2 for Pool; order date 8/28/24	Badger Welding Supplie, Madison, WI, 53703, US	86.95
Breitbach Kelly	Computer monitor for high school - J. Eithun	Amazon.Com Zt41p5jp2, Amzn.Com/Bill, WA, 9810	95.99
Breitbach Kelly	Zoom Workplace Annual License 9/1/24-8/31/25	Zoom.Us 888-799-9666, San Jose, CA, 95113, US	159.9
Breitbach Kelly	steam pan liners for food service	Amzn Mktp US Rm5uz7ty2, Amzn.Com/Bill, WA, 9810	221.6
Breitbach Kelly	aprons, pocket chart, soap, fan, binders, chip rack displays, steam pan liners	Amazon Mktp Rm41a0xb1, Amzn.Com/Bill, WA, 9810	274.42
Breitbach Kelly	Covid Mifis 6/22/24-7/21/24 (20 active lines)	Vzwrllss My Vz Vb P, 800-922-0204, FL, 32746, US	300.12
Breitbach Kelly	Bus Tablets 6/22/24-7/21/24	Uscell Recurring, Chicago, IL, 60631, US	625.5
Breitbach Kelly	Safe & Smart: Entry Level Driver Training Certification 8/1/24-8/31/24	Jj Keller & Associates, Neenah, WI, 54956, US	706.25
Breitbach Kelly	Cell Phones, Mifis and Bus Phones 6/22-7/21/24 (C. Weidensee Phone)	Uscell Recurring, Chicago, IL, 60631, US	1,444.84
Brisack Michele	Refund JT Office Supplies	Amazon Retail Jst, Seattle, WA, 98109, US	-98.42
Brisack Michele	Legacy Schrimpf	The Good And The Beaut, 8016415514, UT, 84043, US	38.76
Brisack Michele	Math Subscription - Sept 2024	Mathematicallyminded, Orofino, ID, 83544, US	39
Brisack Michele	Computer Cleaning JT	Paddle.Net Macpaw.Com, Astoria, NY, 11105, US	39.95
Brisack Michele	ELA Materials FES	Amazon.Com Rm6a32z62, Amzn.Com/Bill, WA, 9810	42.2
Brisack Michele	Training food	Panera Bread #601552 O, 608-441-8883, WI, 53711, US	56.57
Brisack Michele	ChatGPT DJ JT	Openai Chatgpt Subscr, San Francisco, CA, 94104, US	60
Brisack Michele	Legacy Math Curriculum	Singapore Math, Tualatin, OR, 97062, US	72.5
Brisack Michele	Legacy Schrmipf	Amazon.Com R40ns9f82, Amzn.Com/Bill, WA, 9810	72.89
Brisack Michele	Books for Shore OMS	Amazon Reta Rk2pe90a1, Seattle, WA, 98109, US	78.33
Brisack Michele	Heggerty License Engelhart	Heggerty.Org, Oak Park, IL, 60301, US	89
Brisack Michele	JT Computer Accessory	Amazon.Com Rm7fu4jj1, Amzn.Com/Bill, WA, 9810	105.01
Brisack Michele	RCI OMS CPM Paczwa	Amazon Mktp R42d20ls2, Amzn.Com/Bill, WA, 9810	109.58
Brisack Michele	RCI OMS CPM Paczwa	Amazon Mktp Ru07h5p71, Amzn.Com/Bill, WA, 9810	138.68
Brisack Michele	White 7th Gr ELA	Amazon.Com Ru8cf6qu1, Amzn.Com/Bill, WA, 9810	146.5
Brisack Michele	Legacy materials Schrimpf	Amazon Reta R47250z40, Seattle, WA, 98109, US	160.59
Brisack Michele	Training/meeting supplies	Amazon Mark Ru8om6zr1, Seattle, WA, 98109, US	224.19

Card Reconciler	Description of Purchases	Vendor	Amount
Brisack Michele	ALEKS licenses for online	Mhe Aleks, 7142457191, NY, 10019, US	284.04
Brisack Michele	Conf Reg JT	Wasda, 608-2421091, WI, 53704, US	345
Brisack Michele	Belarusian OMS Interpreter	In The Interpreters, 608-6585907, WI, 53703-4806, U	540.36
Brisack Michele	Six 6-8 EL PD Seats	Paypal El Educat, 6465176906, NY, 10001, US	1,500.00
Buyarski Lynn	Medical Terminology Dual Credit Textbooks	McGraw-Hill Higher Ed, 8003383987, NY, 10019, U	639.97
Buyarski Lynn	iCEV Curriculum	Cev Multimedia, Ltd, 8067458820, TX, 79404, US	1,700.00
Christensen Lisa	Special Ed License fee - Darrien McGowan	Dpi Educator Licensing, Madison, WI, 53703, US	100
Chung Solim	REFUND for returned computer risers	Amazon Mktplace Pmts, Amzn.Com/Bill, WA, 9810	-18.9
Chung Solim	Coffee with new staff	Finca Coffee Llc, Madison, WI, 53713, US	5.46
Chung Solim	SpedBaden=dot stickers	Amazon Mktpl Rm5u35z12, Amzn.Com/Bill, WA, 98	5.93
Chung Solim	3rd=contact paper for books	Amazon Mark Zt1w211i2, Seattle, WA, 98109, US	7.99
Chung Solim	WL=bead cord	Amzn Mktp US Rf5fc05e1, Seattle, WA, 98109, US	7.99
Chung Solim	Rdg Interv= stickers	Amazon Mark Rf4i99ib2, Seattle, WA, 98109, US	8.89
Chung Solim	5th=name stick storage cup	Amazon Mktpl Rk8ht0750, Amzn.Com/Bill, WA, 98	9.79
Chung Solim	SST=pumpkin plush toy	Amazon.Com Rk9gm2xi1, Amzn.Com/Bill, WA, 981	9.89
Chung Solim	Art=yarn	Amzn Mktp US Ru48q2jj1, Amzn.Com/Bill, WA, 98	10.93
Chung Solim	Rdg Interv= guided reading strips	Amazon Mark Rf0wc5w70, Seattle, WA, 98109, US	11.87
Chung Solim	WL=markers	Amzn Mktp US Rf11j2sw1, Seattle, WA, 98109, US	11.88
Chung Solim	New staff breakfast	Tst Firefly Coffeehous, Oregon, WI, 53575, US	12.54
Chung Solim	Mouse for computer	Amazon Mktpl Rm8px5sa2, Amzn.Com/Bill, WA, 98	12.99
Chung Solim	Food while attending BATM conf	Sq Copper Rock Coffee, Appleton, WI, 54913, US	14.33
Chung Solim	5th=presentation clicker	Amazon Mktpl R409f0ct0, Amzn.Com/Bill, WA, 981	14.35
Chung Solim	Health classroom=splitter and mouse	Amazon Mktpl Rk7p114c1, Amzn.Com/Bill, WA, 98	15.22
Chung Solim	Steam=cell batteries	Amazon Mktpl R43bt4fy0, Amzn.Com/Bill, WA, 981	15.97
Chung Solim	Orchestra=instrument polishing cloths, batteries	Amazon Mktpl Rf5493ig1, Amzn.Com/Bill, WA, 981	15.99
Chung Solim	New staff breakfast meet	Sq Kickback Cafe, Oregon, WI, 53575, US	16.38
Chung Solim	Speech=presentation clicker, stickers	Amazon Mktpl Rf2432ic1, Amzn.Com/Bill, WA, 981	17.6
Chung Solim	Art=squeeze bottles	Amazon Mktpl Rm4rq2ca2, Amzn.Com/Bill, WA, 98	17.8
Chung Solim	Art=yarn	Amazon Mark Ru7sp1ga2, Seattle, WA, 98109, US	18.8
Chung Solim	Art=felt sheets	Amazon Mark Ru5xx8e32, Seattle, WA, 98109, US	18.8
Chung Solim	Workroom risers	Amazon Mktpl Rm81p3p82, Amzn.Com/Bill, WA, 9	18.9
Chung Solim	Speech=washable dot markers	Amazon Mktpl Rm8v99h11, Amzn.Com/Bill, WA, 98	18.98
Chung Solim	Lunchroom card velcros for students	Amazon Mark Zt3kt0xq2, Seattle, WA, 98109, US	19.18
Chung Solim	Art=yarn	Amzn Mktp US Ru5nt0oy2, Amzn.Com/Bill, WA, 98	19.78
Chung Solim	5th=marker holder	Amazon Mark Rm7xb7yh1, Seattle, WA, 98109, US	20.77
Chung Solim	Library=date stamp, labels	Amazon Mktpl Rf9og8yr0, Amzn.Com/Bill, WA, 981	20.89
Chung Solim	Library=labels	Amazon.Com Rf74o0iv1, Amzn.Com/Bill, WA, 981	21.1
Chung Solim	Reading=heavy pocket folders	Amazon Reta Rf26g5we0, Seattle, WA, 98109, US	22.96
Chung Solim	Workroom=Post-Its	Amazon Mktpl R43vf4rf2, Amzn.Com/Bill, WA, 981	23.67

Card Reconciler	Description of Purchases	Vendor	Amount
Chung Solim	Orchestra=step stool	Amazon Mktpl Zt8tj8ea2, Amzn.Com/Bill, WA, 98101	25.78
Chung Solim	4th=bins for classrooms	Menards Monona WI, Monona, WI, 53716, US	26.3
Chung Solim	Workroom organizer for fliers	Amazon Mktpl Zt78c6jv2, Amzn.Com/Bill, WA, 98101	27.92
Chung Solim	SpEd= special locks for lockers	Amazon.Com Zt87523z2, Amzn.Com/Bill, WA, 98101	29.45
Chung Solim	4th gr=address labels	Amazon.Com Rk0n564c1, Amzn.Com/Bill, WA, 98101	30.06
Chung Solim	Steam= hanging photo kit	Amazon Mktpl R40510m22, Amzn.Com/Bill, WA, 98101	30.27
Chung Solim	address labels	Amazon Reta Rk6xc14x0, Seattle, WA, 98109, US	30.36
Chung Solim	Book for admin intern	Amazon.Com Rm8el1hf2, Amzn.Com/Bill, WA, 98101	32.01
Chung Solim	4th=disinfectant wipes	Amazon Reta Rf6h185l1, Seattle, WA, 98109, US	32.64
Chung Solim	6th gr science materials	Amazon Mktpl Rm1um3sc2, Amzn.Com/Bill, WA, 98101	35.2
Chung Solim	Lunchroom floor arrows	Amazon Mktpl Rk1p15522, Amzn.Com/Bill, WA, 98101	35.97
Chung Solim	Art=erasers, Owl Focus label holders	Amazon Mktpl Rf0pd1yc2, Amzn.Com/Bill, WA, 98101	38.59
Chung Solim	Workroom supplies; fasteners, hand paper punches	School Specialty Ecomm, 888-388-3224, WI, 54942, US	41.05
Chung Solim	Art=watercolor sets	Amzn Mktp US Ru5ir83o2, Amzn.Com/Bill, WA, 98101	44.7
Chung Solim	Orchestra=clip on tuners	Shar Music, Ann Arbor, MI, 48104, US	44.95
Chung Solim	PTO= planners for 5thM	Amazon.Com Zt3317th1, Amzn.Com/Bill, WA, 98101	49.36
Chung Solim	Orchestra=Essential Elements	Amazon Reta R490n5870, Seattle, WA, 98109, US	49.49
Chung Solim	2nd=rolling desk for classroom	Amazon.Com R40ih1n00, Amzn.Com/Bill, WA, 98101	58.68
Chung Solim	2nd=rolling desk for classroom	Amazon.Com R48ps7c20, Amzn.Com/Bill, WA, 98101	58.68
Chung Solim	3rd=magnetic racks, flip chart hooks	Amazon Mark Zt5ta30p1, Seattle, WA, 98109, US	59.15
Chung Solim	Steam=rolling desk for classroom	Amazon Reta Rk3nt6qz2, Seattle, WA, 98109, US	59.99
Chung Solim	Office team=late lunch for year kick-off meeting	Tst The Great Dane Pub, Fitchburg, WI, 53711, US	65.82
Chung Solim	Music sheets using contingency funds	J.W. Pepper, Exton, PA, 19341, US	66.25
Chung Solim	Snacks for students; supplies for classrooms	Walmart.Com, Walmart.Com, AR, 72716, US	66.48
Chung Solim	Shelving unit for storage closet	Amazon Mktpl Rm3hg4w40, Amzn.Com/Bill, WA, 98101	66.96
Chung Solim	1st=phonics set	Amazon.Com Ru52t23s2, Amzn.Com/Bill, WA, 98101	68.79
Chung Solim	Replacement lunch carts for classrooms	Walmart.Com 8009256278, Bentonville, AR, 72716, US	69.96
Chung Solim	PD day staff prizes	Amazon Mktpl Rm1on6fx2, Amzn.Com/Bill, WA, 98101	70.05
Chung Solim	Art=permanent markers	Amazon.Com Ru6f24ee2, Amzn.Com/Bill, WA, 98101	73.12
Chung Solim	Black butcher paper for workroom	Amzn Mktp US Rk7ix0ju1, Amzn.Com/Bill, WA, 98101	74.52
Chung Solim	Rolling desk for classrooms	Amazon Mark Ru9943ms0, Seattle, WA, 98109, US	79.04
Chung Solim	Music sheets using contingency funds	J.W. Pepper, Exton, PA, 19341, US	81
Chung Solim	Workroom supply replenishment	Amazon Mktpl R46ig2rr2, Amzn.Com/Bill, WA, 98101	83.69
Chung Solim	Workroom=dry erase markers	Amazon.Com R41qn5oj2, Amzn.Com/Bill, WA, 98101	86.76
Chung Solim	Sneakers for students	Amazon Mktpl R42wd8rm1, Amzn.Com/Bill, WA, 98101	95.27
Chung Solim	Workroom paper organizers	Amazon Mktpl Rk0y54qi2, Amzn.Com/Bill, WA, 98101	95.98
Chung Solim	Orchestra=cello repair	Ward Brodt Music, Fitchburg, WI, 53719, US	100
Chung Solim	Orchestra=cello repair	Ward Brodt Music, Fitchburg, WI, 53719, US	100
Chung Solim	Leadership team lunch	Qdoba 2202 Olo, 608-442-9400, WI, 53711, US	100.22

Card Reconciler	Description of Purchases	Vendor	Amount
Chung Solim	Art supplies	Amazon Mark Ru04545q1, Seattle, WA, 98109, US	122.6
Chung Solim	Supplies for first days	School Specialty Ecomm, 888-388-3224, WI, 54942,	137.36
Chung Solim	4th=online auto renewal subscription to Flocabulary	Flocabulary By Nearpod, Brooklyn, NY, 11201, US	138
Chung Solim	WL=supplies for classroom	Amzn Mktp US Rm88s7gz0, Seattle, WA, 98109, US	140.44
Chung Solim	6th gr=online subscription	Generationgenius.Com, Dover, DE, 19901, US	175
Chung Solim	Art supplies	Amazon Mark Ru8e46oy1, Seattle, WA, 98109, US	215.85
Chung Solim	Workroom supplies	School Specialty Ecomm, 888-388-3224, WI, 54942,	220.22
Chung Solim	Workroom supplies=paper clips, binder rings, markers, tape, rubberbands	Amazon Mark R43br0cs2, Seattle, WA, 98109, US	235.4
Chung Solim	Lunch baskets for all grade level classrooms	Menards Monona Wi, Monona, WI, 53716, US	239.85
Chung Solim	Orchestra=rosin, shoulder rests	Ward Brodt Music, Fitchburg, WI, 53719, US	242.76
Chung Solim	Music=drum	West Music Catalog, Coralville, IA, 52241, US	260
Chung Solim	New FES teachers luncheon	Tst The Great Dane Pub, Fitchburg, WI, 53711, US	297.96
Chung Solim	Art=consumable art supplies	Amazon Mktp Rm9vy0c62, Amzn.Com/Bill, WA, 98	425.36
Chung Solim	Decodable cabinets	Amazon Mktp Rk8fv39r0, Amzn.Com/Bill, WA, 981	1,089.54
Ebert David	Monthly subscription to Khan Academy for one student	Khan Academy, Mountain View, CA, 94042, US	4
Eithun Jennifer	refund for PD breakfast that was delivered very late	Panera Bread #601552 O, 608-441-8883, WI, 53711,	-200
Eithun Jennifer	refund for unavailable copy of 1200 Update Ways of the World textbook	Ab Abebooks.Co Kgbx9e, Seattle, WA, 98109, US	-110.93
Eithun Jennifer	transcript resend	Parchment-Univ Docs, 480-719-1646, AZ, 85250, US	4.4
Eithun Jennifer	luggage tags for youth camps	Amazon Reta Rm6gg9ux1, Seattle, WA, 98109, US	7.48
Eithun Jennifer	classroom library book	Amzn Mktp US Rf6e032x1, Amzn.Com/Bill, WA, 98	15.88
Eithun Jennifer	hanging file folders	Odp Bus Sol Llc # 1010, Denver, CO, 80239, US	17.47
Eithun Jennifer	power strip tower surge protector (Otterson)	Amazon Mark R465n9wd0, Seattle, WA, 98109, US	21.99
Eithun Jennifer	classroom sets - magnetic dry erasers	Amazon Mktp Ru5lm9201, Amzn.Com/Bill, WA, 98	27.98
Eithun Jennifer	binding combs	Amazon.Com Ru3rb6ns0, Amzn.Com/Bill, WA, 981	31.88
Eithun Jennifer	materials for theme bows	Amazon Mark Rk4905iz0, Seattle, WA, 98109, US	31.98
Eithun Jennifer	wireless presenter (Heuer)	Amazon.Com Zt1zr0tu1, Amzn.Com/Bill, WA, 9810	32.99
Eithun Jennifer	magnetic strips for school lockdowns	Amzn Mktp US Zt7yp3ga2, Amzn.Com/Bill, WA, 98	34.6
Eithun Jennifer	Blooket annual subscription (Lenters)	Blooket, Middletown, DE, 19709, US	35.88
Eithun Jennifer	Blooket Plus annual subscription (Krenz)	Blooket, Middletown, DE, 19709, US	35.88
Eithun Jennifer	1 year subscription renewal (Gavin)	Blooket, Middletown, DE, 19709, US	35.88
Eithun Jennifer	staff breakfast - Welcome Back PD Conference	Walmart.Com, Walmart.Com, AR, 72716, US	36.15
Eithun Jennifer	staff supplies	Staples, 877-8267755, MI, 48375, US	36.34
Eithun Jennifer	staff supplies; highlighters	Amazon.Com Zt3bq93v2, Amzn.Com/Bill, WA, 981	36.84
Eithun Jennifer	copy of Album: Cuentos del mundo hispanico	Amzn Mktp US Rk3yy0ui2, Amzn.Com/Bill, WA, 98	39.95
Eithun Jennifer	dry erasers/stickers	Amazon Mark Ru4p304o2, Seattle, WA, 98109, US	40.49
Eithun Jennifer	staff supplies; post it notes	Amazon Reta Zt6qm1jt1, Seattle, WA, 98109, US	43.9
Eithun Jennifer	staff supplies; file folders, batteries, filler paper	Walmart.Com 8009256278, Bentonville, AR, 72716,	43.98
Eithun Jennifer	copper turnings	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	46.75
Eithun Jennifer	ink cartridge (Wamsley)	Amazon Mktp Ru46667f0, Amzn.Com/Bill, WA, 98	53.98

