

**SCHOOL DISTRICT OF HOLMEN**  
**Board of Education - Receipt Listing May 2025**

Name	Description	Trans Date	Receipt	Amount	Account Number
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/02/2025	20242639	\$ 302.00	21 R 222 291 110000 000
TRONSTAD, PATRICE G	REIMBURSEMENT	05/02/2025	20242640	\$ 120.00	10 L 000 000 815100 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242641	\$ 6,021.00	21 R 450 291 164319 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242642	\$ 600.00	21 R 450 291 164319 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242643	\$ 450.00	21 R 450 291 163314 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242644	\$ 175.00	21 R 450 291 161364 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242645	\$ 130.00	21 R 450 291 161338 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242646	\$ 10,000.00	21 R 450 291 161334 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242647	\$ 130.00	21 R 450 291 162116 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242648	\$ 100.00	21 R 450 291 110023 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242649	\$ 880.00	21 R 450 291 162116 000
HOLMEN HIGH SCHOOL	GIFTS	05/02/2025	20242650	\$ 10,678.00	21 R 450 291 162116 000
HUBBELL, LUCY A	REIMBURSEMENT	05/02/2025	20242651	\$ 824.00	27 L 000 000 815100 000
HUBBELL, LUCY A	REIMBURSEMENT	05/02/2025	20242651	\$ 55.46	27 L 000 000 811632 007
HUBBELL, LUCY A	REIMBURSEMENT	05/02/2025	20242651	\$ 20.32	27 L 000 000 811667 000
KOLEK, JENNIE M	REIMBURSEMENT	05/02/2025	20242652	\$ 130.40	50 R 000 259 257290 000
SCHOOL DISTRICT OF ONALASKA	REIMBURSEMENT	05/02/2025	20242653	\$ 5,637.64	27 R 000 349 500000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242672	\$ 500.00	21 R 340 291 127000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242673	\$ 10.00	21 R 340 291 143610 000
DEPARTMENT OF HEALTH SERVICES	REIMBURSEMENT	05/09/2025	20242674	\$ 13,508.29	27 R 000 780 500000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242675	\$ 126.00	21 R 236 291 110000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242676	\$ 759.00	21 R 233 291 110000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242677	\$ 108.10	21 R 340 291 164311 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242678	\$ 20.00	21 R 340 291 143610 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242679	\$ 12.00	21 R 223 291 110000 000
INSTRUCTURE INC	REIMBURSEMENT	05/09/2025	20242680	\$ 8.04	10 R 896 990 500000 000
INSTRUCTURE INC	REIMBURSEMENT	05/09/2025	20242681	\$ 10.20	10 R 896 990 500000 000
REMUS, KELLY L	REIMBURSEMENT	05/09/2025	20242682	\$ 41.04	50 R 000 259 257290 000
ROMSKOG, ANN M	REIMBURSEMENT	05/09/2025	20242683	\$ 148.78	50 R 000 259 257290 000
COUNTY OF LA CROSSE	REIMBURSEMENT	05/09/2025	20242684	\$ 18,576.50	50 R 000 253 257230 000
WRIGHT SPECIALTY INSURANCE AGENCY IN	REIMBURSEMENT	05/09/2025	20242685	\$ 42,306.70	10 R 000 964 500000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242686	\$ 62.00	21 R 200 291 121000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242687	\$ 206.00	21 R 201 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242688	\$ 256.00	21 R 205 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242689	\$ 248.00	21 R 203 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242690	\$ 225.00	21 R 206 291 110000 000
EVERGREEN ELEMENTARY	GIFTS	05/09/2025	20242691	\$ 95.55	21 R 210 291 121000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242692	\$ 223.75	21 R 340 291 161369 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242693	\$ 446.00	21 R 340 291 161306 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/09/2025	20242694	\$ 10.00	21 R 340 291 143610 000
HOLMEN MIDDLE SCHOOL	STUDENT FEES	05/09/2025	20242695	\$ 7.00	10 R 340 292 500000 000
HOLMEN HIGH SCHOOL	REIMBURSEMENT	05/09/2025	20242696	\$ 300.00	10 R 450 293 500000 000
HOLMEN HIGH SCHOOL	GIFTS	05/09/2025	20242697	\$ 1,474.00	21 R 450 291 162205 000
HOLMEN HIGH SCHOOL	GIFTS	05/09/2025	20242698	\$ 300.00	21 R 450 291 110023 000
HOLMEN HIGH SCHOOL	GIFTS	05/09/2025	20242699	\$ 750.00	21 R 450 291 161305 000
HOLMEN HIGH SCHOOL	GIFTS	05/09/2025	20242700	\$ 1,400.00	21 R 450 291 162212 000
HOLMEN HIGH SCHOOL	GIFTS	05/09/2025	20242701	\$ 300.00	21 R 450 291 163222 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242702	\$ 208.00	21 R 201 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242703	\$ 928.00	21 R 205 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242704	\$ 88.00	21 R 203 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242705	\$ 30.00	21 R 206 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/09/2025	20242706	\$ 24.90	21 R 200 291 110001 000
MUELLER, KRISTIN A	REIMBURSEMENT	05/09/2025	20242707	\$ 18.78	50 R 000 259 257290 000
KAATZ, MELISSA E	REIMBURSEMENT	05/09/2025	20242708	\$ 111.41	50 R 000 259 257290 000
NARDONE BROTHER BAKING CO INC	REIMBURSEMENT	05/09/2025	20242709	\$ 2,186.60	50 R 000 259 257291 000
MARTELL, DANIELLE N	REIMBURSEMENT	05/09/2025	20242710	\$ 109.79	50 E 800 411 257220 000
WALES, SCOTT	GIFTS	05/09/2025	20242711	\$ 20.00	21 R 450 291 179002 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242712	\$ 604.75	21 R 234 291 110000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242713	\$ 903.00	21 R 231 291 110000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242714	\$ 9.00	21 R 234 291 110000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242715	\$ 1,212.90	21 R 230 291 222000 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242716	\$ 290.00	21 R 224 291 110000 000
SCHOTT, SARA ANN	REIMBURSEMENT	05/09/2025	20242717	\$ 57.68	50 R 000 259 257290 000
ALLEGIANCE BENEFIT PLAN MANAGEMENT	REIMBURSEMENT	05/09/2025	20242718	\$ 8,697.93	10 L 000 000 815100 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/09/2025	20242719	\$ 1,356.00	21 R 224 291 110000 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242722	\$ 1,600.00	21 R 450 291 162222 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242723	\$ 245.00	21 R 450 291 162113 000

HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242724	\$ 15,432.12	21 R 450 291 162204 000
ST PAULS EV LUTHERAN CHURCH	REIMBURSEMENT	05/16/2025	20242725	\$ 6,879.60	50 R 000 259 257290 000
COUNTY OF LA CROSSE	REIMBURSEMENT	05/16/2025	20242726	\$ 112.32	10 R 000 969 500000 000
UW RIVER FALLS	REIMBURSEMENT	05/16/2025	20242727	\$ 6,000.00	10 R 000 660 500000 000
KIDD, LAUREN	REIMBURSEMENT	05/16/2025	20242728	\$ 40.00	10 E 590 310 264400 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242729	\$ 4,871.60	21 R 450 291 110023 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242730	\$ 130.00	21 R 450 291 161338 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242731	\$ 410.00	21 R 450 291 136380 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242732	\$ 14.00	21 R 450 291 161320 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242733	\$ 2,380.00	21 R 450 291 163314 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242734	\$ 50.00	21 R 450 291 164319 000
HOLMEN HIGH SCHOOL	GIFTS	05/16/2025	20242735	\$ 50.00	21 R 450 291 164319 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/16/2025	20242736	\$ 48.00	21 R 226 291 110000 000
DEPARTMENT OF HEALTH SERVICES	GIFTS	05/16/2025	20242737	\$ 38,726.56	10 R 000 780 500000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/16/2025	20242738	\$ 236.00	21 R 232 291 110000 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/16/2025	20242739	\$ 268.00	21 R 226 291 110000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/16/2025	20242740	\$ 630.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/16/2025	20242741	\$ 1,305.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/16/2025	20242742	\$ 270.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/16/2025	20242743	\$ 10.00	21 R 340 291 143610 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/16/2025	20242744	\$ 10.00	21 R 340 291 143610 000