Card Reconciler	Description of Purchases	Vendor	Amount
Eithun Jennifer	desk calendars	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	55.93
Eithun Jennifer	composition books for staff (Welcome Back Conference)	Walmart.Com 8009256278, Bentonville, AR, 72716,	66.4
Eithun Jennifer	paper roll	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	67.23
Eithun Jennifer	12 month site license	Conjugemos.Com, Newton, MA, 02456, US	75
Eithun Jennifer	laptop podium	Amzn Mktp US Rk7k39l61, Amzn.Com/Bill, WA, 98	79
Eithun Jennifer	electric pencil sharpeners	Amazon Mark Ru53i5o10, Seattle, WA, 98109, US	90.96
Eithun Jennifer	cep-pak cartridge and color additions & subtraction demo.	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	92.07
Eithun Jennifer	copy of Ways of the World (AP World text)	Amazon Mktp Rm2eh24z2, Amzn.Com/Bill, WA, 98	102.84
Eithun Jennifer	classroom supplies (wash bin, squeezes, glue sticks)	Amazon Mktp Rk3ix0vw2, Amzn.Com/Bill, WA, 98	105.05
Eithun Jennifer	staff supplies; highlighters, file folders, tape	Amazon Mktp Rk37v79l1, Amzn.Com/Bill, WA, 981	108.62
Eithun Jennifer	copy of 1200 Update Ways of the World textbook (AP World History)	Ab Abebooks.Co Kgbx9e, Seattle, WA, 98109, US	110.93
Eithun Jennifer	extension cords and reusable dry erase pockets	Walmart.Com 8009256278, Bentonville, AR, 72716,	111.78
Eithun Jennifer	copy of 1200 Ways - AP World History textbook	Amzn Mktp US Rk84q3uz0, Amzn.Com/Bill, WA, 98	113.99
Eithun Jennifer	copy of 1200 Update Ways of the World (AP World History textbook)	Amzn Mktp US Rm4kk7qk1, Amzn.Com/Bill, WA, 9	123.98
Eithun Jennifer	classroom supplies	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	125.99
Eithun Jennifer	copy of 1200 Ways of the the World (AP World)	Amazon Mktp Ru4v334v2, Amzn.Com/Bill, WA, 98	129.6
Eithun Jennifer	Jumpstart Freshmen orientation - snacks	Walmart.Com, Walmart.Com, AR, 72716, US	130.53
Eithun Jennifer	copy of 1200 Update Ways of the World (AP World History textbook)	Amzn Mktp US R49rt7an0, Amzn.Com/Bill, WA, 98	134.27
Eithun Jennifer	copy of 1200 Update Ways of the World (AP World History textbook)	Amzn Mktp US R48u33ef1, Amzn.Com/Bill, WA, 98	134.27
Eithun Jennifer	copy of 1200 Update Ways of the World (AP World History textbook)	Amzn Mktp US R48hq6ti0, Amzn.Com/Bill, WA, 98	134.32
Eithun Jennifer	8 dozen doughnuts for Senior Sunrise event	Greenbush Bakery, Inc., Madison, WI, 53718, US	140
Eithun Jennifer	10 lbs. of bulk coffee	Sq Kickback Cafe, Gosq.Com, WI, 53575, US	140
Eithun Jennifer	calculators	Amazon.Com R46zg2wf1, Amzn.Com/Bill, WA, 981	142.2
Eithun Jennifer	500 packs of culture tubes	Amzn Mktp US Rf9yg37i1, Amzn.Com/Bill, WA, 981	147.48
Eithun Jennifer	classroom supplies for Ziehr and 50 copies of Constitution	Amazon Mark Rk79p9z71, Seattle, WA, 98109, US	155.38
Eithun Jennifer	lanyards, laminating sheets, labels, badge holders etc.	Amazon Mktp R442c3j81, Amzn.Com/Bill, WA, 981	173.25
Eithun Jennifer	copy of Environmental Science for AP textbook	Amzn Mktp US Rk7sr8p92, Amzn.Com/Bill, WA, 98	175.98
Eithun Jennifer	calculators	Amazon.Com Ru6qw88u0, Amzn.Com/Bill, WA, 98	189.6
Eithun Jennifer	whiteboard (Weber's room)	Amazon Reta Rk9cf1ym2, Seattle, WA, 98109, US	201.96
Eithun Jennifer	senior Tshirts	Rt Rushordertees.Com, Philadelphia, PA, 19154, U	202
Eithun Jennifer	large paper rolls	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	205.06
Eithun Jennifer	6 Quizlet Plus 1 year subscriptions	Quizlet.Com, 510-495-6550, CA, 94107, US	205.14
Eithun Jennifer	index cards, staplers, correction tape, glue sticks, Scotch mounting squares	Staples, 877-8267755, MI, 48375, US	210.68
Eithun Jennifer	Staff Breakfast for Welcome Back Conference/student supplies for AVID	Walmart.Com, Walmart.Com, AR, 72716, US	218.7
Eithun Jennifer	classroom library books	Amazon.Com Rm5dd2t02, Amzn.Com/Bill, WA, 98	246.05
Eithun Jennifer	coffee for Welcome Back Conference	Panera Bread #601552 O, 608-441-8883, WI, 53711,	254.28
Eithun Jennifer	staff supplies; white board cleaner, writing pads, highlighters, file folders, staples, masking tape, expo erasers, tape dispensers, staple removers	Odp Bus Sol Llc# 10686, Itasca, IL, 60143, US	257.61

Card Reconciler	Description of Purchases	Vendor	Amount
Eithun Jennifer	pocket chart for cell phones, pens, laminator machine, standing desk rolling cart, pencils, magnets, furniture risers, Command hanging strips	Amazon MktpL Zt9x26g92, Amzn.Com/Bill, WA, 98	261.15
Eithun Jennifer	student planners	School Datebooks, Lafayette, IN, 47909, US	269.1
Eithun Jennifer	student supplies	Amazon MktpL Rk1fh0cy0, Amzn.Com/Bill, WA, 981	312.92
Eithun Jennifer	rats	Carolina Biologic Supp, Burlington, NC, 27215, US	382.95
Eithun Jennifer	breakfast for PD Welcome Back Conference	Panera Bread #601552 O, 608-441-8883, WI, 53711,	405.38
Eithun Jennifer	backpacks for students	Amazon Reta Rk2kf1t42, Seattle, WA, 98109, US	417.2
Eithun Jennifer	lunch - New Educators PD Conference	Panera Bread #601552 O, 608-441-8883, WI, 53711,	453.34
Eithun Jennifer	senior Tshirts	Rt Rushordertees.Com, Philadelphia, PA, 19154, US	1,328.28
Eithun Jennifer	staff breakfast - Welcome Back Conference Day 1	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	1,850.00
Eithun Jennifer	classroom equipment (balls, bats, mats, etc.)	Gopher Family Brands, Owatonna, MN, 55060, US	2,293.81
Fischer Julie	Meter Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	20.49
Fischer Julie	Copier Meter Charges - OMS	Gordon Flesch Company, Fitchburg, WI, 53711, US	24.65
Fischer Julie	Meter Reading Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	27.36
Fischer Julie	Meter Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	78.52
Fischer Julie	Safety Vests for Staff	Amzn Mktp US Rk4u97mw0, Amzn.Com/Bill, WA, 9	105.93
Fischer Julie	Lunch for Admin. Assistants Meeting	Sugar River Pizza Co, Verona, WI, 53593, US	154.29
Fischer Julie	Meter Charges	Gordon Flesch Company, Fitchburg, WI, 53711, US	493.56
Fischer Julie	Meter Reading	Gordon Flesch Company, Fitchburg, WI, 53711, US	9,295.24
Fischer Julie	Replacement Printers/Copiers	Gordon Flesch Company, Fitchburg, WI, 53711, US	21,673.70
Foelker Alycia	Refund for expired juice boxes.	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	-9.88
Foelker Alycia	Health Office supplies	Walgreens #9741, Oregon, WI, 53575, US	11.58
Foelker Alycia	Health Office and diabetic supplies	Hy-Vee Fitchburg 1184, Fitchburg, WI, 53719, US	301.77
Fuller Andrea	purchased graphic novels for 6th grade ELA	Amazon Reta Zt12y93n1, Seattle, WA, 98109, US	231
Goltz Dawn	cabinet locks for resource room	Amazon MktpL Rk47j4ak1, Amzn.Com/Bill, WA, 981	14.9
Goltz Dawn	Poster tape	Amazon Mark R441s7zb0, Seattle, WA, 98109, US	19.55
Goltz Dawn	vinyl and packing tape	Amazon MktpL Rk92o9nb0, Amzn.Com/Bill, WA, 98	33.42
Goltz Dawn	student school supplies	Amazon Mark R43i246i2, Seattle, WA, 98109, US	66.95
Goltz Dawn	snacks for teachers during RSG 4:00-7:00	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	99.18
Goltz Dawn	PBIS tickets	Ticket Supplies, Ann Arbor, MI, 48108, US	115.75
Goltz Dawn	PTO calming tool for Kindergarten classrooms	Amazon Mark Rk8mp6nd1, Seattle, WA, 98109, US	139.96
Goltz Dawn	Lanyards for students and staff PTO purchase	Wristbandbros.Com, Pawtucket, RI, 02860, US	332.77
Goltz Dawn	AWSA Membership Dan Hillgartner	Awsa, 608-2410300, WI, 53704, US	415
Goltz Dawn	AWSA Membership Goltz	Awsa, 608-2410300, WI, 53704, US	515
Guzzetta Wendy	Red dot stickers	Amazon Mark Ru9hw54t2, Seattle, WA, 98109, US	8.99
Guzzetta Wendy	Desk pen holders--Office	Amazon MktpL Rm2z19hg0, Amzn.Com/Bill, WA, 98	12.8
Guzzetta Wendy	Card stock ream	Amzn Mktp US Rf7qd6wn0, Amzn.Com/Bill, WA, 98	15.53
Guzzetta Wendy	Colored marking Tape	Amazon MktpL Ru7ak6bw1, Amzn.Com/Bill, WA, 98	21.87
Guzzetta Wendy	Computer duster/vacuum cleaner	Amazon MktpL Rm4lx5kv2, Amzn.Com/Bill, WA, 98	28.99

Card Reconciler	Description of Purchases	Vendor	Amount
Guzzetta Wendy	Glue sticks	Amazon Mktpl Rm4c346c1, Amzn.Com/Bill, WA, 98	31.5
Guzzetta Wendy	Color pencils--Marshall	Amzn Mktpl US Rm4ze1ju2, Amzn.Com/Bill, WA, 98	38.98
Guzzetta Wendy	Yellow cardstock--four reams	Amzn Mktpl US Rf99z4yp1, Amzn.Com/Bill, WA, 98	41.36
Guzzetta Wendy	Curtains for the reunification site.	Amazon.Com Rm3ah6zp1, Amzn.Com/Bill, WA, 98	45.98
Guzzetta Wendy	Acrylic Paint Set - 2nd grade team	Amazon Mark Ru8322iz2, Seattle, WA, 98109, US	49.99
Guzzetta Wendy	Choral music donation from Choral Boosters	J.W. Pepper, Exton, PA, 19341, US	61.5
Guzzetta Wendy	Markers, dividers, calendar desk pad, sticky back hook and loop coins	School Specialty Ecomm, 888-388-3224, WI, 54942,	69.88
Guzzetta Wendy	Envelopes, magnet squares, stickers, highlighters--Ashmore	School Specialty Ecomm, 888-388-3224, WI, 54942,	69.97
Guzzetta Wendy	Mobile TV Cart for 32-80 Inch Screens	Amazon Mktpl R47kn0272, Amzn.Com/Bill, WA, 98	85.49
Guzzetta Wendy	Glue sticks, pens, markers, tape--Seger	School Specialty Ecomm, 888-388-3224, WI, 54942,	87.41
Guzzetta Wendy	Kids Headphones	Amazon Mktpl Ru63t1y91, Amzn.Com/Bill, WA, 98	105.36
Guzzetta Wendy	Sentence strips, folders, index cards, eraser caps, pencil sharpeners, flair pens	School Specialty Ecomm, 888-388-3224, WI, 54942,	119.63
Guzzetta Wendy	Laptop Screen Extender, 14" - technology	Amazon Mark R497v9a22, Seattle, WA, 98109, US	119.99
Guzzetta Wendy	Polydrons--PTO request Frey	Amzn Mktpl US Rm6lx1tj0, Amzn.Com/Bill, WA, 981	122.41
Guzzetta Wendy	Post-it tabs, name tags, lesson book, markers, composition books, correction tape, pencils, note pads, electrical tape--Wolf	School Specialty Ecomm, 888-388-3224, WI, 54942,	131.92
Guzzetta Wendy	ENVELOPE POLY LETTER TOP LOAD ASST COLOR PK OF 24 (3 qty) Heath	School Specialty Ecomm, 888-388-3224, WI, 54942,	133.74
Guzzetta Wendy	INSIGNIA 43-inch Class F30 Series LED 4K UHD Smart Fire TV	Amzn Mktpl US R49fi78x2, Amzn.Com/Bill, WA, 981	139.99
Guzzetta Wendy	Sensory edge carpet squares for Daugherty, PTO	Sensoryedge, Woodland Hill, CA, 91364, US	149.95
Guzzetta Wendy	The ABCs and All their Tricks, Pocket Chart/Counting pockets/numbers/foldable Push Cart Dolly	Amazon Mark Ru0zk02g0, Seattle, WA, 98109, US	150.03
Guzzetta Wendy	13 Binders	Amazon.Com R49mw3821, Amzn.Com/Bill, WA, 98	181.35
Guzzetta Wendy	Food coloring, ID strap clips, fasteners, badge holders, mirrors--Frey	School Specialty Ecomm, 888-388-3224, WI, 54942,	183.11
Guzzetta Wendy	Card stock, post-it pads, tape	Amazon Mktpl Rm2kw5by1, Amzn.Com/Bill, WA, 9	274.33
Guzzetta Wendy	snacks for students- orchards	Amazon Reta Ru7xo5ua0, Seattle, WA, 98109, US	286.72
Guzzetta Wendy	Mulch--Ten yards	Mandt Sandfill Truckin, Oregon, WI, 53575, US	390
Guzzetta Wendy	Mobile TV Carts (4), TCL 32-Inch Class S3 1080p LED Smart TV with Roku (2), cables, wireless presenter, charger	Amazon Mktpl R484170c2, Amzn.Com/Bill, WA, 98	746.07
Guzzetta Wendy	Paint, brushes, crayons, modeling dough, glue sticks	School Specialty Ecomm, 888-388-3224, WI, 54942,	842.3
Haakenson Dennis	sound adapter	Amazon Mktpl Zt4ky0he2, Amzn.Com/Bill, WA, 98	6.98
Haakenson Dennis	batteries	Amazon Mark Rk81r7b82, Seattle, WA, 98109, US	6.98
Haakenson Dennis	classroom supplies; coat hooks	Amazon Mktpl Rk4ff0we2, Amzn.Com/Bill, WA, 98	59.92
Haakenson Dennis	cross country snacks	Wal-Mart #3857, Monona, WI, 53713, US	64.54
Haakenson Dennis	Medals for Oregon Grade Level Challenge	Jds Industries, 855-661-2384, SD, 57104, US	71.25
Haakenson Dennis	poles for chute flags	Tractor Supply #2236, Stoughton, WI, 53589, US	80.82
Haakenson Dennis	team supplies	Amazon Mktpl Rk8zj4542, Amzn.Com/Bill, WA, 981	82.64
Haakenson Dennis	Oregon Grade level challenge race bibs	Athleticracebibs, Sherwood, OR, 97149, US	210.8
Hedstrom Cynthia	NEO 2024 folders and coffee for new hires	Wal-Mart #1176, Stoughton, WI, 53589, US	15.62
Hedstrom Cynthia	NEO 2024 Student Panel gift cards	Sq Kickback Cafe, Oregon, WI, 53575, US	40

Card Reconciler	Description of Purchases	Vendor	Amount
Hedstrom Cynthia	NEO 2024 food for new hires	Wal-Mart #1176, Stoughton, WI, 53589, US	131.57
Heitz Katie	Vegetable Dip for Board Meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	5.99
Heitz Katie	Charging Cord - LB	Amazon Mark Zt1wt2en0, Seattle, WA, 98109, US	9.45
Heitz Katie	LB - Macbook Charger	Amazon MktpL Zt1441zg1, Amzn.Com/Bill, WA, 98	24.99
Heitz Katie	GsafeToolkit for Educators	Gsafe, Madison, WI, 53713-1475, US	31.4
Heitz Katie	Food for Board Meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	90.86
Heitz Katie	Lunch w/ Board Member	Tst Bonfyre American G, Madison, WI, 53713, US	96.18
Heitz Katie	Supplies for National Night Out	Amazon MktpL Rf8p04dg1, Amzn.Com/Bill, WA, 98	100.23
Heitz Katie	Legal Postings in Oregon Observer	Wisconsin Media Group, Kiel, WI, 53042, US	177.62
Heitz Katie	Lunch for Students at Back to School Event	Ezcaters Subway, 8004881803, MA, 02108, US	326.65
Heitz Zain	Sidewalk repairs at NKE, PVE and BKE	Concrete Lifting Tech, 608-6580202, WI, 53590, US	2,217.22
Heitz Zain	Clean up of the OHS pond	Eco Waterway Services, Waukegan, IL, 60085, US	11,550.00
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	826.94
Hunter Christine	Follett- RCI Library Books	Follett Content Soluti, 8778998550, IL, 60050, US	5,856.14
Jaeger Allison	Startup Camp supplies	Metro Market #128, Middleton, WI, 53562, US	13.79
Jaeger Allison	Marching lyres	Ward Brodt Music, Fitchburg, WI, 53719, US	15.98
Jaeger Allison	Tenor Sax reeds	Ward Brodt Music, Fitchburg, WI, 53719, US	21.99
Jaeger Allison	Startup Camp supplies	Metro Market #128, Middleton, WI, 53562, US	28.81
Jaeger Allison	Startup Camp staff breakfast	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	28.98
Jaeger Allison	Marching lyres	Ward Brodt Music, Fitchburg, WI, 53719, US	59.96
Jaeger Allison	Startup Camp staff lunch 8/21	Pizza Hut 040689, Oregon, WI, 53575, US	62.05
Jaeger Allison	Startup Camp staff lunch Thursday	Jimmy Johns - 3602 - M, Fitchburg, WI, 53713, US	82.49
Jaeger Allison	Marching lyres	Ward Brodt Music, Fitchburg, WI, 53719, US	163.05
Jaeger Allison	Tuba mouthpieces	Ward Brodt Music, Fitchburg, WI, 53719, US	199.98
Jaeger Allison	Sheet music	J.W. Pepper, Exton, PA, 19341, US	382.99
Jaeger Allison	Marching Tenor Drums	Ward Brodt Music, Fitchburg, WI, 53719, US	1,659.98
Jameson David	Cheer Team Supplies for Performance	Etsy.Com - Momssweetie, Brooklyn, NY, 11201, US	33.71
Jameson David	Cheer Team Supplies	Wal-Mart #1176, Stoughton, WI, 53589, US	66.9
Jameson David	Cheer Team Dinner	Pizza Hut 040689, Oregon, WI, 53575, US	70
Jameson David	Cheer Team Season Materials	Elite Sportswear, 8003454087, PA, 19604, US	110.68
Jameson David	Cheer Team Supplies for Fall Season	Varsity Spirit Fashion, Memphis, TN, 38107, US	348
Jameson David	Wrestling Team Mat Supplies	Dopamineo Inc, Scottsdale, AZ, 85258, US	419.84
Jameson David	Boys Soccer Trip Tourney Dells	Mt Olympus Water & The, Wisconsin Del, WI, 5396	1,185.00
Jenson Michelle	General Office / Supplies - Credit for late delivery on 8/28/24 (all staff brkfst)	Panera Bread #601552 O, 608-441-8883, WI, 53711,	-375
Jenson Michelle	General Office / Tech Supplies - Returned walkie talkie ear pieces (3)	Amazon Mark Ru1ez6uj2, Seattle, WA, 98109, US	-82.29
Jenson Michelle	Gen Ofc / Food - water for interviews, parent mtgs, etc	Farm & Fleet Of Verona, Verona, WI, 53593, US	2.5
Jenson Michelle	LMC / Supplies - Book Flags, Genre Quiz Materials for Printing	Teacherspayteachers.Co, 6465880910, CA, 94404, I	3.96
Jenson Michelle	German / Supplies - Magnetic Sticky Tape	Amazon Mark Ru2597o81, Seattle, WA, 98109, US	5.19

Card Reconciler	Description of Purchases	Vendor	Amount
Jenson Michelle	Gen Ofc / Food (Staff) - Lunch for HS Volunteer helping with padlocks, etc	Culvers, Oregon, WI, 53575, US	7.05
Jenson Michelle	Literacy / Supplies - Magnets for Learning Targets	Amazon MktpL Zt86a7mf2, Amzn.Com/Bill, WA, 98	7.99
Jenson Michelle	Speci Ed / Supplies - Desk Drawer Organizer (Manzeck)	Amazon Reta Rm61q4oo0, Seattle, WA, 98109, US	10.76
Jenson Michelle	General Office / Supplies - timers for Admin Offices (student behaviors)	Amazon Mark R48eg8km1, Seattle, WA, 98109, US	11.94
Jenson Michelle	English / Supplies - Book Repair Tape	Amzn Mktp US Rk4x96f71, Amzn.Com/Bill, WA, 98	12.33
Jenson Michelle	German / Supplies - Bulletin Board Border	Amazon.Com R45mm4002, Amzn.Com/Bill, WA, 98	12.49
Jenson Michelle	Bldg & Grnds / Supplies - Marigold seeds	Jung Seed, 9203263121, WI, 53956, US	13.05
Jenson Michelle	Spanish / Supplies - Clsrn set of scissors	Amazon MktpL Rk0h57qo2, Amzn.Com/Bill, WA, 98	13.65
Jenson Michelle	Literacy / Tech Supplies - Cordless mouse (K MannyBrown)	Amazon Reta Rm7pg0sg1, Seattle, WA, 98109, US	13.98
Jenson Michelle	Spec Ed / Supplies - clipboard (Manzeck)	Amzn Mktp US Rf6xp4bc1, Amzn.Com/Bill, WA, 98	14.98
Jenson Michelle	Math / Supplies (calculator organizer)	Amazon MktpL Rk89j7rg0, Amzn.Com/Bill, WA, 981	14.99
Jenson Michelle	German / Supplies - Highlighters	Amazon Mark Rk7z640i0, Seattle, WA, 98109, US	15.59
Jenson Michelle	70 Activity / Supplies - Contact Paper and Curtain Ties	Amazon MktpL R49og7l31, Amzn.Com/Bill, WA, 98	15.98
Jenson Michelle	Gen Ofc / Tech Supplies - HDMI Cord for Walter Office TV	Amazon Mark Ru0y852x1, Seattle, WA, 98109, US	15.99
Jenson Michelle	General Ofc / Supplies - air freshener for staff restrooms	Walgreens #9741, Oregon, WI, 53575, US	16
Jenson Michelle	Contingency Activity / Supplies - Welcome to OMS Postcards	The Ups Store 3617, Stoughton, WI, 53589, US	16
Jenson Michelle	Spanish / Supplies - Electric pencil sharpener	Amazon.Com R43i232b0, Amzn.Com/Bill, WA, 981	16.02
Jenson Michelle	Gen Ofc / Supplies - Whistles (2)	Amazon.Com Rk12u1uz0, Amzn.Com/Bill, WA, 981	16.94
Jenson Michelle	English / Supplies - small cubby bin	Amazon Reta Rk7dw72d1, Seattle, WA, 98109, US	18.6
Jenson Michelle	General Office / Supplies - Papertowels for misc office needs	Walgreens #9741, Oregon, WI, 53575, US	18.96
Jenson Michelle	General Office / Food (Staff) - Ice for staff opening days	Kwik Trip #372, Oregon, WI, 53575, US	19.47
Jenson Michelle	Flag for Spanish Heritage Month (Display Case)	Amzn Mktp US R41lz01q0, Seattle, WA, 98109, US	19.99
Jenson Michelle	Gen Ofc / Supplies - transfer tape for vinyl signage application	Amazon MktpL Rm5zs5ox0, Amzn.Com/Bill, WA, 98	21.57
Jenson Michelle	German / Supplies - Gummy Bears	Amzn Mktp US Rk1eq9ou0, Amzn.Com/Bill, WA, 98	22.49
Jenson Michelle	German / Supplies - Expo Dry Erase Markers	Amazon Mark Rk2pa9391, Seattle, WA, 98109, US	23.23
Jenson Michelle	Spanish / Supplies - Markers (2 sets)	Amazon Reta Rk2kp9zl1, Seattle, WA, 98109, US	23.76
Jenson Michelle	Gen Ofc (Supplies) - Command Strips for Clsrn Door Banners	Amazon Reta Ru10v5uq1, Seattle, WA, 98109, US	27.7
Jenson Michelle	Gen Ofc / Tech Supplies - Walkie Talkie Ear Pieces	Amazon Mark Ru3vq64i2, Seattle, WA, 98109, US	28
Jenson Michelle	Math / Training - "Strength in Numbers" Collab Lrng . . . "	Amazon.Com Ru8gl8yr0, Amzn.Com/Bill, WA, 9810	29.95
Jenson Michelle	Gen Ofc / Supplies - Tablecloths for All Staff Breakfast	Amazon Mark Ru0j00ne1, Seattle, WA, 98109, US	29.98
Jenson Michelle	Gen Ofc / Non Cap Equip - Lamp for Admin Intern Office	Amazon Mark Ru2np6tb2, Seattle, WA, 98109, US	29.99
Jenson Michelle	English / Supplies - Chart paper, color coding labels	Amazon Mark Rk8v62071, Seattle, WA, 98109, US	34.6
Jenson Michelle	Gen Ofc / Food (Staff) - Soda for Opening Days	Pick N Save #131, Madison, WI, 53719, US	34.92
Jenson Michelle	Gen Ofc / Food (Staff) - yogurt and granola for all staff brkfst	Wal-Mart #1176, Stoughton, WI, 53589, US	45.52
Jenson Michelle	JumpStart / Supplies - Name Badge labels for OMS Jumpstart 8/21/24	Amzn Mktp US Rm1r52qk1, Amzn.Com/Bill, WA, 98	47.4
Jenson Michelle	General Office / Supplies - double sided tape, 6x9 envelopes	Amazon MktpL Rk7sb0jv1, Amzn.Com/Bill, WA, 981	47.53
Jenson Michelle	Gen Ofc / Supplies - Chair covers for conf room	Amazon Mark R461l81h0, Seattle, WA, 98109, US	49.9
Jenson Michelle	English / Supplies - Chart Paper & Magnetic Hooks (K Bratt)	Amazon Mark Rm6rj0261, Seattle, WA, 98109, US	50.49
Jenson Michelle	General Office / Supplies - magnets, AAA batteries	Amazon MktpL Rk2317301, Amzn.Com/Bill, WA, 98	51.78

Card Reconciler	Description of Purchases	Vendor	Amount
Jenson Michelle	Spec Ed / Supplies - Three Drawer Organizer; pencils for CMgrs	Walmart.Com 8009256278, Bentonville, AR, 72716,	53.87
Jenson Michelle	Gen Ofc / Books - The Listening Ldr & Clarity for Learning (HWalter)	Amazon.Com Rm0g617r0, Amzn.Com/Bill, WA, 98	54.02
Jenson Michelle	Gen Ofc / Tech Supplies - walkie talkie ear pieces for admin, etc.	Amazon Mktp Rm3nu0a71, Amzn.Com/Bill, WA, 98	65.87
Jenson Michelle	General Office / Supplies - Admit-Tardy Books for Attendance Admin Asst	Amazon Mktp Rf78w2760, Amzn.Com/Bill, WA, 98	69.99
Jenson Michelle	General Office / Supplies - sticky notes, push pins, pencils	Amazon Mark Rk5dy8bt2, Seattle, WA, 98109, US	71.23
Jenson Michelle	General Office / Supplies - Dry Erase Board erasers	Amzn Mktp US R492047w0, Amzn.Com/Bill, WA, 98	78.22
Jenson Michelle	Science 8 / Supplies - Composition Notebooks	Amzn Mktp US Rk14q0km2, Amzn.Com/Bill, WA, 98	79.18
Jenson Michelle	Gen Ofc / Tech Supplies - walkie talkie earpieces for Admin & Admin Support	Amazon Mark Ru1ez6uj2, Seattle, WA, 98109, US	82.29
Jenson Michelle	General Office / Supplies - Permit to Leave Attendance Books (8)	School Specialty Ecomm, 888-388-3224, WI, 54942,	83.12
Jenson Michelle	General Office / Supplies - Command Strips	Amzn Mktp US Rk3o83on0, Amzn.Com/Bill, WA, 98	86.72
Jenson Michelle	Art / Supplies - markers and pens	Dbc Blick Art Material, 800-447-1892, IL, 61401, US	92.58
Jenson Michelle	Literacy / Library Books - Book set for German Clsr	Tprs Books, 888-695-7278, CO, 80018, US	103
Jenson Michelle	Walkie Talkie Earpieces for Admin & Admin Support	Amazon Mktp Ru7i969v0, Amzn.Com/Bill, WA, 981	116
Jenson Michelle	Prof Dev / Prof Svc - T Joski registration for WAFTL Conference	Wisc Assoc For Languag, 262-716-6056, WI, 53022,	120
Jenson Michelle	Orchestra / Supplies - Bass case (1); Bass rosin (3)	Amazon Mark Rk9288jn1, Seattle, WA, 98109, US	125.44
Jenson Michelle	Gen Ofc / Supplies - Items for staff gift bags to be given @ Opening Days	Amazon Mktp Rf8j75bi1, Amzn.Com/Bill, WA, 9810	131.64
Jenson Michelle	PBIS / Printing - PBIS Matrix Posters	Staples, 877-8267755, MI, 48375, US	134.89
Jenson Michelle	Social Studies / Supplies - Sharpies, colored pencils	Amazon Mark Rk6m42vp2, Seattle, WA, 98109, US	140.91
Jenson Michelle	Science 8 / Supplies - Hula Hoops for planting, etc.	Amzn Mktp US Rk91q6tk0, Seattle, WA, 98109, US	157.98
Jenson Michelle	7O Activity / Supplies - Hawaii 7O themed decorations for team area	Amazon Mktp Rf7eg19p0, Amzn.Com/Bill, WA, 98	174.61
Jenson Michelle	Gen Ofc / NonCap - Utility Cart	Amzn Mktp US R48i268h2, Amzn.Com/Bill, WA, 98	175.77
Jenson Michelle	General Office / Food (Staff) - popcorn for staff	Www.Midwestvalleypopco, Oshkosh, WI, 54904, U	241.75
Jenson Michelle	Gen Ofc / Food (Staff) - New Educator Luncheon	Panera Bread #601552 O, 608-441-8883, WI, 53711,	337.89
Jenson Michelle	Art / Supplies - Safety-Kut, Flawboard	Nasco Education Llc, 800-558-9595, WI, 53538, US	365.88
Jenson Michelle	AVID - Prof Svc / AVID Summer Institute registration Jeter-Smiley	Avid Center, San Diego, CA, 92123, US	690
Jenson Michelle	General Office / Food (Staff) - All Staff Breakfast 8/27/24	Panera Bread #601552 O, 608-441-8883, WI, 53711,	752.62
Jenson Michelle	General Office / Food (Staff) - RSG Meal for Cert Staff	Jimmy Johns - 1959, Stoughton, WI, 53589, US	768.16
Jenson Michelle	Teacher Name Banners for above Classroom doors	The Ups Store 3617, Stoughton, WI, 53589, US	1,315.80
Jenson Michelle	Art / Supplies - paper, glaze, brushes, etc	School Specialty Ecomm, 888-388-3224, WI, 54942,	1,706.41
Johnson Nathan	Wire baskets	Amazon Reta R40026t71, Seattle, WA, 98109, US	32.55
Johnson Nathan	American Chemical Society membership	Acs Membership, Washington, DC, 20036, US	45
Johnson Sarah	return walmart. window shades.	Wal-Mart #1176, Stoughton, WI, 53589, US	-17.48
Johnson Sarah	incentive stickers, PBIS	Amazon Mktp Ru5296mk2, Amzn.Com/Bill, WA, 98	7.48
Johnson Sarah	STEM activity/game- 1st grade budget	Amazon.Com Rm7839z40, Amzn.Com/Bill, WA, 98	10.49
Johnson Sarah	pocket chart- Heritage Spanish	Amazon Mktp Zt3xt2lv1, Amzn.Com/Bill, WA, 9810	11.98
Johnson Sarah	hooks, classroom budget-Golden	Amazon.Com Ru41x3292, Seattle, WA, 98109, US	12.67
Johnson Sarah	classroom decor- New Teacher Budget	Amazon.Com Rf84e7661, Amzn.Com/Bill, WA, 981	13.36
Johnson Sarah	Drawing tablets- KG budget	Amazon Mktp Rm7mw2du2, Amzn.Com/Bill, WA,	13.79