HOLMEN MIDDLE SCHOOL	STUDENT FEES	05/16/2025	20242745	\$ 19.00	10 R 896 292 221501 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242748	\$ 205.00	21 R 450 291 161311 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242749	\$ 273.00	21 R 450 291 161311 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242750	\$ 2,300.00	21 R 450 291 162212 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242751	\$ 3,330.00	21 R 450 291 179001 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242752	\$ 1,000.00	21 R 450 291 162212 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242753	\$ 200.00	21 R 450 291 162212 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242754	\$ 250.00	21 R 450 291 162113 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242755	\$ 400.00	21 R 450 291 162204 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242756	\$ 150.00	21 R 450 291 163312 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242757	\$ 58.71	21 R 450 291 110023 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242758	\$ 1,885.00	21 R 450 291 162222 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242759	\$ 151.00	21 R 450 291 161364 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242760	\$ 65.00	21 R 450 291 161338 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242761	\$ 25.00	21 R 450 291 161311 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242762	\$ 135.00	21 R 450 291 161364 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242763	\$ 300.00	21 R 450 291 163314 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242764	\$ 192.00	21 R 450 291 161311 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242765	\$ 25.00	21 R 450 291 164319 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242766	\$ 225.00	21 R 450 291 161338 000
HOLMEN HIGH SCHOOL	STUDENT FEES	05/23/2025	20242767	\$ 148.00	10 R 450 292 136430 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242768	\$ 145.00	21 R 450 291 161364 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242769	\$ 420.00	21 R 450 291 161311 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242770	\$ 225.00	21 R 450 291 161338 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242771	\$ 98.00	21 R 450 291 161347 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242772	\$ 435.75	21 R 450 291 161347 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242773	\$ 918.00	21 R 450 291 161347 000
HOLMEN HIGH SCHOOL	STUDENT FEES	05/23/2025	20242774	\$ 57.00	10 R 896 292 221501 000
HOLMEN HIGH SCHOOL	STUDENT FEES	05/23/2025	20242775	\$ 5.00	10 R 450 292 143000 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242776	\$ 50.00	21 R 450 291 164319 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242777	\$ 1,820.00	21 R 345 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242778	\$ 1,740.00	21 R 345 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242779	\$ 1,880.00	21 R 345 291 120000 000
HOLMEN MIDDLE SCHOOL	STUDENT FINES	05/23/2025	20242780	\$ 5.00	10 R 340 297 222000 000
HOLMEN MIDDLE SCHOOL	STUDENT FEES	05/23/2025	20242781	\$ 320.00	10 R 896 292 221501 000
CREDIT BUREAU DATA INC	REIMBURSEMENT	05/23/2025	20242782	\$ 15.00	10 R 000 990 500000 000
RUNDE METAL RECYCLING LLC	REIMBURSEMENT	05/23/2025	20242783	\$ 72.87	10 R 867 990 500000 000
RUNDE METAL RECYCLING LLC	REIMBURSEMENT	05/23/2025	20242783	\$ 72.88	10 R 895 990 500000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/23/2025	20242784	\$ 80.00	21 R 201 291 110000 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/23/2025	20242785	\$ 750.00	21 R 225 291 110000 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/23/2025	20242786	\$ 430.00	21 R 225 291 110000 000