Card Reconciler	Description of Purchases	Vendor	Amount
Johnson Sarah	couch cover- classroom budget	Amzn Mktp US Rm5xs7es0, Amzn.Com/Bill, WA, 98	14.95
Johnson Sarah	Letter Tray, classroom budget 3rd Grade	Amazon Mark Rk7y14b92, Seattle, WA, 98109, US	15
Johnson Sarah	book bins- 3rd grade budget	School Specialty Ecomm, 888-388-3224, WI, 54942,	16.7
Johnson Sarah	Nameplate holders doors.	Amazon Mktp Ru5102e92, Amzn.Com/Bill, WA, 98	16.89
Johnson Sarah	books- PBIS theme	Amazon.Com Rk6e358c0, Amzn.Com/Bill, WA, 981	19.4
Johnson Sarah	file folders- building need	Amazon Reta Zt6087gr2, Seattle, WA, 98109, US	20.78
Johnson Sarah	spinners, STEM Game- 1st Grade Budget	Amazon Mktp Rf94x7iw1, Amzn.Com/Bill, WA, 981	21.28
Johnson Sarah	staff snack	Wal-Mart #1176, Stoughton, WI, 53589, US	23.2
Johnson Sarah	Laminating pouches. 3rd grade budget	Amazon.Com Rm9um0kk2, Amzn.Com/Bill, WA, 98	26.73
Johnson Sarah	Staff name plates for doors.	Amazon Mktp Rm2ls8da2, Amzn.Com/Bill, WA, 98	29.92
Johnson Sarah	name badge holders- MVB's PBIS	Amazon Mark Rk1yd5ds0, Seattle, WA, 98109, US	30.98
Johnson Sarah	Calming toy, heartbeat companion. 2nd grade budget	Amazon Mktp Zt4w35041, Amzn.Com/Bill, WA, 98	34.99
Johnson Sarah	Calming companion for emotional regulation-Guidance	Amazon Mktp Rk4yl1s11, Amzn.Com/Bill, WA, 981	34.99
Johnson Sarah	timers, adhesive dots, classroom decor. Spec Ed classroom budget	Amazon Mktp Rm6lc6lj0, Amzn.Com/Bill, WA, 981	35.48
Johnson Sarah	cotton book bags, hooks for classroom. 3rd Grade Budget	Amazon Mktp Rf1ip5650, Amzn.Com/Bill, WA, 981	40.96
Johnson Sarah	lamp. classroom budget	Amazon Mark Rk2xc04i0, Seattle, WA, 98109, US	42.49
Johnson Sarah	book bins. 3rd grade budget	School Specialty Ecomm, 888-388-3224, WI, 54942,	50.1
Johnson Sarah	Name plates, staff	Amzn Mktp US Ru8mh2fo2, Amzn.Com/Bill, WA, 98	53.19
Johnson Sarah	Staff name plates, doors	Amzn Mktp US Rf4uq5qq0, Amzn.Com/Bill, WA, 98	53.19
Johnson Sarah	laminating cards, office	Popp Binding And Lamin, Lidgerwood, ND, 58053,	53.25
Johnson Sarah	lanyards-PBIS	Amazon Mark Rk0fk7do0, Seattle, WA, 98109, US	56.24
Johnson Sarah	laminating sheets- Doudlah budget Paper clips-office, book-Principal	Amazon.Com Ru7x55v90, Seattle, WA, 98109, US	59.59
Johnson Sarah	snacks-student need landscaping front of building-green and healthy	Wal-Mart #1176, Stoughton, WI, 53589, US	67.73
Johnson Sarah	UFLI Teacher Manual- Teacher budget-Amore	Ventris Learning, Sun Prairie, WI, 53590, US	90
Johnson Sarah	storage shelf, phy ed budget	Amzn Mktp US Rk1h476v2, Amzn.Com/Bill, WA, 98	99.98
Johnson Sarah	Wagon-Student need. Spec Ed Dept	Amzn Mktp US Zt3mf60g1, Amzn.Com/Bill, WA, 98	103
Johnson Sarah	stools, 3rd grade budget	Amazon Mark Rk6qm24o0, Seattle, WA, 98109, US	107.99
Johnson Sarah	recorder for PLC's	Amazon Mktp Zt7i74ec2, Amzn.Com/Bill, WA, 981	155
Johnson Sarah	Beads Doudlah classroom budget Bobcat Plush- PBIS	Amazon Mktp Ru1r558w1, Amzn.Com/Bill, WA, 98	220.37
Johnson Sarah	New Educator Luncheon	Cafe Zupas -Middleton, Middleton, WI, 53562, US	277.7
Johnson Sarah	food staff lunch window shades 4th grade	Wal-Mart #1176, Stoughton, WI, 53589, US	284.51
Johnson Sarah	paper- Building Twistable Crayons- Music Budget	School Specialty Ecomm, 888-388-3224, WI, 54942,	454.12
Johnson Sarah	Staff meal-welcome back	Liberty Station, Madison, WI, 53713, US	773
Kaebisch Michelle	Order placed on 7/30/24 but never received; disputed with credit card	Paypal Gamblemusic, 7736790091, IL, 60608, US	-192
Kaebisch Michelle	pencil holders for music stands	Amzn Mktp US Rk4z60ti0, Amzn.Com/Bill, WA, 981	24.69
Kaebisch Michelle	Chromebook Cover	Amzn Mktp US Rk1am8bq2, Amzn.Com/Bill, WA, 98	25.7
Kaebisch Michelle	Combo locks for instrument lockers	Amazon.Com Rf6jy3881, Amzn.Com/Bill, WA, 9810	32.97
Kaebisch Michelle	Sharpie markers, packaging tape, laptop sticker decal	Amazon Mark Rk7qw48f0, Seattle, WA, 98109, US	39.33
Kaebisch Michelle	Music Folders	Lucks Music Library In, Madison Heigh, MI, 48071,	41.69

Card Reconciler	Description of Purchases	Vendor	Amount
Kaebisch Michelle	Tuners	Amazon Mark Rk4kk28f0, Seattle, WA, 98109, US	49.99
Kaebisch Michelle	cell phone holders	Amazon Mark Rk0z45un0, Seattle, WA, 98109, US	62.93
Kaebisch Michelle	Conductors Music Stand	Amzn Mktp US Rf4gw09g0, Amzn.Com/Bill, WA, 98109, US	94.95
Kaebisch Michelle	OHS Orchestras Pencils	Amzn Mktp US Rf8ca5rt0, Amzn.Com/Bill, WA, 98109, US	98.68
Kaebisch Michelle	Drummers Throne, Boveda Packs	Amazon Mktp Rf27m8sg0, Amzn.Com/Bill, WA, 98109, US	99.64
Kaebisch Michelle	Music Folio Folders	Lucks Music Library In, Madison Heights, MI, 48071, US	125.48
Kaebisch Michelle	1st Qtr Concert Music	J.W. Pepper, Exton, PA, 19341, US	168
Kaebisch Michelle	1st Qtr Concert Music	J.W. Pepper, Exton, PA, 19341, US	509.53
Kaebisch Michelle	Rosin, strings, shoulder rests, rock stops	Shar Music, Ann Arbor, MI, 48104, US	628.55
Kaebisch Michelle	Instrument Repairs	Sq Taft Violins, Gosq.Com, WI, 53572, US	1,370.00
Kangas Adrienne	Amazon Refund (library books that never arrived)	Amazon.Com, Amzn.Com/Bill, WA, 98109, US	-29.09
Kangas Adrienne	Oregon Observer Digital Version (Monthly charge for Sept.)	Oregon Observer 927895, Kiel, WI, 53042, US	5
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rk1lc4z21, Amzn.Com/Bill, WA, 98109, US	9.72
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rm5zw3kd0, Amzn.Com/Bill, WA, 98109, US	10.78
Kangas Adrienne	Amazon (makerspace items)	Amazon Mark R42k77nl1, Seattle, WA, 98109, US	11.98
Kangas Adrienne	Amazon (library books)	Amazon Mktp R425913c1, Amzn.Com/Bill, WA, 98109, US	13.55
Kangas Adrienne	Amazon (DVD)	Amazon Reta R45276zb0, Seattle, WA, 98109, US	14.07
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rk2rm23k1, Amzn.Com/Bill, WA, 98109, US	14.99
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rk5sw0q12, Amzn.Com/Bill, WA, 98109, US	20.56
Kangas Adrienne	Amazon (library supplies)	Amazon Mktp Ru2nf1cx1, Amzn.Com/Bill, WA, 98109, US	21.75
Kangas Adrienne	Amazon (library supplies)	Amazon Mktp R425913c1, Amzn.Com/Bill, WA, 98109, US	22.09
Kangas Adrienne	Amazon (library books)	Amzn Mktp US Rm9217ns0, Amzn.Com/Bill, WA, 98109, US	23.98
Kangas Adrienne	Amazon (library equipment)	Amazon Mark Rm1sq3hb1, Seattle, WA, 98109, US	23.99
Kangas Adrienne	Amazon (library equipment)	Amazon Mktp Zt46d9nx0, Amzn.Com/Bill, WA, 98109, US	24.35
Kangas Adrienne	Amazon (library supplies)	Amazon Mktp Ru7n60uh2, Amzn.Com/Bill, WA, 98109, US	26.3
Kangas Adrienne	Amazon (library equipment)	Amzn Mktp US Rm4sj5uz2, Amzn.Com/Bill, WA, 98109, US	28.8
Kangas Adrienne	Amazon (library books)	Amazon Mktp Ru9tx3rr0, Amzn.Com/Bill, WA, 98109, US	29.65
Kangas Adrienne	Amazon (library supplies)	Amazon Mktp Zt2e15je2, Amzn.Com/Bill, WA, 98109, US	29.71
Kangas Adrienne	Amazon (library books)	Amazon Reta Rm4v06s11, Seattle, WA, 98109, US	33.76
Kangas Adrienne	Wisconsin State Journal (monthly delivery charge)	Madison Newspapers, Madison, WI, 53708-8056, US	37.5
Kangas Adrienne	Amazon (library supplies)	Amazon Mark R42cm5wt0, Seattle, WA, 98109, US	66.51
Kangas Adrienne	Amazon (library books)	Amazon.Com Zt0427jq2, Amzn.Com/Bill, WA, 98109, US	108
Kangas Adrienne	Amazon (library books)	Amazon Mark Rm3so3zc0, Seattle, WA, 98109, US	138.38
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29418, US	2,250.11
Kangas Adrienne	Reading Warehouse (library books)	The Reading Warehouse, North Charles, SC, 29418, US	2,940.38
Kissling Daniel	Laundry Soap for uniforms	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	43.94
Klepinger Heather	Para PD Prizes	Five Below 7031, Madison, WI, 53711, US	8.44
Klepinger Heather	Jonen OSD Apparel Receipt	Badger Sports Oregon State, Madison, WI, 53713, US	15.83
Klepinger Heather	Jonen COSA Dues	National School Boards, 7038386201, VA, 22314, US	230

Card Reconciler	Description of Purchases	Vendor	Amount
Klepinger Heather	Legal Fees - July 2024	Afp Renning, Lewis La, Green Bay, WI, 54301, US	234.5
Klepinger Heather	August Job Postings	Indeed Jobs, Austin, TX, 78750, US	396.95
Klepinger Heather	Indeed Job Posting August 2024	Indeed 96272239, Austin, TX, 78750, US	500.75
Klepinger Heather	Indeed Job Posting August 2024	Indeed 96472247, Austin, TX, 78750, US	503.05
Klepinger Heather	LinkedIn Job Posting 08/04-08/09/24	Linkedin Job 982117447, Mountain View, CA, 9404	558.88
Kosharek Gini	Round Sticker Labels	Amazon Mark Zt4rp8n72, Seattle, WA, 98109, US	52.44
Kugel Willow	vending	Amazon Mktp Rm4639dp1, Amzn.Com/Bill, WA, 9	11.97
Kugel Willow	vending	Amazon Mktp Rm3ye1pk2, Amzn.Com/Bill, WA, 9	17.6
Kugel Willow	vending	Amazon Reta R42qp0vf2, Seattle, WA, 98109, US	20.89
Kugel Willow	locks for resale	Amazon.Com Rm7955g22, Amzn.Com/Bill, WA, 98	59.7
Kugel Willow	lifeguard whistles	Amazon Mktp Rk49v6502, Amzn.Com/Bill, WA, 98	87.96
Kugel Willow	lifeguard Suits	Amzn Mktp US Rk3i984v1, Amzn.Com/Bill, WA, 98	116
Larson Darrell	plumbing parts	Dorn True Value Oregon, Oregon, WI, 53575, US	2.79
Larson Darrell	electrical	Dorn True Value Oregon, Oregon, WI, 53575, US	4.29
Larson Darrell	hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	8
Larson Darrell	plug end	Dorn True Value Oregon, Oregon, WI, 53575, US	10.99
Larson Darrell	electrical	Dorn True Value Oregon, Oregon, WI, 53575, US	12.57
Larson Darrell	caution tape	Dorn True Value Oregon, Oregon, WI, 53575, US	12.99
Larson Darrell	mirror	Amazon.Com Rm60f3782, Seattle, WA, 98109, US	47.63
Larson Darrell	extension cord	Amzn Mktp US Zt2qh9c01, Amzn.Com/Bill, WA, 98	53.88
Larson Darrell	grout cleaner, dish soap, Raid	Menards Monona Wi, Monona, WI, 53716, US	58.58
Larson Darrell	soap	Amzn Mktp US Rm7o66k40, Amzn.Com/Bill, WA, 9	63.85
Larson Darrell	ballast	Amzn Mktp US Ru3oj8so2, Amzn.Com/Bill, WA, 98	114
Larson Darrell	lights	Amazon Mark Ru2gt6682, Seattle, WA, 98109, US	140.18
Larson Darrell	PLUMBING PARTS	Marks Plumbing Parts, Fort Worth, TX, 76116, US	687.72
Larson Darrell	batteries	Batteries Plus #0583, Madison, WI, 53716, US	911.13
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	927.81
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	928.95
Larson Darrell	plumbing parts	Marks Plumbing Parts, Fort Worth, TX, 76116, US	940.7
Leider Tracey	Science supplies; pencils and pencil pouches	Amazon Mark Rk0el6zf1, Seattle, WA, 98109, US	20.98
Leider Tracey	HAP supplies	Amazon.Com Rm17i1zl1, Amzn.Com/Bill, WA, 9810	28.17
Leider Tracey	water, yogurt, sugar, and milk, hair ties Science	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	67.43
Leider Tracey	Biotech supplies	Minipcr, 7819908727, MA, 02140, US	680
Marks Alexander	CE & Rec Program Supply REFUND	Staples, 877-8267755, MI, 48375, US	-14.92
Marks Alexander	CE & Rec Program Supplies; construction paper	Amazon.Com Zt1zv23v2, Amzn.Com/Bill, WA, 9810	4.27
Marks Alexander	Summer Playground Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	5.99
Marks Alexander	CE & Rec Summer Playground Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	6.89
Marks Alexander	WPRA Financial Sustainability Conference Food	Noodles & Co 247, Oconomowoc, WI, 53066, US	12.97
Marks Alexander	WPRA Financial Sustainability Conference Food	Jimmy Johns - 1246 - E, Oconomowoc, WI, 53066,	14.19

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Marks Alexander	CE & Rec Program Supplies	Staples, 877-8267755, MI, 48375, US	14.92
Marks Alexander	Summer Playground Supplies	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.95
Marks Alexander	CE & Rec Program Supplies; poster paint	Amazon.Com Rk8tn0q51, Amzn.Com/Bill, WA, 981	15.99
Marks Alexander	CE & Rec Program Supplies	Amazon.Com Rk8g539m0, Amzn.Com/Bill, WA, 98	26.71
Marks Alexander	CE & Rec Program Supplies	Amzn Mktp US Rk1yn7sb2, Amzn.Com/Bill, WA, 98	29.99
Marks Alexander	NEO Tati Co Receipt	Sq Tati Co, Gosq.Com, WI, 53711, US	60.5
Marks Alexander	CE & Rec Teen Field Trip	Fsp Boulders Climbing, Madison, WI, 53714, US	90
Marks Alexander	CE & Rec Field Trip Costs	Marcus Point Cine Conc, Madison, WI, 53719, US	108
Marks Alexander	CE & Rec Field Trip Costs	Marcus Point Cine Box, Madison, WI, 53719, US	126
Marks Alexander	CE & Rec Program Supplies	Amazon MktpL Zt5e79jy2, Amzn.Com/Bill, WA, 981	129.86
Marks Alexander	CE & Rec Program Supplies; paint, construction paper, drawing paper	Staples, 877-8267755, MI, 48375, US	136.41
Marks Alexander	CE & Rec Program Supplies	Www Costco Com, 800-955-2292, WA, 98027, US	140.61
Marks Alexander	Summer Playground Field Trip	Legacy Academy, Madison, WI, 53719, US	210
Marks Alexander	WPRA Financial Sustainability Conference Hotel (sales tax refunded)	Staybridge Suites, Oconomowoc, WI, 53066, US	296.3
Mayo Larry	Food for Bus Driver Meeting	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	57.21
Mayo Larry	Food for Bus Driver Meeting	Subway 12325, Oregon, WI, 53575, US	359.55
McCartney LaDelta	Heavy Duty Command Hooks	Amazon MktpL Rk75f2yh1, Amzn.Com/Bill, WA, 981	9.99
McCartney LaDelta	Anchors	Dorn True Value Oregon, Oregon, WI, 53575, US	12
McCartney LaDelta	Magic Erasers	Amzn Mktp US Ru9fo5km0, Seattle, WA, 98109, US	29.99
McCartney LaDelta	Pump Nozzles	Amazon Mark Rm32e4uj1, Seattle, WA, 98109, US	31.49
McCartney LaDelta	Anchors	Amazon MktpL Rf7fz5782, Amzn.Com/Bill, WA, 981	32.56
McCartney LaDelta	Laundry soap & vinegar	Dollar General 14977, Brooklyn, WI, 53521, US	32.65
McCartney LaDelta	Thermometers	Amazon.Com Rk65v9e42, Amzn.Com/Bill, WA, 981	36.3
McCartney LaDelta	Variety of Command Hooks	Amazon MktpL Rk0fh9ym1, Amzn.Com/Bill, WA, 98	67.99
McCartney LaDelta	Drill Bits Paint Supplies	Dorn True Value Oregon, Oregon, WI, 53575, US	78.59
McCartney LaDelta	Garage door fixed	Stoughton Lumber Co, Stoughton, WI, 53589, US	100
McCartney LaDelta	Flags	Freedomflag, 7158321872, WI, 54701, US	113.95
McCartney LaDelta	Crack Filler Preen Contact Cement	Dorn True Value Oregon, Oregon, WI, 53575, US	124.41
McCartney LaDelta	Urinal & Toilet electronic modules	Marks Plumbing Parts, Fort Worth, TX, 76116, US	497.45
Mendl Nathan	18 BHPhoto - refund of Tascam headphone amp.pdf	B&h Photo 800-606-6969, New York, NY, 10001, US	-423.95
Mendl Nathan	27 Amazon - adapters for mic clips.pdf	Amazon MktpL Zt4ra9qw2, Amzn.Com/Bill, WA, 98	7.99
Mendl Nathan	24 Amazon - Little Mermaid bluray for OHS musical.pdf	Amazon MktpL R454p3b61, Amzn.Com/Bill, WA, 98	8.69
Mendl Nathan	22 Amazon - Silver metallic paint pens.pdf	Amazon Mark R47sb78j2, Seattle, WA, 98109, US	8.99
Mendl Nathan	19 Amazon - Mini Displayport to VGA adapter.pdf	Amazon MktpL R47tw5p32, Amzn.Com/Bill, WA, 98	9.99
Mendl Nathan	16 USPS - shipping flyers for SHS.pdf	Usps Po 5649911165, Monona, WI, 53716, US	10.4
Mendl Nathan	11 Amazon - DeOxit electric cleaner.pdf	Amazon.Com Rf4me2qq1, Seattle, WA, 98109, US	16.99
Mendl Nathan	20 Amazon - 3 VGA adapters for USBC & HDMI.pdf	Amazon MktpL R41f611x2, Amzn.Com/Bill, WA, 98	27.77
Mendl Nathan	12 Uline - (6) measuring tapes for battens.pdf	Uline Ship Supplies, 800-295-5510, WI, 53158, US	78.54
Mendl Nathan	21 Vistaprint - posters.pdf	Vistaprint, 8662074955, MA, 02451, US	119.95

Card Reconciler	Description of Purchases	Vendor	Amount
Mendl Nathan	25 Amazon - 2TB panasonic video camera drive.pdf	Amazon Reta R46ul6qp1, Seattle, WA, 98109, US	134.99
Mendl Nathan	26 Rocky Rococo - Tech Club Bootcamp food.pdf	Rockyroccoco, Madison, WI, 53713, US	152.81
Mendl Nathan	23 Rose Brand - 20 yards viole fabric.pdf	Rose Brand, 201-8091730, NJ, 07094, US	178.14
Mendl Nathan	13 Vistaprint - Signicade posters #1.pdf	Vistaprint, 8662074955, MA, 02451, US	193.85
Mendl Nathan	17 Amazon - SSD for Panasonic GH5 copy.pdf	Amazon.Com Rm41g53g0, Amzn.Com/Bill, WA, 98	216.99
Mendl Nathan	14 Vistaprint - Signicade posters #2.pdf	Vistaprint, 8662074955, MA, 02451, US	219.94
Mendl Nathan	15 Full Compass - Schoeps MK41v microphone set, CMC1L preamplifiers	Full Compass Sys Vt, Madison, WI, 53593, US	3,602.96
Miller Amy	Annual membership CE events	Goosechase.Com, Burlington, ON, L7P0J8, CA	99
Miller Amy	Supplies for new teacher scavenger hunt	Sq Kickback Cafe, Oregon, WI, 53575, US	146.78
Mundinger Erika	Website Support	In Cel Public Relatio, 763-5596058, MN, 55441-274	3,600.00
Newton Kara	Monthly Service Fee Oregonsd account	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	monthly service fee 8/5-9/4	Github, Inc., San Francisco, CA, 94107, US	4
Newton Kara	Address Labels- Soliman	Amazon Reta Ru1w81522, Seattle, WA, 98109, US	21.1
Newton Kara	Cables	Amazon Mark Ru14e8mk2, Seattle, WA, 98109, US	23.5
Newton Kara	fast charging station	Amazon Mark R40gm1ts1, Seattle, WA, 98109, US	32.99
Newton Kara	Monthly Service Fee	Sinch Mailgun, San Antonio, TX, 78205, US	80
Newton Kara	HDMI Adapters	Amazon Mktpl Rk74f8ms2, Amzn.Com/Bill, WA, 98	83.94
Newton Kara	cables	Amazon Mktpl R48kv0uv2, Amzn.Com/Bill, WA, 98	98.67
Newton Kara	cables	Amazon Mktpl R43sj0h41, Amzn.Com/Bill, WA, 981	98.7
Newton Kara	mobile tv cart	Amazon Mktpl Rf0zt8yl2, Amzn.Com/Bill, WA, 9810	99.99
Newton Kara	20-VGA Adapters	Amazon Mark Zt3vy7ni2, Seattle, WA, 98109, US	279.8
Newton Kara	Ultra Flex Label Printer	Amazon Reta R43ba8mo2, Seattle, WA, 98109, US	344.88
Newton Kara	Rechargeable power bank (15)	Birdbrain Tech, Pittsburgh, PA, 15219, US	374.25
Newton Kara	1-advanced network Smart IP Button	Cdw Govt #aa3nh4d, 800-808-4239, IL, 60061, US	603.61
Newton Kara	Standard wildcard SSL renewal	Dnh Godaddy#3247601212, Tempe, AZ, 85281, US	899.98
Newton Kara	Monthly Phone services	Tds Metrocom, Madison, WI, 53717, US	1,123.49
Newton Kara	4-Ipads 64GB	Apple.Com/Us, 800-676-2775, CA, 95014, US	1,196.00
Newton Kara	2-Dell CTO 9940 Laptops	Cdw Govt #aa16g7f, 800-808-4239, IL, 60061, US	4,150.00
Newton Kara	8-Advanced Network Smart IP Buttons	Cdw Govt #aa18b3w, 800-808-4239, IL, 60061, US	4,700.79
Newton Kara	Audit Services progress billing	Johnson Block And Co, 608-2742002, WI, 53711, U	12,182.00
Newton Kara	microsoft licenses annual subscription	Cdw Govt #sr25923, 800-808-4239, IL, 60061, US	26,282.00
Novinska Ronald	credit for pallets	Reinders Madison, Madison, WI, 53714-1364, US	-72
Novinska Ronald	misc bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	2.39
Novinska Ronald	misc. bolts	Dorn True Value Oregon, Oregon, WI, 53575, US	3.18
Novinska Ronald	grinding wheels	Dorn True Value Oregon, Oregon, WI, 53575, US	4.58
Novinska Ronald	JD mower parts	Sloan Implement Co, Mt. Horeb, WI, 53572, US	15.88
Novinska Ronald	rain gauges for irrigation system	Amazon Mktpl Rk91o7xc2, Amzn.Com/Bill, WA, 98	15.99
Novinska Ronald	safety sunglasses	Amazon Mark Zt0tc8411, Seattle, WA, 98109, US	21.99
Novinska Ronald	red/orange can paint for CC	Dorn True Value Oregon, Oregon, WI, 53575, US	26.97

Card Reconciler	Description of Purchases	Vendor	Amount
Novinska Ronald	2 gal sprayer	Dorn True Value Oregon, Oregon, WI, 53575, US	26.99
Novinska Ronald	2 gal sprayer	Amazon.Com Rm8ek46g2, Amzn.Com/Bill, WA, 98	42.99
Novinska Ronald	base plugs, plastic ties	Amazon Mktp Rm8jq5qn2, Amzn.Com/Bill, WA, 98	43.6
Novinska Ronald	pump rebuilt kit	Contree Sprayer And Eq, Beaver Dam, WI, 53916, US	45.16
Novinska Ronald	edging	Amazon Reta R41pf82m0, Seattle, WA, 98109, US	51.99
Novinska Ronald	mower parts	Www.Sloans.Com, Decatur, IL, 62521, US	56.45
Novinska Ronald	mower parts	Www.Sloans.Com, Decatur, IL, 62521, US	73.26
Novinska Ronald	blades and parts for Toro mower	Reinders Web Sales, Sussex, WI, 53089-3969, US	276.42
Novinska Ronald	repair of paint sprayer	Badger Spray And Repair, Fitchburg, WI, 53711, US	302.76
Novinska Ronald	load of topsoil for soccer field	Keleny Top Soil, Verona, WI, 53593, US	720
Novinska Ronald	chemical	Insight Fs-Myfs, Jefferson, WI, 53549, US	738.87
Novinska Ronald	grass seed, chemical	Reinders Madison, Madison, WI, 53714-1364, US	1,113.09
Prahl Christopher	Construction - Safety supplies	Amazon Mktp Zt2yc2aa2, Amzn.Com/Bill, WA, 981	58.17
Prahl Christopher	Construction Safety Supplies	Amzn Mktp US Rk57g1411, Amzn.Com/Bill, WA, 98	88.41
Prahl Christopher	Construction Safety supplies	Amzn Mktp US Rk6ed9fx0, Amzn.Com/Bill, WA, 98	88.5
Prahl Christopher	Construction, Safety Equipment Safety glasses, hardhats	Amazon Mark Rk0a60iv1, Seattle, WA, 98109, US	430.87
Richards Mariah	DVD for FES library	Amzn Mktp US Zt6qs5hp2, Amzn.Com/Bill, WA, 98	38.89
Richards Mariah	Books	Follett Content Solutions, 8778998550, IL, 60050, US	1,297.46
Russell Nicholas	CPR class 8/8	American Red Cross, 800-733-2767, DC, 20006, US	45
Russell Nicholas	CPR Class 8-15	American Red Cross, 800-733-2767, DC, 20006, US	50
Russell Nicholas	Bungee cords for logs, water covers for meet equipment	Dorn True Value Oregon, Oregon, WI, 53575, US	53.56
Russell Nicholas	OSD CPR Class 8-7	American Red Cross, 800-733-2767, DC, 20006, US	60
Russell Nicholas	Grip Tape for diving well and shower mounts	The Home Depot #4906, Madison, WI, 537040000,	86.9
Russell Nicholas	LAELC CPR course	American Red Cross, 800-733-2767, DC, 20006, US	95
Russell Nicholas	New backstroke flags for swim team	3070 - Recreation, Louisville, KY, 40213, US	97
Russell Nicholas	Breakfast for end of summer party	Festival Foods, Madison, WI, 53703, US	133.49
Russell Nicholas	Lifeguard recertification	Arc Training Services, 8882840607, DC, 20006, US	138
Russell Nicholas	CPR Pro class for PE teachers and nurses	American Red Cross, 800-733-2767, DC, 20006, US	210
Schmoldt Terrie	SENG conference - Lynch	Paypal Supporting Su, 4029357733, NY, 12305, US	40
Schmoldt Terrie	AL supplies; keyboard	Sq Hometown Computer, Evansville, WI, 53536, US	74.99
Schmoldt Terrie	AL Enrichment Resources	Byrdseedtv, Beaverton, OR, 97008-7105, US	119
Schmoldt Terrie	WATG conference, hotel for 6 people	Wilderness Hotel - Eco, 608-2539729, WI, 53965, US	352.47
Schmoldt Terrie	WATG Conference MK	Fsp Watg, Wausau, WI, 54401, US	365
Schmoldt Terrie	Scripps Spelling Bee	Scripps National Spell, Cincinnati, OH, 45202, US	555
Schmoldt Terrie	8 teachers attending WATG	Fsp Watg, Wausau, WI, 54401, US	2,740.00
Scinico Janee	Starlight 4K supplies	Amazon.Com Ru3zw9y21, Amzn.Com/Bill, WA, 981	16.99
Scinico Janee	4K supplies	Amazon Reta R48ws6ja1, Seattle, WA, 98109, US	19.99
Scinico Janee	Mice for EC Case managers	Amazon.Com Rk7ij6kk2, Amzn.Com/Bill, WA, 9810	21.42
Scinico Janee	Supplies for 4K	Amazon Mark Ru5g65sl1, Seattle, WA, 98109, US	58.48

Card Reconciler	Description of Purchases	Vendor	Amount
Scinico Janee	Postage for Welcome postcards	Usps Po 5662500697, Oregon, WI, 53575, US	106.4
Seiter Kati	Tuba/Euph mpc cases	Amazon.Com R456x2921, Amzn.Com/Bill, WA, 981	87.9
Seiter Kati	Sabian Sus Cymbal Stand	Steve Weiss Music, Willow Grove, PA, 19090, US	179.43
Seiter Kati	concert band music	Voigt Music Center Inc, Janesville, WI, 53545, US	337.8
Shore Jacqueline	Book tape for labeling library books	The Library Store, Tremont, IL, 61568-7502, US	67.84
Shore Jacqueline	Legos for OMS makerspace	Amazon MktpL Rk2cg56h1, Amzn.Com/Bill, WA, 98	85.99
Shore Jacqueline	School Library Journal subscription for OMS librarian	Libraryjournals Llc, Dublin, OH, 43017, US	159.99
Shore Jacqueline	Legos for OMS makerspace	Amazon MktpL Rk0fk80j1, Amzn.Com/Bill, WA, 981	164.33
Shore Jacqueline	Barcode Scanner for OMS library	Amzn Mktp US Zt7je53z1, Amzn.Com/Bill, WA, 981	266
Shore Jacqueline	Books for OMS library	Follett Content Soluti, 8778998550, IL, 60050, US	1,364.64
Soltis Jennifer	Cheese for Food Service	Target 00008094, Janesville, WI, 53545, US	12.98
Soltis Jennifer	Special diet food for students	Amzn Mktp US Rk1ye6uf0, Amzn.Com/Bill, WA, 98	48.99
Soltis Jennifer	Food Service; food for special diet	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	65.91
Soltis Jennifer	Food Service; food for special diet	Wal-Mart #1176, Stoughton, WI, 53589, US	69.33
Soltis Jennifer	aprons, markers, liquid detergent, address labels, disposable finger covers, masking tape, band-aids, antibiotic ointment, whiteboard	Amazon MktpL Rk0aa5tu2, Amzn.Com/Bill, WA, 98	295.04
Spears Douglas	4 tubes of construction adhesive, and small container of spackle.	Dorn True Value Oregon, Oregon, WI, 53575, US	26.15
Spears Douglas	1 gallon of paint to match existing in admin office for touch ups (OMS)	Hallman Lindsay Paints, Madison, WI, 53716, US	38.99
Spears Douglas	replaced two deep cycle batteries in the betco stealth floor machine (OMS)	Napa Auto Parts 003017, Oregon, WI, 53575, US	751.98
Spencer Grant Brittany	Dance Team Poms (shipping refund)	Cheerleading.Com, 2143433333, TX, 75243, US	-36.5
Spencer Grant Brittany	Wisconsin Flag for Panther Stadium	Amazon MktpL Rk4ni4432, Amzn.Com/Bill, WA, 981	21.99
Spencer Grant Brittany	American Flag for Panther Stadium	Amazon MktpL R41dt52g2, Amzn.Com/Bill, WA, 98	25.99
Spencer Grant Brittany	Volleyball Beads for Bracelets	Amazon Mark R49a87q12, Seattle, WA, 98109, US	28.97
Spencer Grant Brittany	Volleyball Journals	Amazon MktpL Ru6ab8nz1, Amzn.Com/Bill, WA, 98	43.68
Spencer Grant Brittany	Snacks and Drinks for Badger Conference Meeting	Miller & Sons, Verona, WI, 53593, US	55.91
Spencer Grant Brittany	CDL License	Dmv Madison West Ma01, Madison, WI, 53705, US	61.2
Spencer Grant Brittany	Football Batteries	Amazon MktpL Rm2xm2822, Amzn.Com/Bill, WA, 9	64.9
Spencer Grant Brittany	Girls Swim Polos	Badger Sporting Goods, 608-2741353, WI, 53713, U	80
Spencer Grant Brittany	Golf Coaches Association Membership	Paypal Golfcoaches, 4029357733, CA, 95131, US	102
Spencer Grant Brittany	Girls Tennis Coaches Polos	Badger Sporting Goods, 608-2741353, WI, 53713, U	105
Spencer Grant Brittany	Football Camp Shirts	Badger Sporting Goods, 608-2741353, WI, 53713, U	108
Spencer Grant Brittany	Girls Soccer State Star	Badger Sporting Goods, 608-2741353, WI, 53713, U	125
Spencer Grant Brittany	Tennis Ball Cart	Amazon.Com Rm6p21g22, Amzn.Com/Bill, WA, 98	159.99
Spencer Grant Brittany	Football Gatorade	Badger Sporting Goods, 608-2741353, WI, 53713, U	160
Spencer Grant Brittany	WADA Conference Registration and Dues	Wada Fees, Chagrin Falls, OH, 44022, US	166.4
Spencer Grant Brittany	Volleyball Team Meal	Pizza Hut 040689, Oregon, WI, 53575, US	189.81
Spencer Grant Brittany	Cross Country Gatorade	Badger Sporting Goods, 608-2741353, WI, 53713, U	240
Spencer Grant Brittany	Girls Soccer Coaches Polos	Badger Sporting Goods, 608-2741353, WI, 53713, U	245
Spencer Grant Brittany	Wisconsin Basketball Coaches Association Membership & Clinic	Wbca - Wi, Cuba City, WI, 53807, US	416