LA CROSSE AREA FAMILY YMCA	REIMBURSEMENT	05/23/2025	20242787	\$ 11,222.94	50 R 000 259 257290 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/23/2025	20242788	\$ 80.00	21 R 206 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	STUDENT FINES	05/23/2025	20242789	\$ 13.07	10 R 200 297 222000 000
WISCONSIN MATHEMATICS COUNCIL INC	GIFTS	05/23/2025	20242790	\$ 3,000.00	10 R 590 291 500000 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242791	\$ 1,800.00	21 R 450 291 162000 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242792	\$ 2,000.00	21 R 450 291 162212 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242793	\$ 2,000.00	21 R 450 291 161305 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242794	\$ 1,000.00	21 R 450 291 162219 000

HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242795	\$ 1,000.00	21 R 450 291 162119 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242796	\$ 2,000.00	21 R 450 291 126101 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242797	\$ 2,750.00	21 R 450 291 126101 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242798	\$ 531.45	21 R 450 291 163312 000
HOLMEN HIGH SCHOOL	GIFTS	05/23/2025	20242799	\$ 3,829.25	21 R 450 291 110023 000
EVERGREEN ELEMENTARY	GIFTS	05/23/2025	20242800	\$ 86.56	21 R 210 291 222000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/23/2025	20242801	\$ 455.00	21 R 206 291 110000 000
PRAIRIE VIEW ELEM.SCHOOL	STUDENT FINES	05/23/2025	20242802	\$ 19.47	10 R 200 297 222000 000
PRAIRIE VIEW ELEM.SCHOOL	GIFTS	05/23/2025	20242803	\$ 320.00	21 R 200 291 110000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242804	\$ 790.82	21 R 340 291 161369 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242805	\$ 20.00	21 R 345 291 120000 000
HOLMEN MIDDLE SCHOOL	STUDENT FEES	05/23/2025	20242806	\$ 18.00	10 R 896 292 221501 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242807	\$ 270.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242808	\$ 15.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242809	\$ 680.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242810	\$ 810.00	21 R 341 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/23/2025	20242811	\$ 20.00	21 R 345 291 120000 000
HOLMEN HIGH SCHOOL	GIFTS	05/30/2025	20242815	\$ 19,800.00	21 R 450 291 162211 000
NEXUS SOLUTIONS LLC	REIMBURSEMENT	05/30/2025	20242816	\$ 94.00	50 R 000 259 257290 000
DEPARTMENT OF HEALTH SERVICES	REIMBURSEMENT	05/30/2025	20242817	\$ 253,018.78	10 R 000 780 500000 000
HOLMEN MIDDLE SCHOOL	STUDENT FINES	05/30/2025	20242818	\$ 5.00	10 R 340 297 222000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/30/2025	20242819	\$ 12.00	21 R 341 291 120000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/30/2025	20242820	\$ 258.00	21 R 236 291 110000 000
VIKING ELEMENTARY SCHOOL	GIFTS	05/30/2025	20242821	\$ 265.00	21 R 235 291 110000 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/30/2025	20242822	\$ 1,943.00	21 R 220 291 110000 000
SAND LAKE ELEMENTARY SCHOOL	GIFTS	05/30/2025	20242823	\$ 112.50	21 R 220 291 110001 000
HOLMEN MIDDLE SCHOOL	RENTAL	05/30/2025	20242824	\$ 15.00	10 R 340 293 163313 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/30/2025	20242825	\$ 590.00	21 R 340 291 143610 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/30/2025	20242826	\$ 3,920.00	21 R 343 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/30/2025	20242827	\$ 3,710.00	21 R 343 291 120000 000
HOLMEN MIDDLE SCHOOL	GIFTS	05/30/2025	20242828	\$ 4,011.00	21 R 343 291 120000 000
VIKING ELEMENTARY PTO	REIMBURSEMENT	05/30/2025	20242829	\$ 108.50	50 R 000 259 257290 000
REMUS, KELLY L	REIMBURSEMENT	05/30/2025	20242830	\$ 156.10	50 R 000 259 257290 000
				<b>\$ 558,893.36</b>	