Card Reconciler	Description of Purchases	Vendor	Amount
Spencer Grant Brittany	Dance Team Poms	Cheerleading.Com, 2143433333, TX, 75243, US	608.06
Spencer Grant Brittany	Football Knee Pads and Wrist Bands	Badger Sporting Goods, 608-2741353, WI, 53713, US	688
Spencer Grant Brittany	Lunch for Badger Conference Meeting	Qdoba 2202 Catering, 608-442-9400, WI, 53711, US	761.6
Spencer Grant Brittany	Football Clothing	Badger Sporting Goods, 608-2741353, WI, 53713, US	1,476.00
Spencer Grant Brittany	Cross Country Flags	Morley Athletic Supply, Amsterdam, NY, 12010, US	1,886.84
Spencer Grant Brittany	Boys Soccer Team Socks	In Wilsch Incorporate, 732-5982085, NJ, 07724-215	2,025.00
Spencer Grant Brittany	Tents	International E-Z Up,, Norco, CA, 92860, US	4,347.38
Stace Ryan	Paint brushes	Amazon Mark R44sl81s0, Seattle, WA, 98109, US	45.98
Stace Ryan	Safety Glasses for Re-Sale	Amzn Mktp US Zt0os8822, Seattle, WA, 98109, US	68.65
Stace Ryan	Drawing Tools (Rulers, compasses, circle templates)	Amazon Mktp Rk47q5vv2, Amzn.Com/Bill, WA, 98	151.26
Stace Ryan	Annual WCA Membership Fee	Woodworkcareer.Org, Nellysford, VA, 22958, US	250
Stace Ryan	General Restocking (biscuits, dowels, sand paper, glue bottles etc)	Amazon Mark R46k28so2, Seattle, WA, 98109, US	392.16
Stace Ryan	General Re-Stocking (glue, stain, screws, hardware etc)	Menards Monona Wi, Monona, WI, 53716, US	641.08
Stace Ryan	Powermatic Jointer	Woodcraft 504, Madison, WI, 53716, US	3,499.99
Tarran Sherri	Name plate for Mandy Bienlein.	Amzn Mktp US Zt8fi6f90, Amzn.Com/Bill, WA, 9810	14.18
Tarran Sherri	DO office supplies.	Amzn Mktp US Zt9v24nh0, Amzn.Com/Bill, WA, 98	28.98
Tarran Sherri	district flags	Amzn Mktp US Ru99i9dd0, Seattle, WA, 98109, US	79.96
Tarran Sherri	Storage of summer school materials.	U-Haul Moving & Storage, Madison, WI, 53711, US	89.95
Tarran Sherri	District flags	Amazon Mktp Ru5yy2hn0, Amzn.Com/Bill, WA, 98	144.74
Tarran Sherri	Storage of summer school materials.	U-Haul Moving & Storage, Madison, WI, 53711, US	179.9
Tarran Sherri	Garbage pick ups	Pellitteri Waste Systems, Monona, WI, 53713, US	4,890.63
Timmins Jody	Books for NKE library	Amazon.Com R49gi2sc2, Amzn.Com/Bill, WA, 9810	34.98
Timmins Jody	NKE Library Supplies; crayons, storage bins	Amazon Mark Rk9kj3c41, Seattle, WA, 98109, US	92.93
Timmins Jody	Books for NKE library	Amazon Mktp Rk9yu74l2, Amzn.Com/Bill, WA, 981	96.45
Timmins Jody	Books for NKE library	Hertzberg New Method Inc, 217-2435451, IL, 62650, US	101.29
Timmins Jody	Floor Standing Rotating Book Display	Amzn Mktp US R46p58lr0, Amzn.Com/Bill, WA, 98	199.95
Timmins Jody	storage bins for NKE library	Amazon Mark Ru6j78ns1, Seattle, WA, 98109, US	217.78
Timmins Jody	End panel signs, bookshelf dividers and color coding dot labels	Demco Inc, 800-9624463, WI, 53704, US	465.99
Timmins Jody	Floor Standing Rotating Book Displays (3)	Amzn Mktp US R41go13l1, Amzn.Com/Bill, WA, 98	599.85
Timmins Jody	Books for NKE library	Follett Content Solutions, 8778998550, IL, 60050, US	1,516.95
Towns Brian	Internet Radio Broadcasting Platform Aug/Sept 2024	Radio Co, Manchester, M4 1FS, GB	59
Towns Brian	OHS Oasis supplies; calculators	Amzn Mktp US Rm0po8u20, Amzn.Com/Bill, WA, 98	99.75
Towns Brian	OHS Oasis supplies; notebooks, calculators	Amazon Mktp Rm9sp09w0, Amzn.Com/Bill, WA, 98	204.16
Wacker Ann	Refund of Lunch Cart that was never delivered	Amazon Marketplace Pmts, Amzn.Com/Bill, WA, 9810	-29.99
Wacker Ann	Chart Paper	School Specialty Ecomm, 888-388-3224, WI, 54942, US	5.52
Wacker Ann	Magnetic Sentence Strips	Amazon Mark Rm1tw0td1, Seattle, WA, 98109, US	7.98
Wacker Ann	Bulletin Board Border	Amzn Mktp US Ru0j66wg0, Amzn.Com/Bill, WA, 981	9
Wacker Ann	Classroom Supplies	Amazon Mktp Rf7dj1ip1, Amzn.Com/Bill, WA, 9810	12.97
Wacker Ann	Bulletin Board Trim	Amzn Mktp US Rf7ib7iy2, Amzn.Com/Bill, WA, 9810	14.88

Card Reconciler	Description of Purchases	Vendor	Amount
Wacker Ann	Magnetic Labels, Postcards	Amazon Mktp R400o0l41, Amzn.Com/Bill, WA, 98	16.98
Wacker Ann	New Teacher Training - Coffee	Tst Firefly Coffeehous, Oregon, WI, 53575, US	18.31
Wacker Ann	Pocket Chart	Amazon Mktp Rk2xc1m62, Amzn.Com/Bill, WA, 98	18.99
Wacker Ann	P-Touch Label Tape	Amazon.Com R42mn41s2, Amzn.Com/Bill, WA, 98	19.85
Wacker Ann	Envelopes	Amazon.Com Rm4yu9zr2, Amzn.Com/Bill, WA, 981	20.06
Wacker Ann	Command Hooks	Amazon.Com Rk08s3tu1, Amzn.Com/Bill, WA, 981	22.48
Wacker Ann	Bulletin Board Paper	Amazon.Com Ru22t3ob1, Amzn.Com/Bill, WA, 981	22.5
Wacker Ann	Teacher Name Plates for new teachers	Amzn Mktp US Ru2wi1tk2, Amzn.Com/Bill, WA, 98	23.67
Wacker Ann	All Staff Picture	Walgreens #9741, Oregon, WI, 53575, US	25.99
Wacker Ann	Battery for NKE Healthroom Paper towel dispenser	Amzn Mktp US Rk1id2un2, Amzn.Com/Bill, WA, 98	26.25
Wacker Ann	Pocket Sleeves for SEL	Amazon Mark Rm7za49e1, Seattle, WA, 98109, US	29.68
Wacker Ann	Lunch Cart - Beirne	Amazon Mktp Rm9q05jl0, Amzn.Com/Bill, WA, 98	29.99
Wacker Ann	Bulletin Board Paper	Amazon.Com Rm7dd3r20, Seattle, WA, 98109, US	35.98
Wacker Ann	Classroom Carpet	Amazon.Com Rm2sm96a1, Seattle, WA, 98109, US	37.6
Wacker Ann	Storage Bins for classroom	Amzn Mktp US Rm39l0ky1, Amzn.Com/Bill, WA, 98	42.99
Wacker Ann	Medicine Storage Trays for NKE Health Office	Amazon Mktp Rk3e85qa2, Amzn.Com/Bill, WA, 98	44.97
Wacker Ann	Supplies	Amazon Mark R44an0y61, Seattle, WA, 98109, US	47.82
Wacker Ann	Phonics Alphabet and cards	95 Percent Group, Lincolnshire, IL, 60069, US	57.2
Wacker Ann	Lunch carts for carrying home lunches to cafeteria	Amazon Mktp Rm0cg77t1, Amzn.Com/Bill, WA, 98	59.98
Wacker Ann	Kleenex for students	Amazon Reta R40wy09k1, Seattle, WA, 98109, US	67.77
Wacker Ann	Document Camera for classroom (2nd gr Lemrise)	Amazon.Com Ru1yr21n0, Amzn.Com/Bill, WA, 981	86.57
Wacker Ann	Classroom Supplies	Amazon Mktp Rm03p2oz0, Amzn.Com/Bill, WA, 98	87.7
Wacker Ann	MyHeggerty Phonemic Awareness - Kindergarten 1 year subscription	Heggerty.Org, Oak Park, IL, 60301, US	89
Wacker Ann	11 x 17 paper	Amazon Reta Rk0rj9wc0, Seattle, WA, 98109, US	112.83
Wacker Ann	Recess equipment (soccer balls, playground balls)	Amazon Mktp Rm80o5y51, Amzn.Com/Bill, WA, 98	117.69
Wacker Ann	Let's Find Out Classroom Subscription	Scholastic, Inc., Jeffersoncity, MO, 65101, US	151.25
Wacker Ann	Kindergarten Handwriting Supplies - Ticonderoga Pencils	School Specialty Ecomm, 888-388-3224, WI, 54942,	162.96
Wacker Ann	Tape for repairing hoop house	Greenhouse Megastore, Danville, IL, 61834, US	171
Wacker Ann	New Teacher Training Lunch	Tst Firefly Coffeehous, Oregon, WI, 53575, US	177.98
Wacker Ann	Building Supplies; construction paper	School Specialty Ecomm, 888-388-3224, WI, 54942,	186.35
Wacker Ann	Purrble Plush Animal - 1 for each kinder classroom (interactive friend to help kids calm down from big emotions)	Committee For Children, Seattle, WA, 98121, US	240
Wacker Ann	Conscious Discipline Calming Center Kits (2)	Loving Guidance Llc, Chicago, IL, 60606-1615, US	425.5
Wacker Ann	E-Course Conscious Discipline Building Resilient Schools and Homes and supplies (books) for staff	Loving Guidance Llc, Chicago, IL, 60606-1615, US	1,473.65
Weinert Juanita	Mouse pad for classroom	Amazon Mktp Rk0z23d01, Amzn.Com/Bill, WA, 98	7
Weinert Juanita	Ironing Board cover for online sewing course	Amazon Mktp Zt77a84r2, Amzn.Com/Bill, WA, 981	16.99
Weinert Juanita	Sewing Cart for Students taking an online sewing class.	Amzn Mktp US Rk47a2502, Amzn.Com/Bill, WA, 98	136.09
Weinert Juanita	Sewing Supplies for online sewing class	Amazon Mktp Rk8269fm0, Amzn.Com/Bill, WA, 98	217.79

Card Reconciler	Description of Purchases	Vendor	Amount
Welton Carol	Total hours transcribed (.54 hours)	Sonix.Ai, San Francisco, CA, 94107, US	2.69
Welton Carol	Batteries for the door alarms at HOB (Liz Starkman)	Amazon MktpL Rk8w78ng0, Amzn.Com/Bill, WA, 98	5.86
Welton Carol	Dry Erase Markers (Kami St. Clair/OMS)	Amazon Reta Rk6be8lr2, Seattle, WA, 98109, US	6.43
Welton Carol	8-Digit Push Button Combination Padlock (Lora Kuehl/OHS)	Amazon Mark Rk57g4wq1, Seattle, WA, 98109, US	7.84
Welton Carol	iPad charger (Lora Kuehl/OHS)	Amazon MktpL Zt4wq0f00, Amzn.Com/Bill, WA, 98	9.99
Welton Carol	Cardstock (Liz Starkman)	Amazon MktpL Rk75y46z0, Amzn.Com/Bill, WA, 98	12.98
Welton Carol	Food for Seclusion/Restraint Meeting 8/15/24	Hy-Vee Oregon 1482, Oregon, WI, 53575, US	14.46
Welton Carol	40 Pcs Brain Stress Ball (Shannon Anderson)	Amazon MktpL R42o091q2, Amzn.Com/Bill, WA, 98	18.79
Welton Carol	Rolling Cart (Liz Starkman)	Amzn Mktp US Rk4fh4q02, Amzn.Com/Bill, WA, 98	22.62
Welton Carol	Session Sheets: Self-Advocacy for Students with Hearing Loss; Auditory Processing and Auditory Memory Activities for September; High School Self-Advocacy Scenarios At School Interactive PDF; Self-Advocacy Rubrics/Progress Monitoring for Teachers of the Deaf (Coleen Weigel/DHH)	Teacherspayteachers.Co, 6465880910, CA, 94404, I	23
Welton Carol	Hearing Aids Activity for Students With Hearing Loss Interactive PDF; Self-Advocacy for Seating and Classroom Acoustics; Self Advocacy Series My Hearing Aids; People and Emotions Listening Strips for Critical Elements; Self-Advocacy Problems and Solutions for DHH Students; Auditory Skills Inventory-Informal Assessment for DHH Students; Back to School Activities for Itinerant Teachers of the Deaf (Coleen Weigel/DHH)	Teacherspayteachers.Co, 6465880910, CA, 94404, I	24
Welton Carol	Magnetic Eraser, Velcro, Magnet Squares (Kami St. Clair/OMS)	Amazon Mark Ru9ba8780, Seattle, WA, 98109, US	24.78
Welton Carol	DOJ Conference - Lunch Candace Weidensee & Casey Knight	Sq Copper Rock Coffee, Appleton, WI, 54913, US	34.57
Welton Carol	60 minute visual timers (Annie Baden/FES)	Amazon Reta Zt2t36xx2, Seattle, WA, 98109, US	39.9
Welton Carol	60 minute visual timers (Annie Baden/FES)	Amazon.Com Zt2o434n1, Amzn.Com/Bill, WA, 981	39.9
Welton Carol	10 Digit Push Button Combination Padlocks (5) Nicole Aaberg/RCI	Amazon MktpL R44hd4mc0, Amzn.Com/Bill, WA, 98	42.95
Welton Carol	Early Childhood Case Manager Meeting	Py Headquarters Bar A, Oregon, WI, 53575, US	103.52
Welton Carol	Portable Massage Table (Julie Mandli)	Amzn Mktp US Rk1d25d82, Amzn.Com/Bill, WA, 98	129.98
Welton Carol	1 Year IXL Classroom License - Math; 1 Teacher 30 Students	Ixl School Subscript, 650-372-4040, CA, 94404, US	249
Welton Carol	Supplies for Health Offices	Amazon.Com Ru8sh7961, Amzn.Com/Bill, WA, 981	257.26
Welton Carol	Introduction to Pathological Demand Avoidance Virtual Conference	Aep Connections Llc, 815-7030186, IL, 61073, US	436
Welton Carol	Calibration services on Audiology equipment (Alycia Foelker)	E3 Diagnostics, Inc, 847-459-7646, IL, 60004, US	475
Welton Carol	ADOS-2 Virtual Introductory Training October 24-25, 2024	Sq Ados-2 Clinical Tr, Gosq.Com, MO, 64157, US	1,800.00
Welton Carol	AimswebPlus subscription 2024-2025 school year (SPED 120: LSA 224)	Awl Pearson Education, Prsoncs.Com, NJ, 07458, I	2,408.00
Welton Paul	heat proof grease	Dorn True Value Oregon, Oregon, WI, 53575, US	3.29
Welton Paul	Supplies; painters tape, hardware	Dorn True Value Oregon, Oregon, WI, 53575, US	22.96
Welton Paul	trimmer line	Dorn True Value Oregon, Oregon, WI, 53575, US	23.99
Welton Paul	Tools; black & decker jigsaw	Stoughton Lumber Co, Stoughton, WI, 53589, US	39.99
Welton Paul	broom, wood screws, corner brace	Menards Monona Wi, Monona, WI, 53716, US	43.08
Welton Paul	Rake, mallett	Dorn True Value Oregon, Oregon, WI, 53575, US	47.98
Welton Paul	Material (black top patch for parking lot)	Stoughton Lumber Co, Stoughton, WI, 53589, US	72
White Kimberly	Service charge for Cesa training for Act 20 in Sept. and Oct.	Cesa 6 Gms Serv Fee, Park Ridge, IL, 60068-4057, I	12.67

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White Kimberly	Good Grammar- preview of professional text for 6th grade	Sage Publications, 805-499-9774, CA, 91320, US	48.43
White Kimberly	Cesa 6 training for Act 20 in Sept and Oct.	Cesa 6, Oshkosh, WI, 54904-9137, US	400
Yancey Jennifer	extension cord for choir room piano	Menards Monona WI, Monona, WI, 53716, US	13.54
Yancey Jennifer	BCHC music	Musicspoke Inc., Kansas City, MO, 64105, US	20
Yancey Jennifer	shipping charges for Feb musical books	Music Theatre Internat, 212-5414684, NY, 10019, U	32.19
Yancey Jennifer	Badger Conference Honors Choir music	J.W. Pepper, Exton, PA, 19341, US	44.49
Yancey Jennifer	IMARA curriculum	Gia Publications Inc, Chicago, IL, 60638-6230, US	46.4
Yancey Jennifer	Concert Curriculum	Graphitepublishing.Com, Big Lake, MN, 55309, US	50.7
Yancey Jennifer	WMEA conference fee for Friday - this charge will be refunded.	Wisconsin Music Educat, 608-8503566, WI, 53597, I	55
Yancey Jennifer	BCHC music	J.W. Pepper, Exton, PA, 19341, US	55.1
Yancey Jennifer	Subscription to Noteflight Learn	Noteflight, Somerville, MA, 02144, US	69
Yancey Jennifer	standing desk	Amzn Mktp US R467b60y2, Amzn.Com/Bill, WA, 98	99.99
Yancey Jennifer	BCHC music	J.W. Pepper, Exton, PA, 19341, US	105
Yancey Jennifer	NAfME membership dues	Nat Assoc For Music Ed, Reston, VA, 20191, US	136
Yancey Jennifer	Dec Concert curriculum	J.W. Pepper, Exton, PA, 19341, US	177.98
Yancey Jennifer	Dec Concert curriculum	J.W. Pepper, Exton, PA, 19341, US	279.55
Yancey Jennifer	Sheet music for March 2024 concert	J.W. Pepper, Exton, PA, 19341, US	593
Zoesch John	Flag Wall bracket FES	Amazon.Com Rk2a26gp2, Amzn.Com/Bill, WA, 98	6.66
Zoesch John	Freight charge	Werner Electric Supply, Madison, WI, 53716, US	9.9
Zoesch John	coupling for kitchen fes	Grainger, Lake Forest, IL, 60045-5202, US	15.42
Zoesch John	file cabinet key FES	Amzn Mktp US Rk0tz4fw2, Amzn.Com/Bill, WA, 98	15.95
Zoesch John	AV grommets for wires	Amazon Mktp R47fm9f90, Amzn.Com/Bill, WA, 98	29.11
Zoesch John	kid alert street safety sign for parent drop off loop fes	Amazon.Com Rk7u46pc1, Amzn.Com/Bill, WA, 981	32.93
Zoesch John	water pressure regulator for fes kitchen	United States Plastic, 419-2282242, OH, 45801, US	41.34
Zoesch John	Construction adhesive, bar clamps FES	Menards Monona WI, Monona, WI, 53716, US	44.32
Zoesch John	birch plywood for shelving in mail/work room	Menards Monona WI, Monona, WI, 53716, US	73.9
Zoesch John	wall scone replacement glue boards fes	Amazon Mktp R47fm9f90, Amzn.Com/Bill, WA, 981	74
Zoesch John	fruit fly spray, fruit fly traps	Amazon Mktp Rf7uj7u52, Amzn.Com/Bill, WA, 981	77.64
Zoesch John	pitch fork, googone, propane torch, 27 gal. totes fes	Menards Monona WI, Monona, WI, 53716, US	151.84
Zoesch John	5 Gallon paint, paint remover FES	Hallman Lindsay Paints, Madison, WI, 53716, US	172.64
Zoesch John	low voltage wall light switches	Werner Electric Supply, Appleton, WI, 54914, US	278.06
Zoesch John	Led Drivers FES	Amzn Mktp US R45150li2, Amzn.Com/Bill, WA, 981	460
Zoesch John	Gardner WS-95 Wall Scone lamps, glue boards	Amazon Mktp Rf4sr9vw1, Amzn.Com/Bill, WA, 981	642.45



OREGON SCHOOL DISTRICT

Oregon School District

Financial Statements

August 31, 2024

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

Oregon School District

Treasurer's Report

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

Oregon School District
Balance Sheet
August 2024

	10	21	27	39	46	49	50	73	74	80's	99
	GENERAL	SPECIAL REVENUE	SPECIAL EDUCATION	DEBT SERVICE	CAPITAL IMPROVEMENT TRUST	REFERENDUM DEBT 2018	FOOD SERVICE	EMPLOYEE TRUST FUNDS	OPEB LIABILITY	COMMUNITY SERVICE	COOP. PURCHASES
Ending Balance 07/31/2024											
Cash/Investments	10,520,080	87,027		4,010,532	1,346,879	310,597		205,304	6,469,394		
Inventory	100,977						43,895				
Taxes Receivable	10,915,174										
Interest Receivable	46,232	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	(1,727,826)	1,224,657	459,497			(13,749)	162,957	(1,028)	(20,531)	(19,935)	(64,044)
Due From/To Other Govts	45,269										85,471
Prepays	135,668										
Short Term Loan											
Payroll/Benefit Liabilities	(521,669)										
Self Funded Dental	(100,896)		6,281								
Accrued Payroll	(1,584,708)		(493,187)								
Other Liabilities	(23,526)					(4,875)	215				
Deferred Rev	(14,226)						(66,859)				
Fund Balance	17,790,548	1,314,814	(27,409)	4,040,906	1,346,879	291,974	150,778	204,276	6,448,863	(19,935)	21,428

Revenues MTD	122,411	35,068	0	19,268	5,981	1,379	62,767	941	30,684	9,106	
Expenditures MTD	3,050,144	36,532	93,084	0	0	3,225	24,404	1,028	37,176	96,165	9,797
Interfund Transfer											

Ending Balance 08/31/2024											
Cash/Investments	15,541,318	84,157		4,029,800	1,352,859	311,977		206,245	6,500,078		
Inventory	100,977						43,895				
Taxes Receivable	0										
Interest Receivable	46,232	3,130		30,374							
Accounts Receivable							10,569				
Adv to/From Other Funds	(1,130,131)	1,226,064	(120,493)			(21,849)	201,535	(2,055)	(57,707)	(106,994)	11,630
Due From/To Other Govts	16,182										
Prepays	164,060										
Short Term Loan											
Payroll/Benefit Liabilities	165,476										
Self Funded Dental	(29,820)										
Accrued Payroll											
Other Liabilities	3,738										
Deferred Rev	(15,215)						(66,859)				
Fund Balance	14,862,816	1,313,351	-120,493	4,060,174	1,352,859	290,128	189,141	204,189	6,442,371	(106,994)	11,630

Oregon School District Revenue Report

August 2024

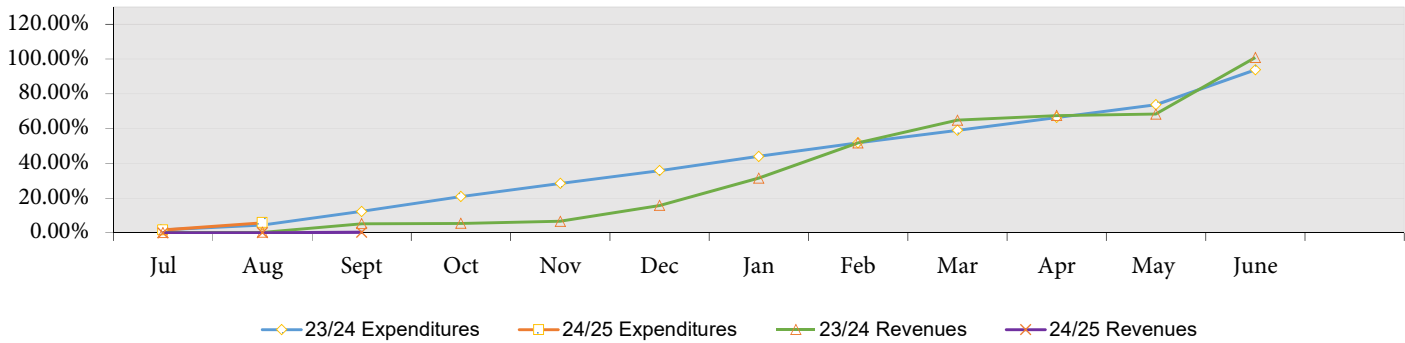
General Fund - 10					
	2024-2025 Preliminary Budget	MTD Revenues	YTD Revenues	24/25 YTD % Received	23/24 YTD % Received
Property Taxes	37,501,009	0	0	0.00%	0.00%
Mobile Home/DNR Tax/Focus on Energy	132,500	0	0	0.00%	0.00%
Other Taxes	182,133	0	0	0.00%	0.00%
Other Local (Fees, Fines, Admission, Resale, Rentals)	321,788	39,378	56,417	17.53%	9.04%
Interest Income	600,000	47,642	100,237	16.71%	16.99%
Misc. Income	177,388	33,391	41,506	23.40%	1.15%
Transportation Aid	88,735	0	0	0.00%	0.00%
Library Aid	200,000	0	0	0.00%	0.00%
General State Aid	22,347,582	0	0	0.00%	0.00%
Per Pupil Aid	2,842,602	0	0	0.00%	0.00%
Open Enrollment	3,124,006	0	0	0.00%	0.00%
Grants & Misc Aids	538,217	2,000	2,000	0.37%	0.15%
Total General Fund Revenues	68,055,960	122,411	200,159	0.29%	0.25%
Special Revenue Fund-21					
Special Revenue Fund	650,000	35,068	72,923	11.22%	14.30%
Special Education Funds - 27					
Special Education Grants	908,237	0	0	0.00%	0.00%
Special Education	3,665,240	0	0	0.00%	0.00%
Total Special Education Revenues	4,573,477	0	0	0.00%	0.00%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	4,748,711	19,268	30,977	0.65%	0.29%
Capital Projects -40					
Long Term Capital Improvements Trust-46	40,000	5,981	10,029	25.07%	0.00%
Referendum Debt - 49	10,000	1,379	2,753	27.53%	22.20%
Total Capital Projects	50,000	7,360	12,783	25.57%	11.10%
Food Service Fund-50					
Food Service Fund-50	2,142,336	62,767	70,650	3.30%	3.17%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	941	1,878	2.54%	2.18%
Opeb Liability-74	3,343,800	30,684	61,184	1.83%	4.82%
Total Employee Benefit Revenues	3,417,800	31,625	63,062	1.85%	4.65%
Community Services Funds - 80					
Pool -Fund 80	113,000	6,761	11,274	9.98%	11.66%
Property Tax	402,613	0	0	0.00%	0.00%
Community Education Fund - Fund 82	148,672	2,345	16,687	11.22%	10.55%
Property Tax	361,288	0	0	0.00%	0.00%
Performing Arts Center -Fund 85- Prop. Tax	39,167	0	0	0.00%	0.00%
Total Comm. Service Revenues	1,064,740	9,106	27,961	2.63%	3.33%
Cooperative Purchases Fund - 90					
Cooperative Purchases Fund - 90	90,000	0	21,428	23.81%	9.26%
Total Revenues	84,753,024	287,605	499,943	0.59%	0.60%

Oregon School District-Expenditure Report

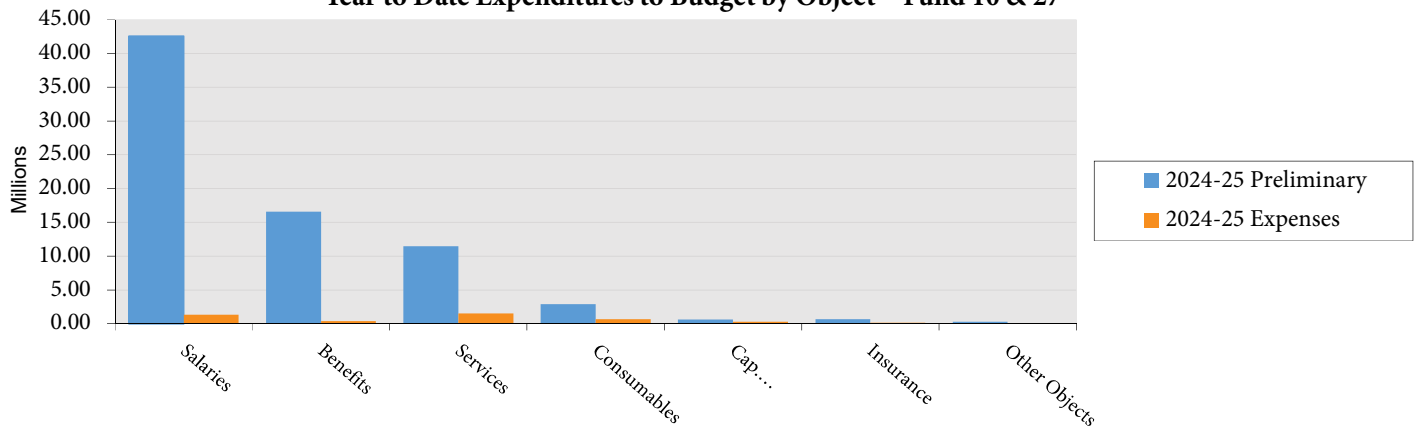
August 2024

General Fund - 10					
	2024-2025 Preliminary Budget	MTD Expended	YTD Expended	24/25 YTD % Expended	23/24 YTD % Expended
Instruction					
Undiff Curriculum	13,598,310	675,397	898,283	6.61%	7.74%
Regular Curriculum	13,677,989	181,189	179,158	1.31%	0.48%
Vocational Curriculum	1,845,516	5,895	5,936	0.32%	0.33%
Physical Curriculum	1,863,005	5,762	7,666	0.41%	0.69%
Co-Curricular Activity	830,916	13,230	17,009	2.05%	2.61%
Special Curriculum	2,214,958	3,497	4,367	0.20%	0.52%
Total Instruction	34,030,693	884,969	1,112,419	3.27%	3.36%
Support Services					
Pupil Services	3,468,425	46,135	71,330	2.06%	2.07%
Instructional Services	4,918,070	137,909	234,372	4.77%	6.20%
General Operations	747,488	50,229	88,924	11.90%	12.07%
School Bldg Operations	4,074,117	241,094	445,281	10.93%	11.22%
Fiscal	539,084	39,942	75,451	14.00%	14.41%
Maint/Operations	6,333,746	1,023,925	1,216,742	19.21%	8.74%
Transportation	2,871,881	197,789	216,211	7.53%	0.73%
Printing/Food Service Van	66,283	273	273	0.41%	80.00%
Central Services	1,069,097	62,000	123,742	11.57%	13.87%
Insurance	624,173	158,429	158,429	25.38%	30.13%
Debt Services	0	0		0.00%	100.00%
Other Support Services	1,592,123	205,799	461,190	28.97%	22.43%
Total Support Services	26,304,488	2,163,523	3,091,945	11.75%	8.76%
Tuition/CESA/Tax Repayment	1,349,878	1,652	1,652	0.12%	0.09%
Open Enrollment	886,804	0	0	0.00%	0.00%
Total General Fund Expenditures	62,571,863	3,050,144	4,206,015	6.72%	5.56%
Special Revenue Fund - 21					
Total Special Revenue Fund	650,000	36,532	60,564	9.32%	7.32%
Special Education Funds - 27					
Special Education Grants	908,237	47,568	57,112	6.29%	7.49%
Special Education-Regular	11,644,167	45,517	63,381	0.54%	0.33%
Total Special Education Expenditures	12,552,404	93,084	120,493	0.96%	0.90%
Debt Service Funds - 30					
Bonded Debt Retirement - 39	10,315,019	0	0	0.00%	0.00%
2019 Referendum Debt Fund - 49					
Referendum Debt Fund - 49	305,154	3,225	7,780	2.55%	12.32%
Food Service Fund - 50					
Food Service Fund-50	2,322,146	24,404	33,846	1.46%	2.37%
Employee Benefit Trust Fund -70					
Health Insurance Employee Trust - 73	74,000	1,028	2,055	2.78%	3.99%
OPEB Liability-74	705,000	37,176	57,707	8.19%	13.15%
Total Employee Trust Funds	779,000	38,203	59,762	7.67%	12.28%
Community Funds - 80					
Pool - Fund 80	477,707	40,261	61,771	12.93%	15.55%
Community Education Fund - Fund 82	566,690	53,301	86,889	15.33%	14.42%
Performing Arts Center - Fund 85	39,254	2,603	5,207	13.26%	12.29%
Total Community Expenditures	1,083,651	96,165	153,866	14.20%	14.83%
Cooperative Programs - 99					
Cooperative Programs-99	90,000	9,797	9,797	10.89%	4.37%
Total Expenditures	90,669,237	3,351,555	4,652,124	5.13%	4.58%

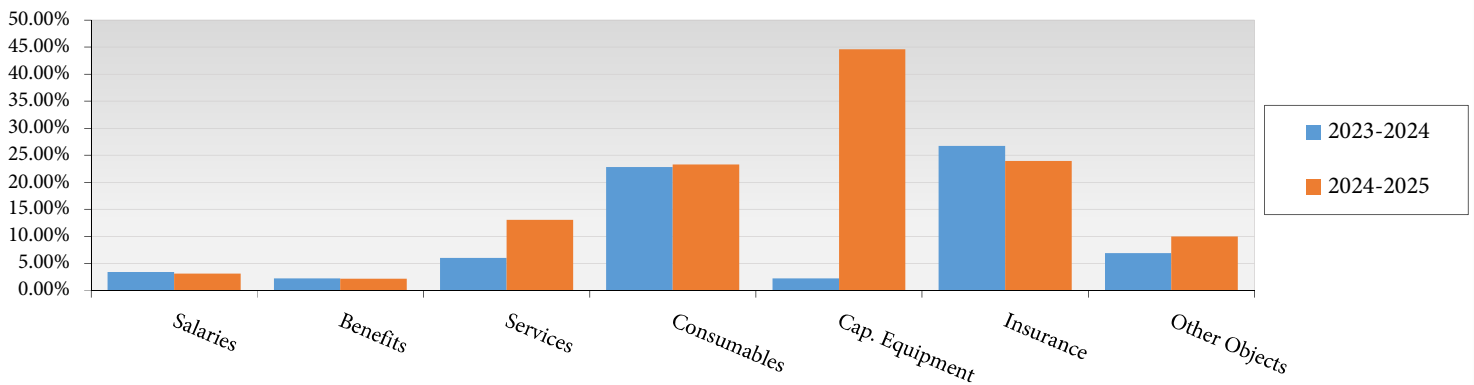
Percentage of Revenues and Expenditures to Budget Fund 10 & 27



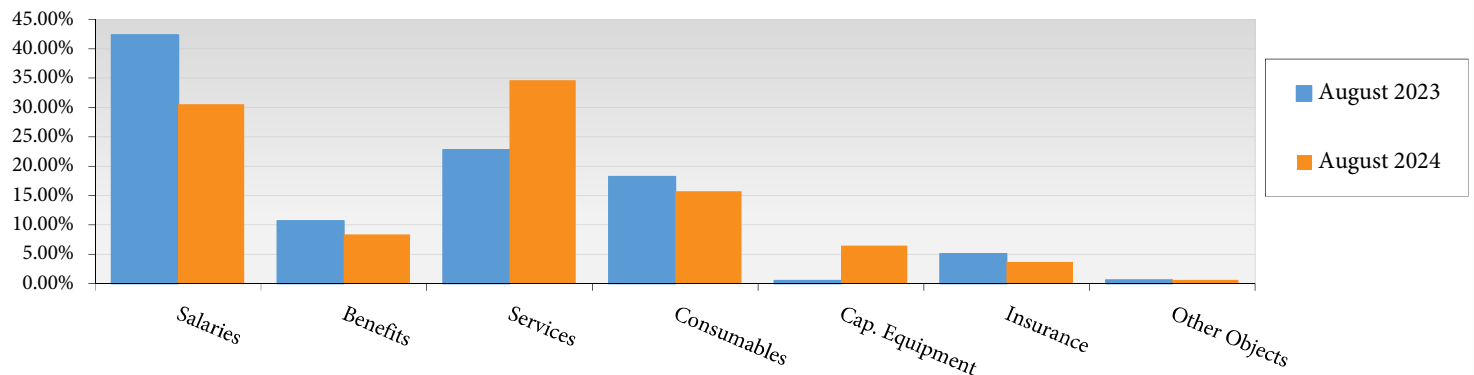
Year to Date Expenditures to Budget by Object - Fund 10 & 27

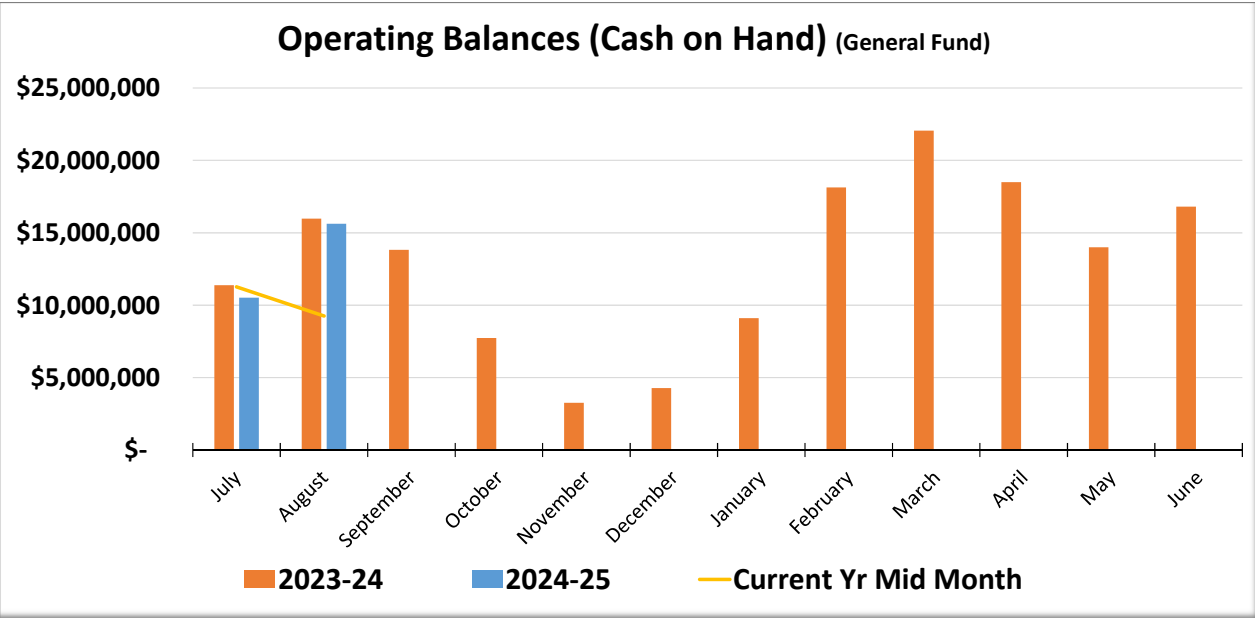
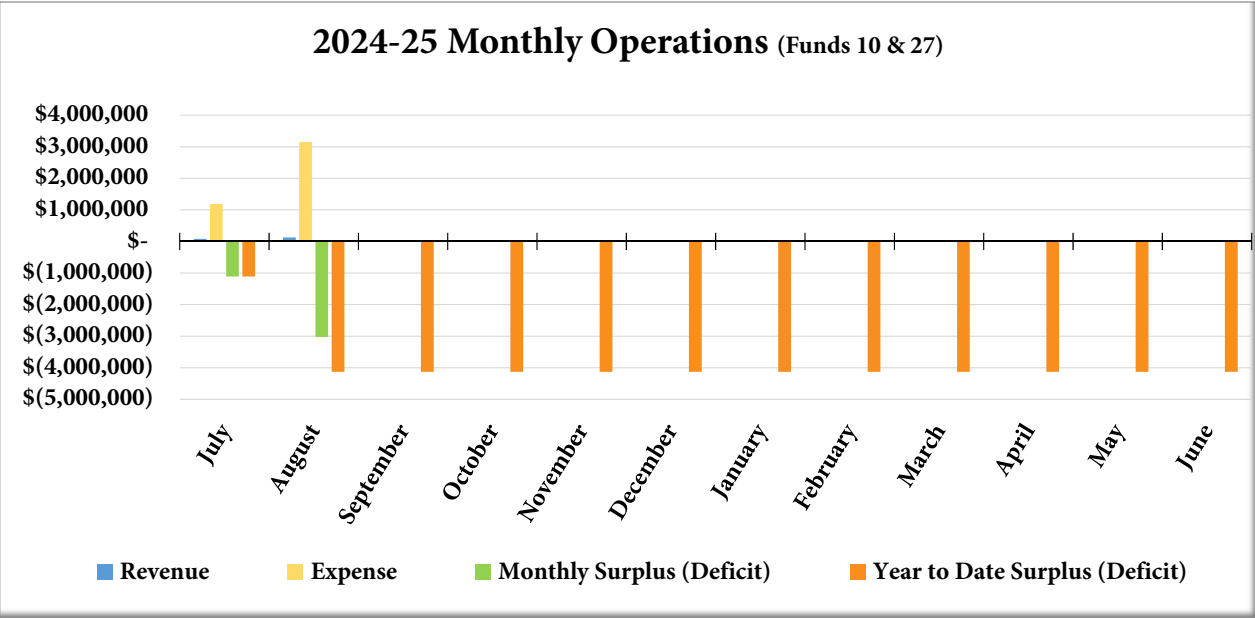
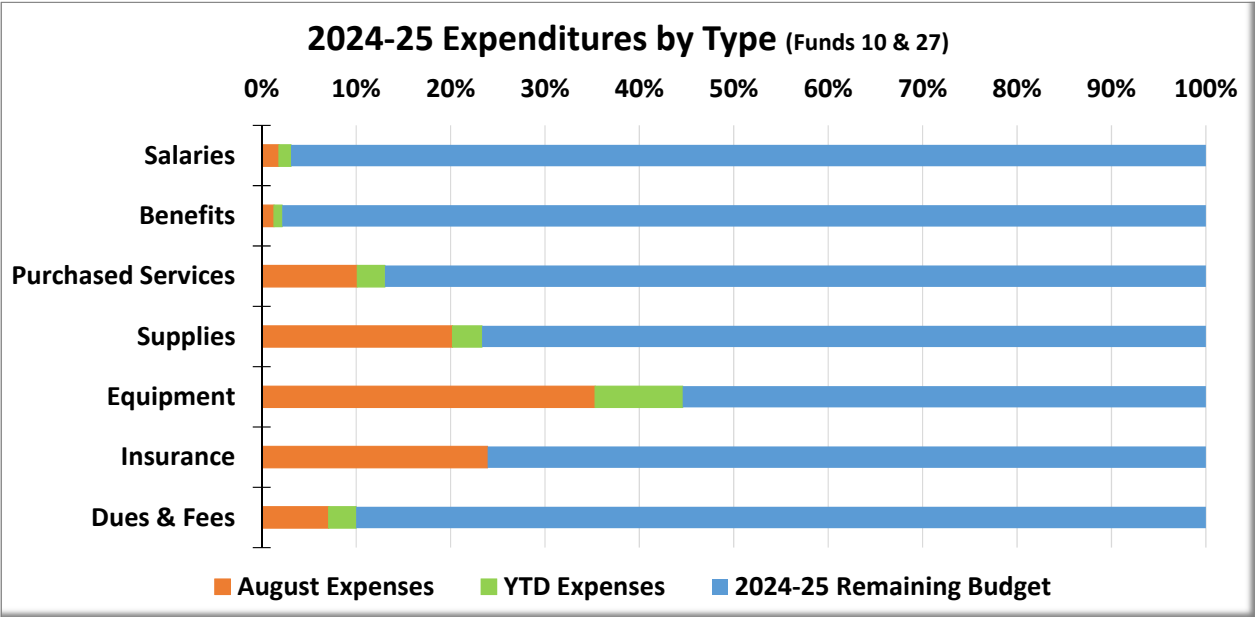


Percentage of Budget Spent by Object - Year to Date - Fund 10 & 27



Percentage of Expenditures Spent by Object - Year to Date - Fund 10 & 27



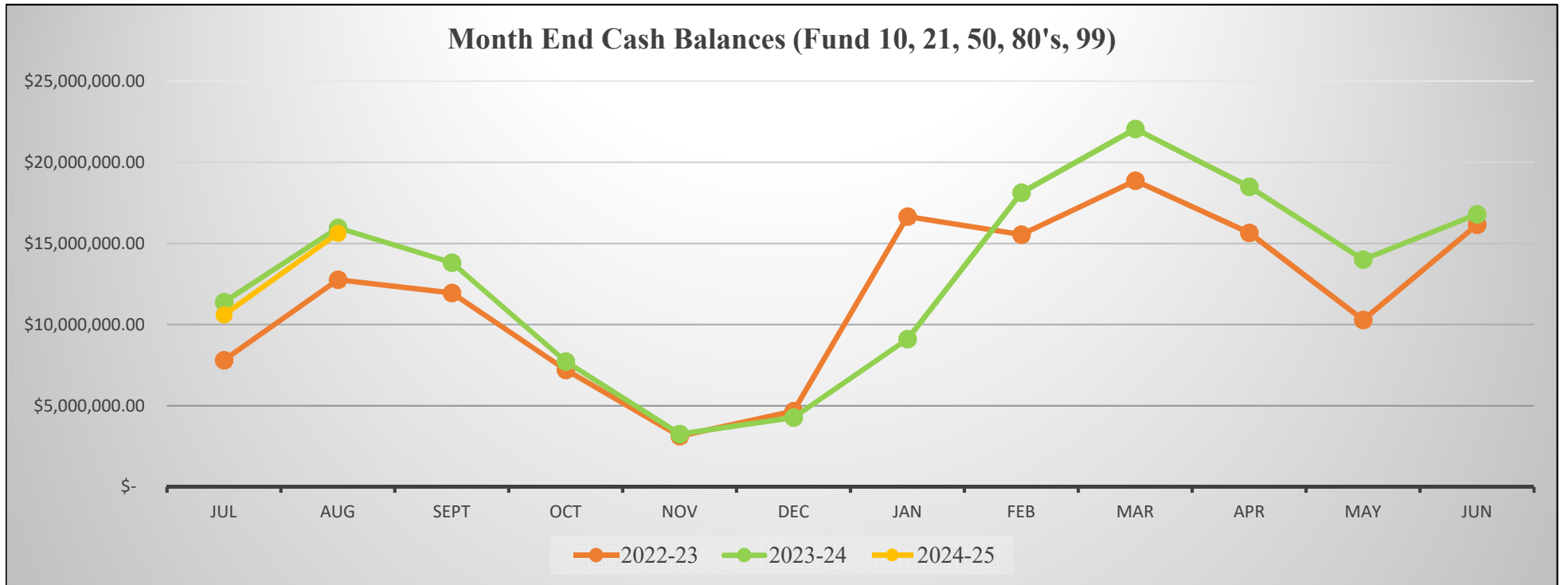


Oregon School District Fund Summary

	Fund Balance 7/1/2024	+ FY 24/25 YTD Revenues	- FY 24/25 YTD Expenditures	+ Transfers Sources YTD	=	Fund Balance 8/31/2024	Budgeted Excess (Deficiency)
General Fund (Fund 10)	13,655,733	200,159	3,321,300			10,534,592	
Assigned Building Carryover	294,050		105,380			.	
Assigned Department Carryover	709,402		475,644			233,758	
Assigned Department of Instruction	618,630		286,549			332,081	
Assigned Teacher Compensation Carryover	596,077		-			596,077	
Assigned/Restricted Grants	460,894		14,695			446,199	
Assigned Employee Retiree Benefits	1,599,106					1,599,106	
Assigned BOE Agenda Funding	696,863		-			696,863	
Assigned Grow Your Own	237,917		2,447			235,470	
Total Fund 10	18,868,672	200,159	4,206,015	0		14,862,816	(4,005,856)
Special Revenue Fund (Fund 21)	1,300,991	72,923	60,564			1,313,351	12,359
Special Education Grants		0	57,112			-57,112	
Special Education		<u>0</u>	<u>63,381</u>			<u>-63,381</u>	
Total Fund 27	0	0	120,493	0		-120,493	(120,493)
Debt Service (Fund 39)	4,029,197	30,977	0			4,060,174	30,977
Long Term Capital Improvement Trust (Fund 46)	1,342,830	10,029	0			1,352,859	10,029
Referendum Bonds 2018 (Fund 49)	295,154	2,753	7,780			290,128	(5,026)
Food Service (Fund 50)	152,337	70,650	33,846			189,141	36,804
Employee Trust Fund (Fund 73)	204,366	1,878	2,055			204,189	(177)
Opeb Liability (Fund 74)	<u>6,438,894</u>	<u>61,184</u>	<u>57,707</u>			<u>6,442,371</u>	<u>3,477</u>
Total Fund 70	6,643,261	63,062	59,762			6,646,560	3,300
Pool (Fund 80)	-37,906	11,274	61,771			-88,403	(50,497)
Community Education (Fund 82)	56,730	16,687	86,889			-13,471	(70,202)
Performing Arts Center (Fund 85)	<u>87</u>	<u>0</u>	<u>5,207</u>			<u>-5,120</u>	<u>(5,207)</u>
Total Fund 80 , 82, and 85	18,911	27,961	153,866			-106,994	(125,905)
Cooperative Purchases (Fund 99)	0	21,428	9,797			11,630	11,630

Oregon School District Investment Schedule August 2024

Bank Placement	Rate	Fund					
		10, 20's, 50, 80's, 99	Fund 39	Fund 46	Fund 49	Fund 73	Fund 74
WISC Cash Management	5.08%	-257,393.57	1,520,496.14			8.12	
WISC Investment Series	5.23%	1,302,101.39	1,704.55	1,352,859.37	311,976.54	2,999.29	398,438.63
State Investment Pool	5.41%	12,154,743.57	1,321,499.34			203,237.22	1,772,781.06
CD's/Treasuries	.4%-5.52%	2,170,056.99	1,186,100.00				
One Community Bank- Investment	5.68%	22,763.88					4,328,858.34
Oregon Community Bank	5.68%	233,202.64					
Total		15,625,474.90	4,029,800.03	1,352,859.37	311,976.54	206,244.63	6,500,078.03



October 14, 2024 Board Donations

Date	Donor Name	Donation Amount	Purpose of Donation
9/20/24	Oregon PTO	\$6,700.00	To be divided to benefit NKE classroom and building needs.
9/25/24	Nancy Johnson (Community Book Club)	\$220.00	Donation towards books for students in 2nd Grade Cox Classroom
9/27/24	Oregon Athletic Boosters	\$4,347.38	EZ Up Tents
10/3/2024	Fidelity Charitable	\$500.00	Netherwood Knoll IMC
10/11/24	Oregon PTO	\$9,500.00	To be divided to benefit RCI classroom and building needs.
10/11/2024	Alethea Shafer	Swing and Resistance Bands	For the PVE Movement Room